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25	61	B431.624	10/11/2024	1008	BRANDEN WESLEY	MC1008	MC1008	$0.00
25	61	B431.624	10/11/2024	1008	BRANDEN WESLEY		MC1008	$0.00
25	1100511000	7130	11/06/2024	1009	STURGIS BANK & TRUST	MC1009	LOAN 47850	$5,989.47
25	1100511000	7210	11/06/2024	1009	STURGIS BANK & TRUST	MC1009	LOAN 47850	$603.16
25	11	B102.101	04/18/2025	1026	CONSTANCE COOK	MC 1026	SOFTBALL PETTY CASH	$200.00
25	61	B431.604	07/25/2024	1135	C-S MUSIC BOOSTERS	1135	SCHOLARSHIP-NIGG	$0.00
25	11	B461.105	07/24/2024	10928	MESSA	2408-70281	THRU 08/2024	$7,153.52
24	11	B402.102	07/24/2024	10929	A.F.L.A.C.	505693	JUNE PERIOD	$452.77
24	1100261000	5990.62	07/24/2024	10932	GORDON FOOD SERVICE	9009339439	SUPPLIES	$1,070.44
24	2500297851	5610.1	07/24/2024	10933	GORDON FOOD SERVICE	060324 745	SUPPLIES	$351.44
25	61	B431.674	07/02/2024	10979	GORDON FOOD SERVICE	912360562	SUPPLIES	$73.28
25	11	B461.105	08/20/2024	11029	MESSA	2409-71178		$6,555.15
25	11	B461.104	09/03/2024	11058	RELIANCE STANDARD LIFE INS. CO	082924 1692		$452.59
25	11	B461.104	09/03/2024	11058	RELIANCE STANDARD LIFE INS. CO	090324 1692		$905.18
25	11	B461.104	09/06/2024	11059	RELIANCE STANDARD LIFE INS. CO	090624 1692		$488.74
25	11	B461.104	09/20/2024	11083	RELIANCE STANDARD LIFE INS. CO	091824 1692		$488.74
25	11	B461.105	09/27/2024	11088	MESSA	2410-72003		$6,588.17
25	11	B402.102	10/11/2024	11124	A.F.L.A.C.	522912	SEPTEMBER	$452.77
25	1100261000	5520	10/01/2024	11127	CONSUMERS ENERGY - PREPAID	206169981265	ELEM GAS/ELEC	$32.60
25	1100261000	5510	10/01/2024	11127	CONSUMERS ENERGY - PREPAID	206169981265	ELEM GAS/ELEC	$168.47
25	11	B461.105	10/18/2024	11130	MESSA	2411-7297 4	NOV COVERAGE	$6,865.10
25	11	B461.104	10/21/2024	11133	RELIANCE STANDARD LIFE INS. CO	101724 1692	NOV COVEREAGE	$488.74
25	1100261000	5510	10/22/2024	11135	CONSUMERS ENERGY - PREPAID	205725157727	BUS GAS	$36.35
25	1100261000	5510	10/22/2024	11135	CONSUMERS ENERGY - PREPAID	2O1364716959	INTER GAS	$17.10
25	1100261000	5510	10/22/2024	11135	CONSUMERS ENERGY - PREPAID	205725157728	TECH GAS	$22.89
25	1100261000	5520	10/22/2024	11135	CONSUMERS ENERGY - PREPAID	5725157729	FIELD ELEC	$104.27
25	1100261000	5510	10/23/2024	11136	CONSUMERS ENERGY - PREPAID	207147748906	HS GAS	$449.75
25	3500511000	7230	10/25/2024	11137	BANK OF NEW YORK MELLON	90424	LOAN	$198,375.00
25	1100261000	5510	10/29/2024	11141	CONSUMERS ENERGY - PREPAID	20508I087095	ELEM GAS/ELEC	$323.16
25	1100261000	5520	10/29/2024	11141	CONSUMERS ENERGY - PREPAID	20508I087095	ELEM GAS/ELEC	$43.77
24	1130113000	3210	07/12/2024	107964	BRANDON LEE HAYNES	062524 3167	MILEAGE	$359.12
24	11	B141.111	07/12/2024	107965	CALHOUN COUNTY TREASURER	469-24	CHARGE	$4,514.24
24	1100261000	5990.63	07/12/2024	107966	ETNA SUPPLY COMPANY	S105739934.001	PARTS	$163.01
24	1130293000	5990.91	07/12/2024	107967	FROHRIEP ERIC	062424 680	OFFICIALLS	$288.00
24	1100261000	4110	07/12/2024	107968	KNIGHT WATCH INC	INV054962	HVAC LABOR	$170.00
24	1130113000	5110.31	07/12/2024	107969	MEYER MUSIC	106247681	SERVICE	$90.90
24	1130113000	5110.31	07/12/2024	107969	MEYER MUSIC	106247672	SUPPLIES	$113.75
24	1130113000	5110.31	07/12/2024	107969	MEYER MUSIC	106247638	SERVICE	$90.90
24	1130113000	5110.31	07/12/2024	107969	MEYER MUSIC	106247747	SERVICE	$69.30

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24	1130113000	5110.31	07/12/2024	107969	MEYER MUSIC	106247844	SERVICE	$86.61
24	1130113000	5110.31	07/12/2024	107969	MEYER MUSIC	106247866	SERVICE	$60.85
24	1100231000	3510	07/12/2024	107970	MLIVE MEDIA GROUP	060724 3271	PUBLIC HEARING	$56.42
24	1100231000	3170	07/12/2024	107971	SECREST WARDLE LYNCH	149542	FEES AND EXPENSES	$58.92
24	1130293000	5990	07/12/2024	107972	TEAMBUILDR LLC	INV-057016	PLATINUM	$1,500.00
24	1100261000	3830	07/12/2024	107973	VILLAGE OF CLIMAX	062424 2146	ART INVOICE	$70.60
24	1100261000	3830	07/12/2024	107973	VILLAGE OF CLIMAX	071524 2146	CONCESSION INVOICE	$340.40
24	1100261000	3830	07/12/2024	107973	VILLAGE OF CLIMAX	032524 2146	SCHOOL INVOICE	$268.20
24	1110111000	2310	07/12/2024	107974	WESTERN MICHIGAN UNIVERSITY	413095188202410-2222	SPR 2024	$200.00
24	4230456000	6410	07/12/2024	107975	KALBLUE GROUP INC	96509	FOAM ROLL	$220.00
24	61	B431.663	07/12/2024	107976	T-SHIRT PRINTING PLUS	101618	SHIRTS	$222.00
24	61	B431.673	07/12/2024	107976	T-SHIRT PRINTING PLUS	101559	TSHIRT PRINTING	$428.00
25	1130293000	5990.87	07/12/2024	107977	CRYSTAL LEIGH SATTLER	062424 3258	MHSSA ANNOUNCER	$90.00
25	1130222000	5310	07/12/2024	107978	FOLLETT SCHOOL SOLUTIONS LLC	1545223	LIABRARY HOSTING	$440.00
25	1110222000	5310	07/12/2024	107978	FOLLETT SCHOOL SOLUTIONS LLC	1541360	SERVICE	$742.56
25	1130222000	5310	07/12/2024	107978	FOLLETT SCHOOL SOLUTIONS LLC	1541360	SERVICE	$742.56
25	1100225000	3450	07/12/2024	107979	FOXBRIGHT	INV001442	MAINTENANCE	$5,495.00
25	1130293000	5990.91	07/12/2024	107980	KENNETH SATTLER	070824 1765	CPR RENEWAL	$14.95
25	1100231000	7410	07/12/2024	107981	M.A.S.B.	INV-123653	24-25 BOARDBOOK	$1,000.00
25	1100231000	7410	07/12/2024	107981	M.A.S.B.	INV-124245	24-25 MEMBERSHIP	$2,204.96
25	1100261000	4110	07/12/2024	107982	MC NALLY ELEVATOR COMPANY	68161	REG MAINTENANCE	$370.80
25	1100225000	3450	07/12/2024	107983	RED ROVER TECHNOLOGIES LLC	INV12174	SUBSCRIPTION	$1,359.36
25	11	B461.105	07/12/2024	107984	WESTERN MICHIGAN HEALTH INS PO	062624 3105	WMHIP JULY	($61,410.95)
25	11	B461.105	07/12/2024	107984	WESTERN MICHIGAN HEALTH INS PO	062624 3105	WMHIP JULY	$61,410.95
25	1100225000	3450	07/25/2024	107985	FINAL FORMS	027992CC	SERVICE FEE	$3,377.50
25	1130113000	5110	07/25/2024	107986	KEVIN HARVEY	071824 3274	FEES FOR PODCAST NETW	$37.50
25	1130113000	5210	07/25/2024	107986	KEVIN HARVEY	071824 3274	FEES FOR PODCAST NETW	$150.00
25	1100232000	7410	07/25/2024	107987	CLIMAX-SCOTTS COMMUNITY SCHOC	071224 1586	DISBURSEMENT	$56.00
25	1100232000	7410	07/25/2024	107987	CLIMAX-SCOTTS COMMUNITY SCHOC	071224 1586	DISBURSEMENT	($56.00)
25	1100261000	4110.1	07/25/2024	107988	PIONEER	INV-208167	SUPPLIES	$2,042.26
25	1100000000	0199.107	07/25/2024	107989	SET SEG - DNU (SEE #3422-3423-342	070124 1754	WORKERS COMP	($2,247.00)
25	1100259000	3990	07/25/2024	107989	SET SEG - DNU (SEE #3422-3423-342	061024 1754	JULY COVERAGE	$74,306.00
25	11	B402.108	07/25/2024	107989	SET SEG - DNU (SEE #3422-3423-342	070124 1754	WORKERS COMP	$3,729.00
25	1100271000	3930	07/25/2024	107989	SET SEG - DNU (SEE #3422-3423-342	061024 1754	JULY COVERAGE	$10,748.00
25	1100261000	3930	07/25/2024	107989	SET SEG - DNU (SEE #3422-3423-342	061024 1754	JULY COVERAGE	$3,020.00
25	1130293000	5910.33	07/25/2024	107990	ST. PHILIP HIGH SCHOOL	082424 812	VOLLEYBALL GAME	$200.00
25	1100225000	3450	07/25/2024	107991	TIMECLOCK PLUS LLC	INV00357687	SERVICE	$5,475.00
25	1100261000	5990.62	07/25/2024	107992	UNIFIRST CORPORATION	1641060362	FEES	$194.93
25	1110111445	2310	07/25/2024	107993	WESTERN MICHIGAN UNIVERSITY	413095188202430	GYO	$5,453.32

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25	2500297851	4120	07/25/2024	107994	OVERHEAD DOOR	I11287	FOOD SERV WINDPW	$299.00
25	4230456000	6220	07/25/2024	107995	AKER INC	23-0511-002-3277	CONSTRUCTION	$18,936.00
25	4230456000	6220	07/25/2024	107996	ARCHITECTURAL METALS INC	23-0511-002-3259	CONSTRUCTION	$141,480.00
25	4230456000	6220	07/25/2024	107997	CAPOROSSI CONSTRUCTION LLC	23-0511-002-3281	CONSTRUCTION	$69,241.50
25	4230456000	6220	07/25/2024	107997	CAPOROSSI CONSTRUCTION LLC	23-0511-002	CONSTRUCTION	$18,225.00
25	4200456000	3190.91	07/25/2024	107998	FREDERICK CONSTRUCTION INC.	23-0511-00009	CONSTRUCTION	$55,660.30
25	4230456000	6220	07/25/2024	107999	J & L ELECTRIC INC	23-0511-002-3279	CONSTRUCTION	$9,765.00
25	4230456000	6220	07/25/2024	108000	KERWIN ELECTRIC INC	23-0511-002-3252	CONSTRUCTION	$11,880.00
25	4230456000	6220	07/25/2024	108001	MIGALA CARPET ONE	23-0511-002-3278	CONSTRUCTION	$71,062.20
25	4230456000	6220	07/25/2024	108002	REGIONAL CONCRETE LLC	23-0511-002-3276	CONSTRUCTION	$23,008.05
25	4230456000	6410	07/25/2024	108003	SPORTSFIELD SPECIALTIES INC	82456	FIELD SUPPLIES	$3,495.00
25	4230456000	6220	07/25/2024	108004	WEST MICHIGAN PAINTING INC	23-0511-002-3280	CONSTRUCTION	$8,550.00
25	61	B431.673	07/25/2024	108005	CORNERSTONE UNIVERSITY	051824-427		$425.00
25	61	B431.661	07/25/2024	108006	WESTERN MICHIGAN UNIVERSITY	071424 2222	VOLLEYBALL	$560.00
24	1100271000	2410	07/25/2024	108007	ASCENSION MICHIGAN EMPLOYER S(	543051	PHYSICAL EXAM	$70.00
24	1100271000	2410	07/25/2024	108007	ASCENSION MICHIGAN EMPLOYER S(	543739	PHYSICAL EXAM	$70.00
24	1100231000	3510	07/25/2024	108008	BATTLE CREEK SHOPPER NEWS	498478	DISPLAY	$141.00
24	1100261000	3840	07/25/2024	108009	BEST WAY DISPOSAL	795168	DISPOSAL	$1,012.00
24	1100261000	5990.62	07/25/2024	108010	GORDON FOOD SERVICE	070124 745	SUPPLIES	$652.28
24	1130113000	4220	07/25/2024	108011	KONICA MINOLTA	9010003769	FEES	$38.27
25	1100261000	3840	08/08/2024	108012	BEST WAY DISPOSAL	853815	CHARGE	$506.00
25	11	B402.103	08/08/2024	108013	C-S MUSIC BOOSTERS	072524 2328	REIMBURSING	$1,002.00
25	1100225000	3450	08/08/2024	108014	FINAL FORMS	027994CC	IMPLEMENT FEE	$2,000.00
25	1100261000	5990.61	08/08/2024	108015	HANDLEY'S TREE SERVICE	21004	MULCH	$1,150.00
25	1130293000	5990.03	08/08/2024	108016	HENRY SCHEIN INC	98914398	SUPPLIES	$46.80
25	1110111000	5110	08/08/2024	108017	I KNOW IT	1876	MATH SITE	$1,522.50
25	1100261000	4110	08/08/2024	108018	LOWES	072324 1211-2	HOT WATER HEATER	$53.26
25	1100261000	4110	08/08/2024	108018	LOWES	072324 1211-2	HOT WATER HEATER	($53.26)
25	1100261000	4110	08/08/2024	108018	LOWES	071924 1211	HOT WATER HEATER	$502.55
25	1100261000	4110	08/08/2024	108018	LOWES	071924 1211	HOT WATER HEATER	($502.55)
25	1130113000	5110	08/08/2024	108019	MATH MEDIC	1324DE41-0001	MATH MEDIC ASSESSMENT PLA	$395.00
25	1130113000	3610	08/08/2024	108020	SCHOOL DATEBOOKS	S24-0294082	HIGH BLOCK	$475.00
25	1130113000	5110	08/08/2024	108021	VEX ROBOTICS INC	745701	276-4991, #8-32X3/8" STAR	$23.96
25	1130113000	5110	08/08/2024	108021	VEX ROBOTICS INC	745701	276-4993, #8-32X5/8" STAR	$13.98
25	1130113000	5110	08/08/2024	108021	VEX ROBOTICS INC	745701	276-4994, #8-32X3/4" STAR	$13.98
25	1130113000	5110	08/08/2024	108021	VEX ROBOTICS INC	745701	275-0659, #6-32X1/4" SCRE	$11.58
25	1130113000	5110	08/08/2024	108021	VEX ROBOTICS INC	745701	276-5011, T15 STAR DRIVE	$18.78
25	1130113000	5110	08/08/2024	108021	VEX ROBOTICS INC	745701	276-4992, #8-32X1/2" STAR	$23.96
25	1130113000	5110	08/08/2024	108021	VEX ROBOTICS INC	745701	276-6098,#8-32X0.125" STA	$28.95

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25	1130113000	5110	08/08/2024	108021	VEX ROBOTICS INC	745701	276-4995, #8-32X7/8" STAR	$16.58
25	1130113000	5110	08/08/2024	108021	VEX ROBOTICS INC	745701	ESTIMATED SHIPPING/HANDLI	$28.98
25	1130113000	5110	08/08/2024	108021	VEX ROBOTICS INC	745701	275-1031, 5/64" HEX KEYS	$11.98
25	1130113000	5110	08/08/2024	108021	VEX ROBOTICS INC	745701	275-1169, #6-32X1/2" SCRE	$11.58
25	1130113000	5110	08/08/2024	108021	VEX ROBOTICS INC	745701	276-4990, #8-32X1/4" STAR	$11.98
25	1130113000	5110	08/08/2024	108021	VEX ROBOTICS INC	745701	276-6103, STAR DRIVE SHAF	$28.17
25	2500297851	5910	08/08/2024	108021	NUTRISLICE INC.	10381	NUTRISLICE ESSEN	($2,584.80)
25	2500297851	5910	08/08/2024	108021	NUTRISLICE INC.	10381	NUTRISLICE ESSEN	$2,584.80
24	1100266249	3190	08/08/2024	108022	GALESBURG-AUGUSTA COMMUNITY S	080524 689	RESOURCE OFFICER	$37,484.56
24	61	B431.602	08/08/2024	108023	KALEB E THAXTON	052924 3286	DISBURESMENT	$500.00
25	2500297851	5910	08/08/2024	108024	NUTRISLICE INC.	10381	NUTRISLICE ESSEN	$2,584.80
25	1100261000	4110.1	08/22/2024	108025	FLASH SANITATION INC.	56655	LABOR	$185.00
25	1100261000	4110.1	08/22/2024	108026	FOOD EQUIPMENT SOLUTIONS INC	QBL65134	SERVICE LABOR	$986.00
25	1110111000	5110	08/22/2024	108027	HEINEMANN	956064821	K-5 MATH BOOKS AND MATERI	$1,832.00
25	1100271000	4910.2	08/22/2024	108028	HERITAGE CRYSTAL CLEAN LLC	18835128	SERVICE	$273.26
25	11	B111.101	08/22/2024	108029	KALAMAZOO COUNTY TREASURER	073024 1006	REFUND P.R.F.	$5,927.94
25	1100261000	5990.63	08/22/2024	108030	KENDALL ELECTRIC INC.	S114579197.001	CLOCK MOTOR	$347.30
25	1130113000	4220	08/22/2024	108031	KONICA MINOLTA	9010048304	JULY COVERAGE	$1.16
25	1100261000	4110.1	08/22/2024	108032	MARKOS AND SONS SANITATION	10757A	PUMPING TANKS	$6,162.50
25	1100232000	7410	08/22/2024	108033	MASA REGION VII	081624 1684	REGION DUES	$50.00
25	1100511000	7130	08/22/2024	108034	STURGIS BANK & TRUST	080224 1965	LOAN PAYMENT #48346	$41,133.53
25	1100261000	4110.1	08/22/2024	108035	THE GROUNDS KEEPER	4525	TURF SERVICES	$14,000.00
25	1130122000	5110	08/22/2024	108036	TRANSITION CURRICULUM INC	1872	SPECIAL EDUCATION TRANSIT	$8,000.00
25	1100261000	5990.62	08/22/2024	108037	UNIFIRST CORPORATION	1641064073	SUPPLIES	$187.43
25	4230456000	6220	08/22/2024	108038	AKER INC	23-0511-003-3277	BOND SERIES 1	$8,910.00
25	4230456000	6220	08/22/2024	108039	ARCHITECTURAL METALS INC	23-0511-003-3259	BOND SERIES 1	$37,719.00
25	4230456000	6220	08/22/2024	108040	CAPOROSSI CONSTRUCTION LLC	23-0511-003-3281-2	BOND SERIES 1	$64,327.50
25	4230456000	6220	08/22/2024	108040	CAPOROSSI CONSTRUCTION LLC	23-0511-003-3281	BOND SERIES 1	$7,519.50
25	4230456000	6220	08/22/2024	108041	DAVENPORT MASONRY INC	23-0511-003-3251	BOND SERIES 1	$33,162.66
25	4230456000	6220	08/22/2024	108042	EARLEY & ASSOCIATES INC	23-0511-003-3299	BOND SERIES 1	$57,399.30
25	4200456000	3190.91	08/22/2024	108043	FREDERICK CONSTRUCTION INC.	23-0511-00010	JULY COST	$56,559.32
25	4230456000	6220	08/22/2024	108044	J & L ELECTRIC INC	23-0511-003-3279	BOND SERIES 1	$19,912.50
25	4230456000	6220	08/22/2024	108045	KERWIN ELECTRIC INC	23-0511-003-3252	BOND SERIES 1	$14,400.00
25	4230456000	6220	08/22/2024	108046	MIDWEST ENVIRONMENTAL INC	23-0511-003-3296	BOND SERIES 1	$44,550.00
25	4230456000	6220	08/22/2024	108047	MIDWEST GLASS AND MIRROR	23-0511-003-3297	BOND SERIES 1	$91,113.84
25	4230456000	6220	08/22/2024	108048	MIGALA CARPET ONE	23-0511-003-3278	BOND SERIES 1	$98,721.00
25	4230456000	6220	08/22/2024	108049	REGIONAL CONCRETE LLC	23-0511-003-3276	BOND SERIES 1	$21,735.49
25	4230456000	6220	08/22/2024	108050	RITSEMA ASSOCIATES	23-0511-003-3298	BOND SERIES 1	$50,625.00
25	61	B431.634	08/22/2024	108051	HASTINGS AREA SCHOOLS	100524 3041	BAND INVITATIONAL	$175.00

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25	61	B431.634	08/22/2024	108052	HERITAGE CLEANERS LLC	2001001-2	DRY CLEANING	$25.00
25	61	B431.634	08/22/2024	108052	HERITAGE CLEANERS LLC	200100-2	DRY CLEANING	$276.50
25	1110111000	5110	09/05/2024	108053	ADAMS REMCO INC.	INV441043	LAMINATE 2024	$333.00
25	1100261000	5990.63	09/05/2024	108054	BATTLE CREEK FARM BUREAU ASSN	297325		$47.25
25	1110111000	5110	09/05/2024	108055	HEINEMANN	956066209	K-5 MATH BOOKS AND MATERI	$3,025.44
25	1110111000	7410	09/05/2024	108056	KATIE BANKS	082924 3303	SUB PERMIT	$45.00
25	1100261000	5990.63	09/05/2024	108057	LOWES	082024 1211		$127.20
25	1100261000	5990.63	09/05/2024	108057	LOWES	082124 1211		$73.15
25	1100261000	5990.63	09/05/2024	108057	LOWES	081524 1211		$60.72
25	1130113000	5110.31	09/05/2024	108058	MEYER MUSIC	106323488		$21.37
25	1130113000	5110.31	09/05/2024	108058	MEYER MUSIC	106333288		$131.30
25	1100232000	7410	09/05/2024	108059	CLIMAX-SCOTTS COMMUNITY SCHOC	071324 1586		$56.00
25	1100225000	3450	09/05/2024	108060	POWERSCHOOL GROUP LLC	INV411014	SCHOOL MESSENGER 24-25	$1,349.12
25	1100261000	7410	09/05/2024	108061	STATE OF MICHIGAN - LARA	30807		$155.00
25	1100261000	7410	09/05/2024	108061	STATE OF MICHIGAN - LARA	30808		$155.00
25	4210456000	6220	09/05/2024	108062	DELISLE ASSOCIATES LTD	44263		$1,655.00
25	61	B431.671	09/05/2024	108063	CHEERLEADING COMPANY INC.	0760124CW	(28160R) RD NECK SHELL W/	$131.98
25	61	B431.671	09/05/2024	108063	CHEERLEADING COMPANY INC.	0760124CW	(BPHT) LONG SLEEVE MOCK T	$169.90
25	61	B431.671	09/05/2024	108063	CHEERLEADING COMPANY INC.	0760124CW	ESTIMATED SHIPPING/HANDLI	$51.50
25	61	B431.671	09/05/2024	108063	CHEERLEADING COMPANY INC.	0760124CW	(TBNS2)2 COLOR TACKLED TW	$100.00
25	61	B431.671	09/05/2024	108063	CHEERLEADING COMPANY INC.	0760124CW	(VPAX1) CLASSIC UNIFORM P	$399.96
25	61	B431.671	09/05/2024	108063	CHEERLEADING COMPANY INC.	0760124CW	(TBNS2) 2 COLOR TACKLE TW	$50.00
25	61	B431.671	09/05/2024	108064	MEGAN POOL	0123 3305		$572.00
25	61	B431.660	09/05/2024	108065	MICHAEL REITZ	82524		$100.76
25	61	B431.671	09/05/2024	108066	VARSITY SPIRIT LLC	12927728		$1,423.25
25	1100261000	5990.63	09/19/2024	108067	BATTLE CREEK FARM BUREAU ASSN	298571		$31.58
25	1100261000	5990.63	09/19/2024	108067	BATTLE CREEK FARM BUREAU ASSN	298614		$13.39
25	1100261000	6410	09/19/2024	108068	BBC DISTRIBUTING LLC	371742	ICE BIN	$1,435.91
25	1100261000	6410	09/19/2024	108068	BBC DISTRIBUTING LLC	371742	ICE MAKER	$5,677.76
25	1100261000	3840	09/19/2024	108069	BEST WAY DISPOSAL	883327		$506.00
25	1100271000	5730	09/19/2024	108070	CEREAL CITY AUTO PARTS	35830		$34.56
25	1100271000	5730	09/19/2024	108070	CEREAL CITY AUTO PARTS	35829		$223.88
25	1100232000	3150	09/19/2024	108071	DEYO ASSOCIATES INC.	090324 506		$460.00
25	1130113000	5110	09/19/2024	108072	IXL LEARNING INC	S506584		$1,250.00
25	1100261000	5990.61	09/19/2024	108073	JANAE GIBSON	083024 3059		$172.77
25	1100261000	5990.61	09/19/2024	108073	JANAE GIBSON	083024 3059		($172.77)
25	1130293000	5990	09/19/2024	108074	KENNETH SATTLER	091624 1765		$121.27
25	1130293000	5990	09/19/2024	108074	KENNETH SATTLER	091324 1765		$173.53
25	1130113000	4220	09/19/2024	108075	KONICA MINOLTA	9010091922		$36.66

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25	1130293000	5990.03	09/19/2024	108076	LINDSAY LINDHORST	081624 2713		$99.99
25	1100261000	5990.61	09/19/2024	108077	LOWES	091124 1211		$79.56
25	1130113000	5110.31	09/19/2024	108078	MEYER MUSIC	106352933		$378.11
25	1130113000	5110.31	09/19/2024	108078	MEYER MUSIC	106361049		$58.45
25	1130113000	5110.31	09/19/2024	108078	MEYER MUSIC	106349692		$124.17
25	1100271000	7410	09/19/2024	108079	MICHELE BARNEBEE	071824 3068		$70.00
25	1130293000	5990.91	09/19/2024	108080	SCAA	081224 1772		$925.00
25	1100225000	3450	09/19/2024	108081	SCHOOLSTATUS LLC	INV-SS-1154		$1,400.00
25	1100231000	3170	09/19/2024	108082	SECREST WARDLE LYNCH	1501487		$52.74
25	11	B402.108	09/19/2024	108083	SET SEG - DNU (SEE #3422-3423-342	091324 1754		$3,730.00
25	1100000000	0199.107	09/19/2024	108083	SET SEG - DNU (SEE #3422-3423-342	091324 1754		($2,247.00)
25	1100261000	5990.62	09/19/2024	108084	UNIFIRST CORPORATION	1641067551		$194.93
25	2500297851	5610.2	09/19/2024	108085	CEDAR CREST DAIRY INC	82024 3307		$362.40
25	2500297000	4120	09/19/2024	108086	R. W. LAPINE INC.	61571		$656.95
25	2500297000	4120	09/19/2024	108086	R. W. LAPINE INC.	61583		$337.50
25	2500297851	4120	09/19/2024	108087	RITSEMA ASSOCIATES	42455		$3,207.48
25	4230456000	6410	09/19/2024	108088	SPORTSFIELD SPECIALTIES INC	83581 3264	FREIGHT	$1,739.22
25	4230456000	6410	09/19/2024	108088	SPORTSFIELD SPECIALTIES INC	83581 3264	PLASTIC CAPS	$135.88
25	4230456000	6410	09/19/2024	108088	SPORTSFIELD SPECIALTIES INC	83581 3264	BATTING CAGES	$29,032.36
25	4230456000	6410	09/19/2024	108088	SPORTSFIELD SPECIALTIES INC	83581 3264	ALUMINUM GROUND SLEEVE	$2,717.54
25	4230456000	6410	09/19/2024	108089	WISER CONTRACT FURNITURE LLC	711	HS RENOVATION	$23,855.28
25	1110111000	5110	09/19/2024	108090	READ NATURALLY INC	268366	READ NATURALLY, BILL AFTE	$2,070.00
25	1100271000	4130	10/03/2024	108091	AUTO TRIP GROUP INC	9112403		$985.50
25	1100271000	4130.1	10/03/2024	108091	AUTO TRIP GROUP INC	9112402		$985.50
25	1100271000	4130	10/03/2024	108091	AUTO TRIP GROUP INC	9132402		$985.50
25	1100261000	5990.63	10/03/2024	108092	BATTERIES PLUS	P76069563		$485.00
25	1130127000	3450.75	10/03/2024	108093	BUSINESSU	CSMI240921	BUSINESSU CORE SUITE 24-2	$2,895.00
25	1100261000	4110.1	10/03/2024	108094	FLOOR CARE CONCEPTS	123539		$8,960.00
25	1100261000	5990.62	10/03/2024	108095	IMPERIAL DADE	12585788		$581.55
25	1100261000	5990	10/03/2024	108096	KALAMAZOO FLAG CO. LLC	2839 2666		$192.00
25	1130293000	5990	10/03/2024	108097	KENNETH SATTLER	092324 1765		$30.82
25	1100261000	4110	10/03/2024	108098	LOWES	072324 1211-2	HOT WATER HEATER	$53.26
25	1100261000	4110	10/03/2024	108098	LOWES	071924 1211	HOT WATER HEATER	$502.55
25	1130113000	5110.31	10/03/2024	108099	MEYER MUSIC	106371475		$52.64
25	1110111000	5110	10/03/2024	108100	PAIGE-GRUBER SARAH DNU (USE E85	090324 1539		$175.33
25	1100232000	7410	10/03/2024	108101	CLIMAX-SCOTTS COMMUNITY SCHOC	082824 1586		$196.00
25	1130113000	5110	10/03/2024	108102	PLANBOOK EDU LLC	082224 1609		$304.00
25	1100261000	5990.63	10/03/2024	108103	S.A. MORMAN & CO.	734043		$135.00
25	1130113000	5110.31	10/03/2024	108104	SAMUEL BACHMAN	092024 3190		$70.50

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25	1110111000	5110	10/03/2024	108105	SCHOOL MATE	IN000522702		$336.00
25	1130293000	5990.42	10/03/2024	108106	JEFF THERRIAN	100124 2052		$100.00
25	1100261000	3830	10/03/2024	108107	VILLAGE OF CLIMAX	092524 2146-2		$264.40
25	1100261000	3830	10/03/2024	108107	VILLAGE OF CLIMAX	092424 2146-1		$32.60
25	1100261000	3830	10/03/2024	108107	VILLAGE OF CLIMAX	092424 2146-3		$150.40
25	1100271000	5730	10/03/2024	108108	W. W. WILLIAMS COMPANY LLC	058P25995		$247.57
25	2500297851	4120	10/03/2024	108109	AKER INC	I-3193-1		$5,803.00
25	4230456000	6220	10/03/2024	108110	BRACY & JAHR INC.	234511-004 SUBS 2681		$67,232.70
25	4230456000	6220	10/03/2024	108111	CAPOROSSI CONSTRUCTION LLC	23 0511-004 SUBS 3281		$71,613.00
25	4230456000	6220	10/03/2024	108111	CAPOROSSI CONSTRUCTION LLC	234511-004 SUBS 3281		$32,575.50
25	4230456000	6220	10/03/2024	108112	DAVENPORT MASONRY INC	23 0511-004 SUBS 3251		$92,282.40
25	4200453000	3190	10/03/2024	108113	DRIESENGA & ASSOCIATES INC	47336		$1,215.00
25	4200453000	3190	10/03/2024	108113	DRIESENGA & ASSOCIATES INC	48187		$1,312.50
25	4230456000	6220	10/03/2024	108114	EARLEY & ASSOCIATES INC	23 0511-004 SUBS 3299		$46,202.04
25	4200456000	3190.91	10/03/2024	108115	FREDERICK CONSTRUCTION INC.	23-0511-00011		$79,977.81
25	4230456000	6220	10/03/2024	108116	J & L ELECTRIC INC	23 0511-004 SUBS 3279		$33,231.16
25	4230456000	6220	10/03/2024	108117	KERWIN ELECTRIC INC	23 0511-004 SUBS 3252		$9,900.00
25	4230456000	6220	10/03/2024	108118	MIDWEST GLASS AND MIRROR	23 0511-004 SUBS 3297		$88,881.62
25	4230456000	6220	10/03/2024	108119	MIGALA CARPET ONE	234511-004 SUBS		$17,247.60
25	4230456000	6220	10/03/2024	108120	MSC BLINDS & SHADES	234511-004 SUBS 2755		$11,520.00
25	4230456000	6410	10/03/2024	108121	NEVCO INC.	0000260604	LED SCOREBOARD	$48,519.00
25	4230456000	6410	10/03/2024	108121	NEVCO INC.	0000260604	ESTIMATED SHIPPING/HANDLI	$1,893.00
25	4230456000	6220	10/03/2024	108122	REGIONAL CONCRETE LLC	23 0511-004 SUBS 3276		$14,894.28
25	4230456000	6220	10/03/2024	108123	RELIABLE GLASS INSTALLERS LLC	23 0511-001 SUBS 2729		$7,299.00
25	4230456000	6220	10/03/2024	108124	RITSEMA ASSOCIATES	23 0511-004 SUBS 3298		$51,854.36
25	4230456000	6220	10/03/2024	108125	SCHIFFER MASON CONTRACTORS IN	23 0511-004 SUBS 3322		$32,962.50
25	4230456000	6220	10/03/2024	108126	SOUTHERN BLEACHER COMPANY INC	23 0511-004 SUBS 3326		$95,602.50
25	4230456000	6220	10/03/2024	108127	STANTON INTERIORS INC	23 0511-004 SUBS 3253		$16,650.00
25	4230456000	6220	10/03/2024	108128	WEST MICHIGAN PAINTING INC	23 0511-004 SUBS 3280		$49,623.00
25	4230456000	6220	10/03/2024	108129	WISCONSIN GREENHOUSE COMPANY	23 0511-004 SUBS 3323		$89,163.15
25	1130293000	5910.33	10/17/2024	108130	ATHENS AREA SCHOOLS	101924 103	JH VOLLEYBALL TOURNAM	$75.00
25	1130293000	5910.35	10/17/2024	108130	ATHENS AREA SCHOOLS	101024 103	XC HS/MS ENTRY FEE	$40.00
25	1100261000	3840	10/17/2024	108131	BEST WAY DISPOSAL	965417	GARBAGE DISPOSAL	$506.00
25	1100225000	3450	10/17/2024	108132	EVENTLINK	L24-O275942	24-25 PACKAGE	$1,000.00
25	1100261000	4110.1	10/17/2024	108133	FLASH SANITATION INC.	57340	DRAIN CLEANING	($175.00)
25	1100261000	4110.1	10/17/2024	108133	FLASH SANITATION INC.	57340	DRAIN CLEANING	$175.00
25	1100271000	4910.2	10/17/2024	108134	HERITAGE CRYSTAL CLEAN LLC	18923302	RENTAL PARTS CLEANER	$272.44
25	1130113000	3720	10/17/2024	108135	KELLOGG COMMUNITY COLLEGE	69	FALL DUEL ENROLL	$2,992.99
25	1130113000	4220	10/17/2024	108136	KONICA MINOLTA	9010134736	SEPT COVERAGE	$80.59

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25	1130293000	5990.83	10/17/2024	108137	MARCELLUS COMMUNITY SCHOOLS	100124 1270	VBALL TOURNY	$200.00
25	1130113000	5110.31	10/17/2024	108138	MEYER MUSIC	106379612	MUSIC BOOKS	$46.76
25	1130113000	5110.31	10/17/2024	108138	MEYER MUSIC	106388982	INSTRUMENT PARTS	$33.07
25	1100261000	4190	10/17/2024	108139	PIONEER	LNV-224148	FIELD PAINTER PARTS	$153.47
25	1130293000	3190.03	10/17/2024	108140	ST MARY OUR LADY OF CARMEL CATH	091024 3327	FOOTBALL OFFICIALS	$375.00
25	1100261000	5990.62	10/17/2024	108141	UNIFIRST CORPORATION	1641070788	CUSTODIAL	$194.93
25	1100261000	4110.1	10/17/2024	108142	WT FORESTRY LLC	02 3320	TREE REMOVAL	$1,200.00
25	2500297851	5610.2	10/17/2024	108143	CEDAR CREST DAIRY INC	092424 3307	ICE CREAM	$399.84
25	4230456000	6220	10/17/2024	108144	DRIESENGA & ASSOCIATES INC	48779	ATHLETICS	$1,932.50
25	4230456000	6220	10/17/2024	108144	DRIESENGA & ASSOCIATES INC	49763	ELEMENTARY	$5,966.25
25	4230456000	6220	10/17/2024	108144	DRIESENGA & ASSOCIATES INC	49859	ELEMENTARY	$6,173.10
25	61	B431.661	10/17/2024	108145	ABC EMBROIDERY	15909 3329	BANNERS	$60.00
25	61	B431.637	10/17/2024	108146	BRENTON SKELTON	101724 3325	REUNION COST REIM	$314.58
25	1100261000	5990.62	10/31/2024	108147	ACTION CHEMICAL INC	469078	CUSTODIAL SUPPLIES	$48.00
25	1100261000	5990.62	10/31/2024	108147	ACTION CHEMICAL INC	469830	CUSTODIAL SUPPLIES	$9.89
25	1100261000	5990.62	10/31/2024	108147	ACTION CHEMICAL INC	470744	CUSTODIAL SUPPLIES	$916.05
25	1130113000	4120	10/31/2024	108148	ADAMS REMCO INC.	RNV452462	LAMIN. MAINTENANCE	$373.75
25	1110118340	7410	10/31/2024	108149	AZO CIVIL SERVICES	LT 24-26	GSRP CPR TRAINING	$450.00
25	1100271000	5720.1	10/31/2024	108150	CEREAL CITY AUTO PARTS	48146	BUS BATTERY'S	$959.76
25	1130293000	5990.03	10/31/2024	108151	HENRY SCHEIN INC	18187140	TRAINER SUPPLIES	$53.65
25	1130293000	5990.03	10/31/2024	108151	HENRY SCHEIN INC	18187141	TRAINER SUPPLIES	$181.36
25	1100261000	6420	10/31/2024	108152	KUBOTA OF JACKSON	06-167555	ITEM: 42224/J42224	$2,209.00
25	1130293000	5990.91	10/31/2024	108153	LAKESIDE FLORIST	10252024 1100	SENIOR FLOWERS	$54.00
25	1130113000	5110.31	10/31/2024	108154	MEYER MUSIC	106405639	MALLETS	$38.02
25	1130113000	5110.31	10/31/2024	108154	MEYER MUSIC	105405771	MUSIC	$108.62
25	1130113000	5110.31	10/31/2024	108154	MEYER MUSIC	106405775	REPAIR	$17.55
25	1110111000	5110	10/31/2024	108155	SCHOLASTIC MAGAZINES	M7511055	SCHOLASTIC CLASSROOM MAGA	$1,209.82
25	1100261000	4110	10/31/2024	108156	SERVPRO OF CASS AND ST JOSEPH	6135 3344	MEDIA CENTER CLEAN UP	$25,882.88
25	1130113445	2310	10/31/2024	108157	WESTERN MICHIGAN UNIVERSITY	413095188202440	FALL 24 GYO	$16,087.09
25	4230456000	6220	10/31/2024	108158	AKER INC	23-0511-002 SUBS 3277	OCT BOND	$157,106.33
25	4230456000	6220	10/31/2024	108159	CAPOROSSI CONSTRUCTION LLC	23-0511-002 SUBS 3281	OCT BOND	$61,074.00
25	4230456000	6220	10/31/2024	108160	DAVENPORT MASONRY INC	23-0511-002 SUBS 3251	OCT BOND	$120,065.94
25	4230456000	6220	10/31/2024	108161	DF FLOOR COVERING	23-0511-002 SUBS 3338	OCT BOND	$4,540.50
25	4230456000	6220	10/31/2024	108162	EARLEY & ASSOCIATES INC	23-0511-002 SUBS	OCT BOND	$78,858.54
25	4230456000	6220	10/31/2024	108163	FENCE CONSULTANTS OF WEST MICH	23-0511-002 SUBS 3340	OCT BOND	$61,527.60
25	4200456000	3190.91	10/31/2024	108164	FREDERICK CONSTRUCTION INC.	23-0511-00012	OCT BOND	$68,676.15
25	4230456000	6220	10/31/2024	108165	H & K EXCAVATING LLC	23-0511-002 SUBS	OCT BOND	$242,919.00
25	4230456000	6220	10/31/2024	108166	JERGENS PIPING CORPORATION	23-0511-002 SUBS 2461	OCT BOND	$3,254.40
25	4230456000	6220	10/31/2024	108167	KERWIN ELECTRIC INC	23-0511-002 SUBS 3252	OCT BOND	$17,100.00

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25	4230456000	6220	10/31/2024	108168	MALL CITY MECHANICAL	23-0511-002 SUBS 3336	OCT BOND	$21,150.00
25	4230456000	6220	10/31/2024	108169	MIDWEST GLASS AND MIRROR	23-0511-002 SUBS 3297	OCT BOND	$1,939.74
25	4230456000	6220	10/31/2024	108170	MIGALA CARPET ONE	23-0511-002 SUBS 3278	OCT BOND	$5,125.50
25	4230456000	6220	10/31/2024	108171	PROLINE CONCRETE CONSTRUCTION	23-0511-002 SUBS 3335	OCT BOND	$98,667.00
25	4230456000	6220	10/31/2024	108172	STANTON INTERIORS INC	23-0511-002 SUBS 3253	OCT BOND	$46,980.00
25	61	B431.666	10/31/2024	108173	GRAPHIX 2 GO INC.	53995	CHIL. CORN SHIRTS	$1,505.85
25	61	B431.663	10/31/2024	108174	JANAE GIBSON	102324 3059	SBALL GLOVE REIMBURSE	$150.00
25	61	B431.661	10/31/2024	108175	LAKESIDE FLORIST	10212024 1100	SENIOR FLOWERS	$10.00
25	61	B431.624	10/31/2024	108176	MORRISON JAMIE	102524 2525	HOMECOMING REIMBURSE	$146.69
25	1100261000	3840	11/14/2024	108177	BEST WAY DISPOSAL	1058213	TRASH	$506.00
25	1100231000	7910.1	11/14/2024	108178	CLIMAX SCOTTS FOOD SERVICE DEPT	102524 3262	BACK TO SCHL BKFST	($365.35)
25	1100231000	7910.1	11/14/2024	108178	CLIMAX SCOTTS FOOD SERVICE DEPT	102524 3262	BACK TO SCHL BKFST	$365.35
25	1130293000	5990.83	11/14/2024	108179	EVANGELINE LONGMAN	110724 3349	MHSAA VBALL TOURNY	$45.00
25	1130293000	5990.03	11/14/2024	108180	FROHRIEP ERIC	090924 680	FALL ASSIGNOR FEE	$192.00
25	1130293000	5990.83	11/14/2024	108181	KEVIN HARVEY	110724 3274	MHSAA VBALL TOURNY	$45.00
25	1100231000	3220	11/14/2024	108182	M.A.S.B.	INV-126372	SUP EVAL TRAIN.	$99.00
25	1130113000	4120.31	11/14/2024	108183	MEYER MUSIC	106416416	INST. REPAIR	$90.90
25	1100232000	3210	11/14/2024	108184	PAMELA LYNN RIFE	110124 2342	TRAVEL	$117.92
25	11	B402.108	11/14/2024	108185	SET SEG - DNU (SEE #3422-3423-342	070224 1754	23-24 AUDITED	$2,145.00
25	1100261000	4110.1	11/14/2024	108186	STATE OF MICHIGAN - EGLE	761-11272290	WELL WATER	$137.42
25	1100261000	4110.1	11/14/2024	108186	STATE OF MICHIGAN - EGLE	761-11272249	WELL WATER	$582.01
25	1100261000	4110.1	11/14/2024	108187	THE GROUNDS KEEPER	4540	8OF8 LAWN	$10,500.00
25	1130293000	5990.83	11/14/2024	108188	TRIBBETT ELLIE	110724 2627	MHSAA VBALL TOURNY	$45.00
25	1100261000	5990.62	11/14/2024	108189	UNIFIRST CORPORATION	1641074027	FLOOR DUST MOPS	$187.43
25	4230456000	6220	11/14/2024	108190	DRIESENGA & ASSOCIATES INC	49659	ATHL. SEPT	$6,105.00
25	4210456000	6220	11/14/2024	108190	DRIESENGA & ASSOCIATES INC	50560	ELEM OCT	$2,291.25
25	4230456000	6220	11/14/2024	108190	DRIESENGA & ASSOCIATES INC	47946	ATHL. JULY	$666.25
25	4230456000	6220	11/14/2024	108191	FRITZ SIGNS AND ADVERTISING	474743	ESTIMATE 0722-1008	$13,250.64
25	61	B431.668	11/14/2024	108192	VICKSBURG COMMUNITY SCHOOLS	110524 2145	RISING STARS ENTRY FE	$100.00
25	1100261000	4190	11/27/2024	108193	ACCURATE CONCRETE CUTTING	14881	POWER OUTAGE	$225.00
25	1100261000	5990.62	11/27/2024	108194	ACTION CHEMICAL INC	474669	CUSTODIAL SUPPLIES	$385.46
25	4230456000	6220	11/27/2024	108195	AKER INC	23-0511-006 SUBS 3277	AKER NOV	$27,843.30
25	4230456000	6220	11/27/2024	108196	ARCHITECTURAL METALS INC	23-0511-006 SUBS 3259	ACHMETAL NOV	$22,621.00
25	4230456000	6220	11/27/2024	108197	CAPOROSSI CONSTRUCTION LLC	23-0511-006 SUBS 3281	CAPO NOV	$70,166.65
25	4230456000	6220	11/27/2024	108198	DETROIT TECHNICAL EQUIPMENT CO	23-0511-006 SUBS 3354	DETROIT NOV	$79,983.90
25	4210456000	6220	11/27/2024	108199	DF FLOOR COVERING	23-0511-003 SUBS 3338	DFFLOOR NOV	$46,160.26
25	61	B431.622	11/27/2024	108200	DRAMATIC PUBLISHING COMPANY	100166570	ISLAND LIBRIS	$508.10
25	4230456000	6220	11/27/2024	108201	DRIESENGA & ASSOCIATES INC	50472	OCT ATHLET.	$1,650.00
25	4230456000	6220	11/27/2024	108202	EARLEY & ASSOCIATES INC	23-051 1-006 SUBS 3299	EARLEY NOV	$72,294.12

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25	4230456000	6220	11/27/2024	108203	FENCE CONSULTANTS OF WEST MICH	23-0511-006 SUBS 3340	FENCE NOV	$5,656.50
25	1100261000	5990.62	11/27/2024	108204	FLOOR CARE CONCEPTS	123641	GYM FLOOR CLEANER	$160.00
25	4200456000	3190.91	11/27/2024	108205	FREDERICK CONSTRUCTION INC.	23-051100013	OCT	$66,886.61
25	1100261000	4220	11/27/2024	108206	GOGGIN RENTAL	111124 736	IRRIGATION WINTER	$130.00
25	1100261000	5990.62	11/27/2024	108207	IMPERIAL DADE	12585788-01	CUSTODIAL	$63.69
25	1100261000	5990.62	11/27/2024	108207	IMPERIAL DADE	12612635-00	CUSTODIAL	$691.24
25	4210456000	6220	11/27/2024	108208	JERGENS PIPING CORPORATION	23-0511-003 SUBS 2461	JERGENS NOV	$17,622.17
25	1100261000	4110	11/27/2024	108209	JOHNSON CONTROLS	52402891	ALARM SERVICES LABOR	$1,266.57
25	61	B431.648	11/27/2024	108210	JONATHON BOLTON	111424 949	PROM DEPOSIT	$700.00
25	1100261000	4110.1	11/27/2024	108211	KALBLUE GROUP INC	94615	SIGN REPLACEMENT	$425.31
25	1130113000	4220	11/27/2024	108212	KONICA MINOLTA	9010177282	OCT COVERAGE	$70.33
25	4210456000	6220	11/27/2024	108213	MALL CITY MECHANICAL	23-0511-003 SUBS 3336	MALL NOV	$7,064.10
25	1130113000	4120.31	11/27/2024	108214	MEYER MUSIC	106438760	MIST	$8.55
25	1100261000	5990.63	11/27/2024	108215	MIDWEST AIR FILTER INC.	38470	AIR FILTERS	$161.64
25	1100261000	5990.63	11/27/2024	108215	MIDWEST AIR FILTER INC.	37538	CUSTODIAL	$370.55
25	4230456000	6220	11/27/2024	108216	MIDWEST GLASS AND MIRROR	23-0511-006 SUBS 3297	MIDWEST NOV	$33,007.53
25	4230456000	6220	11/27/2024	108217	MIGALA CARPET ONE	23-0511-006 SUBS 3278	MIGALA NOV	$648.90
25	4210456000	6220	11/27/2024	108218	ORNAMENTAL IRON OF KALAMAZOO I	23-0511-003 SUBS 3060	OIK NOV	$41,724.00
25	4210456000	6220	11/27/2024	108219	PROLINE CONCRETE CONSTRUCTION	23-0511-003 SUBS 3335	PROLINE NOV	$63,765.00
25	4230456000	6220	11/27/2024	108220	REGIONAL CONCRETE LLC	23-0511-006 SUBS 3276	REG CONC NOV	$6,626.43
25	1100261000	4110.1	11/27/2024	108221	ROOTERMAN	110724 1732	DRAIN CLEANING	$165.00
25	4210456000	6220	11/27/2024	108222	S.A. MORMAN & CO.	23-0511-003 SUBS 2555	S.A NOV	$9,531.00
25	1100261000	5990.63	11/27/2024	108222	S.A. MORMAN & CO.	736303	DOOR HARDWARE	$676.00
25	4210456000	6220	11/27/2024	108223	SCHIFFER MASON CONTRACTORS IN(	23-0511-003 SUBS 3322	SCHIFFER NOV	$58,983.75
25	1100271000	3450	11/27/2024	108224	EZROUTING	INV-000074	2024 SUB/IMPLEM.	$3,288.00
25	4230456000	6220	11/27/2024	108225	STANTON INTERIORS INC	23-0511-006 SUBS 3253	STANTON NOV	$22,050.00
25	4230456000	6220	11/27/2024	108226	TURFIX LLC	23-0511-006 SUBS 3355	TURFIX NOV	$27,229.50
25	1100261000	5510	11/22/2024	108227	CONSUMERS ENERGY - PREPAID	2.02E+11	INTER NOV	$361.69
25	1100261000	5510	11/22/2024	108227	CONSUMERS ENERGY - PREPAID	2.07E+11	BUS NOV GAS	$103.51
25	1100261000	5510	11/22/2024	108227	CONSUMERS ENERGY - PREPAID	2.07E+11	NOV GAS TECH	$100.11
25	1100261000	5520	11/22/2024	108227	CONSUMERS ENERGY - PREPAID	2.07E+11	HS NOV ELEC	$148.91
25	1100261000	5510	11/25/2024	108228	CONSUMERS ENERGY - PREPAID	2.07059E+11	HS GAS	$1,395.36
25	11	B461.105	11/25/2024	108229	MESSA	2412-73817	DEC COVERAGE	$6,723.61
25	1100261000	5510	11/29/2024	108230	CONSUMERS ENERGY - PREPAID	2.06348E+11	ELEM	$904.64
25	1100261000	5520	11/29/2024	108230	CONSUMERS ENERGY - PREPAID	2.06348E+11	ELEM	$47.26
25	1100261000	5990.62	12/13/2024	108231	ACTION CHEMICAL INC	474860	CUSTODIAL SUPPLIES	$980.41
25	1100271000	2410	12/13/2024	108232	ASCENSION MICHIGAN EMPLOYER S(	555824	DOT PHY NH	$75.00
25	1100261000	3840	12/13/2024	108233	BEST WAY DISPOSAL	1096533	TRASH DISPOSAL	$506.00
25	1100271000	5790	12/13/2024	108234	CEREAL CITY AUTO PARTS	56192	BATTERY CLAMP	$183.75

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25	1130227000	4910	12/13/2024	108235	COLLEGE BOARD	P2411471021	PSAT NMSQT	$1,043.78
25	1130227000	4910	12/13/2024	108235	COLLEGE BOARD	P2411471031	PSAT 8-9	$973.66
25	4230456000	6220	12/13/2024	108236	DRIESENGA & ASSOCIATES INC	51225	ATHL. NOV	$3,511.25
25	4210456000	6220	12/13/2024	108236	DRIESENGA & ASSOCIATES INC	51319	ELEM NOV	$1,797.50
25	61	B431.623	12/13/2024	108237	GRAND VALLEY STATE UNIVERSITY	120624	GV SHAKESPEARE	$250.00
25	1130293000	5910.32	12/13/2024	108238	GULL LAKE HIGH SCHOOL	121024 785	TOURNY ENTRY FEE	$275.00
25	2500297851	6410	12/13/2024	108239	INTERSTATE OFFICE INTERIORS	00003996	DELIVERY	$350.00
25	2500297851	6410	12/13/2024	108239	INTERSTATE OFFICE INTERIORS	00003996	UNIT MTS12 MDPEPC WP: NAT	$7,050.00
25	61	B431.621	12/13/2024	108240	JOSTENS	1400664	YEARBOOK	$5,981.27
25	61	B431.616	12/13/2024	108241	JUSTFUNDRAISING	487781	QTY 25 5TH GRADE CAMP FUN	$3,300.00
25	1130113000	4220	12/13/2024	108242	KONICA MINOLTA	9010218471	NOV COVERAGE	$81.57
25	61	B431.634	12/13/2024	108243	MELISSA K BAXTER	121224	WINTER PIANIST	$150.00
25	1100261000	4110	12/13/2024	108244	R. W. LAPINE INC.	63775	REPAIRS KIT. AC	$335.00
25	1100261000	4110.1	12/13/2024	108245	ROOTERMAN	57981	DRAIN CLEAN ELEM.	$165.00
25	1100261000	5990.63	12/13/2024	108246	S.A. MORMAN & CO.	737204	DOOR KEYS	$105.00
25	1100231000	3170	12/13/2024	108247	SECREST WARDLE LYNCH	1506465	FINAL HB 5353	$40.48
25	1130113000	5110	12/13/2024	108248	TUINSTRA LISA	121024	SNACKS TESTING	$100.44
25	1100261000	4110	12/13/2024	108249	TUSTINS ASPHALT SEALING INC	C40992	CRACK REPAIR	$800.00
25	1100261000	4110	12/13/2024	108249	TUSTINS ASPHALT SEALING INC	C40993	CRACK REPAIR INT	$1,100.00
25	1100261000	4110	12/13/2024	108249	TUSTINS ASPHALT SEALING INC	C40994	CRACK REPAIR ELE.	$1,085.00
25	1100261000	5990.62	12/13/2024	108250	UNIFIRST CORPORATION	1641077361	CUSTODIAL SUPPLIES	$194.93
25	1130113445	2310	12/13/2024	108251	WESTERN MICHIGAN UNIVERSITY	413095188202440-1	STUDENT FEE	($7,097.99)
25	1130113445	2310	12/13/2024	108251	WESTERN MICHIGAN UNIVERSITY	413095188202440-1	STUDENT FEE	$7,097.99
25	1100261000	4190	12/26/2024	108252	ACCURATE CONCRETE CUTTING	14957	INTER POWER OUT	$225.00
25	1130293000	5990.82	12/26/2024	108253	ALLEGAN PUBLIC SCHOOLS	121024 3359	TOURNY ENTRY FEE	$250.00
25	4230456000	6220	12/26/2024	108254	BRACY & JAHR INC.	23-0511-007-2	DEC HS	$7,470.30
25	4230456000	6220	12/26/2024	108255	CAPOROSSI CONSTRUCTION LLC	23-0511-007-9	DEC ATHL	$46,366.15
25	2500297851	5610.2	12/26/2024	108256	CEDAR CREST DAIRY INC	4897169	ICE CREAM	$291.84
25	1100271000	5730	12/26/2024	108257	CEREAL CITY AUTO PARTS	58966	OIL FILTERS NEW VANS	$59.82
25	1100271000	5730.1	12/26/2024	108257	CEREAL CITY AUTO PARTS	58966	OIL FILTERS NEW VANS	$59.82
25	4230456000	6220	12/26/2024	108258	EARLEY & ASSOCIATES INC	23-0511-007-10	DEC ATHL	$86,151.60
25	4230456000	6220	12/26/2024	108259	FENCE CONSULTANTS OF WEST MICH	23-0511-007-12	DEC ATHL	$128,304.00
25	4200456000	3190.91	12/26/2024	108260	FREDERICK CONSTRUCTION INC.	23-0511-00014	DEC	$74,930.88
25	1100271000	5790	12/26/2024	108261	FREIGHTLINER OF KALAMAZOO	X002364996:01	BRAKE PARTS	$832.84
25	1100271000	5790	12/26/2024	108261	FREIGHTLINER OF KALAMAZOO	X002365150:01	BRAKE CORE CREDIT	($144.00)
25	1130284000	8220	12/26/2024	108262	GENESEE ISD	TMS24000070	SHARED DATA SVCS 24/2	$873.20
25	4230456000	6410	12/26/2024	108263	INTERSTATE OFFICE INTERIORS	00004000	SOFT CASTERS FOR CHAIRS	$100.00
25	4230456000	6410	12/26/2024	108263	INTERSTATE OFFICE INTERIORS	00004000	LSTNO CHAIRS	$719.04
25	4230456000	6410	12/26/2024	108263	INTERSTATE OFFICE INTERIORS	00004000	SHIPPING	$300.00

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25	4230456000	6410	12/26/2024	108263	INTERSTATE OFFICE INTERIORS	00004000	PM187233B FILE BOX	$802.76
25	4230456000	6410	12/26/2024	108263	INTERSTATE OFFICE INTERIORS	00004000	TS3060S CEP3029F CS609 CS	$1,484.80
25	4230456000	6220	12/26/2024	108264	J & L ELECTRIC INC	23-0511-007-3	DEC HS	$5,186.02
25	4210456000	6220	12/26/2024	108265	JERGENS PIPING CORPORATION	23-0511-004-17	DEC ELEM	$22,426.43
25	1130222000	5310	12/26/2024	108266	JUNIOR LIBRARY GUILD	700113	GRAPHIC NOVELS ELEMENTARY	$288.96
25	1130222000	5310	12/26/2024	108266	JUNIOR LIBRARY GUILD	700113	HI-LO PG MIDDLE/HIGH (GRA	$175.08
25	1130222000	5310	12/26/2024	108266	JUNIOR LIBRARY GUILD	700113	GRAPHIC NOVELS MIDDLE PLU	$293.02
25	1130222000	5310	12/26/2024	108266	JUNIOR LIBRARY GUILD	700113	HIGH INTEREST MIDDLE PLUS	$284.62
25	4230456000	6220	12/26/2024	108267	KERWIN ELECTRIC INC	23-0511-007-13	DEC ATHL	$39,218.40
25	1130293000	5990.82	12/26/2024	108268	LOWELL AREA SCHOOLS	120724 3358	TOURNY ENTRY FEE	$200.00
25	1100261000	5990.63	12/26/2024	108269	LOWES	976354	MAINTAINTENCE	$111.26
25	1100261000	5990.62	12/26/2024	108269	LOWES	985396	MAINTANTENCE	$79.23
25	4210456000	6220	12/26/2024	108270	MALL CITY MECHANICAL	23-0511-004-18	DEC ELEM	$27,273.60
25	1130113000	5110.31	12/26/2024	108271	MEYER MUSIC	106471439	REEDS	$99.39
25	4230456000	6220	12/26/2024	108272	MIDWEST GLASS AND MIRROR	23-0511-007-4	DEC HS	$7,416.00
25	4230456000	6220	12/26/2024	108273	MIGALA CARPET ONE	23-0511-007-5	DEC HS	$4,016.69
25	4230456000	6220	12/26/2024	108274	MIGALA CARPET ONE	23-0511-007-6	DEC HS	$21,422.80
25	4230456000	6220	12/26/2024	108275	NAYLOR LANDSCAPE MANAGEMENT I	23-0511-007-14	DEC ATHL	$196,724.78
25	4210456000	6220	12/26/2024	108276	ORNAMENTAL IRON OF KALAMAZOO I	23-0511-004-19	DEC ELEM	$64,453.50
25	4210456000	6220	12/26/2024	108277	PROLINE CONCRETE CONSTRUCTION	23-0511-004-20	DEC ELEM	$7,857.00
25	4210456000	6220	12/26/2024	108278	SCHIFFER MASON CONTRACTORS IN	23-0511-004-21	DEC ELEM	$138,993.75
25	11	B402.108	12/26/2024	108279	SET SEG - DNU (SEE #3422-3423-342	120624-JANUARY	Q3 INVOICE	$3,729.00
25	1100000000	0199.107	12/26/2024	108279	SET SEG - DNU (SEE #3422-3423-342	120624-JANUARY	Q3 INVOICE	($2,246.00)
25	1100271000	7910	12/26/2024	108280	EZROUTING	814	23104	$4,056.00
25	4230456000	6220	12/26/2024	108281	STANTON INTERIORS INC	23-0511-007-15	DEC ATHL	$33,633.00
25	1130113000	7410	12/26/2024	108282	THORNAPPLE ARTS COUNCIL BARRY (	122024	TAC JAZZ	$120.00
25	4230456000	6220	12/26/2024	108283	TURFIX LLC	23-0511-007-16	DEC ATHL	$18,438.75
25	4210456000	6220	12/26/2024	108284	UNION ELECTRIC INC.	23-0511-004-22	DEC ELEM	$23,782.50
25	4230456000	6220	12/26/2024	108285	WEST MICHIGAN PAINTING INC	23-0511-007-7	DEC HS	$9,138.90
25	4230456000	6220	12/26/2024	108286	WEST MICHIGAN PAINTING INC	23-0511-007-8	DEC HS	$7,479.10
25	1130113445	2310	12/26/2024	108287	WESTERN MICHIGAN UNIVERSITY	413095188202440-1	STUDENT FEE	$100.00
25	1130293000	5990.82	12/26/2024	108288	WYOMING PUBLIC SCHOOLS	120724 3357	TOURNY ENTRY FEE	$200.00
25	1100261000	5510	12/24/2024	108289	CONSUMERS ENERGY - PREPAID	2.0181E+11	INTER GAS	$2,136.84
25	1100261000	5510	12/24/2024	108289	CONSUMERS ENERGY - PREPAID	2.02967E+11	BUS GAS	$321.06
25	1100261000	5520	12/24/2024	108289	CONSUMERS ENERGY - PREPAID	2.02967E+11	HS ELEC	$436.76
25	1100261000	5510	12/24/2024	108289	CONSUMERS ENERGY - PREPAID	2.02967E+11	TECH GAS	$299.05
25	1130293000	5990.82	01/09/2025	108290	ALLENDALE PUBLIC SCHOOLS	1425 3108	ENTRY FEE WRESTLING	$400.00
25	1100261000	3840	01/09/2025	108291	BEST WAY DISPOSAL	1148350	TRASH	$506.00
25	61	B431.660	01/09/2025	108292	DIG-IN CATERING	1625 514	HOSPITALITY WRESTLING	$80.00

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25	1100261000	5990.63	01/09/2025	108293	ETNA SUPPLY COMPANY	S105985615.001	DRINKING FOUNTAIN PAR	$39.96
25	1100261000	4110.1	01/09/2025	108294	FLASH SANITATION INC.	57340	DRAIN CLEANING	$10.00
25	1130284000	8220	01/09/2025	108295	GENESEE ISD	TMS24000122	SHARED DATA SVCS	$218.30
25	1130293000	5910.32	01/09/2025	108296	GULL LAKE HIGH SCHOOL	121424 785	JV FEE GULL LAKE TOUR	$130.00
25	1100271000	4910.2	01/09/2025	108297	HERITAGE CRYSTAL CLEAN LLC	19054000	PARTS WASHER SERVICE	$281.79
25	1130113000	4910	01/09/2025	108298	INTERQUEST DETECTION CANINES	3814C	CANINE SEARCH	$435.00
25	1130249000	7910	01/09/2025	108299	JOSTENS	35420615	DIPLOMA COVERS	$520.70
25	1100259000	3990	01/09/2025	108300	KALAMAZOO COUNTY TREASURER	121824 1006	TAX COLLECTION FEE	$131.90
25	1130113000	3720	01/09/2025	108301	KELLOGG COMMUNITY COLLEGE	121924 0175	MS DE FALL	$1,249.99
25	1130293000	5910.91	01/09/2025	108302	LAKESIDE FLORIST	121824 1100	WRESTLING PARENT NIGH	$30.00
25	1100261000	5990.63	01/09/2025	108303	LOWES	987619	FIELD TARPS	$125.36
25	1130113000	4120.31	01/09/2025	108304	MEYER MUSIC	106474853	REPAIR	$68.40
25	61	B431.623	01/09/2025	108305	PIZZA SAMS	23895	STUDENT AWARD PIZZA P	$190.00
25	1100261000	3410	01/09/2025	108306	RINGCENTRAL INC	CD_000994597	DEC COVERAGE	$6,855.36
25	1100261000	5990.63	01/09/2025	108307	S.A. MORMAN & CO.	738107	DOOR REPAIR PARTS	$12.00
25	1100271000	3450	01/09/2025	108308	EZROUTING	828	2025 SUBSCRIPTION	$1,682.00
25	1100261000	5990.62	01/09/2025	108309	UNIFIRST CORPORATION	1641080426	DUST MOPS/CUSTODIAL	$194.93
25	1100261000	3830	01/09/2025	108310	VILLAGE OF CLIMAX	122224 0027	WATER	$116.20
25	1100261000	3830	01/09/2025	108310	VILLAGE OF CLIMAX	122224 0026	WATER	$348.00
25	1100261000	3830	01/09/2025	108310	VILLAGE OF CLIMAX	122224 0028	WATER	$40.20
25	11	B461.105	01/21/2025	108311	MESSA	2502-80365	FEB COVERAGE	$7,628.98
25	11	B461.105	01/03/2025	108312	MESSA	2501-78043	JAN COVERAGE	$7,513.27
25	61	B431.609	01/23/2025	108313	B & W CHARTERS INC	21642	SHAKESPEARE BUS	$2,355.00
25	1130293000	5990.92	01/23/2025	108314	BRONSON HEALTHCARE GROUP	10-116	ATH TRAINER SVCS	$16,000.00
25	4230456000	6220	01/23/2025	108315	CAPOROSSI CONSTRUCTION LLC	23-0511-008 3281	HS CAPOROSSI	$5,857.95
25	4210456000	6220	01/23/2025	108316	DRIESENGA & ASSOCIATES INC	51984	ELEM	$600.00
25	4230456000	6220	01/23/2025	108316	DRIESENGA & ASSOCIATES INC	51947	MATERIALS TESTING	$1,997.50
25	1100261000	5990.63	01/23/2025	108317	ETNA SUPPLY COMPANY	S106046962.001	DRINKING FTN FILTERS	$352.11
25	4230456000	6220	01/23/2025	108318	FENCE CONSULTANTS OF WEST MICH	23-0511-008 3340	HS FENCE	$1,634.40
25	4200456000	3190.91	01/23/2025	108319	FREDERICK CONSTRUCTION INC.	23-0511-00015 3203	FRED. DEC	$62,510.70
25	61	B431.674	01/23/2025	108320	JAISE LANE	11325 3365	ATHLETIC BOOSTERS SCH	$350.00
25	61	B431.663	01/23/2025	108321	JANAE GIBSON	012425 3059	APPAREL REIMBURSEMENT	$819.91
25	4210456000	6220	01/23/2025	108322	JERGENS PIPING CORPORATION	23-0511-005 2461	ELEM JERGENS	$36,745.45
25	1130293000	5910.91	01/23/2025	108323	JOSTENS	N003343277	SPORTS CHENILLE/VAR	$680.93
25	4230456000	6410	01/23/2025	108324	KALBLUE GROUP INC	100113	BANNERS	$12,974.80
25	1130113000	4220	01/23/2025	108325	KONICA MINOLTA	9010260545	DEC COVERAGE	$107.67
25	4210456000	6220	01/23/2025	108326	MALL CITY MECHANICAL	23-0511-005 3336	ELEM MALL	$194,838.30
25	1130113000	5110.31	01/23/2025	108327	MEYER MUSIC	106498192	REEDS	$66.14
25	4230456000	6220	01/23/2025	108328	MSC BLINDS & SHADES	23-0511-008 2755	HS MSC	$1,280.00

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25	4210456000	6220	01/23/2025	108329	ORNAMENTAL IRON OF KALAMAZOO I	23-0511-005 3060	ELEM OIK	$124,501.50
25	4230456000	6410	01/23/2025	108330	ROGUE FITNESS	12974363	ROGUE ECHO BIKE V3.0	$845.00
25	4230456000	6410	01/23/2025	108330	ROGUE FITNESS	12974363	TRUEFORM TRAINER	$3,495.00
25	4210456000	6220	01/23/2025	108331	S.A. MORMAN & CO.	23-0511-005 2555	ELEM S.A MORMAN	$3,150.00
25	4210456000	6220	01/23/2025	108332	SCHIFFER MASON CONTRACTORS IN(	23-0511-005 3322	ELEM SCHIFFER	$151,695.00
25	4230456000	6220	01/23/2025	108333	STANTON INTERIORS INC	23-0511-008 3253	HS STANTON	$50,085.00
25	61	B431.672	01/23/2025	108334	THE COURTHOUSE ATHLETIC CENTER	1925 3363	LEAGUE GAMES	$1,075.00
25	4210456000	6220	01/23/2025	108335	UNION ELECTRIC INC.	23-0511-005 2626	ELEM UNION EL.	$19,057.50
25	1100261000	4110	01/23/2025	108335	UNION ELECTRIC INC.	25-00117	EXHAUST FAN REPAIR	$325.00
25	1100271000	2410	02/07/2025	108336	ASCENSION MICHIGAN EMPLOYER S(	121824 2542	DOT PHYSICAL YEARLY	$75.00
25	61	B431.624	02/07/2025	108337	BRANDEN WESLEY	21525 3330	WINTERFEST DJ	$800.00
25	1100271000	5720	02/07/2025	108338	CEREAL CITY AUTO PARTS	64943	BUS BATTERIES	$398.88
25	1100231000	4910	02/07/2025	108339	CITY OF BATTLE CREEK	CLERK-2025-00000029	ELECTION FEES	$225.16
25	1130293000	5910.32	02/07/2025	108340	FENNVILLE PUBLIC SCHOOLS	12525 3215	TOURNY ENTRY FEE	$200.00
25	1130293000	5910.38	02/07/2025	108341	GOBLES PUBLIC SCHOOLS	13125 3113	GIRLS TOURNY ENTRY FE	$20.00
25	1130293000	5910.32	02/07/2025	108342	HUDSON HIGH SCHOOL	11225 895	TOURNY ENTRY FEE	$500.00
25	61	B431.616	02/07/2025	108343	JUSTFUNDRAISING	INV493026	JUST FUNDRAISING 5TH GRAD	$994.00
25	1130293000	5910.32	02/07/2025	108344	LESLIE HIGH SCHOOL	12525 1156	TOURNY ENTRY FEE	$230.00
25	1100271000	5710	02/07/2025	108345	MICHAEL REITZ	11825 2636	GAS REIMBURSEMENT	$30.07
25	61	B431.671	02/07/2025	108346	MICHIGAN SPIRIT LLC	6811	CHEER CAMP DEPOSIT	$250.00
25	1100261000	4110	02/07/2025	108347	MIDWEST ELECTRIC MOTOR INC.	0142272-IN	EXHAUST FAN MOTOR	$235.74
25	1100261000	4110.1	02/07/2025	108348	STATE OF MICHIGAN - EGLE	761-11297386	WATER SAMPLES ELEM.	$352.00
25	1100261000	5510	01/03/2025	108349	CONSUMERS ENERGY - PREPAID	2.07148E+11	HS GAS	$3,269.18
25	1100261000	5520	01/03/2025	108350	CONSUMERS ENERGY - PREPAID	2.06259E+11	ELEM ELEC/GAS	$1,801.58
25	1100261000	5510	01/03/2025	108350	CONSUMERS ENERGY - PREPAID	2.06259E+11	ELEM ELEC/GAS	$50.00
25	1100261000	5510	01/24/2025	108351	CONSUMERS ENERGY - PREPAID	2.02433E+11	HS GAS	$2,732.11
25	1100261000	5510	01/24/2025	108352	CONSUMERS ENERGY - PREPAID	2.07148E+11	HS GAS	$429.36
25	1100261000	5510	01/24/2025	108353	CONSUMERS ENERGY - PREPAID	2.07148E+11	TECH GAS	$393.73
25	1100261000	5520	01/24/2025	108354	CONSUMERS ENERGY - PREPAID	2.07148E+11	ATHL ELECTRIC	$199.73
25	1100261000	5510	01/28/2025	108355	CONSUMERS ENERGY - PREPAID	2.07148E+11	HS GAS	$4,520.64
25	1100261000	5510	01/31/2025	108356	CONSUMERS ENERGY - PREPAID	2.05369E+11	ELEM GAS/ELEC	$2,112.83
25	1100261000	5520	01/31/2025	108356	CONSUMERS ENERGY - PREPAID	2.05369E+11	ELEM GAS/ELEC	$49.21
25	1100261000	5990.62	02/20/2025	108357	ACTION CHEMICAL INC	477780	CUSTODIAL SUPPLIES	$1,103.44
25	1100261000	3840	02/20/2025	108358	BEST WAY DISPOSAL	1186606	GARBAGE DISPOSAL	$506.00
25	4230456000	6220	02/20/2025	108359	BRACY & JAHR INC.	23-0511-009-7	BRACY JAN	$4,275.00
25	2500297851	5610.2	02/20/2025	108360	CEDAR CREST DAIRY INC	10100654	ICE CREAM	$179.52
25	4210456000	6220	02/20/2025	108361	DF FLOOR COVERING	23-0511-006-2	DF FLOOR JAN	$33,567.50
25	4230456000	6220	02/20/2025	108362	DRIESENGA & ASSOCIATES INC	52476	ATH DRIESENGA	$205.00
25	4210456000	6220	02/20/2025	108362	DRIESENGA & ASSOCIATES INC	52500	ELEM DRIESENGA	$2,020.70

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25	1130293000	5910.32	02/20/2025	108363	FENNVILLE PUBLIC SCHOOLS	137	GIRLS TOURNY ENTRY FE	$20.00
25	1100261000	4130	02/20/2025	108364	FORMULA K EQUIPMENT LLC	74072	PLOW CUTER EDGE.	$896.85
25	4200456000	3190.91	02/20/2025	108365	FREDERICK CONSTRUCTION INC.	23-0511-00016	FRED. JAN	$52,497.98
25	1130284000	8220	02/20/2025	108366	GENESEE ISD	TMS24000174	FEB HOSTING	$218.30
25	1130293000	5990.91	02/20/2025	108367	JANAE GIBSON	22125 3059	SOFTBALL MEMBERSHIP R	$73.75
25	4210456000	6220	02/20/2025	108368	JERGENS PIPING CORPORATION	23-05511-006-3	JERGENS JAN	$36,590.40
25	61	B431.648	02/20/2025	108369	JONATHON BOLTON	21825 949	PROM FINAL PYMNT	$500.00
25	4230456000	6410	02/20/2025	108370	KALBLUE GROUP INC	100362	BANNER REPRINT	$213.27
25	1130113000	4220	02/20/2025	108371	KONICA MINOLTA	9010301342	JAN COVERAGE	$82.12
25	61	B431.602	02/20/2025	108372	LESLIE BARTON	22125 3069	MEMORIAL RECIPIENT	$4,000.00
25	1130113000	4120.31	02/20/2025	108373	MEYER MUSIC	106511845	REEDS	$79.82
25	1130113000	5110.31	02/20/2025	108373	MEYER MUSIC	106527994	BAND MUSIC	$61.39
25	1100261000	4110	02/20/2025	108374	MIDWEST ELECTRIC MOTOR & SUPPL	0024419-IN	HEATER MOTOR/INTERMID	$331.20
25	4230456000	6220	02/20/2025	108375	MIDWEST GLASS AND MIRROR	23-0511-009-8	MIDWEST JAN	$7,316.08
25	4230456000	6220	02/20/2025	108376	NAYLOR LANDSCAPE MANAGEMENT I	23-0511-009-1	NAYLOR JAN	$15,173.76
25	1100271000	4110	02/20/2025	108377	OVERHEAD DOOR	I16990	REPAIRS DOORS	$1,925.53
25	1100271000	5720	02/20/2025	108378	PERKINS TIRE SERVICE	11439	TIRE REPAIR	$221.00
25	1100261000	3410	02/20/2025	108379	RINGCENTRAL INC	CD_001019995	FEB COVERAGE	$918.63
25	4230456000	6220	02/20/2025	108380	RITSEMA ASSOCIATES	23-0511-009-10	RITSEMA FINAL	($12,058.52)
25	4230456000	6220	02/20/2025	108380	RITSEMA ASSOCIATES	23-0511-009-10	RITSEMA FINAL	$12,058.52
25	4230456000	6220	02/20/2025	108381	RITSEMA ASSOCIATES	23-0511-009-9	RITSEMA JAN	$6,047.24
25	4230456000	6220	02/20/2025	108382	ROOTS TREE SERVICE SW MICHIGAN	11025 3372	TREE RMVL/SIDEWALK	$9,000.00
25	4210456000	6220	02/20/2025	108383	S.A. MORMAN & CO.	23-0511-006-4	S.A JAN	$12,600.00
25	4210456000	6220	02/20/2025	108384	SCHIFFER MASON CONTRACTORS IN	23-0511-006-5	SCHIFFER JAN	$63,466.20
25	61	B431.602	02/20/2025	108385	TYLER WAYNE SMITH	12425 3374	2024 MEMORIAL SCHOLAR	$500.00
25	1100261000	5990.62	02/20/2025	108386	UNIFIRST CORPORATION	1641083667	DUST MOPS/CUSTODIAL	$194.93
25	4210456000	6220	02/20/2025	108387	UNION ELECTRIC INC.	23-0511-006-6	UNION JAN	$15,907.50
25	1130113445	2310	02/20/2025	108388	WESTERN MICHIGAN UNIVERSITY	413000000000000	GYO SPRING 25	$16,342.00
25	4230456000	6220	02/20/2025	108389	WISCONSIN GREENHOUSE COMPANY	23-0511-009-11	WGC FINAL	$9,907.02
25	3200511000	7410	03/06/2025	108390	CALHOUN COUNTY TREASURER	25-49	24 WINTER TAX BOND	$15.53
25	1100259000	3990	03/06/2025	108390	CALHOUN COUNTY TREASURER	25-49	24 WINTER TAX BOND	$5.91
25	3500511000	7410	03/06/2025	108390	CALHOUN COUNTY TREASURER	25-49	24 WINTER TAX BOND	$9.95
25	2500297851	5610.2	03/06/2025	108391	CEDAR CREST DAIRY INC	11000703	ICE CREAM	$449.28
25	1130293000	5990.91	03/06/2025	108392	FROHRIEP ERIC	22425	ASSIGNOR FEE	$156.00
25	1130249000	7910	03/06/2025	108393	JOSTENS	35889624	DIPLOMAS	$245.35
25	1130113000	3720	03/06/2025	108394	KELLOGG COMMUNITY COLLEGE	0183 & 0197	DE SPRING 25	$5,617.52
25	1100261000	7410	03/06/2025	108395	STATE OF MICHIGAN - LARA	BLR485017	2023 BOILER INSP.	$300.00
25	61	B431.660	03/20/2025	108396	ANDREW GILBERT	032125 3381	WRESTLING ASST. COACH	$500.00
25	1100261000	3840	03/20/2025	108397	BEST WAY DISPOSAL	1243221	TRASH DISPOSAL	$506.00

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25	1130113000	3710	03/20/2025	108398	BETH DEWAAL	32025 3206	TXTBK REIMB	$265.50
25	1100271000	5790	03/20/2025	108399	CEREAL CITY AUTO PARTS	75560	RUBBER GLOVES	$67.96
25	1100271000	5790	03/20/2025	108399	CEREAL CITY AUTO PARTS	075558 & 075602	SOLVENT/CLEANER	$8.40
25	4210456000	6220	03/20/2025	108400	DRIESENGA & ASSOCIATES INC	52912	FEB ELEM.	$2,016.25
25	1100271000	4910	03/20/2025	108401	FREIGHTLINER OF KALAMAZOO	X002367902:01	WASHERS	$17.24
25	4230456000	6220	03/20/2025	108402	FRITZ SIGNS AND ADVERTISING	474905	SCOREBOARD EXTRA	$3,686.98
25	4210456000	6410	03/20/2025	108403	GAMETIME	SR1071772	2025 PRESCHOOL PLAYGROUND	$25,000.00
25	4210456000	6410	03/20/2025	108403	GAMETIME	SR1071773	2025 PRESCHOOL PLAYGROUND	$12,568.29
25	1130284000	8220	03/20/2025	108404	GENESEE ISD	TMS24000241	SHRD DATA SVCS MARCH	$218.30
25	1100271000	4910.2	03/20/2025	108405	HERITAGE CRYSTAL CLEAN LLC	19185293	PARTS WASHER SERVICE	$282.20
25	1130293000	5990.02	03/20/2025	108406	JOANNA VOSBURG	032125 3140	MHSAA BSKBALL HELP	$10.00
25	1130249000	7910	03/20/2025	108407	JOSTENS	36149325	VIRTUAL DIPLOMAS	$293.95
25	1130113000	4220	03/20/2025	108408	KONICA MINOLTA	9010340311	FEB COVERAGE	$63.71
25	61	B431.660	03/20/2025	108409	MIKE PORLIER	32125 3196	ASST COACH PAY	$500.00
25	61	B431.624	03/20/2025	108410	MORRISON JAMIE	32125 2525	WNTRFST SUPLS-STUCOUN	$78.70
25	1130113000	3710	03/20/2025	108411	REITZ PAULA	32025 1689	TXTBK REIMB	$108.75
25	11	B402.108	03/20/2025	108412	SET SEG - DNU (SEE #3422-3423-342	4125 1754	QTR 4 WC	$3,729.00
25	1100000000	0199.107	03/20/2025	108412	SET SEG - DNU (SEE #3422-3423-342	4125 1754	QTR 4 WC	($2,246.00)
25	1100259000	3190	03/20/2025	108412	SET SEG - DNU (SEE #3422-3423-342	SERV000484	2025 ACA	$6,485.00
25	1100261000	4110.1	03/20/2025	108413	STATE OF MICHIGAN - EGLE	761-11327444	WATER SAMPLES ELEM	$18.00
25	1100261000	4110.1	03/20/2025	108414	THE GROUNDS KEEPER	4575	LAWN CARE	$9,975.00
25	1100261000	5990.62	03/20/2025	108415	UNIFIRST CORPORATION	1641087044	DUST MOPS/CUSTODIAL	$231.05
25	1100225821	6410	03/20/2025	108416	VECTOR TECH GROUP	225254	NON-ERATE CLD-VEWF-5001	$1,400.00
25	1100225821	6410	03/20/2025	108416	VECTOR TECH GROUP	225254	NON-ERATE CABLING LABOR	$315.00
25	1100225821	6410	03/20/2025	108416	VECTOR TECH GROUP	225254	E-RATE WIFI	$7,884.00
25	1100225821	6410	03/20/2025	108416	VECTOR TECH GROUP	225254	NON-ERATE 901-R650-US00	$3,675.00
25	1100225821	6410	03/20/2025	108416	VECTOR TECH GROUP	225254	NON-ERATE ENGLABOR	$140.00
25	1130293000	5990.02	03/20/2025	108417	WURTZEL STEVE	032125 2290	MHSAA BSKBALL HELP	$10.00
25	1100261000	4110	04/03/2025	108418	AKER INC	I-4515-1	GREENHOUSE HTR	$180.00
25	1100261000	5990.61	04/03/2025	108419	BATTLE CREEK FARM BUREAU ASSN	300657	SALT	$340.55
25	1100261000	5990.61	04/03/2025	108419	BATTLE CREEK FARM BUREAU ASSN	301170	SALT	$374.85
25	1100261000	5990.61	04/03/2025	108419	BATTLE CREEK FARM BUREAU ASSN	300854	SALT	$340.55
25	1100261000	5990.61	04/03/2025	108419	BATTLE CREEK FARM BUREAU ASSN	301265	SALT	$374.85
25	1100261000	5990.61	04/03/2025	108419	BATTLE CREEK FARM BUREAU ASSN	301852	SALT	$374.85
25	1100261000	5990.61	04/03/2025	108419	BATTLE CREEK FARM BUREAU ASSN	301673	SALT	$374.85
25	1100261000	5990.61	04/03/2025	108419	BATTLE CREEK FARM BUREAU ASSN	301374	SALT	$374.85
25	1100261000	5990.63	04/03/2025	108419	BATTLE CREEK FARM BUREAU ASSN	301865	PEST CONTROL	$42.36
25	1100261000	5990.61	04/03/2025	108419	BATTLE CREEK FARM BUREAU ASSN	301735	SALT	$374.85
25	2500297851	5610.2	04/03/2025	108420	CEDAR CREST DAIRY INC	11000975	ICE CREAM	$181.20

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25	4230456000	6220	04/03/2025	108421	DAVENPORT MASONRY INC	23-0511-010-3	DAVENPORT FINAL	$27,500.00
25	4230456000	6220	04/03/2025	108422	DETROIT TECHNICAL EQUIPMENT CO	23-0511-010-1	DETROIT TECH FEB	$2,029.50
25	4210456000	6220	04/03/2025	108422	DETROIT TECHNICAL EQUIPMENT CO	23-0511-006-4 3354	DETTECH FEB ELE	$1,350.00
25	4200456000	3190.91	04/03/2025	108423	FREDERICK CONSTRUCTION INC.	23-0511-00017	FEB FREDERICK	$53,221.70
25	1100271000	5730	04/03/2025	108424	FREIGHTLINER OF KALAMAZOO	X002368319:01	FAN CLUTCH	$1,264.37
25	1100271000	4910.2	04/03/2025	108425	HERITAGE CRYSTAL CLEAN LLC	19211259	REMOVE USED OIL	$87.50
25	4210456000	6220	04/03/2025	108426	JERGENS PIPING CORPORATION	23-0511-006-5 2461	JERGENS FEB	$16,997.51
25	61	B431.674	04/03/2025	108427	KCHCS	4325 1002-1	CONCESSIONS LICENCE	$65.00
25	2500297851	7410	04/03/2025	108427	KCHCS	4325 1002-3	HS LICENSE	$600.00
25	2500297851	7410	04/03/2025	108427	KCHCS	4325 1002-2	ELEM LICENSE	$600.00
25	11	B121.104	04/03/2025	108427	KCHCS	4325 1002-1	CONCESSIONS LICENCE	$130.00
25	1130113000	5110	04/03/2025	108428	LOWES	978546	SCIENCE SUPPLIES	$145.22
25	4210456000	6220	04/03/2025	108429	MALL CITY MECHANICAL	23-0511-006-6 3336	MALLCITY FEB	$64,947.60
25	1130113000	5110.31	04/03/2025	108430	MEYER MUSIC	106566440	MUSIC	$199.57
25	4230456000	6220	04/03/2025	108431	MIDWEST GLASS AND MIRROR	23-0511-010-2	MIDWEST FINAL	$26,928.92
25	4210456000	6220	04/03/2025	108432	ORNAMENTAL IRON OF KALAMAZOO I	23-0511-006-7	OIK FEB	$18,810.00
25	4210456000	6220	04/03/2025	108433	SCHIFFER MASON CONTRACTORS INC	23-0511-006-8	SCHIFFER FEB	$187,762.50
25	4230456000	6410	04/03/2025	108434	THE SIGN CENTER	71906	QUOTE 24107	$1,129.00
25	4210456000	6220	04/03/2025	108435	UNION ELECTRIC INC.	23-0511-006-9	UNION FEB	$70,492.50
25	4230456000	6220	04/03/2025	108436	UNION ELECTRIC INC.	25-00218	LIGHT POLE INS.	$1,525.00
25	1100261000	3830	04/03/2025	108437	VILLAGE OF CLIMAX	41525 2146-2	MARCH WATER	$272.00
25	1100261000	3830	04/03/2025	108437	VILLAGE OF CLIMAX	41525 2146-1	MARCH WTR CONC.	$25.00
25	1100261000	3830	04/03/2025	108437	VILLAGE OF CLIMAX	41525 2146-3	MARCH WTR INTR.	$32.60
25	1100261000	5990.62	04/17/2025	108438	ACTION CHEMICAL INC	480628	CUSTODIAL SUPPLIES	$994.91
25	1100261000	5990.62	04/17/2025	108438	ACTION CHEMICAL INC	480984	CUSTODIAL SUPPLIES	$145.83
25	1100261000	5990.63	04/17/2025	108439	BATTERIES PLUS	P81480863	EQUIP BATTERIES	$79.64
25	1100261000	3840	04/17/2025	108440	BEST WAY DISPOSAL	1338096	TRASH DISPOSAL	$506.00
25	1100271000	5730	04/17/2025	108441	CEREAL CITY AUTO PARTS	83221	DEF BUS	$354.97
25	1100261000	4130	04/17/2025	108441	CEREAL CITY AUTO PARTS	83839	MOWER TRANS FLUID	$99.98
25	1130293000	5910.35	04/17/2025	108442	COLON COMMUNITY SCHOOLS	41125 2744	TRACK INVITATIONAL	$200.00
25	61	B431.671	04/17/2025	108443	COMPLETE TEAM OUTFITTER INC	162954	CHEER CAMP SHIRTS	$322.50
25	4230456000	6220	04/17/2025	108444	DAVENPORT MASONRY INC	23-0511-010 3251	MARCH DAVENPORT	$6,039.94
25	4210456000	6220	04/17/2025	108445	DRIESENGA & ASSOCIATES INC	53375	MARCH ELEM	$2,373.20
25	4230456000	6220	04/17/2025	108446	FENCE CONSULTANTS OF WEST MICH	23-0511-010 3340	MARCH FENCE CON.	$45,656.10
25	4200456000	3190.91	04/17/2025	108447	FREDERICK CONSTRUCTION INC.	23-0511-00018	MARCH	$49,949.02
25	1100271000	5730	04/17/2025	108448	FREIGHTLINER OF KALAMAZOO	X002369311:01	BUS PARTS	$284.50
25	1100271000	5730	04/17/2025	108448	FREIGHTLINER OF KALAMAZOO	X002369409:01	BUS PARTS	$6.43
25	4230456000	6220	04/17/2025	108449	H & K EXCAVATING LLC	23-0511-008 3337	MARCH H&K	$61,128.00
25	1130113000	4910	04/17/2025	108450	INTERQUEST DETECTION CANINES	3907C	CANINE SEARCH	$435.00

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25	4210456000	6220	04/17/2025	108451	JERGENS PIPING CORPORATION	23-0511-008 2461	MARCH JERGENS	$3,674.71
25	61	B431.648	04/17/2025	108452	JOSHUA FLECK	25-JAN	PROM DJ	$500.00
25	1130249000	7910	04/17/2025	108453	JOSTENS	36549631	GRADUATION CORDS	$173.83
25	1130249000	7910	04/17/2025	108453	JOSTENS	36673892	VIRTUAL DIPLOMA COVER	$586.45
25	1130249000	7910	04/17/2025	108453	JOSTENS	788997	GRADUATION MEDALS	$179.69
25	4230456000	6220	04/17/2025	108454	KERWIN ELECTRIC INC	23-0511-010 3252	MARCH KERWIN	$7,640.10
25	1130113000	4220	04/17/2025	108455	KONICA MINOLTA	9010382809	MARCH COVERAGE	$118.78
25	1100261000	5990.63	04/17/2025	108456	KUBOTA KINGS	07-175140	GROUNDS EQUIPMENT	$339.99
25	1100261000	5990.63	04/17/2025	108457	LOWES	980086-ORHWIF	GROUNDS SUPPLIES	$118.04
25	1100261000	5990.62	04/17/2025	108457	LOWES	970593-OQJVRW	MAINTENANCE	$134.80
25	1130113000	5110	04/17/2025	108457	LOWES	987823-OSZXUW	GREENHOUSE SUPPLIES	$101.88
25	1100231000	7410	04/17/2025	108458	M.A.S.B.	INV-130230	25 BOARDBOOKS	$1,000.00
25	4210456000	6220	04/17/2025	108459	MALL CITY MECHANICAL	23-0511-008 3336	MARCH MALL CITY	$23,810.40
25	1130113000	5110.31	04/17/2025	108460	MEYER MUSIC	106591360	MUSIC	$125.55
25	1130113000	4120.31	04/17/2025	108460	MEYER MUSIC	106595084	REEDS	$172.46
25	4210456000	6410	04/17/2025	108461	MULDERS MOVING & STORAGE	2504-049	PKG MATERIALS	$463.50
25	4210456000	6410	04/17/2025	108461	MULDERS MOVING & STORAGE	2504-061	PKG MATERIAL	$363.50
25	4210456000	6220	04/17/2025	108462	ORNAMENTAL IRON OF KALAMAZOO I	23-0511-008 3060	MARCH OIK	$7,452.00
25	1100261000	3410	04/17/2025	108463	RINGCENTRAL INC	CD_001070580	MARCH COVERAGE	$918.63
25	1130293000	5990.94	04/17/2025	108464	SCAA	41425 1772	SCAA BANQUET	$675.00
25	1100261000	4110.1	04/17/2025	108465	STATE OF MICHIGAN - EGLE	761-11329332	WATER SAMPLES	$290.00
25	1100225000	3450	04/17/2025	108466	TIMECLOCK PLUS LLC	INV00412301	24/25 TCP APP	$136.44
25	1100261000	4110.1	04/17/2025	108467	TRACTOR SUPPLY CREDIT PLAN	200152331	MAINTENANCE SUPP	$45.55
25	1100261000	5990.62	04/17/2025	108468	UNIFIRST CORPORATION	1641090371	DUST MOPS	$240.51
25	4210456000	6220	04/17/2025	108469	UNION ELECTRIC INC.	23-0511-008 2626	MARCH UNION ELE	$122,504.40
25	1110125601	5110	04/17/2025	108470	VENTRIS LEARNING LLC	20246856	UFLI	$230.00
25	4210456000	6220	04/17/2025	108471	VERSATILE ROOFING SYSTEMS INC	23-0511-008 3395	MARCH VERSATILE	$18,587.70
25	4210456000	6220	04/17/2025	108472	VORK BROTHERS PAINTING LLC	23-0511-008 3394	MARCH VORK	$8,100.00
25	3500511000	7230	04/22/2025	108473	BANK OF NEW YORK MELLON	CLIMAX18RF08 3425-1	PRINC & INT	$198,375.00
25	3500511000	7110	04/22/2025	108473	BANK OF NEW YORK MELLON	CLIMAX18RF08 3425-1	PRINC & INT	$500,000.00
25	2500297851	5610.2	04/29/2025	108474	CEDAR CREST DAIRY INC	11001258	ICE CREAM	$270.72
25	1100261000	5990.63	04/29/2025	108475	ETNA SUPPLY COMPANY	S106192783.001	WTR FNT FILTER	$1,708.67
25	1100261000	5990.63	04/29/2025	108475	ETNA SUPPLY COMPANY	S106209415.002	MAINTAINCE SUPPLIES	$13.73
25	1100261000	4110.1	04/29/2025	108476	FLASH SANITATION INC.	59229	SBALL PORT POTTY	$130.00
25	1100261000	4110.1	04/29/2025	108476	FLASH SANITATION INC.	59284	SBALL PORT POTTY	$150.00
25	1130293000	5910.35	04/29/2025	108477	HILLSDALE ACADEMY	41925 849	V TRACK ENTRY FEE	$200.00
25	61	B431.619	04/29/2025	108478	KALAMAZOO GROWLERS	5812605	GROWLERS	$602.00
25	4230456000	6410	04/29/2025	108479	KALBLUE GROUP INC	101375	BANNERS	$2,773.34
25	61	B431.663	04/29/2025	108480	KARI & JOSH TALBERT	5225 3232	SOFTBALL CONCESSION R	$365.97

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25	1100261000	5990.63	04/29/2025	108481	KNIGHT WATCH INC	IN4975	BMS MAINTENANCE	$170.00
25	1100261000	4110	04/29/2025	108482	LYSTER EXTERIORS	K-8321-1	ROOF REPAIR PAV	$6,000.00
25	1130113000	5110.31	04/29/2025	108483	MEYER MUSIC	106608850	STERISOL	$8.05
25	1100261000	5990.62	04/29/2025	108484	MICHIGAN FARM BUREAU	303398	FIELD MAINTENANCE	$77.00
25	1100261000	5990.62	04/29/2025	108484	MICHIGAN FARM BUREAU	303398	FIELD MAINTENANCE	($77.00)
25	4210456000	6410	04/29/2025	108485	MULDERS MOVING & STORAGE	2504-075	MVING BOXES	$385.50
25	1100261000	5990.62	04/29/2025	108486	UNIFIRST CORPORATION	1641093668	CUSTODIAL SUPPLIES	$240.51
25	1130293000	3190.14	04/29/2025	108487	WADE JASON	3725 2162	JH OFFICIAL PAY	$250.00
25	1100271000	2410	05/15/2025	108488	ASCENSION MICHIGAN EMPLOYER S(	567894	NEW DRIVER PHYSICAL	$75.00
25	1100261000	5990.62	05/15/2025	108489	BATTLE CREEK FARM BUREAU ASSN	303398-1	FIELD MAINT.	$77.00
25	1100261000	3840	05/15/2025	108490	BEST WAY DISPOSAL	1368541	TRASH DISPOSAL	$506.00
25	4230456000	6220	05/15/2025	108491	CAPOROSSI CONSTRUCTION LLC	23-0511-012R-1	APRIL CAPOROSSI	$7,353.00
25	2500297851	5610.2	05/15/2025	108492	CEDAR CREST DAIRY INC	11001487	ICE CREAM	$348.48
25	1130293000	5910.35	05/15/2025	108493	CENTREVILLE PUBLIC SCHOOLS	5325 324	HS TRACK ENTRY FEE	$150.00
25	1100271000	5720	05/15/2025	108494	CEREAL CITY AUTO PARTS	090524 & 090754	BUS BATTERY'S	$355.88
25	1100261000	5720	05/15/2025	108494	CEREAL CITY AUTO PARTS	88712	LAWN MOWER BATTERY	$187.97
25	1100232000	7410	05/15/2025	108495	CLIMAX ROTARY	42325 366	JAN-JUN 25 DUES	$80.00
25	1130293000	5910.35	05/15/2025	108496	CONCORD COMMUNITY SCHOOLS	52525 3161	CONCORD TRACK ENTRY F	$200.00
25	61	B431.673	05/15/2025	108497	CORNERSTONE UNIVERSITY	51725 427	CORNERSTONE FIELD USA	$675.00
25	4230456000	6220	05/15/2025	108498	EARLEY & ASSOCIATES INC	23-0511-012R-2	APRIL EARLEY	$32,655.60
25	1100261000	5990.63	05/15/2025	108499	ETNA SUPPLY COMPANY	S106232563.001	MAINTAINTENCE	$99.15
25	4200456000	3190.91	05/15/2025	108500	FREDERICK CONSTRUCTION INC.	23-0511-00019	APRIL FRED.	$37,297.47
25	1100271000	4130	05/15/2025	108501	FREIGHTLINER OF KALAMAZOO	X002369700:01	BRAKE PARTS	$553.62
25	1100271000	5730	05/15/2025	108501	FREIGHTLINER OF KALAMAZOO	X002369700:02	BRAKE PARTS	$300.18
25	4210456000	6220	05/15/2025	108502	JERGENS PIPING CORPORATION	23-0511-009-2461	APRIL JERGENS	$13,447.34
25	1100000000	0111.3	05/15/2025	108503	KALAMAZOO COUNTY TREASURER	41625 1006	PRE OPER. CLIMAX TWP	$5,210.20
25	11	B141.111	05/15/2025	108503	KALAMAZOO COUNTY TREASURER	41625 1006	PRE OPER. CLIMAX TWP	$1,706.59
25	4230456000	6220	05/15/2025	108504	KERWIN ELECTRIC INC	23-0511-012R-3	APRIL KERWIN	$799.47
25	1100261000	5990.63	05/15/2025	108505	LOWES	971080-OUQNUX	MAINTAINTENCE	$75.45
25	4210456000	6220	05/15/2025	108506	LYSTER EXTERIORS	23-0511-009-1219	APRIL LYSTER	$236,547.00
25	4210456000	6220	05/15/2025	108507	MALL CITY MECHANICAL	23-0511-009-3336	APRIL MALL CITY	$97,780.50
25	61	B431.634	05/15/2025	108508	MELISSA K BAXTER	51525 2751	SPRING ACCOMP.	$120.00
25	4210456000	6220	05/15/2025	108509	PROLINE CONCRETE CONSTRUCTION	23-0511-009-3335	APRIL PROLINE	$26,631.00
25	4210456000	6220	05/15/2025	108510	RAYHAVEN GROUP	23-0511-009-3402	APRIL RAYHAVEN	$20,679.30
25	4210456000	6220	05/15/2025	108511	RELIABLE GLASS INSTALLERS LLC	23-0511-009-2729	APRIL RELIABLE	$33,930.00
25	1100261000	3410	05/15/2025	108512	RINGCENTRAL INC	CD_001097334	APRIL COVERAGE	$936.44
25	4210456000	6220	05/15/2025	108513	S.A. MORMAN & CO.	23-0511-009-2555	APRIL S.A MORMAN	$1,134.00
25	4210456000	6220	05/15/2025	108514	SCHIFFER MASON CONTRACTORS IN(	23-0511-009-3322	APRIL SCHIFFER	$175,316.08
25	61	B431.602	05/15/2025	108515	TARYN J CARTER	51625 3398	CLN YRBY/VCK SCHLRSHI	$500.00

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25	4230456000	6220	05/15/2025	108516	TURFIX LLC	23-0511-012R-4	APRIL TURFIX	$14,793.75
25	1130293000	5910.35	05/15/2025	108517	UNION CITY ATHLETICS	42525 2112	HS TRACK ENTRY FEE	$200.00
25	4210456000	6220	05/15/2025	108518	UNION ELECTRIC INC.	23-0511-009-2626	APRIL UNION	$42,345.00
25	4210456000	6220	05/15/2025	108519	VERSATILE ROOFING SYSTEMS INC	23-0511-009-3395	APRIL VERSATILE	$24,138.00
25	4210456000	6220	05/15/2025	108520	VORK BROTHERS PAINTING LLC	23-0511-009-3394	APRIL VORK	$12,754.89
25	4230456000	6220	05/29/2025	108521	DRIESENGA & ASSOCIATES INC	53969	APRIL ATHL	$935.00
25	1100231000	3510	05/29/2025	108522	GRAPHIX 2 GO INC.	54657	PENS	$183.00
25	61	B431.634	05/29/2025	108523	HERITAGE CLEANERS LLC	215151	BAND DRYCLEAN	$277.50
25	1100261000	5990.63	05/29/2025	108524	KENDALL ELECTRIC INC.	S115407262.001	LIGHT SHIELDS	$180.00
25	1130113000	4220	05/29/2025	108525	KONICA MINOLTA	9010421996	APRIL COVERAGE	$80.14
25	1130293000	5910.91	05/29/2025	108526	LAKESIDE FLORIST	148556/1	SENIOR FLOWERS	$13.00
25	1100261000	5990.63	05/29/2025	108527	LOWES	993769-OXHNLO	MAINT SUPPLY	$25.85
25	1100261000	5990.63	05/29/2025	108527	LOWES	983405-OYCPZP	MAINT/CUST SUPPLY	$413.75
25	1100261000	4110	05/29/2025	108528	MIDWEST ELECTRIC MOTOR & SUPPL	00252332-IN	ELEM COOLER REPAIR	$61.32
25	61	B431.602	05/29/2025	108529	NICOLE WYGANT	53025 3404	YERBY/VICK SCHLRSHP W	$500.00
25	1100261000	4110.1	05/29/2025	108530	ROOTERMAN	59515	SINK REPAIR	$125.00
25	1100261000	5990.62	05/29/2025	108531	UNIFIRST CORPORATION	1641097012	MOPS	$240.51
25	1110111000	2310	05/29/2025	108532	WESTERN MICHIGAN UNIVERSITY	4.13E+14	SUMMER 25	$4,500.30
25	1100261000	5990.63	06/12/2025	108533	BATTLE CREEK FARM BUREAU ASSN	303437	MAINT. SUPPLY	$20.99
25	1100261000	3840	06/12/2025	108534	BEST WAY DISPOSAL	1402914	WASTE DISPOSAL	$506.00
25	1130227000	4910	06/12/2025	108535	COLLEGE BOARD	A261147101	AP EXAMS	$10.00
25	1100232000	3510	06/12/2025	108536	THE CLIMAX CRESCENT	1847979	AD	$27.30
25	4210456000	6220	06/12/2025	108537	DETROIT TECHNICAL EQUIPMENT CO	6225 3354	MAY DETROIT	$28,573.15
25	4210456000	6220	06/12/2025	108538	DF FLOOR COVERING	6225 3338	MAY DF FLOOR	$8,275.18
25	4230456000	6220	06/12/2025	108539	EARLEY & ASSOCIATES INC	6225 3299	MAY EARLEY	$4,401.00
25	1100261000	5990.63	06/12/2025	108540	EDWARDS INDUSTRIAL SALES	3424557	MAINT. SUPPLY	$89.34
25	1100261000	5990.63	06/12/2025	108540	EDWARDS INDUSTRIAL SALES	3427143	MAINT. SUPPLY	$10.48
25	4230456000	6220	06/12/2025	108541	FENCE CONSULTANTS OF WEST MICH	6225 3340	MAY FENCE	$61,011.00
25	4200456000	3190.91	06/12/2025	108542	FREDERICK CONSTRUCTION INC.	23-0511-00020	MAY FREDERICK	$66,397.65
25	4210456000	6220	06/12/2025	108543	H & K EXCAVATING LLC	6225 3337	MAY H&K	$48,472.20
25	4230456000	6220	06/12/2025	108544	HURLEY & STEWART LLC	15162	STAKING	$6,386.59
25	1130113000	5110.31	06/12/2025	108545	INSTRUMENTALIST AWARDS LLC	3125 2654	AWARDS	$177.00
25	4210456000	6220	06/12/2025	108546	JERGENS PIPING CORPORATION	6225 2461	MAY JERGENS	$56,550.60
25	1100232000	7410	06/12/2025	108547	K.C.S.O.A.	101624 985	10.16.24 KCSOA	$135.00
25	1100232000	7410	06/12/2025	108547	K.C.S.O.A.	2525 985	2.5.25 KCSOA	$90.00
25	1100261000	5990.63	06/12/2025	108548	KENDALL ELECTRIC INC.	S115572392.001	MAINT. SUPPLY	$710.15
25	4230456000	6220	06/12/2025	108549	KERWIN ELECTRIC INC	6225 3252	MAY FINAL KERWIN	$12,220.33
25	1100261000	4120	06/12/2025	108550	KUBOTA OF JACKSON	06-177850	EQUIP REPAIR	$3,965.79
25	4210456000	6220	06/12/2025	108551	MALL CITY MECHANICAL	62225 3336	MAY MALL	$227,872.71

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25	1100261000	5990.63	06/12/2025	108552	MIDWEST ELECTRIC MOTOR & SUPPL	0025451-IN	EXHAUST FAN	$374.96
25	4210456000	6220	06/12/2025	108553	SCHIFFER MASON CONTRACTORS IN	6225 3322	MAY SCHIFFER	$120,890.11
25	1100271000	5910	06/12/2025	108554	EZROUTING	INV-000145	DRIVER IPAD MOUNTS	$300.00
25	4230456000	6220	06/12/2025	108555	STANTON INTERIORS INC	6225 3253	MAY STANTON HS	$25,515.00
25	4210456000	6220	06/12/2025	108556	STANTON INTERIORS INC	6225 3253-2	MAY STANTON ELEM	$26,977.50
25	4230456000	6220	06/12/2025	108557	TURFIX LLC	6225 3355	MAY TURFIX	$6,718.00
25	1100261000	5990.63	06/12/2025	108558	TUTT LARRY	52925 2098	STRAW REIMB TUTT	$25.00
25	4210456000	6220	06/12/2025	108559	UNION ELECTRIC INC.	6225 2626	MAY UNION	$53,617.50
25	1100271000	3220	06/12/2025	108560	VICKSBURG COMMUNITY SCHOOLS	52325 2445	TRAIN NEW DRIVER	$805.58
25	1100271000	4130	06/26/2025	108561	AUTO GLASS SOLUTIONS INC	W024501	BROKEN WINDSHIELD #8	$625.00
25	1130293000	5990.92	06/26/2025	108562	BRONSON HEALTHCARE GROUP	55-332	ATHL TRAINER SVCS	$16,000.00
25	25	B411.201	06/26/2025	108563	CARLA PEJAKOVICH	62525 3418	LUNCH REIMB PEJAKOVIC	$172.00
25	1100261000	5990.63	06/26/2025	108564	ETNA SUPPLY COMPANY	S106321532.001	MAINTENANCE SUPPLY	$9.83
25	4230456000	6220	06/26/2025	108565	FRITZ SIGNS AND ADVERTISING	475101	ESTIMATE 0722-1008	$13,250.64
25	1100271000	4910.2	06/26/2025	108566	HERITAGE CRYSTAL CLEAN LLC	19368380	PARTS WASHER SERVICE	$281.38
25	11	B141.111	06/26/2025	108567	KALAMAZOO COUNTY TREASURER	6225 1006	PRE 24 OPER CLIMAX	$841.75
25	1130113000	4220	06/26/2025	108568	KONICA MINOLTA	9010460201	MAY COVERAGE	$119.83
25	1130293000	5910.91	06/26/2025	108569	LAKESIDE FLORIST	149092/1	SENIOR FLOWERS	$9.00
25	1100261000	5990.63	06/26/2025	108570	LOWES	995648-PBNMDU	MAINTENANCE SUPPLY	$212.01
25	1100261000	5990.62	06/26/2025	108570	LOWES	979382-PCCTER	CUSTODIAL SUPPLY	$81.75
25	1100231000	3510	06/26/2025	108571	MLIVE MEDIA GROUP	11000804	PUBLIC NOTICE AD	$84.61
25	1100261000	5990.63	06/26/2025	108572	TACONY CORPORATION	2025567	SQUEEGEE MOUNT	$261.00
25	1100261000	5990.62	06/26/2025	108573	UNIFIRST CORPORATION	1641100322	MOPS	$170.43
25	1130293000	5910.35	06/26/2025	108574	UNION CITY ATHLETICS	42425 2112	MS TRACK ENTRY FEE	$175.00
25	1100225821	6410	06/26/2025	108575	VIVACITY TECH PBC	INV1126279	VT130B 30 UNIT CHARGING C	$1,797.00
25	4210456000	6220	06/26/2025	108576	VORK BROTHERS PAINTING LLC	6225 3394	JUNE VORK	$23,859.27
25	4230456000	6410	06/26/2025	108577	WENGER CORPORATION	894695	FREIGHT	$2,531.95
25	4230456000	6410	06/26/2025	108577	WENGER CORPORATION	894695	INSTALL	$6,212.27
25	4230456000	6410	06/26/2025	108577	WENGER CORPORATION	894695	OMNIA CONTRACT #R240120 M	$32,150.59
25	4210456000	6220	07/10/2025	108578	DELISLE ASSOCIATES LTD	44924	DELISLE JUNE	$120.00
25	1100261000	5990.63	07/10/2025	108579	ETNA SUPPLY COMPANY	S106351842.001	MAINTENANCE SUPPLY	$22.67
25	1100261000	5990.63	07/10/2025	108579	ETNA SUPPLY COMPANY	S106333671.001	MAINTENANCE SUPPLY	$228.89
25	1110118340	6410	07/10/2025	108580	GAMETIME	PJI-0268033	GSRP PLAYGROUND	$22,618.94
25	1110118340	6410	07/10/2025	108580	GAMETIME	PJI-0270858	GSRP PLAYGROUND	$78,085.92
25	1100261000	5990.62	07/10/2025	108581	IMPERIAL DADE	12667567	CUSTODIAL SUPPLY	$597.38
25	1100261000	5990.63	07/10/2025	108582	KENDALL ELECTRIC INC.	S115663440.001	MAINTENANCE SUPPLY	$28.61
25	1100261000	5990.63	07/10/2025	108582	KENDALL ELECTRIC INC.	S115572392.002	MAINTENANCE SUPPLY	$279.15
25	1100261000	5990.63	07/10/2025	108582	KENDALL ELECTRIC INC.	S115640193.001	MAINTENANCE SUPPLY	$127.61
25	1130113000	3610	07/10/2025	108583	SCHOOL DATEBOOKS	S25-0308235	STUDENT PLANNERS	$506.67

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25	1100261000	4110	07/10/2025	108584	UNION ELECTRIC INC.	25-00340	REPAIR/MAINTENANCE	$925.00
25	1100261000	3830	07/10/2025	108585	VILLAGE OF CLIMAX	0027 61725	WATER AND SEWER	$990.20
25	1100261000	3830	07/10/2025	108585	VILLAGE OF CLIMAX	0028 61725	WATER AND SEWER	$85.80
25	1100261000	3830	07/10/2025	108585	VILLAGE OF CLIMAX	0026 61725	WATER AND SEWER	$477.20
26	1100261000	5990.62	07/10/2025	108586	A & L JANITORIAL INC.	199590	CUSTODIAL SUPPLY	$1,100.00
26	1100261000	3840	07/10/2025	108587	BEST WAY DISPOSAL	1456015	WASTE DISPOSAL	$506.00
26	1100261000	5990.63	07/10/2025	108588	ETNA SUPPLY COMPANY	S106354705.001	MAINTENANCE SUPPLY	$75.73
26	1100225000	3450	07/10/2025	108589	EVENTLINK	L25-0306051	SUBSCRIPTION	$1,000.00
26	1100225000	3450	07/10/2025	108590	FINAL FORMS	0279913CC	25/26 FINALFORMS	$3,156.00
26	1110222000	5310	07/10/2025	108591	FOLLETT SOFTWARE LLC	1579831	25/26 FOLLETT	$220.00
26	1110222000	5310	07/10/2025	108591	FOLLETT SOFTWARE LLC	1577653	25/26 FOLLETT DES.	$775.92
26	1130222000	5310	07/10/2025	108591	FOLLETT SOFTWARE LLC	1577653	25/26 FOLLETT DES.	$775.92
26	1130222000	5310	07/10/2025	108591	FOLLETT SOFTWARE LLC	1579831	25/26 FOLLETT	$220.00
26	1100225000	3450	07/10/2025	108592	FOXBRIGHT	INV-001858	25/26 FOXBRIGHT	$5,096.00
26	1100261000	4110	07/10/2025	108593	MC NALLY ELEVATOR COMPANY	71878	25/26 ELEV. INSPECTIO	$397.80
26	61	B431.671	07/10/2025	108594	MICHIGAN SPIRIT LLC	7094	CHEER TEAM CAMP	$1,590.00
26	2500297851	5910	07/10/2025	108595	NUTRISLICE INC.	11596	25/26 NUTRISLICE	$2,843.16
26	1100225000	3450	07/10/2025	108596	SCHOOLSTATUS LLC	INV-SS-2817	SCHOOL STATUS CONNECT	($1,400.00)
26	1100225000	3450	07/10/2025	108596	SCHOOLSTATUS LLC	INV-SS-2817	SCHOOL STATUS CONNECT	$1,400.00
26	1100271000	4130	07/24/2025	108597	AUTO GLASS SOLUTIONS INC	I037768	24VAN WINDSHILED	$1,000.00
26	1100271000	4130	07/24/2025	108597	AUTO GLASS SOLUTIONS INC	I037766	9 WINDSHIELD	$345.00
26	1100271000	5730.1	07/24/2025	108598	CEREAL CITY AUTO PARTS	103877	BELT	$43.60
26	1100271000	4130.1	07/24/2025	108598	CEREAL CITY AUTO PARTS	103875	VBELT	$8.39
26	1100261000	5990.63	07/24/2025	108599	ETNA SUPPLY COMPANY	S106362702.001	MAINTENANCE SUPPLY	$326.71
26	1100271000	4130	07/24/2025	108600	HOLLAND BUS COMPANY	214688	BUS PARTS	$1,206.10
26	1100231000	7410	07/24/2025	108601	M.A.S.B.	INV-130946	25-26 MEMBERSHIP	$2,291.65
26	1100225000	3450	07/24/2025	108602	TIMECLOCK PLUS LLC	INV00425092	25-26 TCP	$2,050.00
25	1100271000	2410	07/24/2025	108603	ASCENSION MICHIGAN EMPLOYER S(	572576	DOT DIRKS	$75.00
25	1100271000	2410	07/24/2025	108603	ASCENSION MICHIGAN EMPLOYER S(	573618	DOT CROSTER	$75.00
25	1100271000	4130	07/24/2025	108604	AUTO GLASS SOLUTIONS INC	I037668	4 WINDSHIELD	$120.00
25	1130293000	5910.37	07/24/2025	108605	CASSOPOLIS PUBLIC SCHOOLS	52825 3431	REGIONAL COURSE FEES	$250.00
25	4210456000	6220	07/24/2025	108606	DF FLOOR COVERING	23-0511-011 3338	JUNE DF FLOOR	$52,390.15
25	4230456000	6220	07/24/2025	108607	EARLEY & ASSOCIATES INC	23-0511-014 3299	JUNE EARLEY	$20,543.62
25	4200456000	3190.91	07/24/2025	108608	FREDERICK CONSTRUCTION INC.	23-0511-00021	JUNE FREDERICK	$55,839.25
25	1100271000	5730	07/24/2025	108609	FREIGHTLINER OF KALAMAZOO	X002371768:01 & X002369954:01	PARTS & CREDIT	$94.56
25	4210456000	6220	07/24/2025	108610	H & K EXCAVATING LLC	23-0511-011 3337	JUNE H & K	$53,210.37
25	1100261000	5990.62	07/24/2025	108611	IMPERIAL DADE	12667567.01	CUSTODIAL SUPPLY	$155.14
25	4210456000	6220	07/24/2025	108612	JERGENS PIPING CORPORATION	23-0511-011 2461	JERGENS	$40,000.00
25	1130249000	7910	07/24/2025	108613	JIM ROSS	800	CAP/GOWN	$50.00

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25	4210456000	6220	07/24/2025	108614	MALL CITY MECHANICAL	23-0511-011 3336	JUNE MALL CITY	$60,595.33
25	4210456000	6220	07/24/2025	108615	MIDWEST ENVIRONMENTAL INC	23-0511-011 3296-2	JUNE MIDWEST 2	$28,440.00
25	4230456000	6220	07/24/2025	108615	MIDWEST ENVIRONMENTAL INC	23-0511-011 3296	JUNE MIDWEST FINAL	$1,279.00
25	4230456000	6220	07/24/2025	108616	NAYLOR LANDSCAPE MANAGEMENT I	23-0511-014 3361	JUNE NAYLOR	$34,042.33
25	4210456000	6220	07/24/2025	108617	S.A. MORMAN & CO.	23-0511-011 2555	JUNE S.A	$13,500.00
25	4210456000	6220	07/24/2025	108618	SCHIFFER MASON CONTRACTORS IN(	23-0511-011 3322	JUNE SCHIFFER	$94,919.42
25	4210456000	6220	07/24/2025	108619	SLAGER RESTORATION & SEALANTS I	23-0511-011 3433	JUNE SLAGER	$4,386.15
25	4210456000	6220	07/24/2025	108620	STANTON INTERIORS INC	23-0511-011 3253	JUNE STANTON	$79,132.50
25	1100261000	4110.1	07/24/2025	108621	STATE OF MICHIGAN - EGLE	761-11336960	WTR SAMPLE ELE	$130.00
25	1100261000	5990.62	07/24/2025	108622	UNIFIRST CORPORATION	1641103523	MAINTENANCE SUPPLY	$170.43
25	4210456000	6220	07/24/2025	108623	UNION ELECTRIC INC.	23-0511-011 2626	JUNE UNION	$70,087.50
25	4210456000	6220	07/24/2025	108624	VERSATILE ROOFING SYSTEMS INC	23-0511-011 3395	JUNE VERSATILE	$12,487.50
26	1100261000	3840	08/07/2025	108625	BEST WAY DISPOSAL	10507010	AUG BESTWAY	$506.00
26	4210456000	6220	08/07/2025	108626	DELISLE ASSOCIATES LTD	45047	ELEM AIR CLEARANCE	$1,500.00
26	4210456000	6220	08/07/2025	108626	DELISLE ASSOCIATES LTD	45048	ELEM AIR CLEARANCE	$1,500.00
26	4210456000	6220	08/07/2025	108626	DELISLE ASSOCIATES LTD	45049	ELEM AIR CLEARANCE	$2,940.00
26	1100261000	5990.63	08/07/2025	108627	ETNA SUPPLY COMPANY	S106398041.001	MAINT SUPPLIES	$19.17
26	1130293000	5910.91	08/07/2025	108628	JOSTENS	N003393890	BBALL/WRESTLING PATCH	$410.55
26	1100261000	5990.63	08/07/2025	108629	LOWES	990944-PFZRDS	PAINTING SUPPLIES	$155.98
26	1100261000	5990.63	08/07/2025	108629	LOWES	974904-PGVUUR	PAINTING SUPPLIES	$278.19
26	1100261000	5990.63	08/07/2025	108629	LOWES	992893-PGKYYP	CUSTODIAL SUPPLIES	$21.18
26	1100232000	7910	08/07/2025	108630	NOAH DONALD OLWEEAN	8.20.25	CPR INST	$2,720.00
26	1100261000	5990.63	08/07/2025	108631	PIONEER	INV-256441	FIELD PAINT	$2,178.39
26	1100225000	3450	08/07/2025	108632	POWERSCHOOL GROUP LLC	INV454055	25/26 SCHL MESSENGER	$1,457.05
26	1100225000	3450	08/07/2025	108633	RED ROVER TECHNOLOGIES LLC	INV13278	25-26 RR SUB	$1,664.40
26	1110111000	5110	08/07/2025	108634	SCHOLASTIC INC.	M7618965	ELEM MAG	$1,105.75
26	1130293000	5910.33	08/07/2025	108635	ST. PHILIP HIGH SCHOOL	82325 1915	C.A.VBALL ENTRY FEE	$200.00
26	1130122000	5110	08/07/2025	108636	TRANSITION CURRICULUM INC	2159	25-26 TRANS CURRIC.	$8,000.00
25	1100266249	3190	08/07/2025	108637	GALESBURG-AUGUSTA COMMUNITY S	72525 689	SRO 2024-2025	$41,563.18
25	1130113000	4220	08/07/2025	108638	KONICA MINOLTA	9010498950	JUNE COVERAGE	$18.54
26	1130113000	3710	08/21/2025	108639	ASHLEE DEANN SMITH	82125 3403	TXTBK RE. SMITH 24/25	$100.25
26	4210456000	6410	08/21/2025	108640	BUIST ELECTRIC INC	212475	PO# 24074	$24,313.00
26	61	B431.659	08/21/2025	108641	CHEERLEADING COMPANY INC.	806184	RKT CHEER	$583.50
26	1130293000	5990	08/21/2025	108642	CITY OF BATTLE CREEK RECREATION	3438 52325	BASEBALL FIELD RENTAL	$450.00
26	4210456000	6220	08/21/2025	108643	DELISLE ASSOCIATES LTD	45095	JULY DELISLE	$1,298.75
26	1110111000	5110	08/21/2025	108644	HEINEMANN	956296942	MATH CURRICULM. DO NOT IN	$11,410.00
26	1130113000	4220	08/21/2025	108645	KONICA MINOLTA	9010538490	JULY COVERAGE	$3.24
26	1100261000	5990.63	08/21/2025	108646	MIDWEST AIR FILTER INC.	42407	FILTERS	$136.39
26	1100511000	7130	08/21/2025	108647	STURGIS BANK & TRUST	48346 8425	PYMT 3OF5 2022 BUSES	$35,634.41

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26	1100511000	7210	08/21/2025	108647	STURGIS BANK & TRUST	48346 8425	PYMT 3OF5 2022 BUSES	$5,499.12
26	1100261000	4110	08/21/2025	108648	TUSTINS ASPHALT SEALING INC	C42401	INTERMEDIATE RESURFAC	$7,655.00
26	1100261000	4110	08/21/2025	108648	TUSTINS ASPHALT SEALING INC	C42400	HS RESURFACING	$16,030.00
26	4230456000	6220	09/04/2025	108649	AKER INC	81125 3277	AUG AKER	$33,531.07
26	1100271000	2410	09/04/2025	108650	ASCENSION MICHIGAN EMPLOYER SC	577364	LUTZ EXAM	$75.00
26	4230456000	6220	09/04/2025	108651	DETROIT TECHNICAL EQUIPMENT CO	81125 3354	AUG DETROIT TECH	$9,112.60
26	4210456000	6220	09/04/2025	108652	DF FLOOR COVERING	81825 3338	AUG DF FLOOR	$41,390.15
26	4230456000	6220	09/04/2025	108653	EARLEY & ASSOCIATES INC	81125 3299	AUG EARLEY	$33,554.66
26	1100261000	4110.1	09/04/2025	108654	FLOOR CARE CONCEPTS	124437	GYM FLOORS RESURFACED	$8,572.00
26	1100261000	4110.1	09/04/2025	108654	FLOOR CARE CONCEPTS	124438	AUX GYM FLOOR RESUR	$9,772.00
26	2500297851	4120	09/04/2025	108655	FOOD EQUIPMENT SOLUTIONS INC	QB166919	KITCHEN MOVING	$1,124.00
26	1100261000	5990.61	09/04/2025	108656	FORMULA K EQUIPMENT LLC	77706	MAINT EQUIP PARTS	$423.56
26	4200456000	3190.91	09/04/2025	108657	FREDERICK CONSTRUCTION INC.	81825 3203	AUG FREDERICK	$60,593.98
26	1100271000	5730	09/04/2025	108658	FREIGHTLINER OF KALAMAZOO	X002374737:01	BUS PARTS	$69.48
26	1100271000	5730	09/04/2025	108658	FREIGHTLINER OF KALAMAZOO	X002374848:01	BUS PARTS	$281.30
26	61	B431.634	09/04/2025	108659	HASTINGS AREA SCHOOLS	91025 3041	HASTINGS INVITATIONAL	$175.00
26	1130113000	5110	09/04/2025	108660	IXL LEARNING INC	S535406	IXL SITE LICENSE (GRADES	$3,643.75
26	4230456000	6220	09/04/2025	108661	J & L ELECTRIC INC	81125 3279	AUG J & L	$25,166.30
26	4210456000	6220	09/04/2025	108662	JERGENS PIPING CORPORATION	81828 2461	AUG JERGENS	$28,007.46
26	1130293000	5910.91	09/04/2025	108663	JOSTENS	N003396146	CHENILLES/PINS	$880.43
26	1100261000	5990.63	09/04/2025	108664	LOWES	9748491-PLLHZR	FLY TRAPS WALL SCREWS	$231.93
26	4210456000	6220	09/04/2025	108665	MALL CITY MECHANICAL	81825 3336	AUG MALL CITY	$140,291.10
26	1100261000	5990.63	09/04/2025	108666	MIDWEST AIR FILTER INC.	43908	VESTIBULE FILTER HS	$166.22
26	1100271000	5730	09/04/2025	108667	OREILLY AUTOMOTIVE INC.	2194-333793	BUS PARTS	$7.96
26	4210456000	6220	09/04/2025	108668	ORNAMENTAL IRON OF KALAMAZOO I	81825 3060	AUG OLK	$17,356.50
26	1130113000	3450	09/04/2025	108669	PLANBOOK EDU LLC	82125 1609	SUBSCRIPTION	$408.00
26	4210456000	6220	09/04/2025	108670	PROLINE CONCRETE CONSTRUCTION	81825 3335	AUG PROLINE	$101,295.90
26	1110125601	5110	09/04/2025	108671	READ NATURALLY INC	273731	READ NATURALLY. PLEASE DO	$2,340.00
26	1100232000	7410	09/04/2025	108672	MASA REGION VII	2526 1684	25/26 DUES	$50.00
26	4230456000	6220	09/04/2025	108673	RELIABLE GLASS INSTALLERS LLC	81125 2729	AUG RELIABLE GLASS	$697.50
26	4210456000	6220	09/04/2025	108674	RELIABLE GLASS INSTALLERS LLC	81825 2729-2	AUG ELEM RELIABLE	$44,121.60
26	1100261000	4110.1	09/04/2025	108675	ROBERTS INSTALLATION & REPAIR	9025/180	MAIN GYM REPAIRS	$3,305.00
26	4210456000	6220	09/04/2025	108676	S.A. MORMAN & CO.	81825 2555	AUG S.A MORMAN	$81,666.00
26	4210456000	6220	09/04/2025	108677	SCHIFFER MASON CONTRACTORS INC	81825 3322	AUG SCHIFFER	$62,244.00
26	1100225000	3450	09/04/2025	108678	SCHOOLSTATUS LLC	INV-SS-2817	SCHOOL STATUS CONNECT	$1,400.00
26	4210456000	6220	09/04/2025	108679	STANTON INTERIORS INC	81825 3253	AUG STANTON	$70,200.00
26	1100261000	5990.62	09/04/2025	108680	UNIFIRST CORPORATION	1641106731	MOPING EQUIP RENTAL	$187.00
26	4210456000	6220	09/04/2025	108681	UNION ELECTRIC INC.	81825 2626	AUG UNION	$142,551.29
26	4210456000	6220	09/04/2025	108682	VERSATILE ROOFING SYSTEMS INC	81825 3395	AUG VERSATILE	$12,246.30

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26	61	B431.634	09/04/2025	108683	VICKSBURG BAND BOOSTERS INC	81925 2706	VICKSBURG INVITATIONA	$175.00
26	4210456000	6220	09/04/2025	108684	VORK BROTHERS PAINTING LLC	81825 3394	AUG VORK	$9,522.00
26	4230456000	6220	09/18/2025	108685	AKER INC	9325 3277	AUG AKER	$54,270.00
26	4230456000	6220	09/18/2025	108686	AKER INC	I-4996-2	AUG AKER	$357.00
26	61	B431.609	09/18/2025	108687	B & W CHARTERS INC	22031	CHARTER BUS DEPOSIT	$233.00
26	1100261000	3840	09/18/2025	108688	BEST WAY DISPOSAL	1595222	HS DUMPSTERS	$806.55
26	1100271000	5720	09/18/2025	108689	CEREAL CITY AUTO PARTS	109434	BUS BATTERY'S PARTS	$1,898.28
26	4210456000	6220	09/18/2025	108690	DETROIT TECHNICAL EQUIPMENT CO	9325 3354	AUG DETROIT	$65,840.60
26	1100232000	3150	09/18/2025	108691	DEYO ASSOCIATES INC.	7628	FIXED ASSETS UPDATE	$500.00
26	4210456000	6220	09/18/2025	108692	DF FLOOR COVERING	9325 3338	AUG DF FLOOR	$54,629.65
26	1100261000	5990.63	09/18/2025	108693	ETNA SUPPLY COMPANY	S106482392.001	DRK FNT FILTERS	$307.69
26	1100261000	5990.63	09/18/2025	108693	ETNA SUPPLY COMPANY	S106482329.001	TOILET FLUSH VALVES	$286.46
26	4230456000	6220	09/18/2025	108694	FENCE CONSULTANTS OF WEST MICH	9325 3340	AUG FENCE CONS.	$17,454.60
26	4200456000	3190.91	09/18/2025	108695	FREDERICK CONSTRUCTION INC.	9925 3203	AUG FREDERICK	$72,641.49
26	4210456000	6220	09/18/2025	108696	R.F.S. SERVICES UNLIMITED	9325 3451	AUG RFS SERVICES	$31,635.00
26	4210456000	6220	09/18/2025	108697	H & K EXCAVATING LLC	9325 3337	AUG H&K EXCAVATING	$36,440.43
26	1100271000	4910.2	09/18/2025	108698	HERITAGE CRYSTAL CLEAN LLC	19511303	PARTS WASH SERVICE	$282.61
26	1100261000	4110	09/18/2025	108699	J ALLEN & COMPANY INC	22083	ELEM LOT	$3,600.00
26	1100261000	4110	09/18/2025	108699	J ALLEN & COMPANY INC	22084	HS LOT	$2,125.00
26	4210456000	6220	09/18/2025	108700	J ALLEN & COMPANY INC	9325 3448	AUG J ALLEN	$55,980.00
26	4210456000	6220	09/18/2025	108701	JERGENS PIPING CORPORATION	9325 2461	AUG JERGENS	$17,357.31
26	1130113000	4220	09/18/2025	108702	KONICA MINOLTA	9010576772	AUG SERVICES	$64.04
26	1100261000	5990.63	09/18/2025	108703	LOWES	977808-PMSWEP	DAYCARE DOORBELL	$28.49
26	1100261000	5990.63	09/18/2025	108703	LOWES	990426-PMBEKA	ARTCART MAINT	$173.39
26	4210456000	6220	09/18/2025	108704	MALL CITY MECHANICAL	9325 3336	AUG MALL CITY	$47,629.56
26	4230456000	6220	09/18/2025	108705	MALL CITY MECHANICAL	9325 3336-2	AUG MALL CITY	$4,950.00
26	4210456000	6220	09/18/2025	108706	ORNAMENTAL IRON OF KALAMAZOO I	9325 3060	AUG OIK	$6,750.00
26	4210456000	6220	09/18/2025	108707	PROLINE CONCRETE CONSTRUCTION	9325 3335	AUG PROLINE	$16,389.00
26	4210456000	6220	09/18/2025	108708	RAYHAVEN GROUP	9325 3402	AUG RAYHAVEN	$3,307.50
26	1130219000	3190	09/18/2025	108709	RELEVANT SPEAKERS NETWORK	INV-5210	STUDENT SPEAKER	$1,500.00
26	4210456000	6220	09/18/2025	108710	RELIABLE GLASS INSTALLERS LLC	9325 2729	AUG RELIABLE	$175,165.20
26	4230456000	6220	09/18/2025	108711	RITSEMA ASSOCIATES	9325 3298	AUG RITSEMA	$12,058.52
26	1100261000	4110.1	09/18/2025	108712	ROBERTS INSTALLATION & REPAIR	2025/277	SAFETY STRAPS HS	$3,193.00
26	4210456000	6220	09/18/2025	108713	S.A. MORMAN & CO.	9325 2555	AUG SA MORMAN	$688.50
26	4210456000	6220	09/18/2025	108714	SCHIFFER MASON CONTRACTORS INC	9325 3322	AUG SCHIFFER	$33,075.00
26	4230456000	6220	09/18/2025	108715	SOUTHERN BLEACHER COMPANY INC	9325 3326	AUG SOUTH BL.	$72,000.00
26	4210456000	6220	09/18/2025	108716	STANTON INTERIORS INC	9325 3253	AUG STANTON	$73,053.00
26	1100261000	7410	09/18/2025	108717	STATE OF MICHIGAN - LARA	BLR5055598	BOILER INSPECTION	$305.00
26	1100261000	5990.62	09/18/2025	108718	UNIFIRST CORPORATION	1641109997	CUSTODIAL SUPPLY	$187.00

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26	4210456000	6220	09/18/2025	108719	UNION ELECTRIC INC.	9325 2626	AUG UNION ELEC	$304,560.00
26	4210456000	6220	09/18/2025	108720	VERSATILE ROOFING SYSTEMS INC	9325 3395	AUG VERSATILE	$122,595.30
26	1130113000	5110	09/18/2025	108721	VEX ROBOTICS INC	826460	276-5010 TOOL KIT V2	$48.45
26	1130113000	5110	09/18/2025	108721	VEX ROBOTICS INC	826460	ESTIMATED SHIPPING/HANDLI	$21.01
26	4210456000	6220	09/18/2025	108722	VORK BROTHERS PAINTING LLC	9325 3394	AUG VORK	$12,384.00
26	4210456000	6410	09/18/2025	108723	WISER CONTRACT FURNITURE LLC	766	PO 24064	$18,641.59
26	1100271000	2410	10/02/2025	108724	ASCENSION MICHIGAN EMPLOYER S(	'578188'	DRIVER DOT EXAM	$75.00
26	1100271000	2410	10/02/2025	108724	ASCENSION MICHIGAN EMPLOYER S(	'578511'	DRIVER EXAM	$75.00
26	3200259000	7610	10/02/2025	108725	KALAMAZOO COUNTY TREASURER	'9925 1006'	2024 PAVILLION BOR AD	$770.84
26	3500259000	7610	10/02/2025	108725	KALAMAZOO COUNTY TREASURER	'9925 1006'	2024 PAVILLION BOR AD	$493.68
26	61	B431.672	10/02/2025	108726	KENNETH SATTLER	'72325 1765'	BOYS PRACTICE JERSEYS	$216.30
26	1130241000	7410	10/02/2025	108726	KENNETH SATTLER	'92425 1765'	SATTLER PERMIT	$45.00
26	1130293000	5910.33	10/02/2025	108727	MARCELLUS COMMUNITY SCHOOLS	'92725 1270'	TOURNAMENT ENTRY FEE	$200.00
26	1110111000	5110	10/02/2025	108728	MYSTERY SCIENCE INC	SP-23624	MYSTERY SCIENCE PACKS	$2,080.00
26	2500297000	4120	10/02/2025	108729	R. W. LAPINE INC.	'72017'	ELEM FREEZER MAINT	$545.00
26	1110111000	5110	10/02/2025	108730	SCHOOL MATE	'IN000630656'	PLANNERS	$316.00
26	1100261000	3830	10/02/2025	108731	VILLAGE OF CLIMAX	'92425 2146 0026'	SEPT HS	$260.60
26	1100261000	3830	10/02/2025	108731	VILLAGE OF CLIMAX	'92425 2146 0028'	SEPT ART	$25.00
26	1100261000	3830	10/02/2025	108731	VILLAGE OF CLIMAX	'92425 2146 0027'	SEPT CONCESSION	$2,612.80
26	4230456000	6220	10/16/2025	108732	ABATEMENT & DEMOLITION SERVICE	10125 2532	AUG ABATEMENT	$79,200.00
26	1100261000	3840	10/16/2025	108733	BEST WAY DISPOSAL	1649333	OCT COVERAGE	$566.44
26	1100271000	5730.1	10/16/2025	108734	CEREAL CITY AUTO PARTS	118760	AC BELT	$21.80
26	1100261000	5720	10/16/2025	108734	CEREAL CITY AUTO PARTS	124940	CORE RETURN	($18.00)
26	1100271000	4120	10/16/2025	108734	CEREAL CITY AUTO PARTS	116706	DIESEL NOZZLE PUMP	$125.99
26	1100271000	5790	10/16/2025	108734	CEREAL CITY AUTO PARTS	122670	WASHER SOLVENT	$114.48
26	1100271000	5720	10/16/2025	108734	CEREAL CITY AUTO PARTS	117024	BATTERY CORES	($243.00)
26	4230456000	6220	10/16/2025	108735	CT ELECTRICAL SERVICES	10125 3461	AUG CT ELEC	$15,270.71
26	4230456000	6220	10/16/2025	108736	DELISLE ASSOCIATES LTD	45185	SEPT DELISLE	$30.00
26	4210456000	6220	10/16/2025	108737	DF FLOOR COVERING	10125 3338	SEPT DF FLOOR	$9,351.30
26	1100261000	5990.63	10/16/2025	108738	EDWARDS INDUSTRIAL SALES	3434974	BOILER PUMP PARTS	$127.28
26	4200456000	3190.91	10/16/2025	108739	FREDERICK CONSTRUCTION INC.	10625 3203	SEPT FREDERICK	$50,980.39
26	1100271000	5710.3	10/16/2025	108740	FREIGHTLINER OF KALAMAZOO	X002376637:01	RADIATOR TANK FILTER	$824.73
26	4210456000	6220	10/16/2025	108741	JERGENS PIPING CORPORATION	10125 2461	SEPT JERGENS	$14,734.04
26	1130113000	3720	10/16/2025	108742	KELLOGG COMMUNITY COLLEGE	0395/0396/0422	25 FALL	$4,950.87
26	1100261000	5990.63	10/16/2025	108743	KENDALL ELECTRIC INC.	S115951097.001	LIGHT COVER	$158.20
26	1130113000	4220	10/16/2025	108744	KONICA MINOLTA	9010615287	SEPT COVERAGE	$113.17
26	1130293000	5910.91	10/16/2025	108745	LAKESIDE FLORIST	152166/1	SENIOR FLOWERS-CHEER	$36.00
26	1100261000	5990.63	10/16/2025	108746	LOWES	973435-PPNYXX	ART ROOM SINKS	$183.37
26	4210456000	6220	10/16/2025	108747	MALL CITY MECHANICAL	10125 3336	SEPT MALL CITY	$28,883.49

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26	4230456000	6220	10/16/2025	108748	MALL CITY MECHANICAL	10125 3336-2	SEPT MALL-INTER	$107,251.03
26	4210456000	6220	10/16/2025	108749	PROLINE CONCRETE CONSTRUCTION	10125 3335	SEPT PROLINE	$4,620.60
26	1100261000	4110	10/16/2025	108750	R. W. LAPINE INC.	72970	ELEMENTARY LIBRARY AC	$305.00
26	2500297000	4120	10/16/2025	108750	R. W. LAPINE INC.	72283	HS REACH IN FRIDGE	$500.00
26	4210456000	6220	10/16/2025	108751	RELIABLE GLASS INSTALLERS LLC	10125 2729	SEPT RELIABLE	$71,332.20
26	4210456000	6220	10/16/2025	108752	S.A. MORMAN & CO.	10125 2555	SEPT S.A	$7,996.50
26	4210456000	6220	10/16/2025	108753	SCHIFFER MASON CONTRACTORS IN(	10125 3322	SEPT SCHIFFER	$16,401.25
26	1100261000	4110.1	10/16/2025	108754	THE GROUNDS KEEPER	4630	1-6 LAWN AGMNT	$22,125.00
26	1100261000	5990.62	10/16/2025	108755	UNIFIRST CORPORATION	1641113282	DUST MOP RENTAL	$232.00
26	4210456000	6220	10/16/2025	108756	UNION ELECTRIC INC.	10125 2626	SEPT UNION	$50,534.35
26	4210456000	6220	10/16/2025	108757	VERSATILE ROOFING SYSTEMS INC	10125 3395	SEPT VERSATILE	$14,458.50
26	4230456000	6410	10/16/2025	108758	VIVACITY TECH PBC	INV1142512	VIVACITY TECH 30-UNIT CHA	$599.00
26	4210456000	6220	10/16/2025	108759	VORK BROTHERS PAINTING LLC	10125 3394	SEPT VORK	$7,965.00
26	1110111000	5110	10/30/2025	108760	ADAMS REMCO INC.	'INV516044'	FILM 26030 PO# 26030	$338.00
26	1130293000	5910.33	10/30/2025	108761	ATHENS AREA SCHOOLS	'101825 103'	JH VOLLEYBALL TOURNAM	$75.00
26	61	B431.609	10/30/2025	108762	B & W CHARTERS INC	'22031-2'	SHAKESPEARE BUS	$2,104.00
26	61	B431.643	10/30/2025	108763	BAGWELL LORI	'103025 122'	GRADBASH REIMBURSMENT	$6,015.07
26	1100261000	5990.62	10/30/2025	108764	BATTLE CREEK FARM BUREAU ASSN	'3073066'	CUSTODIAL SUPPLY	$10.90
26	1100271000	5720	10/30/2025	108765	CEREAL CITY AUTO PARTS	'124863'	BATTERY GOLF CART	$187.97
26	1100261000	5990.62	10/30/2025	108766	FLOOR CARE CONCEPTS	'0124673'	CUSTODIAL SUPPLY	$487.50
26	4230456000	6220	10/30/2025	108767	GIBBS CONCRETE	'82225 3464'	CONCRETE SLAB	$6,468.00
26	1130293000	5910.35	10/30/2025	108768	HERITAGE CHRISTIAN ACADEMY	'101425 3467'	XCOUNTRY ENTRY FEE	$80.00
26	1130293000	5990.42	10/30/2025	108769	JEFF THERRIAN	'102025 2052'	WRESTLING SCALES	$100.00
26	61	B431.661	10/30/2025	108770	LAKESIDE FLORIST	'152561/1'	SENIOR FLOWERS	$6.00
26	1130293000	5910.91	10/30/2025	108770	LAKESIDE FLORIST	'152561/1'	SENIOR FLOWERS	$21.00
26	61	B431.660	10/30/2025	108771	MATBOSS LLC	'190642142962'	VIDEO SUBSCRIPTION	$599.00
26	61	B431.673	10/30/2025	108772	PIZZA SAMS	'103125 3247'	PIZZA PLAYOFF	$525.00
26	1110111000	5110	10/30/2025	108773	STUDIES WEEKLY	551326	STUDIES WEEKLY	$677.60
26	4210456000	6410	10/30/2025	108774	WISER CONTRACT FURNITURE LLC	'766-2'	WISER REMAIN 10% PO#2	$2,071.29
26	1100261000	3840	11/13/2025	108775	BEST WAY DISPOSAL	'1748896'	DUMPSTER RENTALS	$566.44
26	4200456000	6220.21	11/13/2025	108776	BRACY & JAHR INC.	'11525 2681'	OCT BRACY	$51,255.00
26	4210456000	6220	11/13/2025	108777	CENTRAL TILE TERRAZZO CO INC	'11525 3474'	OCT CENTRAL	$19,841.28
26	1100271000	5730.1	11/13/2025	108778	CEREAL CITY AUTO PARTS	'102781'	REFRIGERANT	$137.13
26	1130293000	5910.27	11/13/2025	108779	CHEERLEADING COMPANY INC.	0806095CW	HBL1N CUSTOM SMALL BOW WI	$101.94
26	1130293000	5910.27	11/13/2025	108779	CHEERLEADING COMPANY INC.	0806095CW	ESTIMATED SHIPPING/HANDLI	$84.00
26	1130293000	5910.27	11/13/2025	108779	CHEERLEADING COMPANY INC.	0806095CW	XFPOM BATON HANDLE FIRE P	$767.68
26	1130293000	5910.27	11/13/2025	108779	CHEERLEADING COMPANY INC.	0806095CW	HBL1N CUSTOM CC BOW	$254.85
26	1130293000	5910.27	11/13/2025	108779	CHEERLEADING COMPANY INC.	0806095CW	CCS018A UNISEX FOOTBALL J	$399.84
26	4200456000	6220.21	11/13/2025	108780	CT ELECTRICAL SERVICES	'11525 3461'	OCT CT	$15,777.47

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26	4210456000	6220	11/13/2025	108781	DF FLOOR COVERING	'11525 3338'	OCT DF FLOOR	$3,743.05
26	4230456000	6220	11/13/2025	108782	EARLEY & ASSOCIATES INC	'11525 3299'	OCT EARLEY	$47,765.52
26	4200456000	3190.91	11/13/2025	108783	FREDERICK CONSTRUCTION INC.	'11725 3203'	OCT FREDERICK	$56,588.22
26	1130293000	5990.91	11/13/2025	108784	FROHRIEP ERIC	'111025 680'	ASSIGNOR FEE	$204.00
26	4210456000	6220	11/13/2025	108785	J ALLEN & COMPANY INC	'11525 3448'	OCT J ALLEN	$6,220.00
26	1130222000	5310	11/13/2025	108786	JUNIOR LIBRARY GUILD	'732537'	GUILD SUBSCRIP	$1,056.13
26	4210456000	6220	11/13/2025	108787	JUSTICE FENCE COMPANY	'11525 3475'	OCT JUSTICE	$52,928.50
26	1100232000	7410	11/13/2025	108788	K.C.S.O.A.	'101525 985'	25 KCSOA	$90.00
26	1110118340	5110.1	11/13/2025	108789	KALAMAZOO NATURE CENTER INC	'10361420'	FIELD TRIP	$120.60
26	1100261000	5990.63	11/13/2025	108790	LOWES	'981116-POSOOF'	MAINT SUPPLY	$57.85
26	1100261000	5990.63	11/13/2025	108790	LOWES	'986341-PKMLBR'	MAINT SUPPLY	$55.00
26	1100261000	5990.63	11/13/2025	108790	LOWES	'989833'	MAINT SUPPLY	$30.34
26	4200456000	6220.21	11/13/2025	108791	MALL CITY MECHANICAL	'11525 3336'	OCT MALL CITY	$52,374.10
26	1100261000	4110.1	11/13/2025	108792	MARKOS AND SONS SANITATION	'12007A'	SEPTICS PUMPED	$6,435.00
26	61	B431.614	11/13/2025	108793	MICHIGAN STATE UNIVERSITY	'111125 1373'	CPANTHER AMOS	$430.00
26	61	B431.614	11/13/2025	108793	MICHIGAN STATE UNIVERSITY	'111125 1373-2'	CPANTHER SCHULTZ	$430.00
26	4210456000	6220	11/13/2025	108794	ORNAMENTAL IRON OF KALAMAZOO I	'11525 3060'	OCT OIK	$4,734.00
26	1100261000	4110.1	11/13/2025	108795	ROOTERMAN	'11525 1732'	HS SEWAGE LINE	$165.00
26	4210456000	6220	11/13/2025	108796	S.A. MORMAN & CO.	'11525 2555'	OCT S.A	$5,863.50
26	4230456000	6220	11/13/2025	108797	SOUTHERN BLEACHER COMPANY INC	'11525 3326'	OCT SOUTHREN BLEACHER	$18,622.50
26	4230456000	6220	11/13/2025	108798	STANTON INTERIORS INC	'11525 3253'	OCT STANTON	$22,613.00
26	4210456000	6220	11/13/2025	108799	STANTON INTERIORS INC	'11525 3253-2'	OCT STANTON	$19,418.74
26	61	B431.614	11/13/2025	108800	UNIVERSITY OF OLIVET	'111125 3473'	CPANTHER REINCKE	$430.00
26	1100225821	6410	11/13/2025	108801	VECTOR TECH GROUP	235316	INTERNAL CONNECTION-CS PO	$6,864.80
26	1130113000	4120	11/25/2025	108802	ADAMS REMCO INC.	'INV525575'	25/26 LAMINATOR	$373.75
26	1100271000	5730	11/25/2025	108803	CEREAL CITY AUTO PARTS	'132829'	HEAD LIGHT BULBS	$140.44
26	61	B431.668	11/25/2025	108804	CHIP PADDOCK	'3198 112025'	YOUTH LEAGUE REIMB	$945.00
26	1130227000	4910	11/25/2025	108805	COLLEGE BOARD	'92511471021'	PSAT	$1,032.75
26	1130227000	4910	11/25/2025	108805	COLLEGE BOARD	'P2511471031'	PSAT	$803.25
26	1100261000	4220	11/25/2025	108806	GOGGIN RENTAL	'226210'	RENTAL	$135.00
26	1100231000	7910.1	11/25/2025	108807	GRAPHIX 2 GO INC.	'55132'	EMPLOYEE	$880.04
26	1130113000	4910	11/25/2025	108808	INTERQUEST DETECTION CANINES	'4034C'	CANINE SEARCH	$450.00
26	61	B431.619	11/25/2025	108809	KALAMAZOO GROWLERS	'6931990 112025'	GROWLERS GAME	$250.00
26	1130113000	4220	11/25/2025	108810	KONICA MINOLTA	'9010655248'	OCT COVERAGE	$85.09
26	1100261000	4110.1	11/25/2025	108811	STATE OF MICHIGAN - EGLE	'761-11365137'	EGLE FEE	$769.62
26	1100261000	4110.1	11/25/2025	108811	STATE OF MICHIGAN - EGLE	'761-11371403'	EGLE FEE	$769.62
26	1100261000	4110.1	11/25/2025	108811	STATE OF MICHIGAN - EGLE	'761-11365164'	EGLE FEE	$181.71
26	1100261000	4110	11/25/2025	108812	UNION ELECTRIC INC.	'26-00061'	REPAIR/MAINT	$291.00
26	1100261000	5990.61	12/11/2025	108813	BATTLE CREEK FARM BUREAU ASSN	'908794'	SAFETY SALT	$374.85

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26	1100261000	5990.61	12/11/2025	108813	BATTLE CREEK FARM BUREAU ASSN	'309163'	SALT	$374.85
26	1100261000	5990.63	12/11/2025	108813	BATTLE CREEK FARM BUREAU ASSN	'308958'	HARDWARE	$32.75
26	1100261000	3840	12/11/2025	108814	BEST WAY DISPOSAL	'1837235'	DUMPSTER RENTALS	$566.44
26	1100271000	5710	12/11/2025	108815	CEREAL CITY AUTO PARTS	'134944'	DIESEL OIL DD-50	$311.22
26	1130284000	8220	12/11/2025	108816	GENESEE ISD	'TMS25000091'	SEP-DEC 25	$412.00
26	1100271000	4910.2	12/11/2025	108817	HERITAGE CRYSTAL CLEAN LLC	'19660539'	PARTS WASHER SRV	$536.08
26	4210456000	6220	12/11/2025	108818	KATZ WELL DRILLING INC.	'32698'	ELEM DRILL 1	$6,396.00
26	4210456000	6220	12/11/2025	108818	KATZ WELL DRILLING INC.	'32699'	ELEM DRILL 2	$6,637.50
26	61	B431.634	12/11/2025	108819	MELISSA K BAXTER	'12825 2751'	CHOIR ACCOMPANIMENT	$90.00
26	1100261000	4110	12/11/2025	108820	R. W. LAPINE INC.	'73798'	HVAC REPAIR	$485.00
26	1100261000	5990.62	12/11/2025	108821	UNIFIRST CORPORATION	'1641120130'	DUST MOP RENTAL	$119.50
26	1130293000	5910.32	12/11/2025	108822	VICKSBURG COMMUNITY SCHOOLS	'12625 2145'	VICKSBURG WRESTLING E	$250.00
25	61	B431.624	10/11/2024	1008-2	BRANDEN WESLEY	MC1008-2	HOCO DJ	$800.00
25	1100232000	5910	11/05/2024	V100002	BMO	NEWINGTON AMZN MKTP US P54NN	SUPPLIES	$7.39
25	1100226000	5910.1	11/05/2024	V100002	BMO	CHIECHI SCOTT`S COUNTRY STORE	STAFF LUNCH FOR PD	$99.08
25	1100226000	3220.2	11/05/2024	V100002	BMO	CHIECHI KENT ISD/INTERNET 1786	LEAST RESTRICTIVE ENV	$30.00
25	1100225000	5110	11/05/2024	V100002	BMO	NEWINGTON AMAZON MARK 27486	TECH SUPPLIES	$162.96
25	1100261000	4110	11/05/2024	V100002	BMO	WECHSLER AMAZON MKTPL CI8Y24		$117.97
25	1100232000	5910	11/05/2024	V100002	BMO	NEWINGTON AMAZON RETA 2U0WZ	SUPPLIES	$3.49
25	1100232000	5910	11/05/2024	V100002	BMO	WECHSLER AMAZON MKTPL RU60V1		$24.01
25	1100226000	3220.2	11/05/2024	V100002	BMO	CHIECHI LRP PUBLICATIONS 17860	LRP CONFERENCE	$1,580.00
25	1100261000	5990	11/05/2024	V100002	BMO	COLE AMAZON MARK CB4V75193 17	EMERGENCY BUCKET SUPP	$116.85
25	1110241000	3430	11/05/2024	V100002	BMO	PETERS USPS PO 2585200038 1776	STAMPS	$73.00
25	1100271000	5910	11/05/2024	V100002	BMO	BRIDGES SAMSCLUB #6429 178624	WATER BUS GARAGE	$33.98
25	1100232000	5910	11/05/2024	V100002	BMO	NEWINGTON AMAZONCOM 3J8DB9I	SUPPLIES	$3.49
25	1100261000	5990	11/05/2024	V100002	BMO	COLE SAMSCLUB #6429 179567702	EMERGENCY BUCKET SUPP	$59.20
25	1130113000	5110	11/05/2024	V100002	BMO	COLE AMAZON MKTPL H28G75AG3 1	ART SUPPLIES-GLOVES	$11.98
25	1130113000	5110	11/05/2024	V100002	BMO	COLE AMAZONCOM C35EN2EX3 178	ART CANDLE MAKING SUP	$49.99
25	1100261000	3410	11/05/2024	V100002	BMO	NEWINGTON ATT BILL PAYMENT 17	PHONE BILL	$413.81
25	1100271000	5710	11/05/2024	V100002	BMO	NEWINGTON MARATHON PETRO233	VBALL GAS	$30.02
25	1130113000	5110	11/05/2024	V100002	BMO	COLE AMAZON MKTPL WC07W8DC3	ART CANDLE PROJECT SU	$179.00
25	61	B431.609	11/05/2024	V100002	BMO	COLE CHICAGO SHAKESPEARE TH 1	SHAKESPEARE DEPOSIT	$198.00
25	1100261000	4110	11/05/2024	V100002	BMO	WECHSLER AMAZONCOM X387Z1J7	BABY CHANGING TABLES	$1,114.40
25	1110118340	5110	11/05/2024	V100002	BMO	PETERS AMAZON MKTPL 193PL3SE3	PRESCHOOL SUPPLIES	$140.66
25	1130113000	7910	11/05/2024	V100002	BMO	COOK MDE EDUCATOR LICENSE 178	VIRTUAL PERMIT	$40.00
25	61	B431.619	11/05/2024	V100002	BMO	PETERS AMAZON MKTPL 856OX0VK	SCHOOL STORE ITEMS	$18.99
25	1100261000	4110	11/05/2024	V100002	BMO	WECHSLER AMZN MKTP US G59PI9F		$61.48
25	1110125601	5110	11/05/2024	V100002	BMO	PETERS SCOTT`S COUNTRY STORE 1	TITLE ONE PIZZA NIGHT	$35.31
25	1130122000	5110	11/05/2024	V100002	BMO	CHIECHI HARDINGS MARKET #39 1	STUDENT SUPPLIES FOR	$10.67

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25	61	B431.619	11/05/2024	V100002	BMO	PETERS AMAZON MKTPL XG46A7NR	BOOK BINDINGS FOR PRO	$21.00
25	1100261000	5990	11/05/2024	V100002	BMO	GILBERT SAMSCLUB #6429 178608	EMERGENCY BUCKET/HEAL	$45.46
25	1130113000	5110	11/05/2024	V100002	BMO	COLE AMAZON MKTPL LM8TH7V43 1	ART SUPPLIES-STRAINER	$15.98
25	1130213000	5990	11/05/2024	V100002	BMO	GILBERT SAMSCLUB #6429 178608	EMERGENCY BUCKET/HEAL	$13.18
25	61	B431.621	11/05/2024	V100002	BMO	COLE AMAZON MARK 231SN7OA3 1	YEARBOOK SD CARD READ	$18.33
25	1110118340	5110	11/05/2024	V100002	BMO	PETERS AMAZON MKTPL N31HY43O	PRE K SUPPLIES	$87.99
25	1130113000	5110	11/05/2024	V100002	BMO	COLE SP PJ TRADING 178594644P	ART FRAGRANCE OILS	$28.19
25	61	B431.619	11/05/2024	V100002	BMO	PETERS AMAZON MKTPL YG7X8856	SCHOOL STORE ITEMS	$156.58
25	61	B431.630	11/05/2024	V100002	BMO	WECHSLER AMAZON MKTPL V46IH2		$39.19
25	1130241000	3430	11/05/2024	V100002	BMO	COOK USPS PO 2519400959 17862	HS POSTAGE	$2.59
25	1130241000	3430	11/05/2024	V100002	BMO	COOK USPS PO 2519400959 17861	HS POSTAGE	$12.76
25	61	B431.621	11/05/2024	V100002	BMO	COLE AMAZON MARK LG71Q5HX3 1	YEARBOOK-FLASH FOR CA	$39.98
25	61	B431.636	11/05/2024	V100002	BMO	COLE AMAZONCOM 9R3TP0HX3 178	ART CANDLE MAKING SUP	$51.19
25	1130241000	7910	11/05/2024	V100002	BMO	COLE CLIMAX MARKET 178593928P	TEACHER PD	$24.83
25	1130241000	3430	11/05/2024	V100002	BMO	COOK USPS PO 2519400959 17862	HS POSTAGE/STAMPS	$26.15
25	61	B431.630	11/05/2024	V100002	BMO	WECHSLER SAMS CLUB #6661 1795		$48.90
25	61	B431.619	11/05/2024	V100002	BMO	PETERS AAA SSP FL0994 17960270	ITEMS FOR THE SAFETY	$135.68
25	1130241000	5910	11/05/2024	V100002	BMO	WECHSLER AMAZON MKTPL RU60V1		$39.16
25	61	B431.636	11/05/2024	V100002	BMO	COLE AMAZON MKTPL WC07W8DC3	ART CANDLE PROJECT SU	$178.02
25	4230456000	6410	11/05/2024	V100002	BMO	COLE FLINN SCIENTIFIC INC 1785	SCIENCE HOTPLATES	$798.88
25	61	B431.630	11/05/2024	V100002	BMO	WECHSLER LITTLE CAESARS 1338 0		$104.78
25	61	B431.636	11/05/2024	V100002	BMO	COLE WALMARTCOM 178594988PD	ART INK/STORAGE	$161.71
25	61	B431.636	11/05/2024	V100002	BMO	COLE SP PJ TRADING 178594298P	ART FRAGRANCE OIL	$88.07
25	61	B431.649	11/05/2024	V100002	BMO	COLE MICHAELS #9490 178606616	C/O 25 HOMECOMING SUP	$21.34
25	61	B431.649	11/05/2024	V100002	BMO	COLE MICHAELS #9490 178606165	C/O 25 HOMECOMING SUP	$21.34
25	61	B431.649	11/05/2024	V100002	BMO	COLE MICHAELSCOM 178606449PD	C/O 25 HOMECOMING SUP	$17.61
25	61	B431.649	11/05/2024	V100002	BMO	COLE MICHAELS #9490 178606352	C/O 25 HOMECOMING SUP	$0.88
25	1100261000	5710	12/05/2024	V100004	BMO	SIMMONS BP#1923119JOT PETRO(	FUEL	$12.21
25	1100225000	5110	12/05/2024	V100004	BMO	NEWINGTON AMZN MKTP US 4V8SL	SCIENCE LAB MATERIALS	$38.38
25	1100225000	5110	12/05/2024	V100004	BMO	NEWINGTON AMAZON MARK SN6S2	SCIENCE LAB MATERIALS	$116.04
25	1100232000	5910	12/05/2024	V100004	BMO	COOK SAMS CLUB #6429 18181397	COFFEE	$43.92
25	1130113000	5110	12/05/2024	V100004	BMO	COLE AMAZON MKTPL XL3084DL3 1	MISSLER ART PURCHASE	$17.18
25	1100261000	3410	12/05/2024	V100004	BMO	NEWINGTON ATT BILL PAYMENT 18	OCT ATT	$413.98
25	1100225000	5110	12/05/2024	V100004	BMO	NEWINGTON AMZN MKTP US 2V0QE	SCIENCE LAB MATERIALS	$89.09
25	1100261000	5990.62	12/05/2024	V100004	BMO	WECHSLER AMAZON MKTPL 595ZR(		$68.25
25	1130241000	3430	12/05/2024	V100004	BMO	COOK USPS PO 2519400959 18181	HS POSTAGE	$38.61
25	1100261000	5990.62	12/05/2024	V100004	BMO	WECHSLER SAMS CLUB #6661 1832		$33.84
25	1100232000	5910	12/05/2024	V100004	BMO	NEWINGTON AMAZON MKTPL VA5N	OFFICE SUPPLIES	$42.98
25	1100261000	5990.62	12/05/2024	V100004	BMO	WECHSLER SAMSCLUB #6661 1832		$151.62

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25	1130241000	7910	12/05/2024	V100004	BMO	COLE SQ LOUIES BAKERY (26 1821	STAFF MEETING	$72.00
25	1130113000	5110	12/05/2024	V100004	BMO	COLE AMZN MKTP US 9Q6MK1GE3 1	ART SUPPLIES	$6.39
25	1100232000	5990	12/05/2024	V100004	BMO	COOK AMZN MKTP US XD1KQ6SN3 1	ELEM CASH BAG	$16.70
25	1100271000	5910	12/05/2024	V100004	BMO	BRIDGES SAMSCLUB #6429 181816	WATER	$26.92
25	2500297851	3220	12/05/2024	V100004	BMO	COOK CULINARY CULTIVATIONSL 18	CLASS RESCH. FEE	$50.00
25	1110111000	7410	12/05/2024	V100004	BMO	PETERS LANGUAGE DYNAMICS GRO	VIRTUAL TRAINING FOR	$175.00
25	1110118340	5110	12/05/2024	V100004	BMO	PETERS AMAZON MARK YU7A80FS3	PRE K SUPPLIES	$141.87
25	1110118340	5110	12/05/2024	V100004	BMO	PETERS AMAZON MKTPL Y48IS9M93	PRE K SUPPLIES	$19.59
25	4230456000	6410	12/05/2024	V100004	BMO	COOK AMAZON MARK Z496G1FJ3 18	WRESTLING CLOCK	$21.24
25	1130122000	5110	12/05/2024	V100004	BMO	COLE AWL PEARSON EDUCATION 18	TEACHING SUPPLIES SPE	$105.00
25	1110118340	5110	12/05/2024	V100004	BMO	PETERS AMAZON MKTPL IV2TS8BW.	PRE K SUPPLIES	$144.96
25	1130241000	3430	12/05/2024	V100004	BMO	COOK USPS PO 2519400959 18181	HS POSTAGE	$3.71
25	61	B431.616	12/05/2024	V100004	BMO	PETERS AMZN MKTP US G235Y3JB3		$91.00
25	1130241000	7910	12/05/2024	V100004	BMO	COLE SCOTT`S COUNTRY STORE 18	PD LUNCH	$37.34
25	1130241000	3430	12/05/2024	V100004	BMO	COOK USPS PO 2519400959 18181	HS POSTAGE	$10.40
25	4230456000	6410	12/05/2024	V100004	BMO	COOK AMAZON MARK 1X4FP1KM3 1	DID NOT RECEIVE	$24.99
25	61	B431.619	12/05/2024	V100004	BMO	PETERS SQ SOIL FRIENDS 1796014	VOLUNTEER DINNER FOR	$151.00
25	61	B431.616	12/05/2024	V100004	BMO	PETERS AMAZON.COM 6U27Z70U3 1		$75.00
25	2500297000	5910	12/05/2024	V100004	BMO	COOK AMAZON MKTPL BG4VM9VA3	LABEL TAPE	$19.99
25	61	B431.633	12/05/2024	V100004	BMO	COLE WWW PLUMERIAMI COM 1821	FLOWERS FOR NEWLAND	$86.20
25	61	B431.660	12/05/2024	V100004	BMO	COLE MATBOSS 182174748.PDF	WRESTLING VIDEO PROGR	$599.00
25	1100226000	3220.2	01/07/2025	V100006	BMO	CHIECHI PAYPAL MICHIGANTRA 18	TRANSITION COORDINATO	$50.00
25	1100226000	5910.1	01/07/2025	V100006	BMO	CHIECHI AMAZON MKTPL ZX1VX6Y8	SUPPLIES FOR JR/SR RE	$95.97
25	1100231000	7910.1	01/07/2025	V100006	BMO	WECHSLER WAL-MART #5280 1850	HOLIDAY EMPLOYEE RECO	$540.00
25	1100226000	3220.2	01/07/2025	V100006	BMO	CHIECHI 2025 MTSA ANNUAL CONF	MTSA CONFERENCE-TRANS	$367.20
25	1100226000	3220.2	01/07/2025	V100006	BMO	CHIECHI SOUTHWES 52625863543	LRP CONFERENCE	$427.95
25	1100231000	7910.1	01/07/2025	V100006	BMO	WECHSLER WAL-MART #5280 1850	EMPLOYEE HOLIDAY CARD	$119.54
25	1100271000	5910	01/07/2025	V100006	BMO	BRIDGES CLEARINGHOUSE SERVICE	CLEARINGHOUSE	$200.00
25	1100231000	7910.1	01/07/2025	V100006	BMO	WECHSLER DOLLAR GENERAL #232	DEPUTY MURPHY RECOGNI	$107.07
25	1100261000	3410	01/07/2025	V100006	BMO	NEWINGTON ATT BILL PAYMENT 18	ATT DEC	$413.98
25	1100261000	5990	01/07/2025	V100006	BMO	SIMMONS HCS - EH 185126017.PDF	WATER SAMPLES	$40.00
25	1100271000	7410	01/07/2025	V100006	BMO	BRIDGES FMCSA D&A CLEARINGHO	YEARLY REPORTING	$25.00
25	1100232000	5910	01/07/2025	V100006	BMO	NEWINGTON AMAZON.COM Z170O3	BATTERIES	$45.90
25	1130241000	5910	01/07/2025	V100006	BMO	GILBERT SAMSCLUB #6429 184770	"OFFICE COFFEE/H20	$47.46
25	1130113000	5110.31	01/07/2025	V100006	BMO	COOK PAYPAL MMEA MMEA 185125	BAND MMEA2	$175.00
25	1130113000	5110	01/07/2025	V100006	BMO	COLE HOBBY LOBBY #536 1848597	MISSLER ART SUPPLIES	$55.92
25	1100261000	5990	01/07/2025	V100006	BMO	SIMMONS THE UPS STORE 1262 18	WATER TESTING	$21.56
25	61	B431.623	01/07/2025	V100006	BMO	COLE GFS STORE #0492 18477095	PEER2PEER CLASS SUPPL	$30.97
25	1130122000	5110	01/07/2025	V100006	BMO	CHIECHI AMAZON MKTPL ZX1VX6Y8	SUPPLIES FOR JR/SR RE	$173.89

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25	4230456000	6410	01/07/2025	V100006	BMO	COOK AMAZON MARK 1X4FP1KM3 1	CLOCK RETURN	($24.99)
25	1100261000	5990.62	01/07/2025	V100006	BMO	WECHSLER AMZN MKTP US FC12R7	SNOW SHOVELS FOR MAIN	$56.48
25	61	B431.623	01/07/2025	V100006	BMO	COLE ALDI 67140 184770939.PDF	PEER2PEER CLASS SUPPL	$59.14
25	1130241000	3430	01/07/2025	V100006	BMO	COOK USPS PO 2519400959 18512	HS MAILING	$9.35
25	1100261000	5990.62	01/07/2025	V100006	BMO	WECHSLER AMZN MKTP US ZR7LY0	SNOW SHOVELS FOR MAIN	$56.48
25	1130241000	7910	01/07/2025	V100006	BMO	GILBERT SAMSCLUB #6429 184770	"OFFICE COFFEE/H20	$15.98
25	1100271000	5910	01/07/2025	V100006	BMO	COOK STAPLES INC 185125446.PDF	BUS CALENDARS	$53.98
25	2500297000	5910	01/07/2025	V100006	BMO	COOK AMAZON MARK Z13V527J0 1	KIT. INK	$35.96
25	1130113000	5110	01/07/2025	V100006	BMO	COLE HOBBY LOBBY ECOMM 18485	MISSLER ART SUPPLIES	$48.14
25	1130113000	5110.31	01/07/2025	V100006	BMO	COOK PAYPAL MMEA MMEA 185125	BAND MMEA1	$175.00
25	1130241000	3220	01/07/2025	V100006	BMO	COLE GRAND TRAV RESORT 184770	PRINCIPAL CONFERENCE	$190.80
25	2500297000	5910	01/07/2025	V100006	BMO	COOK AMAZON MARK ZR0DR1332 1	KIT. INK (RETURNED)	$0.00
25	61	B431.624	01/07/2025	V100006	BMO	COLE DOLLAR TREE 184770988.PDF	STUDENT AWARDS BEST D	$57.90
25	1100261000	4110	02/05/2025	V100008	BMO	WECHSLER AMZN MKTP US ZD0HH6	SHOVEL-MAIN	$56.48
25	1100232000	5910	02/05/2025	V100008	BMO	BRIDGES SAMS CLUB #6429 18784	OFFICE SUPPLIES	$50.14
25	1100232000	5910	02/05/2025	V100008	BMO	COOK SAMS CLUB #6429 18784709	OFFICE SUPPLIES	$35.92
25	1100232000	7410	02/05/2025	V100008	BMO	NEWINGTON MDE EDUCATOR LICEN	CERT	$160.00
25	1100271000	5910	02/05/2025	V100008	BMO	BRIDGES SAMS CLUB #6429 18784	OFFICE SUPPLIES	$39.98
25	1100232000	5910	02/05/2025	V100008	BMO	BRIDGES SAMS CLUB #6429 18784	OFFICE SUPPLIES	$92.92
25	1100261000	3410	02/05/2025	V100008	BMO	NEWINGTON ATT BILL PAYMENT 18	JAN ATT	$413.98
25	1100232000	7910	02/05/2025	V100008	BMO	NEWINGTON LULUS SCOTTS CORNE	WORK LUNCH	$116.48
25	1100271000	5910	02/05/2025	V100008	BMO	COOK STAPLES INC 187846348PDF	CREDIT STAPLES	($53.98)
25	1100232000	7410	02/05/2025	V100008	BMO	WECHSLER FSP MPAAA 186970184		$90.00
25	1110122000	5110	02/05/2025	V100008	BMO	PETERS IN LIVES IN THE BALAN 1		$261.03
25	1130113000	5110	02/05/2025	V100008	BMO	COLE AMAZON MKTPL ZC9F20HA2 1	ART SUPPLIES-MRS MIS	$55.06
25	1130113000	5110	02/05/2025	V100008	BMO	COOK AMAZON MARK ZG0PB0662 1	SCIENCE SUPPLIES	$540.57
25	1100261000	5990	02/05/2025	V100008	BMO	SIMMONS THE UPS STORE 1262 18	WATER TESTING	$14.15
25	1130113000	5110	02/05/2025	V100008	BMO	COOK LAB ALLEY LLC 187847310P	SCIENCE SUPPLIES	$206.41
25	1130293000	5990.03	02/05/2025	V100008	BMO	COLE WWWDEFENSESOAPCOM 186	BODY SOAP/WIPES	$191.06
25	1130113000	5110	02/05/2025	V100008	BMO	COOK SP GRASSROOTS FABRIC P 18	POTS SCIENCE	$602.16
25	1100261000	5990.63	02/05/2025	V100008	BMO	SIMMONS BATTERIES+BULBS #038	BATTERY	$102.95
25	61	B431.619	02/05/2025	V100008	BMO	PETERS AMZN MKTP US ZP74O6YW	SCHOOL STORE PURCHASE	$33.50
25	2500297000	4120	02/05/2025	V100008	BMO	COOK PARTS TOWN LLC 187856352	KET DISP REPAIR	$60.50
25	1130113000	5110.31	02/05/2025	V100008	BMO	COOK JW PEPPER 187847994PDF	BAND SUPPLIES	$25.99
25	61	B431.619	02/05/2025	V100008	BMO	PETERS AMAZON MKTPL ZG4MY23V	SCHOOL STORE	$138.27
25	1130293000	3220	02/05/2025	V100008	BMO	COLE MHSAA 186643175PDF	MHSAA ATHLETIC LEAGUE	$20.00
25	2500297000	6410	02/05/2025	V100008	BMO	COOK AMAZON MARK Z71OH9CT2 1	KITCHEN EQUIP	$120.73
25	1100226000	3220.2	03/05/2025	V100011	BMO	CHIECHI GRAND TRAVERSE RESORT	MAASE SUMMER INSTITUT	$243.00
25	1100232000	5910	03/05/2025	V100011	BMO	COOK SCHOOL SPECIALTY ECOMM 1	FOLDERS	$6.92

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25	1100225000	4120	03/05/2025	V100011	BMO	NEWINGTON AMAZON MARK A53VB	TECH REPAIRS	$8.90
25	1100225000	4120	03/05/2025	V100011	BMO	NEWINGTON AMAZON MARK VY441	TECH REPAIRS	$464.88
25	1100226000	3220.2	03/05/2025	V100011	BMO	CHIECHI PAYPAL MICHIGANTRA 18	TRANSITION COORDINATO	$50.00
25	1100261000	3410	03/05/2025	V100011	BMO	NEWINGTON ATT BILL PAYMENT 18	JAN PHONES	$413.98
25	1100232000	5910	03/05/2025	V100011	BMO	BRIDGES SAMS CLUB #6429 18999	OFFICE SUPPLIES	$18.78
25	1100226000	3220.2	03/05/2025	V100011	BMO	CHIECHI IN ASSOCIATION OF ADM	SUMMER INSTITUTE	$649.00
25	1130113000	5110	03/05/2025	V100011	BMO	COLE AMAZON MKTPL F39BB0X03 1	MISSLER ART SUPPLIES	$76.25
25	1100261000	5990	03/05/2025	V100011	BMO	SIMMONS HCS - EH 189993323PDF	WATER SAMPLES	$80.00
25	1100232000	5910	03/05/2025	V100011	BMO	COOK AMAZON RETA 9S28E8093 18	SUPS OFFICE HOLE PUNC	$22.99
25	1100232000	5910	03/05/2025	V100011	BMO	WECHSLER SAMSCLUB #6429 1909	JUNIOR CLASS & CO SUP	$13.98
25	1130241000	3430	03/05/2025	V100011	BMO	COOK USPS PO 2519400959 18998	HS POSTAGE	$10.05
25	1100261000	5990	03/05/2025	V100011	BMO	SIMMONS THE UPS STORE 1262 18	SHIPPING WATER SAMPLE	$13.39
25	1100232000	5910	03/05/2025	V100011	BMO	NEWINGTON AMAZON MKTPL QE3D	OFFICE SUPPLIES	$55.98
25	1130113000	5110	03/05/2025	V100011	BMO	COLE WALMARTCOM 189994791PD	MISSLER ARE SUPPLIES	$38.79
25	1130293000	5990.82	03/05/2025	V100011	BMO	COOK ELEMENT DETROIT 18999160	WRESTLING TOURNY HOTE	$6,630.00
25	1130113000	5110	03/05/2025	V100011	BMO	COOK AMAZON MARK UV9YO5LR3 1	SCIENCE SUPPLIES	$11.99
25	1100271000	5910	03/05/2025	V100011	BMO	BRIDGES SAMS CLUB #6429 18999	OFFICE SUPPLIES	$19.44
25	1130113000	5110	03/05/2025	V100011	BMO	COOK DRIPWORKS INC 189987772	SCIENCE SUPPLIES	$77.61
25	2500297000	5910	03/05/2025	V100011	BMO	COOK JIM COLEMAN LTD #3 18998	KITCHEN SUPPLIES	$103.42
25	1130113000	5110	03/05/2025	V100011	BMO	COOK DRIPWORKS INC 189983992	SCIENCE SUPPLIES	$213.45
25	1110122000	5110	03/05/2025	V100011	BMO	PETERS AMAZON MKTPL Z73XW9GV		$73.97
25	1130241000	5910	03/05/2025	V100011	BMO	GILBERT SAMS CLUB #6429 189992	OFFICE SUPPLIES/HEALT	$37.46
25	4230456000	6410	03/05/2025	V100011	BMO	COOK ABC WAREHOUSE # A29 BA 1	WASHER & DRYER	$3,998.00
25	1130241000	3430	03/05/2025	V100011	BMO	COOK USPS PO 2519400959 18998	HS STAMPS	$365.00
25	1110241000	3430	03/05/2025	V100011	BMO	PETERS USPS PO 2585200038 1884	STAMPS	$43.80
25	61	B431.609	03/05/2025	V100011	BMO	COLE CHICAGO SHAKESPEARE 1899	SHAKESPEARE TRIP	$597.00
25	61	B431.619	03/05/2025	V100011	BMO	PETERS AMAZON MKTPL Z76CZ1MG	"COIN SORTER	$129.49
25	61	B431.602	03/05/2025	V100011	BMO	COLE WALGREENS #9130 1899934	VICK MEMORIAL SPONSOR	$92.81
25	1130113000	5110	03/05/2025	V100011	BMO	COOK AMAZON MARK C19RS6R13 1	SCIENCE SUPPLIES	$61.97
25	61	B431.619	03/05/2025	V100011	BMO	PETERS AMAZON MKTPL RB95W8FN	MARCH IS READING MONT	$63.49
25	61	B431.623	03/05/2025	V100011	BMO	COLE VISTAPRINT 189995284PDF	CS POSTCARDS/WHOLE CH	$43.38
25	61	B431.621	03/05/2025	V100011	BMO	COLE MEIJER # 195 189994977PD	YEARBOOK BATTERY/CLAS	$10.27
25	1130113000	5110	03/05/2025	V100011	BMO	COOK AMAZON MARK ZG0PB0662 1	SCIENCE LIGHT RETURN	($399.98)
25	61	B431.619	03/05/2025	V100011	BMO	PETERS AMAZON MKTPL YN53K98I3	MARCH IS READING MONT	$23.81
25	61	B431.627	03/05/2025	V100011	BMO	COLE MEIJER # 316 189996717PD	NHS ICE CREAM REWARD-	$44.28
25	61	B431.623	03/05/2025	V100011	BMO	COLE TASSEL DEPOT 189994040PD	PEER TO PEER GRAD COR	$43.70
25	1130213000	5990	03/05/2025	V100011	BMO	GILBERT SAMS CLUB #6429 189992	OFFICE SUPPLIES/HEALT	$14.98
25	61	B431.619	03/05/2025	V100011	BMO	PETERS AMAZON MKTPLACE PMTS 1	THIS IS REFUND BACK T	($79.19)
25	1130241000	7410	03/05/2025	V100011	BMO	COOK MDE EDUCATOR LICENSE 189	M.APPLETON SUBPERM	$45.00

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25	61	B431.627	03/05/2025	V100011	BMO	COLE NASSP PRODUCT & SERVI 189	NHS PINS	$85.07
25	61	B431.619	03/05/2025	V100011	BMO	PETERS AMAZON MKTPL 3A1FV5U2	ALYSSA GRAY RECEIVED	$301.88
25	61	B431.619	03/05/2025	V100011	BMO	PETERS AMZN MKTP US 5T9R379Z3	CANDY FOR THE CLEAN H	$15.98
25	61	B431.649	03/05/2025	V100011	BMO	COLE MEIJER # 195 189994977PD	YEARBOOK BATTERY/CLAS	$10.55
25	61	B431.646	03/05/2025	V100011	BMO	WECHSLER AMAZON MKTPL 0X03J0	WINTERFEST DECORATION	$9.99
25	61	B431.648	03/05/2025	V100011	BMO	WECHSLER AMAZON MKTPL 0X03J0	WINTERFEST DECORATION	$22.99
25	61	B431.648	03/05/2025	V100011	BMO	WECHSLER SAMSCLUB #6429 1909	JUNIOR CLASS & CO SUP	$43.52
25	61	B431.649	03/05/2025	V100011	BMO	COLE HOBBY LOBBY #378 1899945	CLASS OF 2025 WINTERF	$5.28
25	1100226000	3220.2	04/07/2025	V100014	BMO	196760212PDF NORTH GRAND RAM	MTSA PARKING	$12.00
25	1100226000	3220.2	04/07/2025	V100014	BMO	196753632PDF TST SIDEBAR2 CHI	MTSA CONFERENCE DINNE	$24.08
25	1130113000	5110	04/07/2025	V100014	BMO	193100523PDF AMAZON MARK LR6	SCIENCE SUPPLIES	$132.19
25	1100226000	3220.2	04/07/2025	V100014	BMO	196753931PDF NORTH GRAND RAM	MTSA PARKING	$9.00
25	1100226000	5910.1	04/07/2025	V100014	BMO	196752660PDF AMAZON MKTPL 8G	PORTABLE SECOND SCREE	$115.50
25	1100226000	3220.2	04/07/2025	V100014	BMO	196759919PDF HOMEWOOD SUITES	MTSA HOTEL	$269.18
25	1130113000	5110	04/07/2025	V100014	BMO	193210073PDF AMAZON MKTPL ZV	LAMINATING SHEETS	$38.41
25	1100226000	3220.2	04/07/2025	V100014	BMO	196760130PDF NUTHOUSE SPORTS	MTSA DINNER	$20.85
25	1100232000	5910	04/07/2025	V100014	BMO	193101509PDF SAMS CLUB #6661	OFFICE SUPPLIES	$13.98
25	1100226000	3220.2	04/07/2025	V100014	BMO	196760035PDF NORTH GRAND RAM	MTSA PARKING	$15.00
25	1130213000	5990	04/07/2025	V100014	BMO	191492180PDF AMAZON MKTPL 9X	OFFICE/HEALTH SUPPLIE	$9.89
25	1100261000	3410	04/07/2025	V100014	BMO	193104592PDF ATT BILL PAYMENT	ATT	$414.07
25	1100261000	7910	04/07/2025	V100014	BMO	193101090PDF AMAZON RETA KJ8	HS TECH LNG CMAKER	$99.99
25	1100232000	5910	04/07/2025	V100014	BMO	193100622PDF AMAZON MARK 6F6	SUPS OFFICE SUPPLIES	$12.69
25	1130293000	5990.02	04/07/2025	V100014	BMO	191494781PDF JIMMY JOHNS 123	BASKETBALL HOSPITALIT	$50.49
25	1100271000	5910	04/07/2025	V100014	BMO	193101509PDF SAMS CLUB #6661	OFFICE SUPPLIES	$97.52
25	1110111000	7410	04/07/2025	V100014	BMO	193099159PDF ETS PAR COOK	PARA TESTING	$55.00
25	1100232000	5990	04/07/2025	V100014	BMO	193135414PDF EDWEEK PRINT NEV	EDUWEEK	$49.00
25	61	B431.623	04/07/2025	V100014	BMO	189996715PDF SCOTT`S COUNTRY	JR CLASS SPIRIT AWARD	$119.76
25	1130241000	5910	04/07/2025	V100014	BMO	191492180PDF AMAZON MKTPL 9X	OFFICE/HEALTH SUPPLIE	$14.29
25	1110241000	3430	04/07/2025	V100014	BMO	193550347PDF USPS PO 25852000	STAMPS	$146.00
25	1100232000	7410	04/07/2025	V100014	BMO	193099643PDF STATE OF MI MIDE	MIDEAL	$30.00
25	61	B431.648	04/07/2025	V100014	BMO	194703187PDF SWEETWATERS DO	CLASS OF 2026 PROM FU	$159.90
25	1130241000	7910	04/07/2025	V100014	BMO	191492345PDF SCOTT`S COUNTRY	INSTRUCTIONAL ROUNDS	$76.70
25	1130113000	5110	04/07/2025	V100014	BMO	193210100PDF AMAZONCOM XK15	MISSLER ART CLASS PAI	$25.08
25	1100261000	5990.62	04/07/2025	V100014	BMO	194703487PDF AMAZON MKTPL QL	CHAD SCHAU-VACUUM PAR	$12.99
25	1130293000	5910.92	04/07/2025	V100014	BMO	193210113PDF HOBBY LOBBY #37	BASKETBALL BANQUET SU	$35.15
25	1130293000	5990	04/07/2025	V100014	BMO	191493132PDF ATHLETICNET COL	TRACK & FIELD PROGRAM	$255.00
25	61	B431.605	04/07/2025	V100014	BMO	193100231PDF AMAZON MARK OR5	ELEM GYM NETS	$299.97
25	1130122000	5110	04/07/2025	V100014	BMO	196753224PDF AMAZON MKTPL DD	SUPPLIES FOR MEGAN WO	$26.96
25	61	B431.616	04/07/2025	V100014	BMO	194579970PDF AMAZON MKTPL UT	WATER BOTTLES FOR CAM	$105.99

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25	2500297000	4120	04/07/2025	V100014	BMO	193100042PDF AMAZON MKTPL X9	KITCHEN PART	$36.46
25	61	B431.619	04/07/2025	V100014	BMO	194580267PDF AMAZON MKTPL YY	SCHOOL STORE PURCHASE	$191.13
25	1130213000	5990	04/07/2025	V100014	BMO	191492016PDF AMAZONCOM G07N	SCIENCE LAB 1ST AID K	$21.99
25	61	B431.648	04/07/2025	V100014	BMO	194701204PDF SWEETWATERS DOI	CLASS OF 2026 PROM FU	$31.98
25	61	B431.648	04/07/2025	V100014	BMO	194701432PDF SWEETWATERS DOI	CLASS OF 2026 PROM FU	$31.98
25	1130293000	5910.92	04/07/2025	V100014	BMO	191495064PDF HOBBY LOBBY #37	WRESTLING BANQUET SUP	$15.24
25	61	B431.648	04/07/2025	V100014	BMO	194701561PDF SWEETWATERS DOI	CLASS OF 2026 PROM FU	$127.92
25	1130293000	5910.92	04/07/2025	V100014	BMO	191495232PDF SAMSCLUB #6429 (	"BANQUET SUPPLIES	$40.73
25	61	B431.648	04/07/2025	V100014	BMO	194702041PDF SWEETWATERS DOI	CLASS OF 2026 PROM FU	$143.91
25	1130293000	5990.02	04/07/2025	V100014	BMO	191494884PDF SAMSCLUBCOM GIL	HOSPITALITY ROOM SUPP	$37.94
25	1130293000	5990.82	04/07/2025	V100014	BMO	193136020PDF ELEMENT DETROIT	WRESTLING HOTEL	$868.50
25	2500297000	7410	04/07/2025	V100014	BMO	193099343PDF STATEFOODSAFETY	FD SAFTEY TRAINING	$54.00
25	61	B431.619	04/07/2025	V100014	BMO	193572296PDF AMAZON MKTPL JO	MARCH IS READING MONT	$39.99
25	1100232000	5910	05/07/2025	V100016	BMO	193102303PDF AMAZONCOM 0E9G	WEBCAMS	$119.98
25	1100232000	5910	05/07/2025	V100016	BMO	193101331PDF AMAZON MARK ZO2	STAMP	$7.39
25	1100232000	3210	05/07/2025	V100016	BMO	195223337PDF GRAND TRAVERSE F	GRAD TRAV RESERVATION	$255.00
25	1100232000	5910	05/07/2025	V100016	BMO	195227615PDF SAMSCLUB #6429 E	OFFICE SUPPLIES	$70.40
25	1100232000	5990	05/07/2025	V100016	BMO	193134319PDF WWWDOODLECOM	DOODLE SUB	$83.40
25	1100232000	5910	05/07/2025	V100016	BMO	195222482PDF AMAZON RETA AJ4E	OFFICE SUPPLIES	$39.82
25	1100261000	5710	05/07/2025	V100016	BMO	195227370PDF CIRCLE K # 06312	GAS	$23.00
25	1100261000	5990.62	05/07/2025	V100016	BMO	194708085PDF AMAZONCOM MO7N	CHAD SCHAU-CARPET CLE	$199.00
25	1100261000	3410	05/07/2025	V100016	BMO	195226932PDF ATT BILL PAYMENT	MARCH ATT	$377.12
25	1100232000	5910	05/07/2025	V100016	BMO	195225117PDF SAMS CLUB #6429	OFFICE SUPPLIES	$6.48
25	1100261000	5990.63	05/07/2025	V100016	BMO	195223147PDF AMAZON MKTPL XX	WEEDWHACKER PART	$45.33
25	1100271000	5910	05/07/2025	V100016	BMO	195225117PDF SAMS CLUB #6429	OFFICE SUPPLIES	$35.92
25	1100261000	7410	05/07/2025	V100016	BMO	193104709PDF EGLE DW TRAIN AN	WTR CERT C.SHAU	$45.00
25	1100232000	7910	05/07/2025	V100016	BMO	193103828PDF LULUS SCOTTS COR	WRK LUNCH	$57.08
25	1100284000	3450	05/07/2025	V100016	BMO	195981160PDF WEB MLIVECOM WE	HEATHER MLIVE SUBSCRI	$100.00
25	1100271000	5910	05/07/2025	V100016	BMO	195227615PDF SAMSCLUB #6429 E	OFFICE SUPPLIES	$19.44
25	1130293000	5990.82	05/07/2025	V100016	BMO	193135898PDF ELEMENT DETROIT	WRES HOTEL CREDIT	($97.80)
25	1100261000	5990.62	05/07/2025	V100016	BMO	194708506PDF AMAZON MKTPL KW	CHAD SCHAU-CARPET SHA	$25.92
25	1110118340	5110	05/07/2025	V100016	BMO	194484950PDF AMAZON MKTPL HN	SHEETS AND LOCKBOX FO	$360.83
25	1100284000	3450	05/07/2025	V100016	BMO	194709027PDF OPENAI CHATGPT S	HEATHER & STORMIE CHA	$60.00
25	61	B431.619	05/07/2025	V100016	BMO	194481894PDF AMAZON MKTPL BP	CANDY FOR SCHOOL STOR	$32.99
25	1130113000	5110	05/07/2025	V100016	BMO	195157308PDF AMAZON MKTPL TH	HIMEBAUCH CHEMISTRY S	$159.96
25	1130113000	5110	05/07/2025	V100016	BMO	195983196PDF SOUNDCLOUD INC V	JENNIFER WRIGHT-RENEW	$99.00
25	1110111000	5110	05/07/2025	V100016	BMO	194485770PDF ASCD ISTE PETERS	ASCD SUBSCRIPTION INS	$119.00
25	61	B431.619	05/07/2025	V100016	BMO	195097279PDF SCOTT`S COUNTRY	LUNCH FOR INSTRUCTION	$35.68
25	1130113000	5110	05/07/2025	V100016	BMO	195157468PDF AMAZON MKTPL C9	HIMEBAUCH CHEMISTRY S	$40.60

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25	1130293000	5990.91	05/07/2025	V100016	BMO	195157789PDF MHSBCA COLE	BASEBALL COACHES ASSO	$42.36
25	61	B431.648	05/07/2025	V100016	BMO	194705393PDF SWEETWATERS DON	CLASS OF 2026 PROM FU	$159.90
25	61	B431.623	05/07/2025	V100016	BMO	195157935PDF SAMSCLUB #6429 (	STUDENT TESTING SNACK	$35.24
25	1130113000	5110	05/07/2025	V100016	BMO	195224262PDF CAROLINA BIOLOGI	SCIENCE SUPPLIES	$70.67
25	61	B431.619	05/07/2025	V100016	BMO	194482641PDF AMAZON MKTPL MU	SCHOOL STORE	$93.01
25	61	B431.648	05/07/2025	V100016	BMO	195984059PDF SWEETWATERS DON	12 DOZN DONUT	$191.88
25	61	B431.648	05/07/2025	V100016	BMO	196043372PDF SAVEAROUND WECI	CLASS OF 2026 PROM CO	$1,037.50
25	1130113000	5110	05/07/2025	V100016	BMO	195224494PDF CAROLINA BIOLOGI	SCIENCE SUPPLIES	$57.95
25	61	B431.648	05/07/2025	V100016	BMO	195984996PDF SWEETWATERS DON	CLASS OF 2026: REFUND	($159.90)
25	1130249000	7910	05/07/2025	V100016	BMO	195157614PDF CALIFORNIANS TO(	GRADUATION BILITERACY	$68.00
25	61	B431.619	05/07/2025	V100016	BMO	194481382PDF AMAZON MKTPL 0P	TOOTHBRUSHES FOR HEAL	$33.99
25	61	B431.623	05/07/2025	V100016	BMO	195157045PDF SAMSCLUB #6429 (	STUDENT TESTING SNACK	$145.68
25	61	B431.648	05/07/2025	V100016	BMO	195986180PDF SWEETWATERS DON	CLASS OF 2026 PROM FU	$127.92
25	1100232000	5910	06/05/2025	V100019	BMO	198113581PDF SAMSCLUB #6429 E	OFFICE SUPPLIES	$36.72
25	1100226000	3220.2	06/05/2025	V100019	BMO	196760584PDF BLANCO PHOENIX 2	LRP DINNER	$23.55
25	1100226000	3220.2	06/05/2025	V100019	BMO	196760333PDF PHX HUMBLE PIE S	LRP LUNCH	$29.44
25	1100226000	5910.1	06/05/2025	V100019	BMO	196761461PDF LRP PUBLICATIONS	BOOKS/SUPPLIES FOR JE	$152.88
25	1100261000	3410	06/05/2025	V100019	BMO	198115045PDF ATT BILL PAYMENT	APRIL COVERAGE	$388.98
25	1100271000	3220	06/05/2025	V100019	BMO	198347328PDF SQ MICHIGAN ASSN	MAPT CONFERENCE	$598.59
25	1100226000	3220.2	06/05/2025	V100019	BMO	196760502PDF HANDCUT SCOTTSD	LRP DINNER	$42.66
25	1100232000	3430	06/05/2025	V100019	BMO	195221932PDF THE UPS STORE 12	TECH RETURN	$45.45
25	1100261000	5990.62	06/05/2025	V100019	BMO	198283380PDF AMAZON MKTPL TA	CHAD SCHAU-VACUUM PAR	$102.14
25	1110118340	5110	06/05/2025	V100019	BMO	198207384PDF AMAZON MKTPL NB	PRE SCHOOL END OF YEA	$126.94
25	1100232000	5910	06/05/2025	V100019	BMO	198287248PDF SAMSCLUB #6429 V	CENTRAL OFFICE-COFFEE	$50.90
25	1100261000	4110.1	06/05/2025	V100019	BMO	198117589PDF HEYING COMPANY !	BB/SB DRAG REMOTES	$165.00
25	1100271000	3210	06/05/2025	V100019	BMO	198349669PDF BOYNE MTN LODGII	BRIDGES HOTEL	$420.74
25	1130113000	5110	06/05/2025	V100019	BMO	198150258PDF AMAZON MKTPL NB	MISSLER ART SUPPLIES	$90.41
25	1100232000	7410	06/05/2025	V100019	BMO	198116089PDF MSBO NEWINGTON	MSBO	$150.00
25	1100261000	5990	06/05/2025	V100019	BMO	198115268PDF HCS - EH SIMMONS	WATER SAMPLES	$40.00
25	1130113000	7910	06/05/2025	V100019	BMO	198150258PDF AMAZON MKTPL NB	MISSLER ART SUPPLIES	$44.03
25	1130241000	3430	06/05/2025	V100019	BMO	198151655PDF SAMS CLUB #6429	HS OFFICE STAMPS	$363.75
25	1100232000	7910	06/05/2025	V100019	BMO	195224886PDF LULUS SCOTTS COR	WORK LUNCH	$60.63
25	1100261000	5990.62	06/05/2025	V100019	BMO	198278926PDF AMAZON MKTPL 2F	CHAD SCHAU-VACUUM PAR	$115.85
25	1130241000	5910	06/05/2025	V100019	BMO	198151567PDF SAMSCLUB #6429 (	OFFICE WATER	$5.48
25	1130241000	7910	06/05/2025	V100019	BMO	198151015PDF SHELL OIL 574249	TEACHER APPRECIATION	$24.56
25	1130113000	5110	06/05/2025	V100019	BMO	198149539PDF AMAZONCOM L39N	HIMEBAUCH SCIENCE ROC	$89.99
25	1100271000	5910	06/05/2025	V100019	BMO	198113581PDF SAMSCLUB #6429 E	OFFICE SUPPLIES	$25.92
25	61	B431.648	06/05/2025	V100019	BMO	198278485PDF SAMS CLUB #6429	CLASS OF 2026-PROM SU	$76.64
25	61	B431.602	06/05/2025	V100019	BMO	198150733PDF AMAZONCOM NB1D	YERBY VICK WINNER LAP	$15.99

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25	1130113000	5110	06/05/2025	V100019	BMO	198151234PDF AMAZON MKTPL NZ	MR HIMEBAUCH MICROSC	$59.99
25	1100284000	3450	06/05/2025	V100019	BMO	198287572PDF OPENAI CHATGPT S	CHAT GPT SUBSCRIPTION	$60.00
25	61	B431.648	06/05/2025	V100019	BMO	198281813PDF AMAZON MKTPL NI(	CLASS OF 2026-PROM SU	$114.22
25	61	B431.619	06/05/2025	V100019	BMO	198208497PDF SURVEYPLANET PR(	SURVEY RENEWAL FOR AL	$20.00
25	1130113000	7910	06/05/2025	V100019	BMO	198150325PDF AMAZON MKTPL N2	MISSLER ART SUPPLIES	$26.69
25	1130241000	7910	06/05/2025	V100019	BMO	198151151PDF SUBWAY 34029 CO	MR COLE TEACHER LUNCH	$189.94
25	61	B431.618	06/05/2025	V100019	BMO	198206771PDF AMAZON MKTPL NB	LABELS FOR THE SHELVE	$137.64
25	61	B431.623	06/05/2025	V100019	BMO	198150902PDF TIMS PIZZA SAMS	PEER 2 PEER PIZZA PAR	$100.00
25	61	B431.625	06/05/2025	V100019	BMO	198151234PDF AMAZON MKTPL NZ	MR HIMEBAUCH MICROSC	$1,015.24
25	2500297000	3220	06/05/2025	V100019	BMO	198111735PDF MRLA COOK	FLECK FD SFTY	$215.00
25	61	B431.648	06/05/2025	V100019	BMO	198280398PDF AMAZON MKTPL NB	CLASS OF 2026-PROM SU	$110.84
25	61	B431.627	06/05/2025	V100019	BMO	198285364PDF PIZZA HUT 14020	SADD AND NHS COMMUNIT	$139.86
25	61	B431.602	06/05/2025	V100019	BMO	198150483PDF AMAZON MKTPL NB	YERBY VICK WINNER LAP	$76.99
25	61	B431.602	06/05/2025	V100019	BMO	198150628PDF AMAZON MKTPL NI4	YERBY VICK WINNER LAP	$419.99
25	61	B431.648	06/05/2025	V100019	BMO	195988101PDF SWEETWATERS DO	CLASS OF 2026 PROM FU	$111.93
25	61	B431.648	06/05/2025	V100019	BMO	198285364PDF PIZZA HUT 14020	SADD AND NHS COMMUNIT	$139.86
25	61	B431.648	06/05/2025	V100019	BMO	198285913PDF WM SUPERCENTER	CLASS OF 2026-PROM SU	$237.03
25	61	B431.648	06/05/2025	V100019	BMO	198286193PDF SWEETWATERS DO	CLASS OF 2026-PROM FU	$95.94
25	1100261000	3410	07/08/2025	V100021	BMO	200959144PDF ATT BILL PAYMENT	ATT	$491.91
25	11	B121.104	07/08/2025	V100021	BMO	WALMARTCOM SIMMONS	DISPUTED CHARGE	$0.00
25	11	B121.104	07/08/2025	V100021	BMO	WALMARTCOM 8009256278 SIMMO	DISPUTED CHARGE	$0.00
25	1100231000	7910.1	07/08/2025	V100021	BMO	201301819PDF SAMSCLUB #6429 V	RETIREMENT SHEET CAKE	$40.98
25	1100261000	4110.1	07/08/2025	V100021	BMO	200943447PDF AGGREGATE RESOU	GRAVEL	$101.37
25	1100225000	3450	07/08/2025	V100021	BMO	201252378PDF JUICERIO / SAAS	JUICER	$205.20
25	1100231000	7910.1	07/08/2025	V100021	BMO	201282164PDF AMAZONCOM N63J	HEATHER-RECOGNITION F	$75.00
25	1100232000	5910	07/08/2025	V100021	BMO	201277881PDF AMAZON MKTPL N6	PENS WITH CHAINS FOR	$9.49
25	1110111000	5110	07/08/2025	V100021	BMO	202771701PDF AMAZONCOM NN37	SUPPLY ORDER FOR STEA	$31.16
25	1100232000	7910	07/08/2025	V100021	BMO	201251598PDF LULUS SCOTTS COR	WORK LUNCH	$54.09
25	1100232000	5910	07/08/2025	V100021	BMO	201282902PDF AMAZON MKTPL NQ		$3.08
25	1100261000	4110	07/08/2025	V100021	BMO	201280736PDF AMAZON MKTPL N6	CHAD	$7.39
25	1130293000	5990.91	07/08/2025	V100021	BMO	200248088PDF AMAZON MKTPL NO	3YEAR PLANNER FOR ATH	$15.48
25	1100261000	4110	07/08/2025	V100021	BMO	201278561PDF AMAZON MKTPL N6	CHAD-TEMPERATURE ALAR	$358.28
25	1100261000	4110	07/08/2025	V100021	BMO	201282902PDF AMAZON MKTPL NQ		$47.97
25	1100271000	3210	07/08/2025	V100021	BMO	201251402PDF TST THE LANDING	MAPT LUNCH	$26.72
25	61	B431.619	07/08/2025	V100021	BMO	202770917JPEG LULUS SCOTTS CO	INTERVIEWS AT THE CAF	$100.00
25	1100261000	4220	07/08/2025	V100021	BMO	200945672PDF THE HOME DEPOT #	HUMD RENTAL DEPOSIT	$200.00
25	1100261000	4220	07/08/2025	V100021	BMO	200945396PDF THE HOME DEPOT #	HUMIDIFIER RENTAL	$334.24
25	1110241000	3430	07/08/2025	V100021	BMO	202780242PDF USPS PO 25852000	STAMPS FOR SUMMER MAI	$292.00
25	1100261000	5990	07/08/2025	V100021	BMO	200945884PDF THE UPS STORE 12	WATER SAMPLE SHIP	$18.34

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Fiscal Year	Budget Unit	Account Code	Check Date	Check Number	Vendor Name	Invoice Number	Transaction Description	Transaction Amount
25	1100271000	3210	07/08/2025	V100021	BMO	201249772PDF MOUNTAIN GRD LO	MAPT HOTEL	$420.74
25	1130113000	3610	07/08/2025	V100021	BMO	201282902PDF AMAZON MKTPL NQ		$9.99
25	1100271000	3210	07/08/2025	V100021	BMO	201250906PDF BUFFALO WILD WN(	MAPT LUNCH	$30.20
25	1100284000	3450	07/08/2025	V100021	BMO	201302017PDF OPENAI CHATGPT S	PURCHASE OPENAI CHATG	$60.00
25	1110241000	7410	07/08/2025	V100021	BMO	202769141DOCX MDE EDUCATOR L	ADMIN RENEWAL CERT	$160.00
25	1110241000	7410	07/08/2025	V100021	BMO	201276696PDF USPS PO 25852000		$74.00
25	1130241000	3430	07/08/2025	V100021	BMO	200248659PDF USPS PO 25194009	STAMPS 1 ROLL/3 POSTC	$106.60
25	61	B431.619	07/08/2025	V100021	BMO	202770629PDF GRUBHUB CORELIF	CURRICULUM MEETING	$81.36
26	1100225000	3450	08/05/2025	V100022	BMO	203828939.PDF ZOOM.COM 888-79	ZOOM 25/26	$159.90
26	1100232000	7410	08/05/2025	V100022	BMO	203828268.PDF STATE OF MI MIDE	MIDEAL 25/26	$180.00
26	1100232000	5910	08/05/2025	V100022	BMO	204152842.PDF SAMSCLUB #6429		$89.86
26	1100271000	5710	08/05/2025	V100022	BMO	204151215.PDF SHELL OIL1001180	VAN GAS	$58.01
26	1100232000	7410	08/05/2025	V100022	BMO	204151006.PDF MICHIGAN SCHOOI	25-26 MSBO	$150.00
26	1100261000	5710	08/05/2025	V100022	BMO	203828449.PDF MEIJER EXPRESS 3	MAINT GAS	$22.96
26	1100261000	3410	08/05/2025	V100022	BMO	204150803.PDF ATT BILL PAYMENT	JULY ATT	$414.07
26	1100271000	5910	08/05/2025	V100022	BMO	204152842.PDF SAMSCLUB #6429		$12.96
26	1100261000	5990.63	08/05/2025	V100022	BMO	207412987.PDF SHERWIN-WILLIAM	PAINT	$50.95
26	1100271000	3210	08/05/2025	V100022	BMO	209887550.PDF MOUNTAIN GRD LC	MAPT HOTEL	($45.68)
26	1130241000	3430	08/05/2025	V100022	BMO	203828153.PDF USPS PO 25194009	HS STAMPS	$624.00
26	1100284000	3450	08/05/2025	V100022	BMO	204164006.PDF OPENAI CHATGPT S		$60.00
26	61	B431.619	08/05/2025	V100022	BMO	209964943.PNG LULUS SCOTTS COI	INTERVIEW MEAL	$35.11
26	1130219000	7410	08/05/2025	V100022	BMO	203821401.PDF NASSP PRODUCT &	NHS MEMBERSHIP	$385.00
26	1100225000	4120	09/05/2025	V100025	BMO	207426810PDF AMAZON MKTPL DJ(	TECH SUPPLIES	$19.89
26	1100232000	7910	09/05/2025	V100025	BMO	207413850PDF LULUS SCOTTS COR	WORK LUNCH	$61.64
26	1100225000	4120	09/05/2025	V100025	BMO	207421722PDF AMAZON MARK ZT9	TECH SUPPLIES	$1,307.66
26	1100225000	4120	09/05/2025	V100025	BMO	207427046PDF AMAZON RETA IA40	TECH SUPPLIES	$74.95
26	1100225000	4120	09/05/2025	V100025	BMO	207426967PDF AMAZON MKTPL TO	TECH SUPPLIES	$59.36
26	1100261000	4110	09/05/2025	V100025	BMO	207710605PDF AMAZON MKTPL AV	WEED WHIP PARTS	$28.99
26	1100232000	5910	09/05/2025	V100025	BMO	206608123PDF SAMSCLUBCOM GIL	OFFICE SUPPLIES	$46.34
26	1100252000	7910.2	09/05/2025	V100025	BMO	EVA NAILS COOK	PERSONAL CHARGE	$88.00
26	1100232000	7410	09/05/2025	V100025	BMO	207709559PDF FSP MPAAA WECHS	HW MPAAA DUES	$99.00
26	1100261000	5990.63	09/05/2025	V100025	BMO	207413239PDF HARBOR FREIGHT T	CARPET	$93.95
26	1100232000	5910	09/05/2025	V100025	BMO	207400925PDF AMAZON RETA GF3I	COPY PAPER	$1,638.00
26	1100261000	4110	09/05/2025	V100025	BMO	207707449PDF AMAZON MKTPL 86	CHAD-FAUCET WITH FILT	$25.99
26	1100232000	7910	09/05/2025	V100025	BMO	207414152PDF PANERA BREAD #2(	MEETING LUNCH	$137.37
26	1100261000	5990.63	09/05/2025	V100025	BMO	207413331PDF HARBOR FREIGHT T	RETURN	($4.00)
26	1100232000	5910	09/05/2025	V100025	BMO	207402311PDF SCHOOL SPECIALTY	BINDERS	$18.80
26	1100284000	3450	09/05/2025	V100025	BMO	207712873PDF OPENAI CHATGPT S		$60.00
26	1100261000	5990	09/05/2025	V100025	BMO	207414622PDF HCS - EH SIMMONS	WATER SAMPLES	$20.00

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26	1130113000	3450	09/05/2025	V100025	BMO	206606143PDF TYPINGCOM COLE	TYPING PROGRAM	$225.00
26	1100232000	7910	09/05/2025	V100025	BMO	207414090PDF LULUS SCOTTS COR	WORK LUNCH	$62.19
26	1110111000	5110	09/05/2025	V100025	BMO	207400925PDF AMAZON RETA GF3I	COPY PAPER	$3,276.00
26	1100271000	5790	09/05/2025	V100025	BMO	207413662PDF STAPLES 00103796	BUS SUPPLIES	$90.95
26	1130113000	3450	09/05/2025	V100025	BMO	206606263PDF LEARNING FARM CC	ONLINE INSTRUCTION PR	$389.27
26	1100261000	5990.63	09/05/2025	V100025	BMO	207413531PDF HARBOR FREIGHT T	RETURN	($59.96)
26	1110111000	7410	09/05/2025	V100025	BMO	207400522PDF ETS PARAPRO SERV	PARA TESTS	$110.00
26	1100271000	5910	09/05/2025	V100025	BMO	207415027PDF SAMS CLUB #6429	OFFICE SUPPLIES	$100.84
26	1130113000	5210	09/05/2025	V100025	BMO	206605528PDF THRIFT BOOKS GLO	VICK ENG BOOKS	$50.90
26	1100261000	6410	09/05/2025	V100025	BMO	207416767PDF ATT BILL PAYMENT	AUG ATT	$414.07
26	1130113000	5110	09/05/2025	V100025	BMO	206601637PDF AMAZON MKTPL 2B	APPLETON SCHOOL SUPPL	$18.99
26	1130241000	3430	09/05/2025	V100025	BMO	207708248PDF USPS PO 25852000	LARRY-HS POSTAGE	$32.50
26	1130113000	7910	09/05/2025	V100025	BMO	207409352PDF MDE EDUCATOR LIC	VIRTUAL PERMIT	$45.00
26	1130113000	3450	09/05/2025	V100025	BMO	207892424PDF CLASSROOMSCREEI	TEACHER CLASSROOMSCRE	$396.61
26	1130241000	7910	09/05/2025	V100025	BMO	206605613PDF LULUS SCOTTS COR	MR. COLE LUNCH MEETIN	$95.98
26	4210456000	6410	09/05/2025	V100025	BMO	207409826PDF BESTBUYCOM8070'	BOND TVS	$1,439.97
26	1130293000	3220	09/05/2025	V100025	BMO	206606050PDF MHSAA COLE	AD IN-SRVC MEETING	$60.00
26	1130113000	5110	09/05/2025	V100025	BMO	206604373PDF AMAZON MKTPL 66'	APPLETON SCHOOL SUPPL	$117.31
26	1130293000	3220	09/05/2025	V100025	BMO	206605939PDF MHSAA COLE	ATHLETIC ADMIN ASSIST	$20.00
26	61	B431.661	09/05/2025	V100025	BMO	206607862PDF SAMSCLUB #6429 (	FOOTBALL/VBALL PARENT	$148.10
26	2500297851	7910	09/05/2025	V100025	BMO	207404623PDF SAMS CLUB #6429	KITCHEN PAPER SUPPLIE	$43.78
26	1130113000	5110	09/05/2025	V100025	BMO	207400925PDF AMAZON RETA GF3I	COPY PAPER	$1,638.00
26	1130241000	3430	09/05/2025	V100025	BMO	207404474PDF USPS PO 25194009	VIRTUAL MAILING	$4.74
26	4210456000	6410	09/05/2025	V100025	BMO	207409111PDF BEST BUY 0000840	BOND TVS	$1,526.37
26	1130241000	5910	09/05/2025	V100025	BMO	206608123PDF SAMSCLUBCOM GIL	OFFICE SUPPLIES	$128.56
26	1130241000	7910	09/05/2025	V100025	BMO	206605779PDF SAMS CLUB #6429	TEACHER PD/MTG SNACKS	$138.39
26	2500297851	5610.1	09/05/2025	V100025	BMO	207714746PDF SWEETWATERS DOI	DONUTS FOR CPR TRAINI	$55.93
26	61	B431.669	09/05/2025	V100025	BMO	206607862PDF SAMSCLUB #6429 (	FOOTBALL/VBALL PARENT	$148.09
26	61	B431.669	09/05/2025	V100025	BMO	207084708PDF AMAZON MKTPL U5	LABELS FOR LABEL MAKE	$15.29
25	1100261000	3410	07/29/2024	V108012	BRENT COLE	7/29/2024	CELL PHONE REIMB	$50.00
25	1100261000	3410	07/29/2024	V108013	JENNIFER CHIECHI	7/29/2024	CELL PHONE REIMB	$50.00
25	1100261000	3410	07/31/2024	V108014	METRO FIBERNET LLC	1889426 3047	JULY CHARGES	$800.00
25	1100261000	3410	07/31/2024	V108014	METRO FIBERNET LLC	1883131 3047	JULY CHARGES	($606.40)
25	1100261000	3410	07/31/2024	V108014	METRO FIBERNET LLC	1883131 3047	JULY CHARGES	$606.40
25	1100261000	3410	07/31/2024	V108014	METRO FIBERNET LLC	1884889 3047	JULY CHARGES	($2,354.83)
25	1100261000	3410	07/31/2024	V108014	METRO FIBERNET LLC	1884889 3047	JULY CHARGES	$2,354.83
25	1100261000	3410	07/31/2024	V108014	METRO FIBERNET LLC	1889426 3047	JULY CHARGES	($800.00)
24	1100261000	3410	07/01/2024	V10896	BRENT COLE	6/30/2024 E1005	CELL PHONE REIMB	$50.00
24	1100261000	3410	07/01/2024	V10897	JENNIFER CHIECHI	6/30/2024 E1114	CELL PHONE REIMB	$50.00

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24	2500297851	3190	07/11/2024	V10902	EDUSTAFF LLC	EDU-3902G2024M1 40 1 - L	05/03 PAY	$113.02
24	61	B431.649	07/11/2024	V10905	SAMS CLUB	062224 1760	6/22 STATEMENT	$123.60
24	1100271000	5710.3	07/11/2024	V10906	CRYSTAL FLASH ENERGY	62719	GAS	$1,375.99
24	1100271000	4910	07/12/2024	V10908	CINTAS CORPORATION	4196732118	UNIFORM	$59.56
24	1100261000	3190.1	07/12/2024	V10909	EPS SECURITY	A858693	ALARM SYSTEM HS	$969.24
24	1100261000	3190.1	07/12/2024	V10909	EPS SECURITY	A858694	ALARM SYSTEM BUS	$664.56
24	1100261000	3190.1	07/12/2024	V10909	EPS SECURITY	S503973	SERVICE CALL	$150.00
24	1100261000	3190.1	07/12/2024	V10909	EPS SECURITY	A858692	ALARM SYSTEM ELEM	$886.08
24	1100261000	5990.63	07/12/2024	V10910	GALESBURG HARDWARE	2405-140534	AUTO RENTAL	$20.57
24	1100271000	3220	07/12/2024	V10911	KALAMAZOO RESA	550001286	BUS DRIVER ED	$85.00
24	1100231000	4910.1	07/12/2024	V10911	KALAMAZOO RESA	300000300	FINGER PRINT	$120.00
24	1130113000	3730	07/12/2024	V10912	KALAMAZOO VALLEY COMMUNITY CO	S0237771	TUITION AND FEE	$832.56
24	1100261000	5990.63	07/12/2024	V10913	KSS ENTERPRISES	1590646	MOP	$132.12
24	1100261000	6410	07/12/2024	V10913	KSS ENTERPRISES	1590892	SCRUBBER	$7,377.35
24	1100261000	5520	07/12/2024	V10914	MICHIGAN SCHOOLS ENERGY CO-OP	C24061016	ENERGY BILL	$6,726.46
24	1100231000	7910.1	07/12/2024	V10915	RECOGNITION INC.	24418 1680	PLAQUE	$357.50
24	1100231000	3170	07/12/2024	V10916	THRUN LAW FIRM P.C.	295745	PROF SERVICES	$175.00
24	4200453000	3190	07/12/2024	V10917	TMP ARCHITECTURE INC.	57408 3172	FEES ELEM	$13,709.65
24	4200453000	3190	07/12/2024	V10917	TMP ARCHITECTURE INC.	57410 3172	FEES ATHLETICS	$841.97
24	4200453000	3190	07/12/2024	V10917	TMP ARCHITECTURE INC.	57409 3172	FEES	$5,742.96
24	4200453000	3190	07/12/2024	V10917	TMP ARCHITECTURE INC.	57163-3172	ATHLETICS FIELDS	$753.08
24	61	B431.663	07/12/2024	V10918	RECOGNITION INC.	24418 1680	PLAQUE	$7.00
24	61	B431.674	07/12/2024	V10918	RECOGNITION INC.	24418 1680	PLAQUE	$14.00
24	61	B431.673	07/12/2024	V10918	RECOGNITION INC.	24418 1680	PLAQUE	$7.00
25	1100225000	3450	07/12/2024	V10919	BRIGHTLY SOFTWARE INC.	INV240842	EVENT MANAGER	$1,932.65
25	1100261000	4110	07/12/2024	V10920	CANNEYS WATER COND INC	1016069	RENTAL COMM	$39.85
25	1100271000	4910	07/12/2024	V10921	CINTAS CORPORATION	4197503505	XTRAC MAT	$102.36
25	1100231000	7410	07/12/2024	V10922	FIVE-STAR TECHNOLOGY SOLUTIONS	32468	AGREEMENT PIVOT	$1,100.00
25	1100232000	4220	07/12/2024	V10923	KONICA MINOLTA PREMIER	82799479	SERVICE	$359.45
25	1100271000	4190	07/12/2024	V10923	KONICA MINOLTA PREMIER	82799479	SERVICE	$34.99
25	1130113000	4220	07/12/2024	V10923	KONICA MINOLTA PREMIER	82799479	SERVICE	$829.74
25	1110111000	4220	07/12/2024	V10923	KONICA MINOLTA PREMIER	82799479	SERVICE	$672.91
25	1130122000	4120	07/12/2024	V10923	KONICA MINOLTA PREMIER	82799479	SERVICE	$161.51
24	1100261000	5510	07/12/2024	V10924	CONSUMERS ENERGY DNU	2.06E+11	ENERGY	$416.64
24	1100261000	5510	07/12/2024	V10924	CONSUMERS ENERGY DNU	2.07E+11	ENERGY	$1,909.63
24	1100261000	5520	07/12/2024	V10924	CONSUMERS ENERGY DNU	2.06E+11	ENERGY	$29.93
24	1100261000	5510	07/17/2024	V10925	CONSUMERS ENERGY DNU	2.06259E+11	JUNE BILL	$417.61
25	1100261000	3190	07/24/2024	V10926	EDUSTAFF LLC	EDU-39020-202407 1201- 1	JULY STATMENT	$593.28
25	1100261000	3410	07/24/2024	V10927	METRO FIBERNET LLC	1883131 3047	JULY CHARGES	($606.40)

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25	1100261000	3410	07/24/2024	V10927	METRO FIBERNET LLC	1883131 3047	JULY CHARGES	$606.40
25	1100261000	3410	07/24/2024	V10927	METRO FIBERNET LLC	1884889 3047	JULY CHARGES	($2,354.83)
25	1100261000	3410	07/24/2024	V10927	METRO FIBERNET LLC	1889426 3047	JULY CHARGES	($800.00)
25	1100261000	3410	07/24/2024	V10927	METRO FIBERNET LLC	1884889 3047	JULY CHARGES	$2,354.83
25	1100261000	3410	07/24/2024	V10927	METRO FIBERNET LLC	1889426 3047	JULY CHARGES	$800.00
25	1100271000	5710.3	07/24/2024	V10930	CRYSTAL FLASH ENERGY	76541	FUEL	$475.04
25	1100271000	5710.3	07/24/2024	V10931	CRYSTAL FLASH ENERGY	855172	FUEL	$1,136.82
25	1130113000	8210.2	07/25/2024	V10937	ATS EDUCATIONAL SERVICES INC	3911	FEES	$53,819.35
25	1130293000	3190.03	07/25/2024	V10938	ARBITERSPORTS LLC	070924 2606	FALL OFFICIALS	$2,400.00
25	1130293000	3190.04	07/25/2024	V10938	ARBITERSPORTS LLC	070924 2606	FALL OFFICIALS	$600.00
25	1130293000	3190.12	07/25/2024	V10938	ARBITERSPORTS LLC	070924 2606	FALL OFFICIALS	$840.00
25	1130293000	5990.91	07/25/2024	V10938	ARBITERSPORTS LLC	071924 2606	SCHEDULE LICENSE	$740.00
25	1130293000	3190.5	07/25/2024	V10938	ARBITERSPORTS LLC	070924 2606	FALL OFFICIALS	$3,455.00
25	1100261000	5990.63	07/25/2024	V10939	CERTASITE LLC	12644680	FIRE INSPECTION	$402.12
25	1100261000	5990.63	07/25/2024	V10939	CERTASITE LLC	12644677	FIRE INSPECTION	$122.74
25	1100261000	5990.63	07/25/2024	V10939	CERTASITE LLC	12644682	FIRE INSPECTION	$1,356.52
25	1100261000	4110.1	07/25/2024	V10940	CINTAS CORPORATION	4198831052	XTRAC MAT	$99.63
25	1100271000	4910	07/25/2024	V10940	CINTAS CORPORATION	4198304809	SUPPLIES	$59.56
25	1100271000	4910	07/25/2024	V10940	CINTAS CORPORATION	4198831113	SUPPLIES	$59.56
25	1100271000	4910	07/25/2024	V10940	CINTAS CORPORATION	4199562858	SUPPLIES	$59.56
25	1100261000	5990.63	07/25/2024	V10941	GALESBURG HARDWARE	2407-157858	SUPPLIES	$143.73
25	1130293000	5990.03	07/25/2024	V10942	HOWIES ATHLETIC TAPE	INV000240414	ATHLETIC	$504.17
25	1100252000	8220	07/25/2024	V10943	KALAMAZOO RESA	60000090	LEA SERVICES	$51,817.00
25	1130284000	8220	07/25/2024	V10943	KALAMAZOO RESA	350000876	SWMITECH FEES	$55,328.31
25	1130284000	8220	07/25/2024	V10943	KALAMAZOO RESA	900000165	CONSORTIUM FEE	$1,869.84
25	1100231000	7910.1	07/25/2024	V10944	RECOGNITION INC.	24544	AWARDS	$80.00
25	11	B402.103	07/25/2024	V10945	TIMOTHY M BRIDGES	071824 E606	FSA REIMBURSEMENT	$188.47
25	11	B402.103	07/25/2024	V10945	TIMOTHY M BRIDGES	0718 E606	FSA REIMBURSEMENT	$20.00
25	11	B461.105	07/25/2024	V10946	WESTERN MICHIGAN HEALTH INS PO	080124 3105	AUG COVERAGE	$66,374.98
25	1100225000	4120	07/25/2024	V10947	ZIVARO INC.	IC0468846-E	ITEMS	$243.17
25	61	B431.661	07/25/2024	V10948	ANGELA S GILBERT	071724 E471	FOOD AND SUPPLIES	$343.32
24	1100261000	4110.1	07/25/2024	V10949	CINTAS CORPORATION	4193149377	XTRAC MAT	$260.67
24	1100231000	7910	07/25/2024	V10950	RECOGNITION INC.	24391	NAME PLATE HOLDER	$40.00
24	1100261000	4110.1	07/25/2024	V10951	ROSE PEST SOLUTIONS	241499C	SERVICE FEE	$194.00
24	1100271000	3210	07/25/2024	V10952	TIMOTHY M BRIDGES	062724 E606	REIMBURESEMENT	$158.11
24	3200511000	7410	07/25/2024	V10953	HUNTINGTON NATIONAL BANK	65255	PERIOD 24-25	$500.00
24	4200453000	3190	07/25/2024	V10954	TMP ARCHITECTURE INC.	57584	TMP ATHL	$1,004.11
24	4200453000	3190	07/25/2024	V10954	TMP ARCHITECTURE INC.	57583	TMP HS	$5,651.48
24	4200453000	3190	07/25/2024	V10954	TMP ARCHITECTURE INC.	57582	TMP INTER	$3,411.15

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24	4200453000	3190	07/25/2024	V10954	TMP ARCHITECTURE INC.	57581	TMP ELEM	$28,404.75
24	1100271000	7410	07/26/2024	V10955	CRYSTAL FLASH ENERGY	828278	MOTOR FUEL AND OIL	$1,450.88
25	1100271000	5710	07/26/2024	V10955	CRYSTAL FLASH ENERGY	828278	MOTOR FUEL AND OIL	$1,149.99
25	11	B461.105	08/07/2024	V10956	WESTERN MICHIGAN HEALTH INS PO	062624 3105	WMHIP JULY	$61,410.95
25	11	B461.105	07/31/2024	V10957	WESTERN MICHIGAN HEALTH INS PO	062624 3105	WMHIP JULY	$61,410.95
25	1100261000	5510	07/31/2024	V10960	CONSUMERS ENERGY DNU	2.01E+11	ACC 1000 8730 1725	$16.00
25	1100261000	5510	07/31/2024	V10960	CONSUMERS ENERGY DNU	2.02E+11	ACC 100014475584	$16.00
25	1100261000	5510	07/31/2024	V10960	CONSUMERS ENERGY DNU	2.07E+11	ACC 1OOO 0026 8639	$132.82
25	1100261000	5510	07/31/2024	V10960	CONSUMERS ENERGY DNU	2.02E+11	ACC 100014475501	$16.00
25	1100261000	5520	07/31/2024	V10960	CONSUMERS ENERGY DNU	2.02E+11	ACC 1OOO 1447 5659	$126.42
25	1100261000	3190	07/31/2024	V10961	EDUSTAFF LLC	EDU-39020.2024072601-1	JULY PAY	$919.58
25	1130293000	5990.43	08/08/2024	V10962	BSN SPORTS LLC	926170153	SUPPLIES	$323.90
25	1100261000	5990.63	08/08/2024	V10962	BSN SPORTS LLC	925958422	AWARDS	$2,849.00
25	1100261000	4110	08/08/2024	V10963	CANNEYS WATER COND INC	1016310	AUTO RENTAL-COMM	$38.85
25	1100261000	5990.63	08/08/2024	V10964	CERTASITE LLC	12648134	FEES	$2,273.63
25	1100271000	4910	08/08/2024	V10965	CINTAS CORPORATION	4200308251	SUPPLIES	$102.36
25	1130113000	5210	08/08/2024	V10966	KENDALL HUNT PUBLISHING COMPAI	13597704	IM: ALGEBRA II UNITS 1-2	$444.00
25	1130113000	5210	08/08/2024	V10966	KENDALL HUNT PUBLISHING COMPAI	13597704	IM: G6 UNITS 1-3 SE 978-1	$420.00
25	1130113000	5210	08/08/2024	V10966	KENDALL HUNT PUBLISHING COMPAI	13597704	IM: ALGEBRA II UNITS 3-5	$492.00
25	1130113000	5210	08/08/2024	V10966	KENDALL HUNT PUBLISHING COMPAI	13597704	IM: ALGEBRA II UNITS 6-7	$348.00
25	1130113000	5210	08/08/2024	V10966	KENDALL HUNT PUBLISHING COMPAI	13597704	IM: G6 UNITS 4-6 SE 978-1	$360.00
25	1130113000	5210	08/08/2024	V10966	KENDALL HUNT PUBLISHING COMPAI	13597704	IM: G7 UNITS 1-3 SE 978-1	$444.00
25	1130113000	5210	08/08/2024	V10966	KENDALL HUNT PUBLISHING COMPAI	13597704	IM: G7 UNITS 4-6 SE 978-1	$432.00
25	1130113000	5210	08/08/2024	V10966	KENDALL HUNT PUBLISHING COMPAI	13597704	ESTIMATED SHIPPING/HANDLI	$493.44
25	1130113000	5210	08/08/2024	V10966	KENDALL HUNT PUBLISHING COMPAI	13597704	IM: G6 UNITS 7-9 SE 978-1	$144.00
25	1110111000	4220	08/08/2024	V10967	KONICA MINOLTA PREMIER	82898633	ACC 1349376	$672.91
25	1100271000	4190	08/08/2024	V10967	KONICA MINOLTA PREMIER	82898633	ACC 1349376	$34.99
25	1130113000	4220	08/08/2024	V10967	KONICA MINOLTA PREMIER	82898633	ACC 1349376	$829.74
25	1100232000	4220	08/08/2024	V10967	KONICA MINOLTA PREMIER	82898633	ACC 1349376	$359.45
25	1130122000	4120	08/08/2024	V10967	KONICA MINOLTA PREMIER	82898633	ACC 1349376	$161.51
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	208133933073	SUPPLIES	$81.04
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	208134037532	SUPPLIES	$150.73
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	308104525668	SUPPLIES	$68.46
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	208134131774	SUPPLIES	$22.13
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	308104525836	SUPPLIES	$39.44
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	308104525740	SUPPLIES	$76.00
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	308104525852	SUPPLIES	$75.17
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	308104525755	SUPPLIES	$52.36
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	308104525857	SUPPLIES	$73.90

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25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	308104525844	SUPPLIES	$74.71
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	308104487515	SUPPLIES	$74.16
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	308104525859	SUPPLIES	$43.10
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	308104525861	SUPPLIES	$73.18
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	208133955689	SUPPLIES	$38.74
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	208133992950	SUPPLIES	$147.81
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	308104525842	SUPPLIES	$75.02
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	308104525850	SUPPLIES	$72.35
25	1110111000	5110	08/08/2024	V10968	SCHOOL SPECIALTY LLC	308104525993	SUPPLIES	$74.39
25	1100261000	6410	08/08/2024	V10969	STAFFORD-SMITH INC.	5073372	FREEZER	$4,606.04
25	1100261000	6410	08/08/2024	V10969	STAFFORD-SMITH INC.	5073372	SHIPPING	$482.72
25	1100231000	3170	08/08/2024	V10970	THRUN LAW FIRM P.C.	296474	PROF FEES	$2,750.00
25	11	B402.103	08/08/2024	V10971	TIMOTHY M BRIDGES	071924 E606	REIMBURSEMENT	$363.75
25	1100231000	3180	08/08/2024	V10972	YEO & YEO P.C.	598378	PROF FEE	$2,000.00
25	61	B431.661	08/08/2024	V10973	BSN SPORTS LLC	926170153	SUPPLIES	$847.90
25	61	B431.669	08/08/2024	V10973	BSN SPORTS LLC	926216645	ITEMS	$508.80
25	61	B431.674	08/08/2024	V10973	BSN SPORTS LLC	926301734	SHIRTS	$849.15
24	1100261000	5990.61	08/08/2024	V10974	BSN SPORTS LLC	925090782	SUPPLIES	$31.50
24	1130113000	8210.1	08/08/2024	V10975	KALAMAZOO PUBLIC SCHOOLS	072924 1011	FINAL BILLING	$756.00
24	1100261000	5520	08/08/2024	V10976	MICHIGAN SCHOOLS ENERGY CO-OP	C24071016	CHARGES	$6,095.33
25	1100261000	3410	07/31/2024	V10977	METRO FIBERNET LLC	1889426 3047	JULY CHARGES	$160.00
25	1100261000	3410	07/31/2024	V10977	METRO FIBERNET LLC	1883131 3047	JULY CHARGES	$606.40
25	1100261000	3410	07/31/2024	V10977	METRO FIBERNET LLC	1884889 3047	JULY CHARGES	$2,354.83
24	1100225000	3450	07/31/2024	V10987	BMO	NEWINGTON168856274.PDFJUICEI	JUICER.IO / SAAS.GROU	$205.20
24	1100232000	7410	07/31/2024	V10987	BMO	NEWINGTON168771131.PDF	MI ASSOC SCH ADM	$150.00
24	1100232000	7910	07/31/2024	V10987	BMO	NEWINGTON168839991.PDF	LULUS SCOTTS CORNER C	$44.39
24	1100259000	7910	07/31/2024	V10987	BMO	CHIECHI170977011.PDFWORKING	LULUS SCOTTS CORNER C	$81.79
24	1100261000	4110.1	07/31/2024	V10987	BMO	SIMMONS169776039.PDFWATER TI	HCS - EH	$40.00
24	1100261000	3410	07/31/2024	V10987	BMO	NEWINGTON168834777.PDFJUNE 1	ATT BILL PAYMENT	$396.71
24	1110241000	3430	07/31/2024	V10987	BMO	PETERS167134798.PDFSTAMPS	USPS PO 2585200038	$142.95
24	1100261000	5990.62	07/31/2024	V10987	BMO	NEWINGTON168855140.PDFTOILET	AMAZON MKTPL OE4DP57S	$43.06
24	1100261000	5990.62	07/31/2024	V10987	BMO	WECHSLER169737841.PDFVACUUM	AMZN MKTP US 7X1038YM	$257.96
24	1110241000	3430	07/31/2024	V10987	BMO	PETERS167131672.PDFSTAMPS	USPS PO 2585200038	$74.00
24	2500297851	5910	07/31/2024	V10988	BMO	NEWINGTON168838217.PDFCEILIN	AMZN MKTP US GT8QY4RM	$87.88
24	61	B431.661	07/31/2024	V10989	BMO	COLE168320277.PDFHS VBALL TEA	KVCC PAYSTATION	$150.00
24	61	B431.661	07/31/2024	V10989	BMO	COLE168320367.PDFHS VBALL TEA	KVCC PAYSTATION	($150.00)
24	61	B431.616	07/31/2024	V10989	BMO	PETERS167132399.PDFPIZZA FOR 5	SCOTT`S COUNTRY STORE	$109.10
24	61	B431.619	07/31/2024	V10989	BMO	PETERS167133606.PDFBAGS FOR V	AMZN MKTP US AZ2IG8R3	$31.97
24	61	B431.623	07/31/2024	V10989	BMO	COLE168320063.PDFREX/KEN SCH(	LULUS SCOTTS CORNER C	$44.62

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25	1100225000	3450	08/21/2024	V10990	BMO	NEWINGTON169786653.PDFZOOM	ZOOM.US 888-799-9666	$159.90
25	1100259000	7910	08/21/2024	V10990	BMO	CHIECHI170100560.PDFADMIN OF	LULUS SCOTTS CORNER C	$86.77
25	1100232000	7910	08/21/2024	V10990	BMO	NEWINGTON168840161.PDF	LULUS SCOTTS CORNER C	$49.47
25	1100232000	7410	08/21/2024	V10990	BMO	NEWINGTON168768697.PDFMEMBI	MSBO	$180.00
25	1100232000	7410	08/21/2024	V10990	BMO	NEWINGTON168770757.PDF	MSBO	$200.00
25	1110111000	5110	08/21/2024	V10990	BMO	PETERS169762572.PDFRECEIVED	VSP EPS SCHOOL SPECIA	$119.43
25	1110111000	5110	08/21/2024	V10990	BMO	PETERS171678658.PDFLAKESHORE	LAKESHORE LEARNING MA	$712.45
25	1100261000	3410	08/21/2024	V10990	BMO	NEWINGTON169786534.PDFJULY A	ATT BILL PAYMENT	$396.71
25	1100271000	5910	08/21/2024	V10990	BMO	WECHSLER169743816.PDFTIM BRI	AMAZON MKTPL RS3PX9FX	$26.96
25	1130219000	7410	08/21/2024	V10990	BMO	COLE168320974.PDFNHS MEMBERS	NASSP PRODUCT & SERVI	$385.00
25	1100271000	3220	08/21/2024	V10990	BMO	SOULE169887935.PDFTIM CONFER	SHANTY CREEK RESORTS	$629.28
25	1100285000	7410	08/21/2024	V10990	BMO	WECHSLER169743594.PDFMPAAA F	FSP MPAAA	$450.00
25	1130293000	5990.91	08/21/2024	V10990	BMO	COLE169871188.PDFATHLETIC PU	VISTAPRINT	$47.98
25	1100271000	7410	08/21/2024	V10990	BMO	SOULE171590832.PDFMAPT TRANS	SQ MICHIGAN ASSN FOR	$164.28
25	1110111000	5110	08/21/2024	V10990	BMO	PETERS169758624.PDF	ACADIENCE LEARNING IN	$127.62
25	1100285000	7410	08/21/2024	V10990	BMO	WECHSLER169744374.PDFMPAAA N	FSP MPAAA	$90.00
25	1130113000	5110	08/21/2024	V10990	BMO	COOK170225054.PDFMARY BURKE	AMAZON.COM RV6AQ8NV2	$52.04
25	1130241000	5910	08/21/2024	V10990	BMO	COLE169870926.PDFPARKING PER	AMZN MKTP US RS5VL9PI	$31.40
25	1130293000	3220	08/21/2024	V10990	BMO	COLE169299374.PDFAD AND SECR	MHSAA	$80.00
25	2500297851	3220	08/21/2024	V10991	BMO	COOK171173212.PDFHEAD COOK C	CULINARY CULTIVATIONS	$225.00
25	61	B431.619	08/21/2024	V10992	BMO	PETERS169760048.PDF	AMAZON MKTPL RS4ZL1GS	$418.93
25	61	B431.618	08/21/2024	V10992	BMO	PETERS169759744.PDF	AMAZON MKTPL RS45S1GT	$17.48
25	1100261000	3410	08/22/2024	V10993	BRENT COLE	7/29/2024	CELL PHONE REIMB	$50.00
25	1130293000	5990.49	08/22/2024	V10994	BSN SPORTS LLC	926296756	CUSTOM	$1,484.97
25	1130293000	5990.49	08/22/2024	V10994	BSN SPORTS LLC	926354338	LADY TEES	$124.95
25	1130293000	5990.49	08/22/2024	V10994	BSN SPORTS LLC	926343109	AWARD	$172.95
25	1100261000	5990.63	08/22/2024	V10995	CERTASITE LLC	12652341	SUPPLIES	$268.25
25	1100261000	3410	08/22/2024	V10996	JENNIFER CHIECHI	7/29/2024	CELL PHONE REIMB	$50.00
25	1100271000	4910	08/22/2024	V10997	CINTAS CORPORATION	4201669137	UNIFORM	$59.56
25	1100271000	4910	08/22/2024	V10997	CINTAS CORPORATION	4200950470	UNIFORM	$16.76
25	1100231000	4910.1	08/22/2024	V10998	KALAMAZOO RESA	30000313	FINGERPRINT	$180.00
25	1100252000	8220	08/22/2024	V10998	KALAMAZOO RESA	50000092	LEA SERVICES	$20,501.00
25	1130284000	8220	08/22/2024	V10998	KALAMAZOO RESA	09400003S8	ANNUAL CONSORTIUM	$1,323.00
25	1110111000	5110	08/22/2024	V10999	LEXIA LEARNING SYSTEMS LLC	7991680	LEXIA 2024	$10,252.00
25	1110111000	5110	08/22/2024	V11000	LEXIA VOYAGER SOPRIS INC	7991430	ACADIENCE VOYAGER SOPRIS	$3,920.80
25	1110111000	5110	08/22/2024	V11001	LINDENMEYR MUNROE	2024000519479	SUPPLIES	$438.00
25	1110111000	5110	08/22/2024	V11002	MCGRAW HILL LLC	133068658001	4TH AND 5TH GRADE SOCIAL	$1,586.72
25	1100261000	5990.63	08/22/2024	V11003	MENARDS	48389	SUPPLIES	$199.16
25	1100261000	4110.1	08/22/2024	V11004	ROSE PEST SOLUTIONS	242922C	71524	$194.00

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25	1130113000	5110	08/22/2024	V11005	SCHOOL SPECIALTY LLC	208134569146	SUPPLIES	$566.51
25	1100225000	3450	08/22/2024	V11006	SMARTPASS INC	5834	SMART PASS 24-25	$1,053.62
25	1110111000	5110	08/22/2024	V11007	TEACHING STRATEGIES LLC	INV197702	TEACHER STRATEGIES. BILL	$463.36
25	2500297851	7410	08/22/2024	V11008	MEAL MAGIC CORPORATION	C24-000118	SUBSCRIBTION	$3,795.00
25	61	B431.661	08/22/2024	V11009	BSN SPORTS LLC	926301735	LADY TEES	$251.24
25	61	B431.669	08/22/2024	V11009	BSN SPORTS LLC	926343109	AWARD	$342.94
25	61	B431.669	08/22/2024	V11009	BSN SPORTS LLC	926370481	COTTON TEE	$252.00
25	1100261000	3190	08/22/2024	V11010	EDUSTAFF LLC	EDU-39020-2024080901-I	CUSTODIAL	$919.58
25	1130113000	8210.2	09/05/2024	V11011	ATS EDUCATIONAL SERVICES INC	3929 15		$53,819.36
25	1130241000	5910	09/05/2024	V11012	ANGELA S GILBERT	081424 E471		$9.98
25	1100271000	4910	09/05/2024	V11013	CINTAS CORPORATION	42023913L6		$59.56
25	1110111000	3220	09/05/2024	V11014	KALAMAZOO RESA	940000374		$60.00
25	1100261000	5990.62	09/05/2024	V11015	MENARDS	082724 1333		$27.97
25	1100261000	5520	09/05/2024	V11016	MICHIGAN SCHOOLS ENERGY CO-OP	C240810L6		$6,201.65
25	1100261000	5990.63	09/05/2024	V11017	TIMOTHY M BRIDGES	083124 E606		$7.98
25	1100271000	5910	09/05/2024	V11017	TIMOTHY M BRIDGES	083124 E606		$6.48
25	11	B402.103	09/05/2024	V11017	TIMOTHY M BRIDGES	083024 E606	REIMBURSEMENT	$19.55
25	1110215000	3210	09/05/2024	V11018	VALERIE JOHNSON	082124 2731		$9.38
25	1110215000	5110	09/05/2024	V11018	VALERIE JOHNSON	082124 2731		$18.00
25	2500297851	4910	09/05/2024	V11019	CINTAS CORPORATION	4203004320		$39.72
25	2500297851	4910	09/05/2024	V11019	CINTAS CORPORATION	4203004390		$49.97
25	2500297851	4910	09/05/2024	V11019	CINTAS CORPORATION	4198831085	TERRY TOWEL	$49.97
25	2500297851	5610.2	09/05/2024	V11020	PRAIRIE FARMS DAIRY	082724 1631		$34.96
25	2500297851	5610.2	09/05/2024	V11020	PRAIRIE FARMS DAIRY	082224 1631		$138.68
25	2500297851	5610.2	09/05/2024	V11020	PRAIRIE FARMS DAIRY	082924 1631		$34.96
25	61	B431.669	09/05/2024	V11021	ANGELA S GILBERT	081424 E471		$117.37
25	61	B431.661	09/05/2024	V11021	ANGELA S GILBERT	081424 E471		$117.37
25	61	B431.661	09/05/2024	V11022	BSN SPORTS LLC	926454148		$1,462.80
25	61	B431.661	09/05/2024	V11022	BSN SPORTS LLC	926314431		$1,043.21
25	61	B431.669	09/05/2024	V11022	BSN SPORTS LLC	926488510		$442.11
25	1100261000	3410	08/20/2024	V11023	METRO FIBERNET LLC	1889426 082024		$160.00
25	1100261000	3410	08/20/2024	V11023	METRO FIBERNET LLC	1883131 082024		$608.22
25	1100261000	3410	08/20/2024	V11023	METRO FIBERNET LLC	1884889 082024		$2,362.15
25	1100261000	3190	08/23/2024	V11024	EDUSTAFF LLC	EDU-39020-2024082301 -L		$919.58
25	1100261000	5520	08/29/2024	V11025	CONSUMERS ENERGY DNU	205102000000	ACC L000 24502119	$29.88
25	1100261000	5510	08/29/2024	V11025	CONSUMERS ENERGY DNU	205102000000	ACC L000 24502119	$158.87
25	1100261000	5510	08/22/2024	V11026	CONSUMERS ENERGY DNU	201098000000	1000 1447 5584	$16.00
25	1100261000	5510	08/22/2024	V11026	CONSUMERS ENERGY DNU	20207653 9545	1000 8730 1725	$16.00
25	1100261000	5510	08/22/2024	V11026	CONSUMERS ENERGY DNU	201098000000	L000 1447 5501	$16.00

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25	1100261000	5520	08/22/2024	V11026	CONSUMERS ENERGY DNU	201098000000	1000 1447 5659	$112.94
25	1100261000	5510	08/23/2024	V11027	CONSUMERS ENERGY DNU	207142000000	1000 0026 8639	$179.43
25	1100261000	5510	08/26/2024	V11028	CONSUMERS ENERGY DNU	206259000000	1000 2450 2179	$158.87
25	1100261000	5520	08/26/2024	V11028	CONSUMERS ENERGY DNU	206259000000	1000 2450 2179	$29.77
25	11	B461.105	08/27/2024	V11030	WESTERN MICHIGAN HEALTH INS PO	083024 3105		$3,805.40
25	1100232000	5910	09/05/2024	V11032	BMO	COOK170761069PDFPOP/COFFEE/I	SAMSCLUB #6429	$135.67
25	1100226000	3220.2	09/05/2024	V11032	BMO	CHIECHI174020616PDFMAASE 202	BEST WESTERN PLUS TRA	$292.94
25	1100261000	3410	09/05/2024	V11032	BMO	NEWINGTON173997741PDFJULY A	ATT BILL PAYMENT	$874.71
25	1100226000	5910.1	09/05/2024	V11032	BMO	CHIECHI174021027PDFSUPPLIES	AMAZON MKTPL RU9IH3S4	$19.95
25	1100232000	3210	09/05/2024	V11032	BMO	NEWINGTON173998320PDFMASA S	MICHASSOCSA	$550.00
25	1130241000	7910	09/05/2024	V11032	BMO	COLE172986638PDFSCHOOL IMPR	LULUS SCOTTS CORNER C	$88.07
25	1100232000	7910	09/05/2024	V11032	BMO	COOK174003901PDFWORK LUNCH	LULUS SCOTTS CORNER C	$72.10
25	1100232000	7910	09/05/2024	V11032	BMO	NEWINGTON171181950PDFWORK I	LULUS SCOTTS CORNER C	$84.78
25	1110111000	5110	09/05/2024	V11032	BMO	COOK171181643PDFES PAPER	AMAZONCOM RV3S10K30	$5,828.52
25	1100261000	5710	09/05/2024	V11032	BMO	SIMMONS171771172PDFGAS FOR I	BP#1923119JOT PETROQP	$24.00
25	1110125601	5110	09/05/2024	V11032	BMO	COOK174006372PDFELEM IPADS	APPLECOM/US	$49.20
25	1110125601	5110	09/05/2024	V11032	BMO	COOK174006543PDFELEM IPADS	APPLECOM/US	$24.40
25	1100226000	3220.2	09/05/2024	V11032	BMO	CHIECHI174019446PDFMAASE CON	TST THE BURROW TC	$48.28
25	1110241000	3430	09/05/2024	V11032	BMO	PETERS171680107PDFSTAMPS	USPS PO 2585200038	$73.00
25	1130241000	3430	09/05/2024	V11032	BMO	COOK171180792PDFUSPS POSTAG	USPS PO 2519400959	$44.80
25	1130241000	3430	09/05/2024	V11032	BMO	COOK174006831PDFHS POSTAGE	USPS PO 2519400959	$10.00
25	1100226000	3220.2	09/05/2024	V11032	BMO	CHIECHI174020925PDFMAASE 202	GRAND TRAV RESORT	$415.80
25	1130293000	5990.91	09/05/2024	V11032	BMO	COLE172986702PDFFOOTBALL MHS	MHSFCACOM	$49.00
25	1100226000	5910.1	09/05/2024	V11032	BMO	CHIECHI174020264PDFSUPPLIES	AMAZON MKTPL RM0WC0YQ	$35.91
25	1100261000	5990.63	09/05/2024	V11032	BMO	NEWINGTON171771712PDF	AMAZON MKTPL RU3WO1O6	$75.86
25	1110125601	5110	09/05/2024	V11032	BMO	COOK174006612PDFELEM IPADS	APPLECOM/US	$1,595.60
25	1110125601	5110	09/05/2024	V11032	BMO	COOK174006699PDFELEM IPADS	APPLECOM/US	$3,190.80
25	1130113000	5210	09/05/2024	V11032	BMO	COLE172986753PDFCLASS SCREEN	CLASSROOMSCREEN	$396.61
25	1130241000	3430	09/05/2024	V11032	BMO	COOK171180603PDFUSPS POSTAG	USPS PO 2519400959	$162.80
25	2500297851	3220	09/05/2024	V11033	BMO	COOK171180974PDFCULINARY RES	CULINARY CULTIVATIONS	$25.00
25	4230456000	6220	09/05/2024	V11034	BMO	SIMMONS174007245PDFHS CONCR	BRUTSCHE CONCRETE	$250.00
25	61	B431.619	09/05/2024	V11035	BMO	PETERS173991780PDF	SCOTT`S COUNTRY STORE	$73.07
25	61	B431.619	09/05/2024	V11035	BMO	PETERS173993650PDF	AMAZON MARK RU69K4ZI1	$248.98
25	1140113000	8210	09/19/2024	V11036	ATS EDUCATIONAL SERVICES INC	3944		$41,643.00
25	1100261000	3410	09/19/2024	V11037	BRENT COLE	8/29/2024	CELL PHONE REIMB	$50.00
25	1130293000	5990.49	09/19/2024	V11038	BSN SPORTS LLC	926695740		$154.33
25	1130293000	5990.49	09/19/2024	V11038	BSN SPORTS LLC	926507031		$2,052.95
25	1130293000	5990.49	09/19/2024	V11038	BSN SPORTS LLC	926526862		$986.98
25	1130293000	5990.49	09/19/2024	V11038	BSN SPORTS LLC	926758395		$295.63

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25	1130293000	5990.91	09/19/2024	V11038	BSN SPORTS LLC	926647567		$428.40
25	1100261000	4110	09/19/2024	V11039	CANNEYS WATER COND INC	1016666		$38.85
25	1100261000	3410	09/19/2024	V11040	JENNIFER CHIECHI	8/29/2024	CELL PHONE REIMB	$50.00
25	1100261000	4110.1	09/19/2024	V11041	CINTAS CORPORATION	4204542990		$358.04
25	1100261000	4110.1	09/19/2024	V11041	CINTAS CORPORATION	4204542978		$144.68
25	1100271000	4910	09/19/2024	V11041	CINTAS CORPORATION	4203004407		$102.36
25	1100271000	4910	09/19/2024	V11041	CINTAS CORPORATION	4203738288		$59.56
25	1100271000	4910	09/19/2024	V11041	CINTAS CORPORATION	4204542997		$65.54
25	1100271000	4910.2	09/19/2024	V11042	COMPLETE PRESSURE WASHING	1160 407		$200.00
25	1130293000	5990.91	09/19/2024	V11043	HUDL	H00106446		$8,700.00
25	1100225000	3450	09/19/2024	V11044	IMAGINE LEARNING LLC	1012071	EDGENUITY ENHANCED CTE CO	$1,989.00
25	1100225000	3450	09/19/2024	V11044	IMAGINE LEARNING LLC	1007480	EDGENUITY 24-25	$10,200.00
25	1100261000	5990.61	09/19/2024	V11045	KEVIN W LANGS	083124 E424		$96.73
25	1110111000	4220	09/19/2024	V11046	KONICA MINOLTA PREMIER	82994322		$672.91
25	1100232000	4220	09/19/2024	V11046	KONICA MINOLTA PREMIER	82994322		$359.45
25	1100271000	4190	09/19/2024	V11046	KONICA MINOLTA PREMIER	82994322		$34.99
25	1130122000	4120	09/19/2024	V11046	KONICA MINOLTA PREMIER	82994322		$161.51
25	1130113000	4220	09/19/2024	V11046	KONICA MINOLTA PREMIER	82994322		$829.74
25	1100271000	3210	09/19/2024	V11047	PATRICIA KRICK	090724 E1106		$20.00
25	1110118340	3210	09/19/2024	V11048	JANNA I LANGS	090624 E996		$107.20
25	1110111000	5110	09/19/2024	V11049	LINDENMEYR MUNROE	2024000515243		$2,621.00
25	1100227000	3450	09/19/2024	V11050	NWEA	116602		$8,281.25
25	1100261000	4110.1	09/19/2024	V11051	ROSE PEST SOLUTIONS	244338C		$194.00
25	1130113000	5110	09/19/2024	V11052	SCHOOL SPECIALTY LLC	2081346/.1114		$74.85
25	1130113000	5110	09/19/2024	V11052	SCHOOL SPECIALTY LLC	208134640541		$69.80
25	1130113000	5110	09/19/2024	V11052	SCHOOL SPECIALTY LLC	208134641336		$62.31
25	1130113000	5110	09/19/2024	V11052	SCHOOL SPECIALTY LLC	208134639944		$64.11
25	1130113000	5110	09/19/2024	V11052	SCHOOL SPECIALTY LLC	308104608708		$46.36
25	1130113000	5110	09/19/2024	V11052	SCHOOL SPECIALTY LLC	208134641072		$74.36
25	1130113000	5110	09/19/2024	V11052	SCHOOL SPECIALTY LLC	308104608732		$72.94
25	1130113000	5110	09/19/2024	V11052	SCHOOL SPECIALTY LLC	308104608738		$64.38
25	1130113000	5110	09/19/2024	V11052	SCHOOL SPECIALTY LLC	308104608737		$73.82
25	1130241000	5910	09/19/2024	V11052	SCHOOL SPECIALTY LLC	308104608708		$232.92
25	1130122000	5110	09/19/2024	V11052	SCHOOL SPECIALTY LLC	208134641080		$43.19
25	1130122000	5110	09/19/2024	V11052	SCHOOL SPECIALTY LLC	208134641132		$73.09
25	1130212000	5910	09/19/2024	V11052	SCHOOL SPECIALTY LLC	2081 34641 085		$64.78
25	1130213000	5990	09/19/2024	V11052	SCHOOL SPECIALTY LLC	308104608708		$9.06
25	1130227000	5110	09/19/2024	V11052	SCHOOL SPECIALTY LLC	208134776843		$216.14
25	1130293000	5990.03	09/19/2024	V11052	SCHOOL SPECIALTY LLC	308104608708		$82.03

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25	1110118340	3210	09/19/2024	V11053	TARA A WILSON	090624 E896		$32.83
25	1100231000	3170	09/19/2024	V11054	THRUN LAW FIRM P.C.	297370		$275.00
25	1100231000	3170	09/19/2024	V11054	THRUN LAW FIRM P.C.	297369		$461.50
25	2500297851	4910	09/19/2024	V11055	CINTAS CORPORATION	4204542915		$47.11
25	2500297851	4910	09/19/2024	V11055	CINTAS CORPORATION	4204542969		$57.72
25	2500297851	5610.2	09/19/2024	V11056	PRAIRIE FARMS DAIRY	090224 1631		$174.22
25	2500297851	5610.2	09/19/2024	V11056	PRAIRIE FARMS DAIRY	091024 1631		$330.38
25	2500297851	5610.2	09/19/2024	V11056	PRAIRIE FARMS DAIRY	090124 1631		$328.64
25	2500297851	5610.2	09/19/2024	V11056	PRAIRIE FARMS DAIRY	091224 1631		$174.80
25	2500297851	5610.2	09/19/2024	V11056	PRAIRIE FARMS DAIRY	082224 1631		$329.22
25	2500297851	5610.2	09/19/2024	V11056	PRAIRIE FARMS DAIRY	082924 1631		$174.22
25	2500297851	5610.2	09/19/2024	V11056	PRAIRIE FARMS DAIRY	082724 1631		$40.79
25	2500297851	5610.2	09/19/2024	V11056	PRAIRIE FARMS DAIRY	090324 1631		$34.96
25	2500297851	5610.2	09/19/2024	V11056	PRAIRIE FARMS DAIRY	090524 1631		$208.60
25	2500297851	5610.2	09/19/2024	V11056	PRAIRIE FARMS DAIRY	090624 1631		$276.20
25	4200453000	3190	09/19/2024	V11057	TMP ARCHITECTURE INC.	23039		$3,411.15
25	4200453000	3190	09/19/2024	V11057	TMP ARCHITECTURE INC.	23040		$5,916.47
25	4200453000	3190	09/19/2024	V11057	TMP ARCHITECTURE INC.	23041		$1,269.11
25	4200453000	3190	09/19/2024	V11057	TMP ARCHITECTURE INC.	57753		$8,161.76
25	1100271000	5710	09/12/2024	V11060	CRYSTAL FLASH ENERGY	091224 456		$1,191.40
25	1100271000	5710.3	09/12/2024	V11060	CRYSTAL FLASH ENERGY	091224 456		$1,262.83
25	1100261000	3190	09/06/2024	V11061	EDUSTAFF LLC	EDU-39020-2024090601 - I		$3,735.72
25	1130113000	3110.1	09/06/2024	V11061	EDUSTAFF LLC	EDU-39020-2024090601 - I		$1,111.88
25	2500297851	3190	09/06/2024	V11062	EDUSTAFF LLC	EDU-39020-2024090601 - I		$69.37
25	2500297851	5610.1	09/03/2024	V11063	GORDON FOOD SERVICE	090324 745		$75.91
25	2500297851	7910	09/03/2024	V11063	GORDON FOOD SERVICE	090324 745		$119.36
25	2500297851	7910	09/10/2024	V11064	GORDON FOOD SERVICE	091124 745		$229.94
25	2500297851	5610.1	09/10/2024	V11064	GORDON FOOD SERVICE	091124 745		$3,230.75
25	2500297851	5610.1	09/04/2024	V11065	GORDON FOOD SERVICE	82124		$5,162.17
25	2500297851	7910	09/04/2024	V11065	GORDON FOOD SERVICE	82124		$535.47
25	2500297851	5610.1	09/13/2024	V11066	GORDON FOOD SERVICE	091324 745		$118.73
25	1100261000	4110	10/03/2024	V11067	CERTASITE LLC	12666265		$809.72
25	1100261000	4110	10/03/2024	V11067	CERTASITE LLC	12665466		$507.48
25	1100271000	4910	10/03/2024	V11068	CINTAS CORPORATION	1205942157		$112.62
25	1100271000	4910	10/03/2024	V11068	CINTAS CORPORATION	4205335026		$65.54
25	1100261000	5990.63	10/03/2024	V11069	GALESBURG HARDWARE	091924 688		$8.97
25	1100225000	3450	10/03/2024	V11070	IMAGINE LEARNING LLC	1023220	EDGENUITY ACADEMIC INTEGR	$350.00
25	1100261000	5990.62	10/03/2024	V11071	KSS ENTERPRISES	1613328		$2,695.81
25	1130113000	3210	10/03/2024	V11072	MATTHEW APPLETON	091924 E1108		$60.97

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25	1130293000	5910.91	10/03/2024	V11073	RECOGNITION INC.	24708		$115.00
25	1130212000	5910	10/03/2024	V11074	SCHOOL SPECIALTY LLC	2.08135E+11		$30.65
25	1100271000	4120	10/03/2024	V11075	STATE SYSTEMS RADIO INC.	091024 1937		$1,080.00
25	1110118340	5110	10/03/2024	V11076	TARA A WILSON	090924 E896		$32.94
25	1100271000	5910	10/03/2024	V11077	TIMOTHY M BRIDGES	091524 E606		$9.12
25	1110215000	3210	10/03/2024	V11078	VALERIE JOHNSON	091924 2731		$6.03
25	2500297851	4910	10/03/2024	V11079	CINTAS CORPORATION	42059E2405		$57.72
25	2500297851	4910	10/03/2024	V11079	CINTAS CORPORATION	4205982357		$47.11
25	2500297851	5610.2	10/03/2024	V11080	PRAIRIE FARMS DAIRY	091824 1631		$173.64
25	2500297851	5610.2	10/03/2024	V11080	PRAIRIE FARMS DAIRY	091924 1631		$345.54
25	2500297851	5610.2	10/03/2024	V11080	PRAIRIE FARMS DAIRY	091624 1631		$173.64
25	2500297851	5610.2	10/03/2024	V11080	PRAIRIE FARMS DAIRY	091724 1631		$34.96
25	61	B431.611	10/03/2024	V11081	RECOGNITION INC.	24708		$70.00
25	1100261000	3410	09/18/2024	V11082	METRO FIBERNET LLC	1884889 091224		$2,362.15
25	1100261000	3410	09/18/2024	V11082	METRO FIBERNET LLC	1883131 091224		$608.28
25	1100261000	3410	09/18/2024	V11082	METRO FIBERNET LLC	1889426 091224		$160.00
25	1100261000	5510	09/23/2024	V11084	CONSUMERS ENERGY DNU	204479300334		$16.00
25	1100261000	5510	09/23/2024	V11084	CONSUMERS ENERGY DNU	2.04924E+11		$16.00
25	1100261000	5510	09/23/2024	V11084	CONSUMERS ENERGY DNU	204479300335		$16.00
25	1100261000	5520	09/23/2024	V11084	CONSUMERS ENERGY DNU	204479300335		$116.84
25	1100261000	5510	09/24/2024	V11085	CONSUMERS ENERGY DNU	207059185L2L		$240.45
25	1100271000	5710.3	10/03/2024	V11086	CRYSTAL FLASH ENERGY	91024 456		$1,676.55
25	1100271000	5710	10/03/2024	V11086	CRYSTAL FLASH ENERGY	91024 456		$307.59
25	11	B461.105	09/26/2024	V11087	WESTERN MICHIGAN HEALTH INS PO	092624 3105		$64,285.78
25	1110215000	3190	09/20/2024	V11089	EDUSTAFF LLC	EDU-39020-2024092001- I	SEPT 20 PAY	$4,452.63
25	1110111000	3110.1	09/20/2024	V11089	EDUSTAFF LLC	EDU-39020-2024092001- I	SEPT 20 PAY	$302.44
25	1100261000	3190	09/20/2024	V11089	EDUSTAFF LLC	EDU-39020-2024092001- I	SEPT 20 PAY	$613.06
25	1130113000	3110.1	09/20/2024	V11089	EDUSTAFF LLC	EDU-39020-2024092001- I	SEPT 20 PAY	$1,630.75
25	2500297851	3190	09/20/2024	V11090	EDUSTAFF LLC	EDU-39020-2024092001- I	SEPT 20 PAY	$359.85
25	2500297851	5610.1	09/17/2024	V11091	GORDON FOOD SERVICE	09174 745	FOOD/PAPER SUPPLIES	$2,824.97
25	2500297851	7910	09/17/2024	V11091	GORDON FOOD SERVICE	09174 745	FOOD/PAPER SUPPLIES	$309.28
25	2500297851	5610.1	09/24/2024	V11092	GORDON FOOD SERVICE	092424 745	FOOD/PAPER SUPPLIES	$3,806.25
25	2500297851	7910	09/24/2024	V11092	GORDON FOOD SERVICE	092424 745	FOOD/PAPER SUPPLIES	$42.74
25	1100261000	5990.62	09/23/2024	V11093	GORDON FOOD SERVICE	092324 745	CUSTODIAL SUPPLIES	$797.64
25	2500297851	5610.1	09/23/2024	V11094	GORDON FOOD SERVICE	092324 745-1	FOOD	$23.70
25	1140113000	8210	10/17/2024	V11095	ATS EDUCATIONAL SERVICES INC	3960	OCT VIRTUAL	$41,643.00
25	1110111000	3210	10/17/2024	V11096	KAITLYNN R BUIRLEY	091724 E1120	TRAINING TRAVEL	$17.42
25	1100261000	4110	10/17/2024	V11097	CANNEYS WATER COND INC	1016966	SOFTNER RENTAL	$38.85
25	1100271000	4910	10/17/2024	V11098	CINTAS CORPORATION	4207425283	UNIFORMS	$47.11

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25	1100271000	4910	10/17/2024	V11098	CINTAS CORPORATION	4207425335	UNIFORMS	$94.22
25	1100261000	4110.1	10/17/2024	V11098	CINTAS CORPORATION	4207425279	FLOOR MATS	$358.04
25	1100261000	4110.1	10/17/2024	V11098	CINTAS CORPORATION	4207425225	FLOOR MATS	$144.68
25	1100271000	4910	10/17/2024	V11098	CINTAS CORPORATION	4206785942	UNIFORMS	$65.54
25	1100261000	3190.1	10/17/2024	V11099	EPS SECURITY	A8654493	BUILDING MONITORING	$540.12
25	1100261000	3190.1	10/17/2024	V11099	EPS SECURITY	A865498	BUILDING MONITORING	$858.48
25	1130113000	5210	10/17/2024	V11100	KALAMAZOO RESA	46201	STUDENT BOOKLETS	$157.35
25	1100232000	4220	10/17/2024	V11101	KONICA MINOLTA PREMIER	83145902	OCT LEASE (NEW)	$954.76
25	1130113000	4220	10/17/2024	V11101	KONICA MINOLTA PREMIER	83145902	OCT LEASE (NEW)	$1,317.46
25	1110111000	4220	10/17/2024	V11101	KONICA MINOLTA PREMIER	83145902	OCT LEASE (NEW)	$1,317.49
25	1100261000	4110	10/17/2024	V11102	KSS ENTERPRISES	1616721	SERVICE CALL	$160.00
25	1100225000	3450	10/17/2024	V11103	LOGISOFT COMPUTER PRODUCTS LLC	84272	ADOBE RENEWAL 24-25	$1,123.24
25	1130113000	3210	10/17/2024	V11104	MATTHEW APPLETON	100324 E1108	MILEAGE/GAS	$43.55
25	1100261000	5520	10/17/2024	V11105	MICHIGAN SCHOOLS ENERGY CO-OP	C24091016	SEPTEMBER	$6,612.95
25	1100261000	4110.1	10/17/2024	V11106	ROSE PEST SOLUTIONS	245760C	PEST CONTROL	$494.00
25	1100231000	3170	10/17/2024	V11107	THRUN LAW FIRM P.C.	298387	SEPTEMBER	$457.50
25	1100271000	4130.1	10/17/2024	V11108	UNITY SCHOOL BUS PARTS	0592382-LN	SEATS FOR CHILDEREN S	$914.37
25	1110215000	3210	10/17/2024	V11109	VALERIE JOHNSON	100924 2731	SPEECH PATH TRAVEL	$20.10
25	2500297851	4910	10/17/2024	V11110	CINTAS CORPORATION	4207425296	LAUNDRY SERVICE	$57.72
25	2500297851	5610.2	10/17/2024	V11111	PRAIRIE FARMS DAIRY	100324 1631	MILK	$344.96
25	2500297851	5610.2	10/17/2024	V11111	PRAIRIE FARMS DAIRY	092424 1631	MILK	$174.80
25	2500297851	5610.2	10/17/2024	V11111	PRAIRIE FARMS DAIRY	101024 1631	MILK	$191.70
25	2500297851	5610.2	10/17/2024	V11111	PRAIRIE FARMS DAIRY	092624 1631-2	MILK	$224.92
25	2500297851	5610.2	10/17/2024	V11111	PRAIRIE FARMS DAIRY	100824 1631	MILK	$156.74
25	2500297851	5610.2	10/17/2024	V11111	PRAIRIE FARMS DAIRY	100924 1631	MILK	$191.70
25	2500297851	5610.2	10/17/2024	V11111	PRAIRIE FARMS DAIRY	101024 1631-1	MILK	$362.44
25	2500297851	5610.2	10/17/2024	V11111	PRAIRIE FARMS DAIRY	092624 1631	MILK	$69.92
25	2500297851	5610.2	10/17/2024	V11111	PRAIRIE FARMS DAIRY	100124 1631	MILK	$173.64
25	2500297851	5610.2	10/17/2024	V11111	PRAIRIE FARMS DAIRY	100124 1631-2	MILK	$104.30
25	2500297851	5610.2	10/17/2024	V11111	PRAIRIE FARMS DAIRY	100324 1631-2	MILK	$191.70
25	2500297851	5610.2	10/17/2024	V11111	PRAIRIE FARMS DAIRY	092224 1631-1	MILK	$156.16
25	4200453000	3190	10/17/2024	V11112	TMP ARCHITECTURE INC.	57881	AUG ELEMENTARY	$8,087.41
25	4200453000	3190	10/17/2024	V11112	TMP ARCHITECTURE INC.	57882	AUG INTERMEDIATE	$3,638.56
25	4200453000	3190	10/17/2024	V11112	TMP ARCHITECTURE INC.	57883	AUG HS	$5,651.48
25	4200453000	3190	10/17/2024	V11112	TMP ARCHITECTURE INC.	57884	AUG ATHLETICS	$1,004.11
25	61	B431.661	10/17/2024	V11113	BSN SPORTS LLC	927097937	JERSEY	$57.75
25	1100232000	3430	10/07/2024	V11116	BMO	COOK174925937.PDFTECH RETURN	THE UPS STORE 1262	$36.78
25	1100232000	5910	10/07/2024	V11116	BMO	BRIDGES177162614.PDFTRANS/SU	SAMSCLUB #6661	$6.48
25	1100232000	3430	10/07/2024	V11116	BMO	COOK174924398.PDFPO BOX RENE	USPS PO 2519400959	$110.00

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25	1100232000	3210	10/07/2024	V11116	BMO	NEWINGTON174926269.PDFMASA	MICHASSOCSA	$894.74
25	1100232000	5910	10/07/2024	V11116	BMO	COOK174924612.PDFSUPS OFFICE	SAMSCLUB #6429	$71.54
25	1100232000	7410	10/07/2024	V11116	BMO	NEWINGTON176247113.PDFEDUCA	EDWEEK PRINT	$49.00
25	1100261000	5990	10/07/2024	V11116	BMO	SIMMONS174927722.PDFWATER S/	HCS - EH	$40.00
25	1100232000	3210	10/07/2024	V11116	BMO	NEWINGTON176240181.PDFSUPS (	GRAND TRAV RESORT	$589.60
25	1100232000	7410	10/07/2024	V11116	BMO	NEWINGTON176246985.PDFAMAZ(	B2B PRIME ZC1X953G3	$349.00
25	1100261000	5990.62	10/07/2024	V11116	BMO	WECHSLER177178076.PDFTRASH C	AMZN MKTP US 083689WH	$519.95
25	1110111000	5110	10/07/2024	V11116	BMO	PETERS173990625.PDF	XTRAMATH.ORG	$50.00
25	1100232000	5910	10/07/2024	V11116	BMO	COOK176239340.PDFMANILLA FOL	SCHOOL SPECIALTY ECOM	$9.19
25	1100261000	5990.62	10/07/2024	V11116	BMO	COOK174924612.PDFSUPS OFFICE	SAMSCLUB #6429	$95.76
25	1110111000	5110	10/07/2024	V11116	BMO	PETERS173990795.PDF	XTRAMATH.ORG	$50.00
25	1110118340	5110	10/07/2024	V11116	BMO	PETERS176150825.PDFLIBRARY C	AMAZON MKTPL 4C0MA7NY	$123.56
25	1100261000	3410	10/07/2024	V11116	BMO	NEWINGTON174927338.PDFAUG A	ATT BILL PAYMENT	$413.81
25	1130113000	5210	10/07/2024	V11116	BMO	COLE174018619.PDFBALLOONS/MF	AMAZON MKTPL Z834O03X	$90.00
25	1110215000	3210	10/07/2024	V11116	BMO	PETERS176139053.PDF	PINK CAT STUDIO	$49.99
25	1130113000	3220	10/07/2024	V11116	BMO	COLE DUPLICATE PAYMENT	GVSU WEB PAYMENTS	$30.00
25	1100261000	5990	10/07/2024	V11116	BMO	COLE175917347.PDFEMERGENCY B	AMAZON MKTPL Z80RO1NA	$19.98
25	1130241000	3430	10/07/2024	V11116	BMO	COOK174924398.PDFPO BOX RENE	USPS PO 2519400959	$438.00
25	1110241000	5910	10/07/2024	V11116	BMO	COOK174924612.PDFSUPS OFFICE	SAMSCLUB #6429	$37.96
25	1130113000	5110	10/07/2024	V11116	BMO	COLE174015346.PDF10 TI83 CAL	AMAZON MKTPL ZT5NP0FR	$671.50
25	1100271000	5910	10/07/2024	V11116	BMO	BRIDGES177162614.PDFTRANS/SU	SAMSCLUB #6661	$73.36
25	1130241000	5910	10/07/2024	V11116	BMO	COLE174016048.PDFWATER CUPS/	SAMSCLUB #6429	$31.98
25	1110241000	7410	10/07/2024	V11116	BMO	PETERS173991242.PDF	MEMSPA	$599.00
25	1130113000	5110	10/07/2024	V11116	BMO	COLE174018619.PDFBALLOONS/MF	AMAZON MKTPL Z834O03X	$12.58
25	1110111000	5110	10/07/2024	V11116	BMO	PETERS173990858.PDF	XTRAMATH.ORG	$50.00
25	1130293000	5990.91	10/07/2024	V11116	BMO	COLE174015759.PDFVOLLEYBALL	MIVCA FEES	$83.20
25	1130113000	3220	10/07/2024	V11116	BMO	COLE175920120.PDFPEER TO PEE	GVSU WEB PAYMENTS	$30.00
25	1130113000	5110	10/07/2024	V11116	BMO	COLE174018759.PDFADDRESS LAB	AMAZON MARK ZT2QB6HX1	$26.57
25	1110111000	5990	10/07/2024	V11116	BMO	NEWINGTON174926697.PDFIPAD C	AMAZON MKTPL RK8XF6IE	$119.85
25	1130241000	3220	10/07/2024	V11116	BMO	COLE175926212.PDFMEMSPA CONI	MEMSPA	$199.00
25	1130113000	5110	10/07/2024	V11116	BMO	COLE175917276.PDFDOOR ORGANI	AMAZON MKTPL 262341IS	$15.99
25	1110215000	5110	10/07/2024	V11116	BMO	PETERS176147379.PDF	VOYAGER SOPRIS LEARNG	$169.00
25	1130241000	3430	10/07/2024	V11116	BMO	COOK174923819.PDFHS MAILING	USPS PO 2519400959	$14.71
25	1130241000	3430	10/07/2024	V11116	BMO	COOK174924232.PDFHS STAMPS	USPS PO 2519400959	$146.00
25	1130241000	3430	10/07/2024	V11116	BMO	WECHSLER177178619.PDFHS POST	USPS PO 2519400959	$4.01
25	1130113000	3220	10/07/2024	V11116	BMO	COLE DUPLICATE REIMBURSEMENT	GVSU WEB PAYMENTS	($30.00)
25	1130293000	5990.91	10/07/2024	V11116	BMO	COLE174015427.PDFBASKETBALL	BKBALL COACHES ASSN M	$92.70
25	1130241000	3430	10/07/2024	V11116	BMO	SIMMONS174929772.PDFHS POST/	USPS PO 2519400959	$23.01
25	1130113000	5110	10/07/2024	V11116	BMO	COLE175916215.PDFTI83 GRAPHI	AMZN MKTP US ZT4AW25D	$239.96

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25	1130241000	3430	10/07/2024	V11116	BMO	WECHSLER177179896.PDFHS POST	USPS PO 2519400959	$10.10
25	1130122000	5110	10/07/2024	V11116	BMO	CHIECHI177058166.PDFSTUDENT	MEIJER # 021	$82.63
25	1130293000	5990.03	10/07/2024	V11116	BMO	COLE174016048.PDFWATER CUPS/	SAMSCLUB #6429	$21.98
25	1130241000	3220	10/07/2024	V11116	BMO	COLE175917904.PDFPRINCIPAL'S	GRAND TRAV RESORT	$139.00
25	1130293000	5990.03	10/07/2024	V11116	BMO	COLE175917704.PDFSKINFOLD IN	MHSAA	$40.00
25	1130293000	5990.91	10/07/2024	V11116	BMO	COLE174015239.PDFSTAR HOLE P	AMAZON MKTPL ZT0IO8EM	$29.38
25	61	B431.619	10/07/2024	V11117	BMO	PETERS173994750.PDF	AMAZON MKTPL ZT8C709B	$8.97
25	61	B431.619	10/07/2024	V11117	BMO	PETERS173995646.PDF	AMAZON MKTPL ZT8XS0B5	$505.51
25	61	B431.619	10/07/2024	V11117	BMO	PETERS173995734.PDF	AMAZON MKTPL ZT1FK0SP	$150.64
25	61	B431.623	10/07/2024	V11117	BMO	COLE175919647.PDFD & D HANDB	AMAZON.COM SC6VB3763	$49.99
25	61	B431.618	10/07/2024	V11117	BMO	PETERS174683960.PDFNEW BOOKS	AMAZON.COM 932388LB3	$33.70
25	61	B431.618	10/07/2024	V11117	BMO	PETERS WATER FOR THE EMERGEN	SCOTT`S COUNTRY STORE	$26.28
25	61	B431.619	10/07/2024	V11117	BMO	PETERS173994613.PDF	AMAZON MKTPL ZT7KP1OG	$11.47
25	61	B431.621	10/07/2024	V11117	BMO	COLE175917586.PDFYEARBOOK BA	AMAZON MKTPL L71JE54B	$25.96
25	2500297851	5610.1	10/02/2024	V11118	GORDON FOOD SERVICE	100224 745	FOOD/PAPER SUPPLIES	$4,119.86
25	2500297851	7910	10/02/2024	V11118	GORDON FOOD SERVICE	100224 745	FOOD/PAPER SUPPLIES	$252.00
25	1100293000	3190.01	10/04/2024	V11119	EDUSTAFF LLC	EDU-39O20-2024 10040 I -2	10.04 PAY	$1,488.75
25	1100261000	3190	10/04/2024	V11119	EDUSTAFF LLC	EDU-39O20-2024 10040 I -2	10.04 PAY	$613.06
25	1110215000	3190	10/04/2024	V11119	EDUSTAFF LLC	EDU-39O20-2024 10040 I -2	10.04 PAY	$4,430.58
25	1110111000	3110.1	10/04/2024	V11119	EDUSTAFF LLC	EDU-39O20-2024 10040 I -2	10.04 PAY	$373.59
25	1130113000	3110.1	10/04/2024	V11119	EDUSTAFF LLC	EDU-39O20-2024 10040 I -2	10.04 PAY	$2,653.38
25	2500297851	3190	10/04/2024	V11120	EDUSTAFF LLC	EDU-39O20-2024 10040 I -2	10.04 PAY	$277.47
25	1100271000	5710.3	10/04/2024	V11121	CRYSTAL FLASH ENERGY	100424 456	DIESEL FUEL	$1,617.96
25	1110118340	5110	10/07/2024	V11122	GORDON FOOD SERVICE	100724 745	GSRP FOOD & SUPPLIES	$442.99
25	2500297851	5610.1	10/08/2024	V11123	GORDON FOOD SERVICE	100824 745	FOOD/PAPER SUPPLIES	($3,774.86)
25	2500297851	7910	10/08/2024	V11123	GORDON FOOD SERVICE	100824 745	FOOD/PAPER SUPPLIES	$439.57
25	2500297851	5610.1	10/08/2024	V11123	GORDON FOOD SERVICE	100824 745	FOOD/PAPER SUPPLIES	$3,774.86
25	2500297851	7910	10/08/2024	V11123	GORDON FOOD SERVICE	100824 745	FOOD/PAPER SUPPLIES	($439.57)
25	2500297851	5610.1	10/15/2024	V11125	GORDON FOOD SERVICE	101524A 745	FOOD	$58.84
25	2500297851	5610.1	10/15/2024	V11126	GORDON FOOD SERVICE	101524B 745	FOOD/PAPER SUPPLIES	$2,951.68
25	2500297851	7910	10/15/2024	V11126	GORDON FOOD SERVICE	101524B 745	FOOD/PAPER SUPPLIES	$126.66
25	1100271000	5710.3	10/17/2024	V11128	CRYSTAL FLASH ENERGY	101724 456	DIESEL FUEL	$1,727.89
25	1100261000	3410	10/18/2024	V11129	METRO FIBERNET LLC	1884889 100124	OCT HS	$2,362.15
25	1100261000	3410	10/18/2024	V11129	METRO FIBERNET LLC	1883131 100124	OCT ELEM.	$608.78
25	1100261000	3410	10/18/2024	V11129	METRO FIBERNET LLC	1889426 100124	OCT ETHER.	$160.00
25	1110111000	3110.1	10/18/2024	V11131	EDUSTAFF LLC	EDU-39020-2024101 801 - I	10.18 PAY	$1,114.84
25	1100261000	3190	10/18/2024	V11131	EDUSTAFF LLC	EDU-39020-2024101 801 - I	10.18 PAY	$613.06
25	1100293000	3190.01	10/18/2024	V11131	EDUSTAFF LLC	EDU-39020-2024101 801 - I	10.18 PAY	$496.25
25	1110215000	3190	10/18/2024	V11131	EDUSTAFF LLC	EDU-39020-2024101 801 - I	10.18 PAY	$4,252.71

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25	1130113000	3110.1	10/18/2024	V11131	EDUSTAFF LLC	EDU-39020-2024101 801 - I	10.18 PAY	$2,879.91
25	2500297851	3190	10/18/2024	V11132	EDUSTAFF LLC	EDU-39020-2024101 801 - I	10.18 PAY	$346.84
25	2500297851	5610.1	10/22/2024	V11134	GORDON FOOD SERVICE	102224 745	FOOD/PAPER SUPPLIES	$3,848.83
25	2500297851	7910	10/22/2024	V11134	GORDON FOOD SERVICE	102224 745	FOOD/PAPER SUPPLIES	$263.37
25	3200511000	7230	10/25/2024	V11138	HUNTINGTON NATIONAL BANK	091924 3186	LOAN	$345,606.25
25	1110118340	5110	10/28/2024	V11139	GORDON FOOD SERVICE	102824 745	GSRP SUPPLIES	$275.29
25	11	B461.105	10/28/2024	V11140	WESTERN MICHIGAN HEALTH INS PO	102824 3105	NOV COVERAGE	$65,721.01
25	1130113000	8210.2	10/31/2024	V11142	ATS EDUCATIONAL SERVICES INC	3974	OCT STEPUP	$4,426.40
25	1130293000	3190.4	10/31/2024	V11143	ARBITERSPORTS LLC	102324 2606	WINTER OFFICIALS	$1,560.00
25	1130293000	3190.2	10/31/2024	V11143	ARBITERSPORTS LLC	102324 2606	WINTER OFFICIALS	$5,220.00
25	1130293000	5990.83	10/31/2024	V11143	ARBITERSPORTS LLC	102324 2606	WINTER OFFICIALS	$1,000.00
25	1130293000	3190.11	10/31/2024	V11143	ARBITERSPORTS LLC	102324 2606	WINTER OFFICIALS	$1,840.00
25	1130293000	3190.3	10/31/2024	V11143	ARBITERSPORTS LLC	102324 2606	WINTER OFFICIALS	$5,220.00
25	1100261000	3410	10/31/2024	V11144	BRENT COLE	10/31/2024	CELL PHONE REIMB	$50.00
25	1130293000	5990.91	10/31/2024	V11145	BSN SPORTS LLC	926629010	VBALL JERSEYS	$903.20
25	1130293000	5990.44	10/31/2024	V11145	BSN SPORTS LLC	927451459	SBALL CATCHER GEAR	$346.50
25	1130293000	5910.01	10/31/2024	V11145	BSN SPORTS LLC	927194606	BOYS BBALL UNIFORMS	$2,362.50
25	1110111000	3210	10/31/2024	V11146	KAITLYNN R BUIRLEY	100124 E1120	TRAVEL EXPENSES	$16.08
25	1110111000	3210	10/31/2024	V11146	KAITLYNN R BUIRLEY	101524 E1120	TRAVEL EXPENSES	$16.08
25	1100261000	4110	10/31/2024	V11147	CERTASITE LLC	12673496	SERVICE CALL	$458.99
25	1100261000	3410	10/31/2024	V11148	JENNIFER CHIECHI	10/31/2024	CELL PHONE REIMB	$50.00
25	1100271000	4910	10/31/2024	V11149	CINTAS CORPORATION	4208930169	UNIFORMS	$94.22
25	1100271000	4910	10/31/2024	V11149	CINTAS CORPORATION	4208143925	LAUNDRY	$65.54
25	1100261000	5990.62	10/31/2024	V11150	GALESBURG HARDWARE	2410-181060	HARDWARE	$12.19
25	1130284000	8220	10/31/2024	V11151	KALAMAZOO RESA	350000966	QTR 2 TECH 24-25	$55,328.31
25	1100252000	8220	10/31/2024	V11151	KALAMAZOO RESA	50000100	QTR 2 LEA 24-25	$20,501.00
25	1110111000	3220	10/31/2024	V11151	KALAMAZOO RESA	940000408	TRAINING	$30.00
25	1130113000	8210.3	10/31/2024	V11151	KALAMAZOO RESA	1100000045	23-24 EFA CLOSE	$3,109.00
25	1130127000	8210	10/31/2024	V11151	KALAMAZOO RESA	1100000045-1	23-24 EFE CLOSE	$26,193.00
25	1130113000	3210	10/31/2024	V11152	MATTHEW APPLETON	101824 E1108	APPLETON MILEAGE	$74.71
25	1100261000	4110.1	10/31/2024	V11153	MICHIGAN FOOD PLOT SUPPLY	OOOO62	ATHLETIC FIELD SUPPLI	$1,718.50
25	1100271000	5720	10/31/2024	V11154	POMP'S TIRE SERVICE INC	8700856595	BUS TIRES	$1,805.01
25	1100271000	5720	10/31/2024	V11154	POMP'S TIRE SERVICE INC	870085695	3 NDC 1 FLAT REPAIR	$1,805.01
25	1100271000	5720	10/31/2024	V11154	POMP'S TIRE SERVICE INC	870086021	2 NDC TIRES	$731.00
25	1100271000	5720.1	10/31/2024	V11154	POMP'S TIRE SERVICE INC	870085805	REPAIR TIRE	$108.00
25	1100271000	5720	10/31/2024	V11154	POMP'S TIRE SERVICE INC	870086028	NEW STEER TIRE	$367.56
25	1130113000	5110	10/31/2024	V11155	SCHOOL SPECIALTY LLC	308104619990	POBUDA SUPPLIES	$69.22
25	1130113000	5110	10/31/2024	V11155	SCHOOL SPECIALTY LLC	308104622421	NEWLAND SUPPLIES	$37.38
25	1130113000	5110	10/31/2024	V11155	SCHOOL SPECIALTY LLC	208134986450	POBUDA SUPPLIES	$2.79

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25	1130113000	5110	10/31/2024	V11155	SCHOOL SPECIALTY LLC	208135018836	NEWLAND SUPPLIES	$5.83
25	1100271000	4130.1	10/31/2024	V11156	STATE SYSTEMS RADIO INC.	L61093	INSTALL RADIOS VAN	$265.00
25	1100261000	4110	10/31/2024	V11157	UNION ELECTRIC INC.	25-00012	SERVICE WORK ELECTRIC	$105.00
25	1110215000	3210	10/31/2024	V11158	VALERIE JOHNSON	102324 2731	TRAVEL EXPENSES	$29.00
25	1100231000	3180	10/31/2024	V11159	YEO & YEO P.C.	601061	FY 24 AUDIT	$18,000.00
25	2500297851	4910	10/31/2024	V11160	CINTAS CORPORATION	4208930222	LAUNDRY SERVICE	$47.11
25	2500297851	4910	10/31/2024	V11160	CINTAS CORPORATION	4208930233	LAUNDRY SERVICE	$57.72
25	2500297851	5610.2	10/31/2024	V11161	PRAIRIE FARMS DAIRY	6472649	MILK	$121.78
25	2500297851	5610.2	10/31/2024	V11161	PRAIRIE FARMS DAIRY	6472650	MILK	$191.70
25	2500297851	5610.2	10/31/2024	V11161	PRAIRIE FARMS DAIRY	6472696	MILK	$209.18
25	2500297851	5610.2	10/31/2024	V11161	PRAIRIE FARMS DAIRY	6472697	MILK	$362.44
25	4230456000	6410	10/31/2024	V11162	BSN SPORTS LLC	927005122	WRESTLING MATS	$12,880.00
25	61	B431.672	10/31/2024	V11163	BSN SPORTS LLC	927194606	BOYS BBALL UNIFORMS	$2,362.50
25	61	B431.601	10/31/2024	V11164	DIELLE MADISON	100224 E1028	NUTRITION REIM	$96.23
25	61	B431.648	10/31/2024	V11165	KIRKS ON Q SCREENPRINTING	100924 3124	P. PUFF SHIRTS	$914.00
25	1100261000	5990.62	10/25/2024	V11166	GORDON FOOD SERVICE	102524 745	CUSTODIAL SUPPLIES	$42.77
25	1100271000	5710	10/28/2024	V11167	CRYSTAL FLASH ENERGY	102824 456	DIES/GAS	$1,145.17
25	1100271000	5710.3	10/28/2024	V11167	CRYSTAL FLASH ENERGY	102824 456	DIES/GAS	$1,770.22
25	2500297851	5610.1	10/28/2024	V11168	GORDON FOOD SERVICE	102924 745	FOOD/SUPPLIES	$4,188.08
25	2500297851	7910	10/28/2024	V11168	GORDON FOOD SERVICE	102924 745	FOOD/SUPPLIES	$227.20
25	1110118340	5110	10/21/2024	V11169	GORDON FOOD SERVICE	10212024	GSRP SUPPLIES	$146.16
25	2500297851	7910	10/08/2024	V11170	GORDON FOOD SERVICE	100824 745	FOOD/PAPER SUPPLIES	$439.40
25	2500297851	5610.1	10/08/2024	V11170	GORDON FOOD SERVICE	100824 745	FOOD/PAPER SUPPLIES	$3,774.83
25	1100271000	5730	11/14/2024	V11171	A PARTS WAREHOUSE	187406	BUS PARTS	$47.76
25	1100271000	5730	11/14/2024	V11171	A PARTS WAREHOUSE	187337	BUS PARTS	$1,378.75
25	1100261000	4110	11/14/2024	V11172	CANNEYS WATER COND INC	1017255	WATER SOFTNER	$38.85
25	1100271000	4910	11/14/2024	V11173	CINTAS CORPORATION	4210330238	UNIFORMS	$94.22
25	1100261000	4110.1	11/14/2024	V11173	CINTAS CORPORATION	4210330158	RUGS	$144.68
25	1100261000	4110.1	11/14/2024	V11173	CINTAS CORPORATION	4210330226	RUGS	$358.04
25	1100271000	4910	11/14/2024	V11173	CINTAS CORPORATION	4209671231	UNIFORMS	$65.54
25	1100261000	4110.1	11/14/2024	V11174	GALESBURG HARDWARE	2410-183309	KEYS FOR DOORS	$11.96
25	1100261000	4110.1	11/14/2024	V11174	GALESBURG HARDWARE	2411-186025	WINTERIZING SUPPLIES	$23.94
25	1130293000	5990.83	11/14/2024	V11175	JACQUELINE LONGMAN	110724 1198	MHSAA VBALL TOURNY	$45.00
25	1110111000	5990	11/14/2024	V11176	KALAMAZOO RESA	46403	KC SCHEDULE FORMS	$251.06
25	1100231000	4910.1	11/14/2024	V11176	KALAMAZOO RESA	30000343	FINGERPRINTING	$120.00
25	1130113000	3720	11/14/2024	V11177	KALAMAZOO VALLEY COMMUNITY CO	102424 1012	24/25 TUIT.	$3,780.86
25	1130113000	3730	11/14/2024	V11177	KALAMAZOO VALLEY COMMUNITY CO	102424 1012	24/25 TUIT.	$24,413.12
25	1100225000	3450	11/14/2024	V11178	MARCIA BRENNER ASSOCIATES LLC	INV-243081	PLUGINS	$1,815.00
25	1130113000	3210	11/14/2024	V11179	MATTHEW APPLETON	103024 E1108	11.15 REIM	$43.55

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25	1100261000	5520	11/14/2024	V11180	MICHIGAN SCHOOLS ENERGY CO-OP	C24101016	OCT	$6,632.84
25	1130113000	5110	11/14/2024	V11181	SCHOOL SPECIALTY LLC	208134696334	CLANGS SUPPLIES	$61.38
25	1100271000	4130.1	11/14/2024	V11182	STATE SYSTEMS RADIO INC.	101124 1937	2 WAY RADIO INSTALL	$88.10
25	1100261000	5990	11/14/2024	V11183	STRYKER SALES LLC	9207380126	AED BATTERY	$207.53
25	1100231000	3170	11/14/2024	V11184	THRUN LAW FIRM P.C.	299121	LAWYER SERVICE	$189.00
25	1100231000	3170	11/14/2024	V11184	THRUN LAW FIRM P.C.	299122	TRAINING	$175.00
25	1110215000	3210	11/14/2024	V11185	VALERIE JOHNSON	110624 2731	11.15 TRAVEL REIM.	$20.10
25	2500297851	4910	11/14/2024	V11186	CINTAS CORPORATION	4210330193	LAUNDRY SERVICE	$47.11
25	2500297851	4910	11/14/2024	V11186	CINTAS CORPORATION	4210330224	LAUNDRY SERVICE	$57.72
25	2500297851	5610.2	11/14/2024	V11187	PRAIRIE FARMS DAIRY	64/2799	MILK	$311.74
25	2500297851	5610.2	11/14/2024	V11187	PRAIRIE FARMS DAIRY	6472898	MILK	$174.22
25	2500297851	5610.2	11/14/2024	V11187	PRAIRIE FARMS DAIRY	6472699	MILK	$311.16
25	2500297851	5610.2	11/14/2024	V11187	PRAIRIE FARMS DAIRY	6472849	MILK	$241.82
25	2500297851	5610.2	11/14/2024	V11187	PRAIRIE FARMS DAIRY	6472748	MILK	$104.88
25	2500297851	5610.2	11/14/2024	V11187	PRAIRIE FARMS DAIRY	6472798	MILK	$208.60
25	2500297851	5610.2	11/14/2024	V11187	PRAIRIE FARMS DAIRY	6472848	MILK	$191.70
25	1100261000	3190	11/01/2024	V11188	EDUSTAFF LLC	EDU-39020-2024110101 -2	NOV 1 PAY	$708.35
25	1110111000	3110.1	11/01/2024	V11188	EDUSTAFF LLC	EDU-39020-2024110101 -2	NOV 1 PAY	$741.35
25	1100271000	3110.741	11/01/2024	V11188	EDUSTAFF LLC	EDU-39020-2024110101 -2	NOV 1 PAY	$294.93
25	1110215000	3190	11/01/2024	V11188	EDUSTAFF LLC	EDU-39020-2024110101 -2	NOV 1 PAY	$4,372.27
25	1100293000	3190.01	11/01/2024	V11188	EDUSTAFF LLC	EDU-39020-2024110101 -2	NOV 1 PAY	$6,203.24
25	1130122000	3110.1	11/01/2024	V11188	EDUSTAFF LLC	EDU-39020-2024110101 -2	NOV 1 PAY	$148.25
25	1130113000	3110.1	11/01/2024	V11188	EDUSTAFF LLC	EDU-39020-2024110101 -2	NOV 1 PAY	$2,666.73
25	2500297851	3190	11/01/2024	V11189	EDUSTAFF LLC	EDU-39020-2024110101 -2	NOV 1 PAY	$312.66
25	1100271000	5710.3	11/06/2024	V11190	CRYSTAL FLASH ENERGY	110624 456	DIESEL FUEL	$1,211.71
25	2500297851	5610.1	11/05/2024	V11191	GORDON FOOD SERVICE	110524 745	FOOD/PAPER SUPPLIES	$3,248.83
25	2500297851	7910	11/05/2024	V11191	GORDON FOOD SERVICE	110524 745	FOOD/PAPER SUPPLIES	$528.13
25	1100261000	5990.62	11/04/2024	V11192	GORDON FOOD SERVICE	110424 745	CUSTODIAL SUPPLIES	$717.06
25	1110118340	5110	11/04/2024	V11193	GORDON FOOD SERVICE	110424-A 745	GSRP SUPPLIES	$119.22
25	1100271000	5710	11/27/2024	V11194	A PARTS WAREHOUSE	187730	DOOR SWITCHES	$73.06
25	1100271000	5730	11/27/2024	V11194	A PARTS WAREHOUSE	187497	SWITCHES	$62.68
25	1140113000	8210	11/27/2024	V11195	ATS EDUCATIONAL SERVICES INC	3997	NOV VIRTUAL	$42,326.00
25	1130113000	8210.2	11/27/2024	V11195	ATS EDUCATIONAL SERVICES INC	4012	OCT SU	$4,426.40
25	61	B431.669	11/27/2024	V11196	BSN SPORTS LLC	927532510	PLAYOFF APPAREL	$3,261.17
25	1130293000	5990.01	11/27/2024	V11196	BSN SPORTS LLC	927713844	GAME BALLS	$339.16
25	61	B431.674	11/27/2024	V11196	BSN SPORTS LLC	927850994	ATHL T-SHIRTS WINTER	$567.00
25	61	B431.669	11/27/2024	V11196	BSN SPORTS LLC	927642395	PLAYOFF APPAREL	$1,053.76
25	1100225000	3450	11/27/2024	V11197	CDW GOVERNMENT	AB3468A	GOGUARDIAN-ADMIN 1 YEAR S	$3,850.00
25	1100225000	3450	11/27/2024	V11197	CDW GOVERNMENT	AB3468A	GOGUARDIAN-TEACHER 1 YEAR	$3,850.00

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25	1100271000	4910	11/27/2024	V11198	CINTAS CORPORATION	4211672640	UNIFORMS	$96.09
25	1100271000	4910	11/27/2024	V11198	CINTAS CORPORATION	4211058833	UNIFORMS	$67.41
25	2500297851	4910	11/27/2024	V11198	CINTAS CORPORATION	4211672673	LAUNDRY SERVICE	$47.11
25	2500297851	4910	11/27/2024	V11198	CINTAS CORPORATION	4211672693	LAUNDRY SERVICE	$57.72
25	1100271000	7410	11/27/2024	V11199	KALAMAZOO RESA	550001579	DRUG TESTING	$80.00
25	1100231000	4910.1	11/27/2024	V11199	KALAMAZOO RESA	30000355	FINGERPRINTS	$120.00
25	1100232000	4220	11/27/2024	V11200	KONICA MINOLTA PREMIER	83222004	NOV COVERAGE	$381.94
25	1110111000	4220	11/27/2024	V11200	KONICA MINOLTA PREMIER	83222004	NOV COVERAGE	$869.67
25	1130113000	4220	11/27/2024	V11200	KONICA MINOLTA PREMIER	83222004	NOV COVERAGE	$869.64
25	1130113000	3210	11/27/2024	V11201	MATTHEW APPLETON	111524 E1108	MILEAGE/GAS	$52.26
25	2500297851	5610.2	11/27/2024	V11202	PRAIRIE FARMS DAIRY	6473098	MILK	$34.96
25	2500297851	5610.2	11/27/2024	V11202	PRAIRIE FARMS DAIRY	6172919	MILK	$104.88
25	2500297851	5610.2	11/27/2024	V11202	PRAIRIE FARMS DAIRY	6172999	MILK	$294.84
25	2500297851	5610.2	11/27/2024	V11202	PRAIRIE FARMS DAIRY	6173099	MILK	$191.70
25	2500297851	5610.2	11/27/2024	V11202	PRAIRIE FARMS DAIRY	6473049	MILK	$206.86
25	2500297851	5610.2	11/27/2024	V11202	PRAIRIE FARMS DAIRY	6472998	MILK	$174.22
25	2500297851	5610.2	11/27/2024	V11202	PRAIRIE FARMS DAIRY	6473048	MILK	$156.74
25	1100261000	4110.1	11/27/2024	V11203	ROSE PEST SOLUTIONS	247161C	PEST CONTROL	$614.00
25	1110111000	5110	11/27/2024	V11204	SCHOOL SPECIALTY LLC	208133970408	KC SUPPLIES	$84.80
25	1110111000	5110	11/27/2024	V11204	SCHOOL SPECIALTY LLC	208133953247	3S SUPPLIES	$74.74
25	1110111000	5110	11/27/2024	V11204	SCHOOL SPECIALTY LLC	208134593514	OF CA60 FOLD	$82.08
25	1110111000	5110	11/27/2024	V11204	SCHOOL SPECIALTY LLC	208133949699	HILTON SUPP	$71.47
25	1110111000	5110	11/27/2024	V11204	SCHOOL SPECIALTY LLC	308104547996	MATH MANI	$465.24
25	1110111000	5110	11/27/2024	V11204	SCHOOL SPECIALTY LLC	208133996749	BADGE HOLD	$36.94
25	1130113000	5110	11/27/2024	V11204	SCHOOL SPECIALTY LLC	208135105589	TEACHER SUPPLIES	$14.59
25	1110111000	5110	11/27/2024	V11204	SCHOOL SPECIALTY LLC	308104525910	OFFICE FOLDERS	$75.32
25	4200453000	3190	11/27/2024	V11205	TMP ARCHITECTURE INC.	58151	SEPT INTER	$3,638.56
25	4200453000	3190	11/27/2024	V11205	TMP ARCHITECTURE INC.	58153	SEPT ATHL.	$1,004.12
25	4200453000	3190	11/27/2024	V11205	TMP ARCHITECTURE INC.	58150	SEPT ELEM.	$5,922.57
25	4200453000	3190	11/27/2024	V11205	TMP ARCHITECTURE INC.	58152	SEPT HS	$5,651.48
25	4210456000	6220	11/27/2024	V11206	UNION ELECTRIC INC.	23-0511-003 SUBS	UNION NOV	$25,785.00
25	1100271000	5730.1	11/27/2024	V11207	UNITY SCHOOL BUS PARTS	0595950-IN	CHILD SEATS	$423.44
25	1110215000	3210	11/27/2024	V11208	VALERIE JOHNSON	112224 2731	SPEECH TRAVEL	$15.41
25	1110215000	7410	11/27/2024	V11208	VALERIE JOHNSON	111324 2731	SPEECH TOOLKIT RENEWA	$215.00
25	1100271000	5710.3	11/08/2024	V11209	CRYSTAL FLASH ENERGY	110824 456	DIESEL FUEL	$588.96
25	1100261000	5990.62	11/12/2024	V11210	GORDON FOOD SERVICE	111224 745 - A	CUSTODIAL SUPPLIES	$427.68
25	2500297851	7910	11/12/2024	V11211	GORDON FOOD SERVICE	111224 745	FOOD/PAPER SUPPLIES	$449.09
25	2500297851	5610.1	11/12/2024	V11211	GORDON FOOD SERVICE	111224 745	FOOD/PAPER SUPPLIES	$4,324.34
25	1100271000	5710	11/13/2024	V11212	CRYSTAL FLASH ENERGY	111324 456	GAS DIESEL	$560.17

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25	1100271000	5710.3	11/13/2024	V11212	CRYSTAL FLASH ENERGY	111324 456	GAS DIESEL	$1,305.07
25	11	B402.102	11/15/2024	V11213	A.F.L.A.C.	111524 9	OCT COVERAGE	$452.77
25	1130122000	3110.1	11/15/2024	V11214	EDUSTAFF LLC	EDU-39020-2024111 L501-4	11.15 PAY	$148.25
25	1100271000	3110.741	11/15/2024	V11214	EDUSTAFF LLC	EDU-39020-2024111 L501-4	11.15 PAY	$939.73
25	1100261000	3190	11/15/2024	V11214	EDUSTAFF LLC	EDU-39020-2024111 L501-4	11.15 PAY	$613.06
25	1110215000	3190	11/15/2024	V11214	EDUSTAFF LLC	EDU-39020-2024111 L501-4	11.15 PAY	$4,640.79
25	1130113000	3110.1	11/15/2024	V11214	EDUSTAFF LLC	EDU-39020-2024111 L501-4	11.15 PAY	$1,867.96
25	2500297851	3190	11/15/2024	V11214	EDUSTAFF LLC	EDU-39020-2024111 L501-4	11.15 PAY	$502.92
25	1110118340	5110	11/18/2024	V11215	GORDON FOOD SERVICE	111824 745 - A	GSRP SUPPLIES	$181.18
25	1100261000	5990.62	11/18/2024	V11216	GORDON FOOD SERVICE	111824 745	CUSTODIAL SUPPLIES	$510.25
25	2500297851	5610.1	11/19/2024	V11217	GORDON FOOD SERVICE	111924 745	FOOD/PAPER SUPPLIES	$3,919.15
25	2500297851	7910	11/19/2024	V11217	GORDON FOOD SERVICE	111924 745	FOOD/PAPER SUPPLIES	$186.33
25	1100261000	3410	11/19/2024	V11218	METRO FIBERNET LLC	1889426 110124	NOV ETHER.	$160.00
25	1100261000	3410	11/19/2024	V11218	METRO FIBERNET LLC	1883131 110124	NOV ELM	$611.04
25	1100261000	3410	11/19/2024	V11218	METRO FIBERNET LLC	1884889 110124	NOV HS	$2,370.88
25	11	B461.104	11/21/2024	V11219	RELIANCE STANDARD LIFE INS. CO	111924 1692	DEC COVERAGE	$488.74
25	1110118340	5110	11/25/2024	V11220	GORDON FOOD SERVICE	112524 745	GSRP SUPPLIES	$84.79
25	2500297851	7910	11/26/2024	V11221	GORDON FOOD SERVICE	112624 745	FOOD/PAPER SUPPLIES	$219.98
25	2500297851	5610.1	11/26/2024	V11221	GORDON FOOD SERVICE	112624 745	FOOD/PAPER SUPPLIES	$4,089.43
25	1100271000	5710.3	11/26/2024	V11222	CRYSTAL FLASH ENERGY	112624 456	DIESEL FUEL	$1,493.17
25	11	B461.105	11/26/2024	V11223	WESTERN MICHIGAN HEALTH INS PO	112624 3105	DEC COVERAGE	$62,002.11
25	2500297851	5610.1	11/27/2024	V11224	GORDON FOOD SERVICE	112724 745	FOOD	$21.76
25	1110215000	3190	11/29/2024	V11225	EDUSTAFF LLC	EDU-39020-2024-112901-2	11.29.24 PAY	$4,624.62
25	1110111000	3110.1	11/29/2024	V11225	EDUSTAFF LLC	EDU-39020-2024-112901-2	11.29.24 PAY	$444.75
25	1100261000	3190	11/29/2024	V11225	EDUSTAFF LLC	EDU-39020-2024-112901-2	11.29.24 PAY	$613.06
25	1130113000	3110.1	11/29/2024	V11225	EDUSTAFF LLC	EDU-39020-2024-112901-2	11.29.24 PAY	$2,285.72
25	2500297851	3190	11/29/2024	V11225	EDUSTAFF LLC	EDU-39020-2024-112901-2	11.29.24 PAY	$228.40
25	1110118340	5110	11/12/2024	V11226	GORDON FOOD SERVICE	111224 745-B	SUPPLIES	$130.37
25	1100271000	5710.3	12/06/2024	V11227	CRYSTAL FLASH ENERGY	2191	DIESEL FUEL	$1,747.19
25	1140113000	8210	12/13/2024	V11228	ATS EDUCATIONAL SERVICES INC	4025	DEC VIRTUAL	$53,754.00
25	61	B431.661	12/13/2024	V11229	ANGELA S GILBERT	111624	1/4 AUCTION REIMB	$559.81
25	61	B431.668	12/13/2024	V11230	BSN SPORTS LLC	927749914	RVRSBL JERSEYS	$136.43
25	1100261000	5990.61	12/13/2024	V11230	BSN SPORTS LLC	927677099	HOF PLAQUES	$4,108.50
25	61	B431.674	12/13/2024	V11230	BSN SPORTS LLC	926794092	TABLE SCOREBOARDS	$838.74
25	1130293000	5990.42	12/13/2024	V11230	BSN SPORTS LLC	927940739	HEADGEAR	$422.63
25	1100261000	5990.61	12/13/2024	V11230	BSN SPORTS LLC	927812406	MAT TAPE	$237.60
25	1130293000	5990.01	12/13/2024	V11230	BSN SPORTS LLC	927920843	BBALL SCOREBOOKS	$19.42
25	1130293000	5990.41	12/13/2024	V11230	BSN SPORTS LLC	927920843	BBALL SCOREBOOKS	$19.42
25	1100261000	4110	12/13/2024	V11231	CANNEYS WATER COND INC	1017527	WS RENTAL	$38.85

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25	11	B402.103	12/13/2024	V11232	JENNIFER CHIECHI	120224	FSA REIM.	$280.00
25	1100271000	4910	12/13/2024	V11233	CINTAS CORPORATION	4212342065	UNIFORMS	$67.41
25	1100271000	4910	12/13/2024	V11233	CINTAS CORPORATION	4213263699	UNIFORMS	$96.09
25	1100261000	4110.1	12/13/2024	V11233	CINTAS CORPORATION	4213263621	RUGS	$144.68
25	2500297851	4910	12/13/2024	V11233	CINTAS CORPORATION	421326599	TOWELS	$47.11
25	1100261000	4110.1	12/13/2024	V11233	CINTAS CORPORATION	4213263670	RUGS	$358.04
25	2500297851	4910	12/13/2024	V11233	CINTAS CORPORATION	4213263645	TOWELS	$57.72
25	1100261000	3190.1	12/13/2024	V11234	EPS SECURITY	J337550	MOVE PAD	$225.00
25	61	B431.669	12/13/2024	V11235	KALAMAZOO RESA	46294	TRADITIONS POSTER	$64.00
25	1130113000	3730	12/13/2024	V11236	KALAMAZOO VALLEY COMMUNITY CO	S0239960	XTRA EMC	$657.00
25	1110111000	4220	12/13/2024	V11237	KONICA MINOLTA PREMIER	83330880	DEC COVERAGE	$869.67
25	1100232000	4220	12/13/2024	V11237	KONICA MINOLTA PREMIER	83330880	DEC COVERAGE	$381.94
25	1130113000	4220	12/13/2024	V11237	KONICA MINOLTA PREMIER	83330880	DEC COVERAGE	$869.64
25	1130113000	3210	12/13/2024	V11238	MATTHEW APPLETON	112924	MILEAGE/GAS	$43.55
25	61	B431.610	12/13/2024	V11238	MATTHEW APPLETON	112024	NUTRITION REIM	$38.48
25	2500297000	3220	12/13/2024	V11239	MELISSA K DIRKS	112224	REIM. FD SERV	$22.78
25	1100261000	5520	12/13/2024	V11240	MICHIGAN SCHOOLS ENERGY CO-OP	C24111016	NOV MISEC	$6,879.91
25	2500297851	5610.2	12/13/2024	V11241	PRAIRIE FARMS DAIRY	6473174	MILK	$156.16
25	2500297851	5610.2	12/13/2024	V11241	PRAIRIE FARMS DAIRY	6473245	MILK	$277.94
25	2500297851	5610.2	12/13/2024	V11241	PRAIRIE FARMS DAIRY	6473173	MILK	$191.70
25	2500297851	5610.2	12/13/2024	V11241	PRAIRIE FARMS DAIRY	6473320	MILK	$138.68
25	2500297851	5610.2	12/13/2024	V11241	PRAIRIE FARMS DAIRY	6473246	MILK	$87.40
25	2500297851	5610.2	12/13/2024	V11241	PRAIRIE FARMS DAIRY	6172950	MILK	$121.20
25	2500297851	5610.2	12/13/2024	V11241	PRAIRIE FARMS DAIRY	6473298	MILK	$34.38
25	61	B431.661	12/13/2024	V11242	RECOGNITION INC.	24933	FB/VB SENIOR PLAQUES	$70.00
25	61	B431.669	12/13/2024	V11242	RECOGNITION INC.	24933	FB/VB SENIOR PLAQUES	$300.00
25	1100261000	4110.1	12/13/2024	V11243	ROSE PEST SOLUTIONS	248548C	PEST CONTROL	$194.00
25	61	B431.626	12/13/2024	V11244	SCHOLASTIC BOOK FAIRS	B5665707FR	BOOK FAIR	$693.59
25	1110122000	3220	12/13/2024	V11245	VALERIE JOHNSON	120624 2731	SPEECH PATH TRAVEL	$10.72
25	1100261000	4110	12/13/2024	V11246	W. SOULE & CO.	419857	BOILER CSD 1 ANUL	$3,987.21
25	1100261000	4110	12/13/2024	V11246	W. SOULE & CO.	421009	BOILERS REPAIRS	$6,290.19
25	2500297851	5610.1	12/06/2024	V11247	GORDON FOOD SERVICE	755268797	FOOD	$15.82
25	1110118340	5110	12/09/2024	V11248	GORDON FOOD SERVICE	9015943177	GSRP SUPPLIES	$167.55
25	1100261000	5990.62	12/09/2024	V11249	GORDON FOOD SERVICE	9015942506	CUSTODIAL SUPPLIES	$1,070.44
25	11	B402.102	12/11/2024	V11250	A.F.L.A.C.	206399	NOV COVERAGE	$452.77
25	1100261000	3190	12/13/2024	V11251	EDUSTAFF LLC	EDU121324	DEC 13 PAY	$919.58
25	1100271000	3110.741	12/13/2024	V11251	EDUSTAFF LLC	EDU121324	DEC 13 PAY	$234.76
25	1130113000	3110.1	12/13/2024	V11251	EDUSTAFF LLC	EDU121324	DEC 13 PAY	$387.23
25	1110111000	3110.1	12/13/2024	V11251	EDUSTAFF LLC	EDU121324	DEC 13 PAY	$154.18

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25	1110215000	3190	12/13/2024	V11251	EDUSTAFF LLC	EDU121324	DEC 13 PAY	$3,719.10
25	1130122000	3110.1	12/13/2024	V11251	EDUSTAFF LLC	EDU121324	DEC 13 PAY	$889.50
25	1100261000	3410	12/18/2024	V11252	METRO FIBERNET LLC	1889426 1201224	DEC ETHERNET	$160.00
25	1100261000	3410	12/18/2024	V11252	METRO FIBERNET LLC	1883131 120124	DEC ELEM	$610.97
25	1100261000	3410	12/18/2024	V11252	METRO FIBERNET LLC	1884889 120124	DEC HS	$2,370.88
25	11	B461.104	12/23/2024	V11253	RELIANCE STANDARD LIFE INS. CO	01000001 121924	JAN COVERAGE	$488.74
25	1130113000	8210.2	12/26/2024	V11254	ATS EDUCATIONAL SERVICES INC	4039	DEC	$6,853.65
25	1100218000	5110	12/26/2024	V11255	BETH M MISSLER	BM122624	ART REIMBURSEMENT	$66.11
25	1130241000	3220	12/26/2024	V11256	BRENT COLE	BC121924	WMU REIMBURSMENT	$2,494.00
25	1100261000	3410	12/26/2024	V11256	BRENT COLE	12/26/2024	CELLPHONE REIMB X2MON	$100.00
25	1100261000	3410	12/26/2024	V11257	JENNIFER CHIECHI	12/26/2024	CELLPHONE REIMB X2MON	$100.00
25	1100271000	4910	12/26/2024	V11258	CINTAS CORPORATION	4214012464	UNIFORMS	$67.41
25	1100271000	4910	12/26/2024	V11258	CINTAS CORPORATION	4215357389	UNIFORMS	$67.41
25	2500297851	4910	12/26/2024	V11258	CINTAS CORPORATION	4214734317	TOWELS	$57.72
25	1100271000	4910	12/26/2024	V11258	CINTAS CORPORATION	4214734422	UNIFORMS	$96.09
25	2500297851	4910	12/26/2024	V11258	CINTAS CORPORATION	4214734280	TOWELS	$47.11
25	1100271000	4910.2	12/26/2024	V11259	COMPLETE PRESSURE WASHING	1367	WASHING BUSES -VANS	$320.00
25	1100261000	5990.63	12/26/2024	V11260	GALESBURG HARDWARE	2412-195694	MAINTAINTENCE	$0.84
25	1130113000	3210	12/26/2024	V11261	MATTHEW APPLETON	MA121324-2	MILEAGE	$52.26
25	61	B431.610	12/26/2024	V11261	MATTHEW APPLETON	MA121324	NUTRITION REIM	$6.26
25	3500511000	7410	12/26/2024	V11262	PFM FINANCIAL ADVISORS LLC	134122	PROF SERVICES	$500.00
25	3200511000	7410	12/26/2024	V11262	PFM FINANCIAL ADVISORS LLC	134122	PROF SERVICES	$500.00
25	1100271000	5720.1	12/26/2024	V11263	POMP'S TIRE SERVICE INC	870086627	TIRES NDC	$1,100.19
25	2500297851	5610.2	12/26/2024	V11264	PRAIRIE FARMS DAIRY	6473404	MILK	$277.36
25	2500297851	5610.2	12/26/2024	V11264	PRAIRIE FARMS DAIRY	6473349	HS MILK	$209.76
25	2500297851	5610.2	12/26/2024	V11264	PRAIRIE FARMS DAIRY	6473451	HS MILK	$139.84
25	2500297851	5610.2	12/26/2024	V11264	PRAIRIE FARMS DAIRY	6473452	MILK	$121.20
25	2500297851	5610.2	12/26/2024	V11264	PRAIRIE FARMS DAIRY	6472750	MILK	$207.44
25	2500297851	5610.2	12/26/2024	V11264	PRAIRIE FARMS DAIRY	6473350	MILK	$206.86
25	2500297851	5610.2	12/26/2024	V11264	PRAIRIE FARMS DAIRY	6473501	HS MILK	$139.26
25	2500297851	5610.2	12/26/2024	V11264	PRAIRIE FARMS DAIRY	6473405	HS MILK	$103.72
25	2500297851	5610.2	12/26/2024	V11264	PRAIRIE FARMS DAIRY	6473552	HS MILK	$86.82
25	2500297851	5610.2	12/26/2024	V11264	PRAIRIE FARMS DAIRY	6473502	MILK	$346.12
25	1110111000	5110	12/26/2024	V11265	SCHOOL SPECIALTY LLC	2.08E+11	1ST GD SUPPLIES	$74.72
25	1110111000	5110	12/26/2024	V11265	SCHOOL SPECIALTY LLC	2.08E+11	LIBRARY SUPPLIES	$57.62
25	4200453000	3190	12/26/2024	V11266	TMP ARCHITECTURE INC.	58199	OCT	$5,922.56
25	4200453000	3190	12/26/2024	V11266	TMP ARCHITECTURE INC.	58201	OCT HS	$4,186.28
25	4200453000	3190	12/26/2024	V11266	TMP ARCHITECTURE INC.	58202	OCT ATHL	$1,004.11
25	4200453000	3190	12/26/2024	V11266	TMP ARCHITECTURE INC.	58200	OCT INT	$9,096.40

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25	1110215000	3210	12/26/2024	V11267	VALERIE JOHNSON	VJ120924	YEARLY/MILEAGE	$288.72
25	2500297851	5610.1	12/12/2024	V11268	GORDON FOOD SERVICE	120324	FOOD/SUPPLIES	$3,616.17
25	1100261000	5990.63	12/12/2024	V11268	GORDON FOOD SERVICE	193834	REBATES	($53.26)
25	2500297851	7910	12/12/2024	V11268	GORDON FOOD SERVICE	120324	FOOD/SUPPLIES	$411.21
25	2500297851	5610.1	12/23/2024	V11269	GORDON FOOD SERVICE	122324	FOOD	$117.32
25	2500297851	5610.1	12/17/2024	V11270	GORDON FOOD SERVICE	121724	FOOD/SUPPLIES	$3,115.53
25	2500297851	7910	12/17/2024	V11270	GORDON FOOD SERVICE	121724	FOOD/SUPPLIES	$170.84
25	1100271000	5710	12/24/2024	V11271	CRYSTAL FLASH ENERGY	28382-28331	FUEL	$876.89
25	1100271000	5710.3	12/24/2024	V11271	CRYSTAL FLASH ENERGY	28382-28331	FUEL	$1,096.48
25	11	B461.105	12/26/2024	V11272	WESTERN MICHIGAN HEALTH INS PO	122624 3105	JAN COVERAGE	$67,871.51
25	1110111000	3110.1	12/27/2024	V11273	EDUSTAFF LLC	122724 570	12/8-12/21	$747.18
25	1100261000	3190	12/27/2024	V11273	EDUSTAFF LLC	122724 570	12/8-12/21	$613.06
25	1110215000	3190	12/27/2024	V11273	EDUSTAFF LLC	122724 570	12/8-12/21	$4,091.01
25	1130113000	3110.1	12/27/2024	V11273	EDUSTAFF LLC	122724 570	12/8-12/21	$1,840.97
25	1100271000	5710.3	12/31/2024	V11274	CRYSTAL FLASH ENERGY	14639	FUEL	$1,553.47
25	2500297851	5610.1	12/24/2024	V11275	GORDON FOOD SERVICE	122424 745	FOOD/SUPPLIES	$3,545.24
25	2500297851	7910	12/24/2024	V11275	GORDON FOOD SERVICE	122424 745	FOOD/SUPPLIES	$340.42
25	2500297851	5610.1	12/27/2024	V11276	GORDON FOOD SERVICE	122724 745	FOOD	$31.84
25	2500297851	7910	12/31/2024	V11277	GORDON FOOD SERVICE	123124 745	FOOD/SUPPLIES	$165.61
25	2500297851	5610.1	12/31/2024	V11277	GORDON FOOD SERVICE	123124 745	FOOD/SUPPLIES	$2,782.50
25	1100271000	5710.3	12/18/2024	V11278	CRYSTAL FLASH ENERGY	7272	FUEL	$1,237.31
25	1110118340	5110	12/23/2024	V11279	GORDON FOOD SERVICE	9016452029	GSRP SUPPILES/FOOD	$194.90
25	1110118340	5110	12/16/2024	V11280	GORDON FOOD SERVICE	9016196977	GSRP FOOD & SUPPLIES	$168.53
25	1130113000	8210.2	01/09/2025	V11281	ATS EDUCATIONAL SERVICES INC	3984	JUNE EXTRA PAY	$28,845.00
25	1130113000	5110	01/09/2025	V11282	BETH M MISSLER	BM122324	ART SUPPLIES MISSLER	$48.32
25	61	B431.663	01/09/2025	V11283	BSN SPORTS LLC	928347053	GAME PANTS	$1,155.66
25	61	B431.672	01/09/2025	V11283	BSN SPORTS LLC	928142459	BBALL WARMUPS	$865.68
25	61	B431.672	01/09/2025	V11283	BSN SPORTS LLC	928168903	BBALL APPAREL	$922.20
25	61	B431.665	01/09/2025	V11283	BSN SPORTS LLC	928375265	SHOOTING SHIRTS	$683.70
25	1100261000	4110	01/09/2025	V11284	CANNEYS WATER COND INC	1017814	WATER SOFTNER RENTAL	$38.85
25	1100261000	4110.1	01/09/2025	V11285	CINTAS CORPORATION	4216279696	RUGS	$358.04
25	1100271000	4910	01/09/2025	V11285	CINTAS CORPORATION	4216279668	UNIFORMS	$96.09
25	1100261000	4110.1	01/09/2025	V11285	CINTAS CORPORATION	4216279702	RUGS	$144.68
25	2500297851	4910	01/09/2025	V11285	CINTAS CORPORATION	4216279643	TOWELS	$47.11
25	2500297851	4910	01/09/2025	V11285	CINTAS CORPORATION	4216279665	TOWELS	$57.72
25	1100271000	5730	01/09/2025	V11286	HOEKSTRA TRANSPORTATION INC	123124 865	BUS PARTS CUMMINS 24/	($216.08)
25	1100271000	4910.2	01/09/2025	V11286	HOEKSTRA TRANSPORTATION INC	123124 865	BUS PARTS CUMMINS 24/	$1,239.33
25	1100271000	5730.1	01/09/2025	V11286	HOEKSTRA TRANSPORTATION INC	123124 865	BUS PARTS CUMMINS 24/	$576.68
25	1100271000	3220	01/09/2025	V11287	KALAMAZOO RESA	550001388	BUS PD X2	$50.00

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25	1130127000	8220.2	01/09/2025	V11287	KALAMAZOO RESA	650000124	CTE/HVAC FALL	$16,562.00
25	1100271000	3220	01/09/2025	V11287	KALAMAZOO RESA	550001339	BUS CLASS	$25.00
25	1100221000	3120	01/09/2025	V11287	KALAMAZOO RESA	940000496	MATH/SCI PD	$3,900.00
25	1100271000	3220	01/09/2025	V11287	KALAMAZOO RESA	550001328	BUS CLASS	$25.00
25	1100271000	3220	01/09/2025	V11287	KALAMAZOO RESA	550001412	BUS CLASS	$125.00
25	1130284000	8220	01/09/2025	V11287	KALAMAZOO RESA	350001076	TECH Q3	$55,328.30
25	1100271000	3220	01/09/2025	V11287	KALAMAZOO RESA	550001369	BUS CLASS X5	$125.00
25	1130113000	8210.1	01/09/2025	V11288	KALAMAZOO PUBLIC SCHOOLS	121324 1011	KAMSC 1ST BILL	$3,298.00
25	1130113000	3210	01/09/2025	V11289	MATTHEW APPLETON	MA122024-2	MILEAGE REIMBURSEMENT	$26.13
25	61	B431.610	01/09/2025	V11289	MATTHEW APPLETON	MA122024	REIM WORLD FOODS	$16.85
25	1100261000	5520	01/09/2025	V11290	MICHIGAN SCHOOLS ENERGY CO-OP	C24121016	DEC	$6,461.92
25	1130293000	5910.91	01/09/2025	V11291	RECOGNITION INC.	24956	JWC TROPHY/CONF PLATE	$30.00
25	1130293000	5990.82	01/09/2025	V11291	RECOGNITION INC.	24956	JWC TROPHY/CONF PLATE	$86.00
25	1100231000	3170	01/09/2025	V11292	THRUN LAW FIRM P.C.	300599	NOV FEES	$1,285.00
25	11	B461.104	01/21/2025	V11293	RELIANCE STANDARD LIFE INS. CO	11725 VG182424	FEB COVERAGE	$488.74
25	11	B402.102	01/06/2025	V11294	A.F.L.A.C.	532959	DEC COVERAGE	$452.77
25	1140113000	8210	01/23/2025	V11295	ATS EDUCATIONAL SERVICES INC	4053	JAN VIRTUAL	$53,754.00
25	1130113000	8210.2	01/23/2025	V11295	ATS EDUCATIONAL SERVICES INC	4065	JAN	$12,141.90
25	1130113000	5110	01/23/2025	V11296	BETH M MISSLER	121924 E970	ART SUPPLIES REIM	$32.59
25	1100261000	3410	01/23/2025	V11297	BRENT COLE	1/23/2025	CELLPHONE REIMB	$100.00
25	61	B431.673	01/23/2025	V11298	BSN SPORTS LLC	928432740	BASEBALL HATS	$1,417.32
25	61	B431.668	01/23/2025	V11298	BSN SPORTS LLC	928196945	GIRLS BBALL UNIFORMS	$1,892.10
25	61	B431.672	01/23/2025	V11298	BSN SPORTS LLC	928576110	T-SHIRTS (BITTYBALL)	$1,637.10
25	61	B431.673	01/23/2025	V11298	BSN SPORTS LLC	928499502	PWRLIFTING SHIRTS	$555.54
25	1130293000	5910.02	01/23/2025	V11298	BSN SPORTS LLC	928196945	GIRLS BBALL UNIFORMS	$1,892.10
25	61	B431.668	01/23/2025	V11298	BSN SPORTS LLC	928238827	GIRLS BSKBALL APPAREL	$153.78
25	61	B431.669	01/23/2025	V11298	BSN SPORTS LLC	927532509	FOOTBALL SHIRTS	$235.20
25	61	B431.672	01/23/2025	V11298	BSN SPORTS LLC	928440952	BOYS BBALL UNIFORMS	$963.00
25	61	B431.668	01/23/2025	V11298	BSN SPORTS LLC	928499503	COMP SHIRTS/WARMUPS	$562.59
25	1100261000	3410	01/23/2025	V11299	JENNIFER CHIECHI	1/23/2025	CELLPHONE REIMB	$100.00
25	2500297851	4910	01/23/2025	V11300	CINTAS CORPORATION	4217623970	TOWELS	$47.11
25	2500297851	4910	01/23/2025	V11300	CINTAS CORPORATION	4217624044	TOWELS	$57.72
25	61	B431.610	01/23/2025	V11301	DIELLE MADISON	12924 E1028	MADISON NUTRITION REI	$61.02
25	1100261000	5990.63	01/23/2025	V11302	GALESBURG HARDWARE	2501-200233	MAINTAINTENCE	$24.85
25	1100252000	8220	01/23/2025	V11303	KALAMAZOO RESA	60000119	Q3 LEA	$20,501.00
25	1110111000	4220	01/23/2025	V11304	KONICA MINOLTA PREMIER	83439448	FEB COVERAGE	$869.67
25	1100232000	4220	01/23/2025	V11304	KONICA MINOLTA PREMIER	83439448	FEB COVERAGE	$381.94
25	1130113000	4220	01/23/2025	V11304	KONICA MINOLTA PREMIER	83439448	FEB COVERAGE	$869.64
25	1130113000	3210	01/23/2025	V11305	MATTHEW APPLETON	11025 E1108	EL SUPPORT MILEAGE	$26.13

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25	2500297851	5610.2	01/23/2025	V11306	PRAIRIE FARMS DAIRY	6473675	HS MILK	$138.10
25	2500297851	5610.2	01/23/2025	V11306	PRAIRIE FARMS DAIRY	6473758	HS MILK	$104.88
25	2500297851	5610.2	01/23/2025	V11306	PRAIRIE FARMS DAIRY	6473801	HS MILK	$208.60
25	2500297851	5610.2	01/23/2025	V11306	PRAIRIE FARMS DAIRY	6473759	ELEM. MILK	$259.30
25	2500297851	5610.2	01/23/2025	V11306	PRAIRIE FARMS DAIRY	6473676	ELEM. MILK	$153.84
25	2500297851	5610.2	01/23/2025	V11306	PRAIRIE FARMS DAIRY	6473802	ELEM. MILK	$294.84
25	1100261000	4110.1	01/23/2025	V11307	ROSE PEST SOLUTIONS	249898C	PEST CONTROL	$194.00
25	1100231000	3170	01/23/2025	V11308	THRUN LAW FIRM P.C.	301141	RET FEE	$2,500.00
25	1110215000	3210	01/23/2025	V11309	VALERIE JOHNSON	11725 2731	SPED TRAVEL	$10.72
25	1100261000	4110	01/23/2025	V11310	W. SOULE & CO.	422471	WATER LINE REPAIR	$2,740.44
25	1100231000	3180	01/23/2025	V11311	YEO & YEO P.C.	602918	AUDIT SERVICES	$2,900.00
25	1100261000	4110	02/07/2025	V11312	CANNEYS WATER COND INC	1018114	WATER SOFTNER RENTAL	$38.85
25	1100271000	4910	02/07/2025	V11313	CINTAS CORPORATION	421704528	UNIFORMS	$70.39
25	1100271000	4910	02/07/2025	V11313	CINTAS CORPORATION	4217624019	UNIFORMS	$99.07
25	1100271000	4910	02/07/2025	V11313	CINTAS CORPORATION	4218349007	UNIFORMS	$70.39
25	1100271000	4910.2	02/07/2025	V11314	COMPLETE PRESSURE WASHING	1508	BUS AND VAN WASHING	$260.00
25	1130113000	5110	02/07/2025	V11315	DIELLE MADISON	11525 E1028	NUTRITION REIM	$31.23
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	6.4 PLATE TECTONICS & ROC	$1,279.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	7.5 ECOSYSTEM DYNAMICS	$673.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	6.6 CELLS AND SYSTEMS	$876.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	7.5 ECOSYSTEM DYNAMICS SI	$160.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	8.3 FORCES AT A DISTANCE	$1,574.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15691	B.1 ECOSYSTEM INTERACTION	$110.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	8.5 GENETICS	$539.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	8.5 GENETICS BULK	$129.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15691	C.1 THERMODYNAMICS IN EAR	$1,361.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	12% SHIPPING	$941.52
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	6.1 LIGHT AND MATTER	$808.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15691	P.3 COLLISIONS & MOMENTUM	$2,414.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	8.2 SOUND WAVES	$900.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	6.1 LIGHT AND MATTER SING	$228.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	8.2 SOUND WAVES SINGLE	$162.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	6.6 CELLS AND SYSTEMS BUL	$64.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	6.6 CELLS AND SYSTEMS SIN	$196.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15690	8.5 GENETICS SINGLE	$258.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15691	12% SHIPPING	$785.64
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15691	B.3 INHERITANCE & VARIATI	$1,403.00
25	1130113000	5110	02/07/2025	V11316	ECA EDUCATIONAL SERVICES INC	15691	P.1 ENERGY FLOW FROM EART	$1,259.00
25	4230456000	6410	02/07/2025	V11317	GOPHER SPORT	IN415351	SHIPPING	$114.10

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25	4230456000	6410	02/07/2025	V11317	GOPHER SPORT	IN415351	ADJUSTABLE PULL UP SYSTEM	$815.00
25	1100271000	5730	02/07/2025	V11318	HOEKSTRA TRANSPORTATION INC	X101037714:01	BUS PARTS	$143.91
25	1100271000	5730	02/07/2025	V11318	HOEKSTRA TRANSPORTATION INC	X101037714:02	BUS PARTS	$1.11
25	1100261000	5990.62	02/07/2025	V11319	KSS ENTERPRISES	1644579	FLOOR MACHINE PARTS	$64.77
25	1130113000	3210	02/07/2025	V11320	MATTHEW APPLETON	12425 E1108	MILEAGE/GAS	$58.80
25	1130113000	5110	02/07/2025	V11320	MATTHEW APPLETON	11225 E1108	NUTRITION REIM	$47.25
25	1100261000	5520	02/07/2025	V11321	MICHIGAN SCHOOLS ENERGY CO-OP	C25011016	JAN	$6,834.62
25	2500297851	5610.2	02/07/2025	V11322	PRAIRIE FARMS DAIRY	6473299	ELEM MILK	$258.72
25	4200453000	3190	02/07/2025	V11323	TMP ARCHITECTURE INC.	58383	NOV ELEM	$5,922.57
25	4200453000	3190	02/07/2025	V11323	TMP ARCHITECTURE INC.	58384	NOV ATHLETIC	$1,004.11
25	1110122000	5110	02/07/2025	V11324	VALERIE JOHNSON	11525 2731	SPEECH SUBSCRIPTION	$239.00
25	1110215000	3210	02/07/2025	V11324	VALERIE JOHNSON	13125 2731	SPED TRAVEL	$11.20
25	2500297851	5610.1	01/17/2025	V11325	GORDON FOOD SERVICE	11725 745	FOOD	$106.54
25	2500297851	5610.1	01/21/2025	V11326	GORDON FOOD SERVICE	122125 745	FOOD/PAPER SUPPLIES	$3,482.84
25	2500297851	7910	01/21/2025	V11326	GORDON FOOD SERVICE	122125 745	FOOD/PAPER SUPPLIES	$113.78
25	1100261000	3410	01/21/2025	V11327	METRO FIBERNET LLC	1883131 1125	ELEM PHONE/INTER	$610.87
25	1100261000	3410	01/21/2025	V11327	METRO FIBERNET LLC	1884889 1125	HS PHONES/INT	$2,370.88
25	1100261000	3410	01/21/2025	V11328	METRO FIBERNET LLC	1889426 1125	ETHER	$160.00
25	1100271000	5710	01/08/2025	V11329	CRYSTAL FLASH ENERGY	1825 456	FUEL	$416.14
25	1100271000	5710.3	01/08/2025	V11329	CRYSTAL FLASH ENERGY	1825 456	FUEL	$1,703.48
25	1100271000	5710.3	01/28/2025	V11330	CRYSTAL FLASH ENERGY	11325 456	DIESEL FUEL	$1,298.57
25	1100271000	5710.3	01/24/2025	V11331	CRYSTAL FLASH ENERGY	1925 456	DIESEL FUEL	$473.47
25	1110118340	5110	01/13/2025	V11332	GORDON FOOD SERVICE	121124 745	GSRP	$227.17
25	1100261000	5990.62	01/21/2025	V11333	GORDON FOOD SERVICE	12125M 745	CUSTODIAL SUPPLIES	$889.56
25	1110118340	5110	01/21/2025	V11334	GORDON FOOD SERVICE	12125E 745	GSRP	$150.20
25	2500297851	5610.1	01/24/2025	V11335	GORDON FOOD SERVICE	11325 745	FOOD	$58.04
25	2500297851	5610.1	01/28/2025	V11336	GORDON FOOD SERVICE	11525 745	FOOD/PAPER SUPPLIES	$3,088.40
25	2500297851	7910	01/28/2025	V11336	GORDON FOOD SERVICE	11525 745	FOOD/PAPER SUPPLIES	$361.41
25	2500297851	5610.1	01/30/2025	V11337	GORDON FOOD SERVICE	11925 745	FOOD	$77.46
25	11	B402.102	01/27/2025	V11338	A.F.L.A.C.	812508	JAN COVERAGE	$545.13
25	11	B461.105	01/28/2025	V11339	WESTERN MICHIGAN HEALTH INS PO	2125 3105	FEB COVERAGE	$69,150.34
25	1100261000	3190	01/10/2025	V11340	EDUSTAFF LLC	11025 570	12/22-1/4	$919.58
25	1110215000	3190	01/10/2025	V11340	EDUSTAFF LLC	11025 570	12/22-1/4	$2,069.76
25	1100261000	3190	01/24/2025	V11341	EDUSTAFF LLC	12525 570	1/5-1/18	$613.06
25	1110215000	3190	01/24/2025	V11341	EDUSTAFF LLC	12525 570	1/5-1/18	$4,349.73
25	1130113000	3110.1	01/24/2025	V11341	EDUSTAFF LLC	12525 570	1/5-1/18	$1,517.50
25	1100271000	5730	02/20/2025	V11342	A PARTS WAREHOUSE	189652	HEATER MOTOR	$188.64
25	1140113000	8210	02/20/2025	V11343	ATS EDUCATIONAL SERVICES INC	4078	FEB VIRTUAL	$53,754.00
25	61	B431.674	02/20/2025	V11344	BSN SPORTS LLC	928745878	COACHES EMBROIDERY	$273.76

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25	61	B431.672	02/20/2025	V11344	BSN SPORTS LLC	928760477	JR BASKETBALL JERSEY	$1,093.38
25	1100261000	4110.1	02/20/2025	V11345	CINTAS CORPORATION	4219100727	RUGS	$358.04
25	1100261000	4110.1	02/20/2025	V11345	CINTAS CORPORATION	4219100686	RUGS	$144.68
25	2500297851	4910	02/20/2025	V11345	CINTAS CORPORATION	4219100707	TOWELS	$60.88
25	1100271000	4910	02/20/2025	V11345	CINTAS CORPORATION	4220559214	UNIFORMS	$99.59
25	1100271000	4910	02/20/2025	V11345	CINTAS CORPORATION	4219100750	UNIFORMS	$99.07
25	1100271000	4910	02/20/2025	V11345	CINTAS CORPORATION	4219818370	UNIFORMS	$70.91
25	2500297851	4910	02/20/2025	V11345	CINTAS CORPORATION	4219100702	TOWELS	$50.37
25	2500297851	4910	02/20/2025	V11345	CINTAS CORPORATION	4220559149	TOWELS	$50.37
25	1100261000	5990.63	02/20/2025	V11346	GALESBURG HARDWARE	2501-201728	MAINTEANCE	$7.88
25	1100271000	7410	02/20/2025	V11347	KALAMAZOO RESA	550001674	ANNUAL DTESTING	$540.00
25	1130127000	8210	02/20/2025	V11347	KALAMAZOO RESA	650000115	CTE-ELT TXTBKS	$3,465.00
25	1100271000	7410	02/20/2025	V11347	KALAMAZOO RESA	550001631	DTESTING	$100.00
25	1130113000	8210.3	02/20/2025	V11347	KALAMAZOO RESA	710000054	EFA SERVICES	$9,794.00
25	1130127000	8210	02/20/2025	V11347	KALAMAZOO RESA	650000127	EFE/CTE 24/25	$31,171.00
25	1100232000	4220	02/20/2025	V11348	KONICA MINOLTA PREMIER	83529665	FEB COVERAGE	$381.94
25	1110111000	4220	02/20/2025	V11348	KONICA MINOLTA PREMIER	83529665	FEB COVERAGE	$869.67
25	1130113000	4220	02/20/2025	V11348	KONICA MINOLTA PREMIER	83529665	FEB COVERAGE	$869.64
25	1130113000	3210	02/20/2025	V11349	MATTHEW APPLETON	2725 E1108	MILEAGE REIMBURSEMENT	$72.80
25	1130113000	5110	02/20/2025	V11349	MATTHEW APPLETON	2725 E1108 2	NUTRITION REIM	$6.96
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6473553	MILK	$69.92
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6473602	MILK	$87.40
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6473854	MILK	$139.84
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6473601	MILK	$103.72
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6473954	MILK	$104.88
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6473904	MILK	$34.96
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6473855	MILK	$189.96
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6474082	MILK	$224.92
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6473905	MILK	$260.46
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6474236	MILK	$259.30
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6473955	MILK	$154.42
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6474183	MILK	$104.88
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6474335	MILK	$104.88
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6474388	MILK	$104.88
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6474389	MILK	$173.64
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6474004	MILK	$52.44
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6474081	MILK	$121.78
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6474133	MILK	$294.26
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6474184	MILK	$190.54

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25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6474235	MILK	$209.18
25	2500297851	5610.2	02/20/2025	V11350	PRAIRIE FARMS DAIRY	6474336	MILK	$173.06
25	1100261000	4110.1	02/20/2025	V11351	ROSE PEST SOLUTIONS	251255C	PEST CONTROL	$194.00
25	1100271000	4130	02/20/2025	V11352	SPEED WRENCH INC.	28929	PM/REPAIRS BUS #3	$3,110.71
25	1100271000	5730	02/20/2025	V11353	UNITY SCHOOL BUS PARTS	0602035-IN	PARTS/CLEANER	$420.40
25	1110215000	3210	02/20/2025	V11354	VALERIE JOHNSON	21425 2731	SPEECH TRAVEL	$16.10
25	1100261000	4110	02/20/2025	V11355	W. SOULE & CO.	423841	HEATER REPAIR/ELEM	$1,309.00
25	1130113000	8210.2	03/06/2025	V11356	ATS EDUCATIONAL SERVICES INC	4091	FEB STEPUP	$14,515.43
25	4230456000	6410	03/06/2025	V11357	BSN SPORTS LLC	928416467	26FT WIND WEIGHTED RAIN C	$1,165.00
25	1130293000	5990.49	03/06/2025	V11357	BSN SPORTS LLC	928375264	FOOTBALL HELMETS	$2,175.76
25	4230456000	6410	03/06/2025	V11357	BSN SPORTS LLC	928416467	FREIGHT	$682.65
25	61	B431.672	03/06/2025	V11357	BSN SPORTS LLC	928951863	SENIOR BANNERS	$296.80
25	1100261000	5990.61	03/06/2025	V11357	BSN SPORTS LLC	928219526	6 HOF PLAQUES	$445.20
25	1130293000	5990.47	03/06/2025	V11357	BSN SPORTS LLC	928951865	PRACTICE BASEBALLS	$42.38
25	4230456000	6410	03/06/2025	V11357	BSN SPORTS LLC	928416467	18FT WIND WEIGHTED RAIN C	$1,370.00
25	4230456000	6410	03/06/2025	V11357	BSN SPORTS LLC	928416467	13X12.6 WIND WEIGHTED RAI	$585.00
25	4230456000	6410	03/06/2025	V11357	BSN SPORTS LLC	928416467	18X12.6 WIND WEIGHTED RAI	$1,600.00
25	4230456000	6410	03/06/2025	V11357	BSN SPORTS LLC	928416467	20FT WIND WEIGHTED RAIN C	$800.00
25	61	B431.663	03/06/2025	V11357	BSN SPORTS LLC	928839481	SOFTBALL APPAREL	$1,183.20
25	4230456000	6410	03/06/2025	V11357	BSN SPORTS LLC	928416467	20FTX19.8FT WIND WEIGHTED	$2,800.00
25	61	B431.674	03/06/2025	V11357	BSN SPORTS LLC	928694520	BASEBALL HOODIE TEES	$889.84
25	61	B431.672	03/06/2025	V11357	BSN SPORTS LLC	928907545	BASKETBALL 1/4ZIPS	$74.90
25	61	B431.674	03/06/2025	V11357	BSN SPORTS LLC	928694519	BASEBALL VESTS	$2,291.72
25	2500297851	4910	03/06/2025	V11358	CINTAS CORPORATION	4222050898	TOWELS	$50.37
25	1100261000	4110.1	03/06/2025	V11358	CINTAS CORPORATION	4222050992	RUGS	$144.68
25	1100261000	4110.1	03/06/2025	V11358	CINTAS CORPORATION	4222051004	RUGS	$358.04
25	1100271000	4910	03/06/2025	V11358	CINTAS CORPORATION	4221302630	UNIFORMS	$70.91
25	1100271000	4910	03/06/2025	V11358	CINTAS CORPORATION	4222051034	UNIFORMS	$99.59
25	2500297851	4910	03/06/2025	V11358	CINTAS CORPORATION	4222050955	TOWELS	$60.88
25	1100271000	5790	03/06/2025	V11359	JENNIFER M NICHOLS	22125 E1004	SUPPLIES KIDS	$12.50
25	1130127000	8220.2	03/06/2025	V11360	KALAMAZOO RESA	650000134	FALL 24 CTE/ELT	$16,842.00
25	1100231000	4910.1	03/06/2025	V11360	KALAMAZOO RESA	30000394	JAN FINGERPRINTS	$60.00
25	1110111000	2310	03/06/2025	V11361	JANNA I LANGS	22125 E996	EARLY CHILD TEXTBOOK	$169.01
25	1130293000	5990.91	03/06/2025	V11362	DAVID R LODES	22725 E787	CPR REIMBURSEMENT	$14.95
25	1130113000	5110	03/06/2025	V11363	MATTHEW APPLETON	22125 E1108	NUTRITION REIM	$57.59
25	1130113000	3210	03/06/2025	V11363	MATTHEW APPLETON	22025 E1108	MILEAGE REIMBURSEMENT	$54.60
25	2500297851	5610.2	03/06/2025	V11364	PRAIRIE FARMS DAIRY	6474489	MILK	$260.46
25	2500297851	5610.2	03/06/2025	V11364	PRAIRIE FARMS DAIRY	6474439	MILK	$138.68
25	2500297851	5610.2	03/06/2025	V11364	PRAIRIE FARMS DAIRY	6474440	MILK	$224.34

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25	61	B431.616	03/06/2025	V11365	SHERMAN LAKE YMCA OUTDOOR CEN	3003343.002	FIFTH GRADE CAMP DEPO	$1,000.00
25	4230456000	6410	03/06/2025	V11366	SPORT VIEW TECHNOLOGIES	98891	SOUND SYSTEM	$525.00
25	1100271000	5730	03/06/2025	V11367	UNITY SCHOOL BUS PARTS	0466816-IN	DOOR HINGES	$183.64
25	1100271000	5730	03/06/2025	V11367	UNITY SCHOOL BUS PARTS	0603200-IN	MIRROR HEAD	$359.91
25	1100271000	5730	03/06/2025	V11367	UNITY SCHOOL BUS PARTS	0603466-IN	MIRROR BASE	$72.61
25	1100271000	5730	03/06/2025	V11367	UNITY SCHOOL BUS PARTS	0604435-IN	DOME LIGHT SWITCH	$65.10
25	1110215000	3210	03/06/2025	V11368	VALERIE JOHNSON	02282025 2731	SPEECH TRAVEL	$14.70
25	61	B431.649	03/06/2025	V11369	JOSHUA J VICK	21125 E821	SENIOR WINTERFEST DEC	$36.35
25	1100261000	3190	02/07/2025	V11370	EDUSTAFF LLC	EDU-39020-2025020701-1	1/19-2/1	$613.06
25	1110215000	3190	02/07/2025	V11370	EDUSTAFF LLC	EDU-39020-2025020701-1	1/19-2/1	$4,430.58
25	1130113000	3110.1	02/07/2025	V11370	EDUSTAFF LLC	EDU-39020-2025020701-1	1/19-2/1	$1,535.28
25	1110111000	3110.1	02/07/2025	V11370	EDUSTAFF LLC	EDU-39020-2025020701-1	1/19-2/1	$670.09
25	2500297851	3190	02/07/2025	V11370	EDUSTAFF LLC	EDU-39020-2025020701-1	1/19-2/1	$34.68
25	2500297851	7910	02/04/2025	V11371	GORDON FOOD SERVICE	K-2425 745	FOOD/PAPER SUPPLIES	$214.04
25	2500297851	5610.1	02/04/2025	V11371	GORDON FOOD SERVICE	K-2425 745	FOOD/PAPER SUPPLIES	$3,298.32
25	2500297851	5610.1	02/07/2025	V11372	GORDON FOOD SERVICE	K-2725 745	FOOD	$26.29
25	2500297851	7910	02/11/2025	V11373	GORDON FOOD SERVICE	K-21125 745	FOOD/PAPER SUPPLIES	$313.58
25	2500297851	5610.1	02/11/2025	V11373	GORDON FOOD SERVICE	K-21125 745	FOOD/PAPER SUPPLIES	$2,633.59
25	1100271000	5710	02/04/2025	V11374	CRYSTAL FLASH ENERGY	2425 456	FUEL	$630.64
25	1100271000	5710.3	02/04/2025	V11374	CRYSTAL FLASH ENERGY	2425 456	FUEL	$837.41
25	1100271000	5710.3	02/12/2025	V11375	CRYSTAL FLASH ENERGY	21225 456	DIESEL FUEL	$1,328.81
25	1100271000	5710.3	02/12/2025	V11375	CRYSTAL FLASH ENERGY	21225 456	DIESEL FUEL	($1,328.81)
25	1110118340	5110	02/24/2025	V11376	GORDON FOOD SERVICE	9018477939	GSRP SUPPLIES	$183.75
25	2500297851	5610.1	02/18/2025	V11377	GORDON FOOD SERVICE	2525 745	FOOD/PAPER SUPPLIES	$2,930.47
25	2500297851	7910	02/18/2025	V11377	GORDON FOOD SERVICE	2525 745	FOOD/PAPER SUPPLIES	$325.60
25	2500297851	5610.1	02/25/2025	V11378	GORDON FOOD SERVICE	21225 745	FOOD/PAPER SUPPLIES	$3,401.42
25	2500297851	7910	02/25/2025	V11378	GORDON FOOD SERVICE	21225 745	FOOD/PAPER SUPPLIES	$166.51
25	11	B461.105	02/28/2025	V11379	MESSA	2503-82900	MARCH COVERAGE	$7,522.84
25	1100261000	5510	02/24/2025	V11380	CONSUMERS ENERGY - PREPAID	2.01098E+11	INTER GAS	$3,023.88
25	1100261000	5510	02/24/2025	V11380	CONSUMERS ENERGY - PREPAID	2.02255E+11	TECH GAS	$424.27
25	1100261000	5520	02/24/2025	V11380	CONSUMERS ENERGY - PREPAID	2.02254E+11	ELEC 370	$185.48
25	1100261000	5510	02/24/2025	V11380	CONSUMERS ENERGY - PREPAID	2.02255E+11	BUS GAS	$437.00
25	1100261000	5510	02/26/2025	V11381	CONSUMERS ENERGY - PREPAID	2.07059E+11	HS ELECT	$4,300.77
25	1100261000	3190	02/21/2025	V11382	EDUSTAFF LLC	EDU-29020-2025022101-1	FEB 21 PAY	$593.90
25	1110215000	3190	02/21/2025	V11382	EDUSTAFF LLC	EDU-29020-2025022101-1	FEB 21 PAY	$3,848.46
25	1130113000	3110.1	02/21/2025	V11382	EDUSTAFF LLC	EDU-29020-2025022101-1	FEB 21 PAY	$2,445.53
25	1110111000	3110.1	02/21/2025	V11382	EDUSTAFF LLC	EDU-29020-2025022101-1	FEB 21 PAY	$1,417.27
25	2500297851	3190	02/21/2025	V11382	EDUSTAFF LLC	EDU-29020-2025022101-1	FEB 21 PAY	$264.47
25	1110118340	5110	02/18/2025	V11383	GORDON FOOD SERVICE	9018245060	GSRP SUPPLIES	$235.46

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25	1100271000	5710.3	02/25/2025	V11384	CRYSTAL FLASH ENERGY	51367	DIESEL FUEL	$1,588.28
25	1100261000	3410	02/19/2025	V11385	METRO FIBERNET LLC	1889426 020125	FEB ETHER	$160.00
25	11	B461.105	02/26/2025	V11386	WESTERN MICHIGAN HEALTH INS PO	022625 3105	MARCH COVERAGE	$68,797.92
25	11	B461.104	02/24/2025	V11387	RELIANCE STANDARD LIFE INS. CO	22025 VG182424	MARCH COVERAGE	$488.74
25	1100271000	5710.3	02/12/2025	V11388	CRYSTAL FLASH ENERGY	21225 456	DIESEL FUEL	$1,328.81
25	1140113000	8210	03/20/2025	V11389	ATS EDUCATIONAL SERVICES INC	4108	MARCH VIRTUAL	$58,621.00
25	1130293000	5990.02	03/20/2025	V11390	ANGELA S GILBERT	32125 E471	MHSAA BSKBALL HELP	$60.00
25	1100271000	7410	03/20/2025	V11391	LAURIE L AUDETTE	21425 E838	LICENSE RENEW	$70.00
25	1130113000	5110	03/20/2025	V11392	BETH M MISSLER	2225 E970	ART SUPPLIES REIMB	$55.82
25	61	B431.663	03/20/2025	V11393	BSN SPORTS LLC	929019358	UA DECORATION	$205.44
25	61	B431.672	03/20/2025	V11393	BSN SPORTS LLC	928681094	WHITE JERSEY	$80.25
25	61	B431.673	03/20/2025	V11393	BSN SPORTS LLC	929056488	BASEBALL HOME PLATE/T	$716.42
25	61	B431.672	03/20/2025	V11393	BSN SPORTS LLC	929137001	BASKETBALL TEE'S	$449.40
25	61	B431.673	03/20/2025	V11393	BSN SPORTS LLC	929137002	BBALL PLAYER BELTS	$252.28
25	61	B431.674	03/20/2025	V11393	BSN SPORTS LLC	929117667	ATHL CREW SPRING	$943.92
25	1100261000	4110	03/20/2025	V11394	CANNEYS WATER COND INC	1018415	WATER SOFTNER RENTAL	$38.85
25	1100261000	5990.61	03/20/2025	V11395	CARLETON EQUIPMENT CO	01-702002	PARTS	$17.99
25	1100271000	4910	03/20/2025	V11396	CINTAS CORPORATION	4223516757	UNIFORMS	$99.59
25	2500297851	4910	03/20/2025	V11396	CINTAS CORPORATION	4223516705	TOWELS	$50.37
25	2500297851	4910	03/20/2025	V11396	CINTAS CORPORATION	4223516708	TOWELS	$60.88
25	4230456000	6410	03/20/2025	V11397	KALAMAZOO FLAG CO. LLC	3029	50% DEPOSIT	$2,622.50
25	1130113000	3720	03/20/2025	V11398	KALAMAZOO VALLEY COMMUNITY CO	@00000819	WINTER TUITION	$3,379.78
25	1130113000	3730	03/20/2025	V11398	KALAMAZOO VALLEY COMMUNITY CO	@00000819	WINTER TUITION	$23,880.49
25	1110111000	4220	03/20/2025	V11399	KONICA MINOLTA PREMIER	589588646	MARCH COVERAGE	$869.67
25	1130113000	4220	03/20/2025	V11399	KONICA MINOLTA PREMIER	589588646	MARCH COVERAGE	$869.64
25	1100232000	4220	03/20/2025	V11399	KONICA MINOLTA PREMIER	589588646	MARCH COVERAGE	$381.94
25	1130113000	3210	03/20/2025	V11400	MATTHEW APPLETON	32125 E1108 2	MILEAGE REIMBURSEMENT	$63.70
25	1130113000	5110	03/20/2025	V11400	MATTHEW APPLETON	32125 E1108	NUTRITION REIM	$18.06
25	2500297000	5910	03/20/2025	V11401	MELISSA K DIRKS	3525 E1046	REIMB. FD SUPPLIES	$10.98
25	1100261000	4110.1	03/20/2025	V11402	MENARDS	58976	ATHLETIC FIELD SUPPLI	$159.19
25	1100261000	5520	03/20/2025	V11403	MICHIGAN SCHOOLS ENERGY CO-OP	C25021016	FEB	$7,920.25
25	2500297851	5610.2	03/20/2025	V11404	PRAIRIE FARMS DAIRY	6474590	MILK	$139.84
25	2500297851	5610.2	03/20/2025	V11404	PRAIRIE FARMS DAIRY	6474591	MILK	$189.96
25	2500297851	5610.2	03/20/2025	V11404	PRAIRIE FARMS DAIRY	6474692	MILK	$277.36
25	2500297851	5610.2	03/20/2025	V11404	PRAIRIE FARMS DAIRY	6474540	MILK	$207.44
25	2500297851	5610.2	03/20/2025	V11404	PRAIRIE FARMS DAIRY	6474691	MILK	$174.22
25	2500297851	5610.2	03/20/2025	V11404	PRAIRIE FARMS DAIRY	6474539	MILK	$208.60
25	2500297851	5610.2	03/20/2025	V11404	PRAIRIE FARMS DAIRY	6474642	MILK	$121.78
25	2500297851	5610.2	03/20/2025	V11404	PRAIRIE FARMS DAIRY	6474643	MILK	$224.92

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25	2500297000	5910	03/20/2025	V11405	ROBIN R PECK	3525 E1019	PROMO REIMB	$21.65
25	1100261000	4110.1	03/20/2025	V11406	ROSE PEST SOLUTIONS	252604C	PEST CONTROL	$194.00
25	1100231000	3170	03/20/2025	V11407	THRUN LAW FIRM P.C.	302302	LEGAL FEES	$150.00
25	4200453000	3190	03/20/2025	V11408	TMP ARCHITECTURE INC.	58492	DEC ATHLETICS	$1,004.11
25	4200453000	3190	03/20/2025	V11408	TMP ARCHITECTURE INC.	58491	DEC ELEM	$5,922.57
25	1110215000	3210	03/20/2025	V11409	VALERIE JOHNSON	22825 2731	SPEECH MILEAGE	$14.70
25	1100261000	4110	03/20/2025	V11410	W. SOULE & CO.	424847	HOT WATER HEATER	$292.50
25	1100261000	4110	03/20/2025	V11410	W. SOULE & CO.	425659	"4"" WATER REPAIR"	$2,626.49
25	11	B402.102	03/14/2025	V11411	A.F.L.A.C.	199507	FEB COVERAGE	$545.13
25	1100261000	5510	03/03/2025	V11412	CONSUMERS ENERGY - PREPAID	2.06259E+11	ELEM ELEC/GAS	$1,865.83
25	1100261000	5520	03/03/2025	V11412	CONSUMERS ENERGY - PREPAID	2.06259E+11	ELEM ELEC/GAS	$46.31
25	1100271000	5710.3	03/05/2025	V11413	CRYSTAL FLASH ENERGY	99214	DIESEL	$1,608.27
25	1100271000	5710	03/13/2025	V11414	CRYSTAL FLASH ENERGY	31325 456	FUEL/DIESEL	$1,305.25
25	1100271000	5710.3	03/13/2025	V11414	CRYSTAL FLASH ENERGY	31325 456	FUEL/DIESEL	$1,352.62
25	1100271000	5710.3	03/25/2025	V11415	CRYSTAL FLASH ENERGY	70251	DIESEL	$1,492.61
25	1110111000	3110.1	03/07/2025	V11416	EDUSTAFF LLC	EDU-39020-2025030701-1	2/16-3/1	$521.84
25	1100261000	3190	03/07/2025	V11416	EDUSTAFF LLC	EDU-39020-2025030701-1	2/16-3/1	$613.06
25	1110215000	3190	03/07/2025	V11416	EDUSTAFF LLC	EDU-39020-2025030701-1	2/16-3/1	$3,896.97
25	1100293000	3190.01	03/07/2025	V11416	EDUSTAFF LLC	EDU-39020-2025030701-1	2/16-3/1	$25,061.16
25	1130113000	3110.1	03/07/2025	V11416	EDUSTAFF LLC	EDU-39020-2025030701-1	2/16-3/1	$2,353.03
25	2500297851	3190	03/07/2025	V11416	EDUSTAFF LLC	EDU-39020-2025030701-1	2/16-3/1	$96.87
25	1110215000	3190	03/21/2025	V11417	EDUSTAFF LLC	EDU-39020-2025032101-2	3/2-3/15	$4,414.41
25	1100261000	3190	03/21/2025	V11417	EDUSTAFF LLC	EDU-39020-2025032101-2	3/2-3/15	$766.32
25	1110111000	3110.1	03/21/2025	V11417	EDUSTAFF LLC	EDU-39020-2025032101-2	3/2-3/15	$1,191.93
25	1130113000	3110.1	03/21/2025	V11417	EDUSTAFF LLC	EDU-39020-2025032101-2	3/2-3/15	$2,915.49
25	2500297851	3190	03/21/2025	V11417	EDUSTAFF LLC	EDU-39020-2025032101-2	3/2-3/15	$86.71
25	1110118340	5110	03/10/2025	V11418	GORDON FOOD SERVICE	9018959858	GSRP SUPPLIES	$69.76
25	2500297851	5610.1	03/17/2025	V11419	GORDON FOOD SERVICE	31725 745 2	FOOD	$30.10
25	1110118340	5110	03/17/2025	V11419	GORDON FOOD SERVICE	9019214985	GSRP SUPPLIES	$90.43
25	2500297851	7910	03/04/2025	V11420	GORDON FOOD SERVICE	3425 745	FOOD/PAPER SUPPLIES	$205.19
25	2500297851	5610.1	03/04/2025	V11420	GORDON FOOD SERVICE	3425 745	FOOD/PAPER SUPPLIES	$3,331.91
25	2500297851	5610.1	03/07/2025	V11421	GORDON FOOD SERVICE	3725 745	FOOD	$27.48
25	2500297851	5610.1	03/18/2025	V11422	GORDON FOOD SERVICE	31825 745	FOOD/PAPER SUPPLIES	$3,161.97
25	2500297851	7910	03/18/2025	V11422	GORDON FOOD SERVICE	31825 745	FOOD/PAPER SUPPLIES	$263.44
25	1110118340	5110	03/03/2025	V11423	GORDON FOOD SERVICE	9018715714	GRSP SUPPLIES	$160.75
25	1110118340	5110	03/10/2025	V11424	GORDON FOOD SERVICE	9018959750	GSRP SUPPLIES	$612.15
25	1100261000	5990.62	03/11/2025	V11425	GORDON FOOD SERVICE	9019022539	CUSTODIAL SUPPLIES	$96.29
25	2500297851	7910	03/11/2025	V11426	GORDON FOOD SERVICE	31125 745 2	FOOD/PAPER SUPPLIES	$168.25
25	2500297851	5610.1	03/11/2025	V11426	GORDON FOOD SERVICE	31125 745 2	FOOD/PAPER SUPPLIES	$3,619.76

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25	1100261000	3410	03/18/2025	V11427	METRO FIBERNET LLC	1889426 3125	MAR ETHER 2	$160.00
25	1100261000	3410	03/18/2025	V11427	METRO FIBERNET LLC	1884889 3125	MAR ETHER	$114.76
25	1130113000	8210.2	04/03/2025	V11428	ATS EDUCATIONAL SERVICES INC	4122	MARCH STEP UP	$18,040.93
25	1130293000	3190.8	04/03/2025	V11429	ARBITERSPORTS LLC	4425 2606	SPRING OFFICIALS	$120.00
25	1130293000	3190.13	04/03/2025	V11429	ARBITERSPORTS LLC	4425 2606	SPRING OFFICIALS	$120.00
25	1130293000	3190.6	04/03/2025	V11429	ARBITERSPORTS LLC	4425 2606	SPRING OFFICIALS	$1,200.00
25	1130293000	3190.7	04/03/2025	V11429	ARBITERSPORTS LLC	4425 2606	SPRING OFFICIALS	$1,190.00
25	1100261000	3410	04/03/2025	V11430	BRENT COLE	4/3/2025	CELL REIMB MAR+APRIL	$100.00
25	4230456000	6410	04/03/2025	V11431	BSN SPORTS LLC	929230786	BSBL/SFTBLL MACHINES	$7,629.86
25	61	B431.674	04/03/2025	V11431	BSN SPORTS LLC	929250043	HOODIE EMBRODERY	$188.80
25	61	B431.663	04/03/2025	V11431	BSN SPORTS LLC	928681095	SOFTBALL APPAREL	$539.68
25	1100261000	5990.61	04/03/2025	V11431	BSN SPORTS LLC	928347052	HOF PLAQUE	$72.80
25	61	B431.673	04/03/2025	V11431	BSN SPORTS LLC	929278224	BASEBALL PANTS	$318.00
25	1100261000	3410	04/03/2025	V11432	JENNIFER CHIECHI	4/3/2025	CELL REIMB MAR+APRIL	$100.00
25	1100271000	4910	04/03/2025	V11433	CINTAS CORPORATION	4222788853	UNIFORMS	$70.91
25	1100271000	4910	04/03/2025	V11433	CINTAS CORPORATION	4224257109	UNIFORMS	$70.91
25	1100271000	4910.2	04/03/2025	V11434	COMPLETE PRESSURE WASHING	2404	BUS WASH	$240.00
25	1130113000	5110	04/03/2025	V11435	DIELLE MADISON	31225 E1028	NUTRITION CLASS SUPPL	$96.73
25	61	B431.673	04/03/2025	V11436	BRANDON L HAYNES	001 32625	BASEBALL LESSONS	$350.00
25	1130293000	5990.44	04/03/2025	V11436	BRANDON L HAYNES	1	SOFTBALL BAT	$200.00
25	1100231000	4910.1	04/03/2025	V11437	KALAMAZOO RESA	30000323	AUG FINGERPRINTS	$180.00
25	1130284000	8220	04/03/2025	V11437	KALAMAZOO RESA	350001163	TECH Q4	$55,328.30
25	1130113000	3210	04/03/2025	V11438	MATTHEW APPLETON	4425 E1108	MILEAGE REIMBURSEMENT	$72.80
25	61	B431.623	04/03/2025	V11438	MATTHEW APPLETON	31925 E1108	WIDA TESTING SUPPLIES	$17.95
25	1130113000	5110	04/03/2025	V11438	MATTHEW APPLETON	4425-2 E1108	NUTRITION CLASS SUPPL	$27.10
25	1100261000	4110.1	04/03/2025	V11439	MICHIGAN FOOD PLOT SUPPLY	66	FERTILIZER	$1,675.20
25	2500297851	5610.2	04/03/2025	V11440	PRAIRIE FARMS DAIRY	6474794	MILK	$121.78
25	2500297851	5610.2	04/03/2025	V11440	PRAIRIE FARMS DAIRY	6474742	MILK	$224.34
25	2500297851	5610.2	04/03/2025	V11440	PRAIRIE FARMS DAIRY	6474943 & 6474844	MILK	$88.56
25	2500297851	5610.2	04/03/2025	V11440	PRAIRIE FARMS DAIRY	6474843	MILK	$121.78
25	2500297851	5610.2	04/03/2025	V11440	PRAIRIE FARMS DAIRY	6474845	MILK	$259.30
25	2500297851	5610.2	04/03/2025	V11440	PRAIRIE FARMS DAIRY	6474741	MILK	$139.26
25	2500297851	5610.2	04/03/2025	V11440	PRAIRIE FARMS DAIRY	6474795	MILK	$294.26
25	2500297851	5610.2	04/03/2025	V11440	PRAIRIE FARMS DAIRY	6474892	MILK	$156.74
25	2500297851	5610.2	04/03/2025	V11440	PRAIRIE FARMS DAIRY	6474893	MILK	$312.90
25	2500297851	5610.2	04/03/2025	V11440	PRAIRIE FARMS DAIRY	6474944	MILK	$156.74
25	1110111000	5110	04/03/2025	V11441	SCHOOL SPECIALTY LLC	2.08E+11	FOLDERS	$19.44
25	1130241000	5910	04/03/2025	V11441	SCHOOL SPECIALTY LLC	2.08E+11	CARDSTOCK/BATTERIES	$35.97
25	1130113000	5110	04/03/2025	V11441	SCHOOL SPECIALTY LLC	2.08E+11	CARDSTOCK/BATTERIES	$22.77

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25	1100271000	5730	04/03/2025	V11442	UNITY SCHOOL BUS PARTS	06000805-IN	BUS PARTS	$4.52
25	1100271000	5730	04/03/2025	V11442	UNITY SCHOOL BUS PARTS	0600852-IN	END CAP	$58.14
25	1100271000	5730.1	04/03/2025	V11442	UNITY SCHOOL BUS PARTS	06000805-IN	BUS PARTS	$217.70
25	1110215000	3210	04/03/2025	V11443	VALERIE JOHNSON	31925 2731	SPEECH TRAVEL	$4.90
25	1110118340	5110	03/31/2025	V11444	GORDON FOOD SERVICE	9019698470	GSRP SUPPLIES	$285.96
25	1100261000	5990.62	03/31/2025	V11444	GORDON FOOD SERVICE	901968189	PPR TOWEL	$293.93
25	2500297851	5610.1	03/21/2025	V11445	GORDON FOOD SERVICE	755272648	FOOD	$65.23
25	2500297851	5610.1	03/24/2025	V11446	GORDON FOOD SERVICE	755272707	FOOD	$56.15
25	1110118340	5110	03/24/2025	V11446	GORDON FOOD SERVICE	9019453755	GSRP SUPPLIES	$101.58
25	2500297851	7910	03/25/2025	V11447	GORDON FOOD SERVICE	31225 745	FOOD/SUPPLIES	$209.93
25	2500297851	5610.1	03/25/2025	V11447	GORDON FOOD SERVICE	31225 745	FOOD/SUPPLIES	$3,761.98
25	2500297851	5610.1	03/28/2025	V11448	GORDON FOOD SERVICE	755272932	FOOD/SUPPLIES	$20.62
25	2500297851	7910	03/28/2025	V11448	GORDON FOOD SERVICE	755272932	FOOD/SUPPLIES	$14.99
25	1100261000	5510	03/25/2025	V11449	CONSUMERS ENERGY - PREPAID	2.01632E+11	INTER GAS	$2,518.38
25	1100261000	5510	03/25/2025	V11449	CONSUMERS ENERGY - PREPAID	2.02077E+11	BUS GAS	$289.41
25	1100261000	5520	03/25/2025	V11449	CONSUMERS ENERGY - PREPAID	2.02077E+11	HS ELEC	$170.67
25	1100261000	5510	03/26/2025	V11450	CONSUMERS ENERGY - PREPAID	2.02706E+12	HS GAS	$2,856.66
25	11	B461.105	03/26/2025	V11451	WESTERN MICHIGAN HEALTH INS PO	32625 3105	APRIL COVERAGE	$68,797.92
25	1100261000	5510	03/25/2025	V11452	CONSUMERS ENERGY - PREPAID	2.02077E+11	TECH GAS	$277.53
25	1100261000	5510	04/01/2025	V11453	CONSUMERS ENERGY - PREPAID	2.02599E+12	ELEM GAS/ELEC	$1,568.70
25	1100261000	5520	04/01/2025	V11453	CONSUMERS ENERGY - PREPAID	2.02599E+12	ELEM GAS/ELEC	$44.72
25	2500297851	5610.1	04/01/2025	V11454	GORDON FOOD SERVICE	31925 745	FOOD/SUPPLIES	$3,500.18
25	2500297851	7910	04/01/2025	V11454	GORDON FOOD SERVICE	31925 745	FOOD/SUPPLIES	$276.29
25	1140113000	8210	04/17/2025	V11455	ATS EDUCATIONAL SERVICES INC	4131	APRIL VIRTUAL	$58,621.00
25	1130241000	3220	04/17/2025	V11456	BRENT COLE	41425 E1005	WMU PD REIM	$2,949.60
25	1130293000	5990.03	04/17/2025	V11457	BSN SPORTS LLC	929326418	FOAM ROLLER	$107.00
25	1130293000	5990.49	04/17/2025	V11457	BSN SPORTS LLC	929554755	FOOTBALL HELMET RECON	$5,610.00
25	1130293000	5910.25	04/17/2025	V11457	BSN SPORTS LLC	929250042	BOYS/GIRLS TRACK TOPS	$1,040.35
25	1130293000	5910.26	04/17/2025	V11457	BSN SPORTS LLC	929250042	BOYS/GIRLS TRACK TOPS	$1,782.85
25	1130293000	5990.49	04/17/2025	V11457	BSN SPORTS LLC	929574042	FOOTBALL RECONDITIONI	$5,329.10
25	61	B431.668	04/17/2025	V11457	BSN SPORTS LLC	929562120	GIRLS BBALL APPAREL	$2,124.00
25	1100261000	4110	04/17/2025	V11458	CANNEYS WATER COND INC	1018693	WATER SOFTNER	$38.85
25	1100261000	5990.61	04/17/2025	V11459	CARLETON EQUIPMENT CO	01-706234	EQUIPMENT FILTERS	$43.08
25	1100271000	4910	04/17/2025	V11460	CINTAS CORPORATION	4226499558	UNIFORMS	$99.59
25	2500297851	4910	04/17/2025	V11460	CINTAS CORPORATION	4224995627	LAUNDRY SERVICE	$50.37
25	2500297851	4910	04/17/2025	V11460	CINTAS CORPORATION	4224995636	LAUNDRY SERVICE	$60.88
25	2500297851	4910	04/17/2025	V11460	CINTAS CORPORATION	4226499592	LAUNDRY SERVICE	$50.37
25	2500297851	4910	04/17/2025	V11460	CINTAS CORPORATION	4220559252	LAUNDRY SERVICE	$60.88
25	1100261000	4110.1	04/17/2025	V11460	CINTAS CORPORATION	4224995638	RUGS	$358.04

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25	1100271000	4910	04/17/2025	V11460	CINTAS CORPORATION	4225772794	UNIFORMS	$70.91
25	1100261000	4110.1	04/17/2025	V11460	CINTAS CORPORATION	4224995630	RUGS	$144.68
25	1100271000	4910	04/17/2025	V11460	CINTAS CORPORATION	4224995639	UNIFORMS	$99.59
25	2500297851	4910	04/17/2025	V11460	CINTAS CORPORATION	4226499568	LAUNDRY SERVICE	$60.88
25	1100261000	5990.63	04/17/2025	V11461	GALESBURG HARDWARE	2503-212476	KEYS FOR DOORS	$43.25
25	1130113000	3710	04/17/2025	V11462	JILL BUSH	4325 3392	TXTBK REIMB	$76.85
25	1130113000	5110.31	04/17/2025	V11463	JW PEPPER & SON INC.	367418197	MUSIC	$54.99
25	1130113000	5110.31	04/17/2025	V11463	JW PEPPER & SON INC.	3673987411	MUSIC	$78.99
25	1130127000	8220.2	04/17/2025	V11464	KALAMAZOO RESA	650000138	CTE/HVAC SPRING	$10,647.00
25	1100271000	7910	04/17/2025	V11464	KALAMAZOO RESA	47108	PRE TRIP BOOKS	$528.31
25	1100252000	8220	04/17/2025	V11464	KALAMAZOO RESA	60000126	LEA Q4	$20,501.00
25	1130127000	8210	04/17/2025	V11464	KALAMAZOO RESA	650000136	CTE/ELT KVCC	$12,832.00
25	1100232000	4220	04/17/2025	V11465	KONICA MINOLTA PREMIER	589883528	APRIL COVERAGE	$381.94
25	1130113000	4220	04/17/2025	V11465	KONICA MINOLTA PREMIER	589883528	APRIL COVERAGE	$869.64
25	1110111000	4220	04/17/2025	V11465	KONICA MINOLTA PREMIER	589883528	APRIL COVERAGE	$869.67
25	1130113000	3210	04/17/2025	V11466	MATTHEW APPLETON	41825 E1108	MILEAGE REIMBURSEMENT	$9.10
25	1130113000	5110	04/17/2025	V11466	MATTHEW APPLETON	32425 E1108	NUTRITION REIM	$23.76
25	1100261000	5520	04/17/2025	V11467	MICHIGAN SCHOOLS ENERGY CO-OP	C25031016	MARCH	$7,435.72
25	2500297851	5610.2	04/17/2025	V11468	PRAIRIE FARMS DAIRY	6475042	MILK	$208.60
25	2500297851	5610.2	04/17/2025	V11468	PRAIRIE FARMS DAIRY	6475143	MILK	$118.88
25	2500297851	5610.2	04/17/2025	V11468	PRAIRIE FARMS DAIRY	6475093	MILK	$69.92
25	2500297851	5610.2	04/17/2025	V11468	PRAIRIE FARMS DAIRY	6475043	MILK	$240.66
25	1100261000	4110.1	04/17/2025	V11469	ROSE PEST SOLUTIONS	253935C	PEST CONTROL	$194.00
25	1130113000	5110	04/17/2025	V11470	SCHOOL SPECIALTY LLC	3.08E+11	SCIENCE LAB	$278.81
25	4230456000	6410	04/17/2025	V11471	SPORT VIEW TECHNOLOGIES	100741	INSTALLATION SERVICES	$3,179.17
25	1100231000	3170	04/17/2025	V11472	THRUN LAW FIRM P.C.	303099	MARCH SERVICES	$413.50
25	4200453000	3190	04/17/2025	V11473	TMP ARCHITECTURE INC.	58668	JAN ELEM	$5,922.57
25	4200453000	3190	04/17/2025	V11473	TMP ARCHITECTURE INC.	58669	JAN ITER.	$3,638.56
25	4200453000	3190	04/17/2025	V11473	TMP ARCHITECTURE INC.	58670	JAN ATLET.	$1,004.11
25	1100261000	4110	04/17/2025	V11474	W. SOULE & CO.	426318	REPAIRS TO HVAC	$399.50
25	11	B402.102	04/07/2025	V11475	A.F.L.A.C.	527087	MARCH COVERAGE	$545.13
25	1110215000	3190	04/04/2025	V11476	EDUSTAFF LLC	EDU-39020-2025040401-2	3/16-3/29	$3,816.12
25	1110111000	3110.1	04/04/2025	V11476	EDUSTAFF LLC	EDU-39020-2025040401-2	3/16-3/29	$1,114.84
25	1100261000	3190	04/04/2025	V11476	EDUSTAFF LLC	EDU-39020-2025040401-2	3/16-3/29	$766.32
25	1100293000	3190.01	04/04/2025	V11476	EDUSTAFF LLC	EDU-39020-2025040401-2	3/16-3/29	$4,764.10
25	1130113000	3110.1	04/04/2025	V11476	EDUSTAFF LLC	EDU-39020-2025040401-2	3/16-3/29	$2,115.82
25	2500297851	3190	04/04/2025	V11476	EDUSTAFF LLC	EDU-39020-2025040401-2	3/16-3/29	$82.38
25	2500297851	5610.1	04/04/2025	V11477	GORDON FOOD SERVICE	755273229	FOOD	$31.67
25	2500297851	5610.1	04/08/2025	V11478	GORDON FOOD SERVICE	32525 745	FOOD/PAPER SUPPLIES	$3,046.03

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25	2500297851	7910	04/08/2025	V11478	GORDON FOOD SERVICE	32525 745	FOOD/PAPER SUPPLIES	$621.95
25	1110118340	5110	04/14/2025	V11479	GORDON FOOD SERVICE	9020204484	GSRP SUPPLIES	$151.80
25	11	B461.104	04/03/2025	V11480	RELIANCE STANDARD LIFE INS. CO	040125 1692	APRIL COVERAGE	$488.74
25	1100271000	5710.3	04/03/2025	V11481	CRYSTAL FLASH ENERGY	31925 456	FUEL	$870.60
25	1100271000	5710	04/03/2025	V11481	CRYSTAL FLASH ENERGY	31925 456	FUEL	$1,146.81
25	11	B461.105	04/07/2025	V11482	MESSA	2504-84153	APRIL COVERAGE	$7,522.84
25	3200511000	7110	04/22/2025	V11483	HUNTINGTON NATIONAL BANK	312525 3186	PRINC & INT	$100,000.00
25	3200511000	7230	04/22/2025	V11483	HUNTINGTON NATIONAL BANK	312525 3186	PRINC & INT	$345,606.25
25	1100261000	5510	04/25/2025	V11484	CONSUMERS ENERGY - PREPAID	2.02611E+11	APL INTR GAS	$1,460.80
25	1100261000	5510	04/25/2025	V11484	CONSUMERS ENERGY - PREPAID	2.0448E+11	TECH GAS	$227.12
25	1100261000	5510	04/25/2025	V11484	CONSUMERS ENERGY - PREPAID	2.0448E+11	BUS GAS	$275.15
25	1100261000	5520	04/25/2025	V11484	CONSUMERS ENERGY - PREPAID	2.0448E+11	APL HS ELEC	$183.49
25	2500297851	5610.1	04/18/2025	V11485	GORDON FOOD SERVICE	41825 745	FOOD	$190.64
25	2500297851	7910	04/22/2025	V11486	GORDON FOOD SERVICE	42225 745	FOOD/PAPER SUPPLIES	$177.67
25	2500297851	5610.1	04/22/2025	V11486	GORDON FOOD SERVICE	42225 745	FOOD/PAPER SUPPLIES	$3,229.85
25	1110118340	5110	04/21/2025	V11487	GORDON FOOD SERVICE	9020450332	GSRP FOOD & SUPPLIES	$143.29
25	11	B461.105	04/16/2025	V11488	MESSA	2505-85100	MAY COVERAGE	$8,060.36
25	1100261000	3410	04/18/2025	V11489	METRO FIBERNET LLC	1884889 4125	APRL ETHER	$800.00
25	1100261000	3410	04/18/2025	V11489	METRO FIBERNET LLC	1889426 4125	APRL ETHER HS	$160.00
25	1130113000	8210.2	04/29/2025	V11490	ATS EDUCATIONAL SERVICES INC	4148	APRIL SERVICES	$18,040.93
25	1130293000	5910.25	04/29/2025	V11491	BSN SPORTS LLC	929375113	G/B VTRACK UNFRM SHRT	$460.67
25	1130293000	5910.26	04/29/2025	V11491	BSN SPORTS LLC	929375113	G/B VTRACK UNFRM SHRT	$469.66
25	1100261000	4110.1	04/29/2025	V11492	CINTAS CORPORATION	4227984201	RUGS	$358.04
25	2500297851	4910	04/29/2025	V11492	CINTAS CORPORATION	422784302	LAUNDRY SERVICE	$50.37
25	2500297851	4910	04/29/2025	V11492	CINTAS CORPORATION	4227984248	LAUNDRY SERVICE	$60.88
25	1100261000	4110.1	04/29/2025	V11492	CINTAS CORPORATION	4227984189	RUGS	$144.68
25	1100261000	5990.63	04/29/2025	V11493	GALESBURG HARDWARE	2504-216103	KEYS FOR DOORS	$11.96
25	61	B431.673	04/29/2025	V11494	BRANDON L HAYNES	3	BASEBALL TRAINING	$300.00
25	1100231000	4910.1	04/29/2025	V11495	KALAMAZOO RESA	30000414	MARCH PRINTS	$180.00
25	4230456000	6410	04/29/2025	V11496	KALAMAZOO FLAG CO. LLC	3029	REMAINING 50%	$2,622.50
25	1130113000	3210	04/29/2025	V11497	MATTHEW APPLETON	41825E1108	MILEAGE REIMBURSEMENT	$63.70
25	1130113000	5110	04/29/2025	V11497	MATTHEW APPLETON	41325 E1108	NUTRITION REIM	$18.64
25	1100225000	3450	04/29/2025	V11498	MUNETRIX LLC	11835	25/26 LICENSE	$3,550.00
25	2500297851	5610.2	04/29/2025	V11499	PRAIRIE FARMS DAIRY	6474539-1	MILK	$208.60
25	2500297851	5610.2	04/29/2025	V11499	PRAIRIE FARMS DAIRY	6475144	MILK	$345.54
25	2500297851	5610.2	04/29/2025	V11499	PRAIRIE FARMS DAIRY	6475094	MILK	$34.96
25	2500297851	5610.2	04/29/2025	V11499	PRAIRIE FARMS DAIRY	6475193	MILK	$191.70
25	2500297851	5610.2	04/29/2025	V11499	PRAIRIE FARMS DAIRY	6475246	MILK	$294.84
25	2500297851	5610.2	04/29/2025	V11499	PRAIRIE FARMS DAIRY	6475245	MILK	$156.74

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25	2500297851	5610.2	04/29/2025	V11499	PRAIRIE FARMS DAIRY	6475319	MILK	$189.96
25	2500297851	5610.2	04/29/2025	V11499	PRAIRIE FARMS DAIRY	6474005	MILK	$16.90
25	2500297851	5610.2	04/29/2025	V11499	PRAIRIE FARMS DAIRY	6474488	MILK	$104.88
25	2500297851	5610.2	04/29/2025	V11499	PRAIRIE FARMS DAIRY	6475194&6475247	MILK/CREDIT	$220.04
25	2500297851	5610.2	04/29/2025	V11499	PRAIRIE FARMS DAIRY	6475318	MILK	$156.74
25	61	B431.618	04/29/2025	V11500	SCHOLASTIC BOOK FAIRS	W5715276BF	LIB BOOK FAIR	$2,606.26
25	1110215000	3210	04/29/2025	V11501	VALERIE JOHNSON	42525 2731	SPEC ED TRAVEL	$4.90
25	1100261000	5510	04/28/2025	V11502	CONSUMERS ENERGY - PREPAID	2.07E+11	APL HS GAS	$2,895.78
25	1110118340	5110	04/28/2025	V11503	GORDON FOOD SERVICE	9020691527	GSRP FOOD & SUPPLIES	$89.34
25	1100293000	3190.01	04/18/2025	V11504	EDUSTAFF LLC	EDU-39020-2025041801-2	4.18.25 PAY	$1,290.28
25	1110111000	3110.1	04/18/2025	V11504	EDUSTAFF LLC	EDU-39020-2025041801-2	4.18.25 PAY	$148.25
25	1100261000	3190	04/18/2025	V11504	EDUSTAFF LLC	EDU-39020-2025041801-2	4.18.25 PAY	$613.06
25	1110215000	3190	04/18/2025	V11504	EDUSTAFF LLC	EDU-39020-2025041801-2	4.18.25 PAY	$2,069.76
25	1130113000	3110.1	04/18/2025	V11504	EDUSTAFF LLC	EDU-39020-2025041801-2	4.18.25 PAY	$525.10
25	1130125306	3110	04/18/2025	V11504	EDUSTAFF LLC	EDU-39020-2025041801-2	4.18.25 PAY	$741.25
25	2500297851	3190	04/18/2025	V11504	EDUSTAFF LLC	EDU-39020-2025041801-2	4.18.25 PAY	$82.38
25	2500297851	5610.1	04/29/2025	V11505	GORDON FOOD SERVICE	42925 745	FOOD	$3,917.83
25	2500297851	7910	04/29/2025	V11505	GORDON FOOD SERVICE	42925 745	FOOD	$206.13
25	11	B461.104	04/30/2025	V11506	RELIANCE STANDARD LIFE INS. CO	4125 1692	APRIL COVERAGE	$525.86
25	11	B461.105	04/28/2025	V11507	WESTERN MICHIGAN HEALTH INS PO	42825 3105	MAY COVERAGE	$82,520.38
25	1100271000	5710.3	04/23/2025	V11508	CRYSTAL FLASH ENERGY	83113	DIESEL	$1,237.41
25	1140113000	8210	05/15/2025	V11509	ATS EDUCATIONAL SERVICES INC	4160	MAY VIRTUAL	$58,621.00
25	1110111000	7410	05/15/2025	V11510	ADAM C AUDETTE	21525 E1137	AUDETTE PRINTS & LABS	$32.00
25	1100231000	4910.1	05/15/2025	V11510	ADAM C AUDETTE	21525 E1137	AUDETTE PRINTS & LABS	$65.00
25	1100261000	3410	05/15/2025	V11511	BRENT COLE	5/15/2025	CELL REIMB MAY	$50.00
25	1130293000	5990.93	05/15/2025	V11512	BSN SPORTS LLC	929748654	JERSY RSAL RPLCMNT	$1,284.00
25	1130293000	5910.91	05/15/2025	V11512	BSN SPORTS LLC	929680675	SCHOLAR ATHLETE T'S	$666.30
25	61	B431.662	05/15/2025	V11512	BSN SPORTS LLC	929614591	JH TRACK SHIRTS	$333.90
25	1100261000	4110	05/15/2025	V11513	CANNEYS WATER COND INC	04224TO	SOFTNER SALT	$171.76
25	1100261000	4110	05/15/2025	V11513	CANNEYS WATER COND INC	1018969	SOFTNER RENTAL	$38.85
25	1100261000	3410	05/15/2025	V11514	JENNIFER CHIECHI	5/15/2025	CELL REIMB MAY	$50.00
25	1100271000	4910	05/15/2025	V11515	CINTAS CORPORATION	428706453	UNIFORMS	$70.91
25	1100271000	4910	05/15/2025	V11515	CINTAS CORPORATION	4227232485	UNIFORMS	$70.91
25	2500297851	4910	05/15/2025	V11515	CINTAS CORPORATION	4229436378	TOWELS	$60.88
25	1100271000	4910	05/15/2025	V11515	CINTAS CORPORATION	4227984299	UNIFORMS	$99.59
25	1100271000	4910	05/15/2025	V11515	CINTAS CORPORATION	4229436464	UNIFORMS	$99.59
25	1100271000	4910.2	05/15/2025	V11516	COMPLETE PRESSURE WASHING	2061	WASH BUSES	$220.00
25	1100261000	5990.63	05/15/2025	V11517	GALESBURG HARDWARE	2504-221909	SPRINKER SUPPLIES	$22.86
25	1100261000	5990.63	05/15/2025	V11517	GALESBURG HARDWARE	2504-221915	PLUMBING SUPPLIES	$14.98

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25	1100226000	2310	05/15/2025	V11518	KELLY E GARBER	51325 E1129	24/25 TUITION	$4,788.60
25	61	B431.673	05/15/2025	V11519	BRANDON L HAYNES	4	BASEBALL TRAINING	$350.00
25	1130113000	3710	05/15/2025	V11520	JILL BUSH	51525 3392	VANDILLEN TXTBKS	$288.06
25	1110111000	5990	05/15/2025	V11521	KALAMAZOO RESA	47321	KIDS CORNER FORMS	$251.06
25	1100221764	3120	05/15/2025	V11521	KALAMAZOO RESA	940000532	CONSULTING HS	$550.00
25	1110111000	4220	05/15/2025	V11522	KONICA MINOLTA PREMIER	590191254	MAY COVERAGE	$869.67
25	1100232000	4220	05/15/2025	V11522	KONICA MINOLTA PREMIER	590191254	MAY COVERAGE	$381.94
25	1130113000	4220	05/15/2025	V11522	KONICA MINOLTA PREMIER	590191254	MAY COVERAGE	$869.64
25	1130113000	5110	05/15/2025	V11523	MATTHEW APPLETON	42225 E1108	WRLD FOOD NTRTN REIMB	$11.17
25	1130113000	3210	05/15/2025	V11523	MATTHEW APPLETON	51625 E1108	MILEAGE REIMBURSEMENT	$106.06
25	1100271000	3210	05/15/2025	V11524	JENNA M MEFFORD-HAMATER	41725 E1083	MEAL REIMBURSEMENT	$12.00
25	1100261000	5520	05/15/2025	V11525	MICHIGAN SCHOOLS ENERGY CO-OP	C25041016	APRIL MISEC	$6,917.11
25	2500297851	5610.2	05/15/2025	V11526	PRAIRIE FARMS DAIRY	6475420	MILK	$121.78
25	2500297851	5610.2	05/15/2025	V11526	PRAIRIE FARMS DAIRY	6475368	MILK	$139.84
25	2500297851	5610.2	05/15/2025	V11526	PRAIRIE FARMS DAIRY	6475469	MILK	$139.26
25	2500297851	5610.2	05/15/2025	V11526	PRAIRIE FARMS DAIRY	6475369	MILK	$277.36
25	2500297851	5610.2	05/15/2025	V11526	PRAIRIE FARMS DAIRY	6475421	MILK	$190.54
25	2500297851	5610.2	05/15/2025	V11526	PRAIRIE FARMS DAIRY	6475470	MILK	$259.88
25	1130113000	5110.31	05/15/2025	V11527	RECOGNITION INC.	25259	AWARDS	$14.00
25	1100261000	4110.1	05/15/2025	V11528	ROSE PEST SOLUTIONS	255261C	PEST CONTROL	$201.00
25	1100271000	4130	05/15/2025	V11529	SPEED WRENCH INC.	21339	ACCIDENT REPAIR	$4,225.67
25	4200453000	3190	05/15/2025	V11530	TMP ARCHITECTURE INC.	58751	FEB ELEM	$5,922.57
25	4200453000	3190	05/15/2025	V11530	TMP ARCHITECTURE INC.	58753	FEB ATHL.	$1,004.12
25	4200453000	3190	05/15/2025	V11530	TMP ARCHITECTURE INC.	587532	FEB INTER.	$3,638.56
25	1110122000	3220	05/15/2025	V11531	VALERIE JOHNSON	5925 2731	SPEECH TRAVEL	$11.20
25	1130125306	3110	05/02/2025	V11532	EDUSTAFF LLC	EDU-39020-20250502201-1	5/2/25 PAY	$1,408.38
25	1100261000	3190	05/02/2025	V11532	EDUSTAFF LLC	EDU-39020-20250502201-1	5/2/25 PAY	$689.69
25	1100293000	3190.01	05/02/2025	V11532	EDUSTAFF LLC	EDU-39020-20250502201-1	5/2/25 PAY	$1,290.28
25	1110215000	3190	05/02/2025	V11532	EDUSTAFF LLC	EDU-39020-20250502201-1	5/2/25 PAY	$4,268.88
25	1110111000	3110.1	05/02/2025	V11532	EDUSTAFF LLC	EDU-39020-20250502201-1	5/2/25 PAY	$1,037.75
25	1130113000	3110.1	05/02/2025	V11532	EDUSTAFF LLC	EDU-39020-20250502201-1	5/2/25 PAY	$1,196.38
25	1130113000	8210.2	05/29/2025	V11533	ATS EDUCATIONAL SERVICES INC	4172	MAY STEP-UP	$22,213.84
25	1100261000	5990.62	05/29/2025	V11534	ACTION CHEMICAL INC	483226	CUSTODIAL SUPPLY	$1,190.20
25	4230456000	6410	05/29/2025	V11535	AIR SCIENCE USA LLC	102439	S&H CHARGES TO MI 49034 D	$525.00
25	4230456000	6410	05/29/2025	V11535	AIR SCIENCE USA LLC	102439	QUOTE #STOR-001R1	$3,662.00
25	1130293000	5990.45	05/29/2025	V11536	CEDAR CREEK GOLF CLUB	51425C	GOLF GREEN FEES	$550.00
25	1130127000	5110.75	05/29/2025	V11537	CERTIPORT	28647963	CCS PROFESSIONAL COMMUNIC	$2,750.00
25	1100261000	4110.1	05/29/2025	V11538	CINTAS CORPORATION	42309000365	MATS	$358.04
25	1100271000	4910	05/29/2025	V11538	CINTAS CORPORATION	4231481602	UNIFORMS	$70.91

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25	1100261000	4110.1	05/29/2025	V11538	CINTAS CORPORATION	4230900343	MATS	$144.68
25	2500297851	4910	05/29/2025	V11538	CINTAS CORPORATION	4230900334	TOWELS	$50.37
25	2500297851	4910	05/29/2025	V11538	CINTAS CORPORATION	4230900364	TOWELS	$60.88
25	1100271000	4910.2	05/29/2025	V11539	COMPLETE PRESSURE WASHING	2074	WASHING BUSES -VANS	$260.00
25	1130113000	5110	05/29/2025	V11540	DIELLE MADISON	51225 E1028	NUTRITION REIM	$75.67
25	1100261000	5990.63	05/29/2025	V11541	GALESBURG HARDWARE	2505-224626	MAINT SUPPLY	$8.99
25	4210456000	6410	05/29/2025	V11542	INTERSTATE OFFICE INTERIORS	00004013	CATEGORY D: HLF FURNITURE	$15,000.00
25	4210456000	6410	05/29/2025	V11542	INTERSTATE OFFICE INTERIORS	00004013	CATEGORY D: HLF FURNITURE	($15,000.00)
25	1100261000	5990.61	05/29/2025	V11543	JANAE GIBSON	083024 3059		$172.77
25	1130113000	8210.1	05/29/2025	V11544	KALAMAZOO PUBLIC SCHOOLS	51625 1011	2ND BILLING	$3,298.00
25	1130113000	5110	05/29/2025	V11545	MATTHEW APPLETON	53025 E1108	NUTRITION REIM	$50.22
25	1130113000	3210	05/29/2025	V11545	MATTHEW APPLETON	53025-2 E1108	MILEAGE REIMBURSEMENT	$54.60
25	1100271000	3210	05/29/2025	V11546	JENNA M MEFFORD-HAMATER	5825 E1083	REIMB FOOD MEFFORD	$12.00
25	2500297851	5610.2	05/29/2025	V11547	PRAIRIE FARMS DAIRY	6475522	MILK	$224.92
25	2500297851	5610.2	05/29/2025	V11547	PRAIRIE FARMS DAIRY	6475571	MILK	$139.84
25	2500297851	5610.2	05/29/2025	V11547	PRAIRIE FARMS DAIRY	6475572	MILK	$294.84
25	2500297851	5610.2	05/29/2025	V11547	PRAIRIE FARMS DAIRY	6475521	MILK	$173.64
25	2500297851	5610.2	05/29/2025	V11547	PRAIRIE FARMS DAIRY	6475740	MILK	$86.82
25	2500297851	5610.2	05/29/2025	V11547	PRAIRIE FARMS DAIRY	6475621	MILK	$173.64
25	2500297851	5610.2	05/29/2025	V11547	PRAIRIE FARMS DAIRY	6475741	MILK	$69.92
25	2500297851	5610.2	05/29/2025	V11547	PRAIRIE FARMS DAIRY	6475622	MILK	$138.68
25	2500297851	5610.2	05/29/2025	V11547	PRAIRIE FARMS DAIRY	6475789	MILK	$101.40
25	2500297851	5610.2	05/29/2025	V11547	PRAIRIE FARMS DAIRY	6475670	MILK	$139.26
25	2500297851	5610.2	05/29/2025	V11547	PRAIRIE FARMS DAIRY	6475671	MILK	$277.94
25	2500297851	5610.2	05/29/2025	V11548	ROBIN R PECK	52325 E1019	MILK REIMB	$10.78
25	1100261000	4110.1	05/29/2025	V11549	THE SIGN CENTER	72197	WATER SIGNS	$345.00
25	4200453000	3190	05/29/2025	V11550	TMP ARCHITECTURE INC.	58867	MARCH ATHL.	$39,004.11
25	4200453000	3190	05/29/2025	V11550	TMP ARCHITECTURE INC.	58865	MARCH ELEM	$28,422.57
25	4200453000	3190	05/29/2025	V11550	TMP ARCHITECTURE INC.	58866	MARCH INTER	$3,638.56
25	1110215000	3210	05/29/2025	V11551	VALERIE JOHNSON	52325 2731	SPEECH TRAVEL	$4.90
25	11	B402.102	05/23/2025	V11552	A.F.L.A.C.	183896	MAY COVERAGE	$645.78
25	11	B402.102	05/14/2025	V11553	A.F.L.A.C.	865410	APRIL COVERAGE	$545.13
25	1100261000	5510	05/27/2025	V11554	CONSUMERS ENERGY - PREPAID	2.01E+11	MAY INTER GAS	$26.29
25	1100261000	5510	05/27/2025	V11554	CONSUMERS ENERGY - PREPAID	2.06E+11	MAY TECH GAS	$72.38
25	1100261000	5510	05/27/2025	V11554	CONSUMERS ENERGY - PREPAID	2.06E+11	MAY BUS GAS	$54.87
25	1100261000	5520	05/27/2025	V11554	CONSUMERS ENERGY - PREPAID	2.06E+11	MAY ATH ELEC	$207.32
25	1130125306	3110	05/16/2025	V11555	EDUSTAFF LLC	EDU-39020-2025051601-1	5/16/25 PAY	$1,482.50
25	1100261000	3190	05/16/2025	V11555	EDUSTAFF LLC	EDU-39020-2025051601-1	5/16/25 PAY	$699.27
25	1110111000	3110.1	05/16/2025	V11555	EDUSTAFF LLC	EDU-39020-2025051601-1	5/16/25 PAY	$598.93

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25	1100293000	3190.01	05/16/2025	V11555	EDUSTAFF LLC	EDU-39020-2025051601-1	5/16/25 PAY	$1,290.28
25	1110215000	3190	05/16/2025	V11555	EDUSTAFF LLC	EDU-39020-2025051601-1	5/16/25 PAY	$4,285.05
25	1130113000	3110.1	05/16/2025	V11555	EDUSTAFF LLC	EDU-39020-2025051601-1	5/16/25 PAY	$972.22
25	1130122000	3110.1	05/16/2025	V11555	EDUSTAFF LLC	EDU-39020-2025051601-1	5/16/25 PAY	$148.25
25	2500297851	3190	05/16/2025	V11555	EDUSTAFF LLC	EDU-39020-2025051601-1	5/16/25 PAY	$34.68
25	1110118340	5110	05/27/2025	V11556	GORDON FOOD SERVICE	9021702310	GSRP SUPPLIES	$121.40
25	1110118340	5110	05/19/2025	V11557	GORDON FOOD SERVICE	9021452563	GSRP SUPPLIES	$157.14
25	11	B461.105	05/13/2025	V11558	MESSA	2506-85907	JUNE COVERAGE	$8,134.11
25	1100261000	3410	05/20/2025	V11559	METRO FIBERNET LLC	1889426 5125	MAY HS ETHER	$160.00
25	11	B461.104	05/22/2025	V11560	RELIANCE STANDARD LIFE INS. CO	5125 1692	JUNE COVERAGE	$507.30
25	1100261000	5510	05/02/2025	V11561	CONSUMERS ENERGY - PREPAID	2.04E+12	MAY ELEM CONS	$1,092.18
25	1100261000	5520	05/02/2025	V11561	CONSUMERS ENERGY - PREPAID	2.04E+12	MAY ELEM CONS	$45.76
25	1100261000	5510	05/28/2025	V11562	CONSUMERS ENERGY - PREPAID	2.07E+11	MAY HS GAS	$789.10
25	1100271000	5710	05/29/2025	V11563	CRYSTAL FLASH ENERGY	52925 456	GAS	$552.91
25	1100271000	5710.3	05/29/2025	V11563	CRYSTAL FLASH ENERGY	52925 456	GAS	$1,179.33
25	1100271000	5710	05/02/2025	V11564	CRYSTAL FLASH ENERGY	5225 456	GAS AND DIESEL	$860.24
25	1100271000	5710.3	05/02/2025	V11564	CRYSTAL FLASH ENERGY	5225 456	GAS AND DIESEL	$1,456.62
25	1100271000	5710.3	05/15/2025	V11565	CRYSTAL FLASH ENERGY	51525 456	DIESEL FUEL	$732.77
25	1100271000	5710.3	05/16/2025	V11566	CRYSTAL FLASH ENERGY	51625 456	DIESEL FUEL	$2,302.73
25	1100271000	5710.3	05/20/2025	V11567	CRYSTAL FLASH ENERGY	52025 456	GAS AND DIESEL	$1,107.64
25	1100271000	5710	05/20/2025	V11567	CRYSTAL FLASH ENERGY	52025 456	GAS AND DIESEL	$850.12
25	1100271000	5710.3	05/12/2025	V11568	CRYSTAL FLASH ENERGY	51225 456	DIESEL FUEL	$1,329.21
25	1100293000	3190.01	05/30/2025	V11569	EDUSTAFF LLC	EDU-39020-2025053001-1	5/11-5/24	$1,290.26
25	1100261000	3190	05/30/2025	V11569	EDUSTAFF LLC	EDU-39020-2025053001-1	5/11-5/24	$613.06
25	1130125306	3110	05/30/2025	V11569	EDUSTAFF LLC	EDU-39020-2025053001-1	5/11-5/24	$1,334.25
25	1110215000	3190	05/30/2025	V11569	EDUSTAFF LLC	EDU-39020-2025053001-1	5/11-5/24	$3,913.14
25	1110111000	3110.1	05/30/2025	V11569	EDUSTAFF LLC	EDU-39020-2025053001-1	5/11-5/24	$1,713.77
25	1130113000	3110.1	05/30/2025	V11569	EDUSTAFF LLC	EDU-39020-2025053001-1	5/11-5/24	$2,029.54
25	2500297851	3190	05/30/2025	V11569	EDUSTAFF LLC	EDU-39020-2025053001-1	5/11-5/24	$71.76
25	2500297851	5610.1	05/28/2025	V11570	GORDON FOOD SERVICE	52825 745	FOOD/PAPER SUPPLIES	$3,713.40
25	2500297851	7910	05/28/2025	V11570	GORDON FOOD SERVICE	52825 745	FOOD/PAPER SUPPLIES	$249.37
25	2500297851	5610.1	05/06/2025	V11571	GORDON FOOD SERVICE	42325 745	FOOD/PAPER SUPPLIES	$3,537.85
25	2500297851	7910	05/06/2025	V11571	GORDON FOOD SERVICE	42325 745	FOOD/PAPER SUPPLIES	$180.55
25	2500297851	7910	05/20/2025	V11572	GORDON FOOD SERVICE	5725 745	FOOD/PAPER SUPPLIES	$314.31
25	2500297851	5610.1	05/20/2025	V11572	GORDON FOOD SERVICE	5725 745	FOOD/PAPER SUPPLIES	$3,725.54
25	1100261000	5990.62	05/19/2025	V11573	GORDON FOOD SERVICE	9021452581	CUST SUPPLIES	($7.83)
25	1100261000	5990.63	05/19/2025	V11573	GORDON FOOD SERVICE	9021452581	CUST SUPPLIES	$782.55
25	2500297851	5610.1	05/12/2025	V11574	GORDON FOOD SERVICE	755274658	FOOD	$54.66
25	2500297851	5610.1	05/16/2025	V11575	GORDON FOOD SERVICE	755274925	FOOD	$60.24

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25	2500297851	5610.1	05/23/2025	V11576	GORDON FOOD SERVICE	755275293	FOOD	$148.60
25	2500297851	7910	05/13/2025	V11577	GORDON FOOD SERVICE	5125 745	FOOD/PAPER SUPPLIES	$196.95
25	2500297851	5610.1	05/13/2025	V11577	GORDON FOOD SERVICE	5125 745	FOOD/PAPER SUPPLIES	$3,191.70
25	11	B461.105	05/28/2025	V11578	WESTERN MICHIGAN HEALTH INS PO	52825 3105	JUNE COVERAGE	$73,985.68
25	2500297851	5610.1	05/02/2025	V11579	GORDON FOOD SERVICE	755274314	FOOD	$57.83
25	4210456000	6410	06/02/2025	V11580	INTERSTATE OFFICE INTERIORS	00004013	CATEGORY D: HLF FURNITURE	$15,000.00
25	1140113000	8210	06/12/2025	V11581	ATS EDUCATIONAL SERVICES INC	4191	JUNE VIRTUAL	$58,621.00
25	61	B431.673	06/12/2025	V11582	ADAM C AUDETTE	62725 E1137	ASSISTANT BASEBALL CO	$500.00
25	3500511000	7410	06/12/2025	V11583	BANK OF NEW YORK MELLON	00252-25-0011984	ANNUAL FEE 25/26	$750.00
25	1100261000	3410	06/12/2025	V11584	BRENT COLE	6/12/2025	CELL REIMB JUNE	$50.00
25	4230456000	6410	06/12/2025	V11585	BSN SPORTS LLC	929810232	BB MATS	$4,386.94
25	61	B431.673	06/12/2025	V11585	BSN SPORTS LLC	929943527	EOY BASEBALL HOODIES	$1,494.91
25	1130293000	5910.26	06/12/2025	V11585	BSN SPORTS LLC	929680673	TRACK SHORTS	$712.46
25	1100261000	4110	06/12/2025	V11586	CANNEYS WATER COND INC	1019264	WATER SOFT RENTAL	$38.85
25	1100261000	3410	06/12/2025	V11587	JENNIFER CHIECHI	6/12/2025	CELL REIMB JUNE	$50.00
25	2500297851	4910	06/12/2025	V11588	CINTAS CORPORATION	4232347249	LAUNDRY SERVICE	$50.37
25	1100271000	4910	06/12/2025	V11588	CINTAS CORPORATION	4232347201	UNIFORMS	$99.59
25	2500297851	4910	06/12/2025	V11588	CINTAS CORPORATION	4229436416	LAUNDRY SERVICE	$50.37
25	2500297851	4910	06/12/2025	V11588	CINTAS CORPORATION	423234755	LAUNDRY SERVICE	$60.88
25	1100271000	5730	06/12/2025	V11589	HOEKSTRA TRANSPORTATION INC	X101038590:01	BUS PARTS	$361.08
25	1130249000	7910	06/12/2025	V11590	KALAMAZOO RESA	47513	GRADUATION PROGRAMS	$227.16
25	1100231000	4910.1	06/12/2025	V11590	KALAMAZOO RESA	30000424	APRIL FINGERPRINTS	$60.00
25	1100232000	4220	06/12/2025	V11591	KONICA MINOLTA PREMIER	590473765	JUNE SERVICE	$381.94
25	1130113000	4220	06/12/2025	V11591	KONICA MINOLTA PREMIER	590473765	JUNE SERVICE	$869.64
25	1110111000	4220	06/12/2025	V11591	KONICA MINOLTA PREMIER	590473765	JUNE SERVICE	$869.67
25	1100271000	3210	06/12/2025	V11592	JENNA M MEFFORD-HAMATER	52725 E1083	MEFFORD MEAL REIM	$24.00
25	1130113000	4120.31	06/12/2025	V11593	MEYER MUSIC	106646955	REEDS	$119.82
25	1100261000	5520	06/12/2025	V11594	MICHIGAN SCHOOLS ENERGY CO-OP	C25051016	MAY MISEC	$6,904.87
25	1100271000	5720	06/12/2025	V11595	POMP'S TIRE SERVICE INC	870088917	TIRES REG ED BUSES	$840.40
25	1100261000	3410	06/12/2025	V11596	RINGCENTRAL INC	CD_01123384	JUNE SERVICE	$926.91
25	61	B431.616	06/12/2025	V11597	SHERMAN LAKE YMCA OUTDOOR CEN	42525 3112	5TH GD CAMP BAL	$8,484.00
25	1100231000	3170	06/12/2025	V11598	THRUN LAW FIRM P.C.	304318	APRIL SERVICES	$67.00
25	4200453000	3190	06/12/2025	V11599	TMP ARCHITECTURE INC.	59097	APRIL ATH	$1,004.11
25	4200453000	3190	06/12/2025	V11599	TMP ARCHITECTURE INC.	59095	APRIL ELEM	$5,922.57
25	4200453000	3190	06/12/2025	V11599	TMP ARCHITECTURE INC.	59096	APRIL INTER	$2,274.10
25	1100261000	4110.1	06/12/2025	V11600	W. SOULE & CO.	429042	REPAIR SERVICE	$1,185.20
25	1110118340	5110	06/02/2025	V11601	GORDON FOOD SERVICE	9021961023	PREK FOOD	$67.94
25	2500297851	5610.1	06/02/2025	V11601	GORDON FOOD SERVICE	755275709	FOOD	$106.50
25	2500297851	5610.1	06/16/2025	V11602	GORDON FOOD SERVICE	755276342	FOOD	$228.33

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25	1100261000	5990.62	06/09/2025	V11603	GORDON FOOD SERVICE	9022225751	CUSTODIAL SUPPLY	$653.89
25	1110118340	5110	06/09/2025	V11603	GORDON FOOD SERVICE	9022226072	PREK FOOD	$68.65
25	11	B461.105	06/20/2025	V11604	MESSA	2507-86945	JULY COVERAGE	$7,924.37
25	11	B461.104	06/20/2025	V11605	RELIANCE STANDARD LIFE INS. CO	6125 1692	JULY COVERAGE	$507.30
25	1100261000	3190	06/13/2025	V11606	EDUSTAFF LLC	EDU-39020-2025061301-1	5/25-6/7	$613.06
25	1130113000	3110.1	06/13/2025	V11606	EDUSTAFF LLC	EDU-39020-2025061301-1	5/25-6/7	$296.50
25	1110111000	3110.1	06/13/2025	V11606	EDUSTAFF LLC	EDU-39020-2025061301-1	5/25-6/7	$296.50
25	1110215000	3190	06/13/2025	V11606	EDUSTAFF LLC	EDU-39020-2025061301-1	5/25-6/7	$3,444.21
25	1130125306	3110	06/13/2025	V11606	EDUSTAFF LLC	EDU-39020-2025061301-1	5/25-6/7	$963.64
25	1100261000	5510	06/03/2025	V11607	CONSUMERS ENERGY - PREPAID	2.01009E+11	ELEM ELEC/GAS	$584.47
25	1100261000	5520	06/03/2025	V11607	CONSUMERS ENERGY - PREPAID	2.01009E+11	ELEM ELEC/GAS	$43.87
25	2500297851	5610.1	06/03/2025	V11608	GORDON FOOD SERVICE	6325 745	FOOD/SUPPLIES	$2,348.90
25	2500297851	7910	06/03/2025	V11608	GORDON FOOD SERVICE	6325 745	FOOD/SUPPLIES	$196.98
25	1100261000	5990.62	06/10/2025	V11609	GORDON FOOD SERVICE	9022290377	CUSTODIAL SUPPLY	$141.63
25	2500297851	7910	06/10/2025	V11609	GORDON FOOD SERVICE	61025 745	FOOD/SUPPLIES	$422.98
25	2500297851	5610.1	06/10/2025	V11609	GORDON FOOD SERVICE	61025 745	FOOD/SUPPLIES	$1,866.68
25	1100261000	3410	06/18/2025	V11610	METRO FIBERNET LLC	1884889 6125	ELEM JUNE	$160.00
25	1100261000	3410	06/18/2025	V11610	METRO FIBERNET LLC	1889426 6125	HS JUNE	$160.00
25	1100271000	5710.3	06/11/2025	V11611	CRYSTAL FLASH ENERGY	89567	DIESEL	$1,929.40
25	1130113000	8210.2	06/26/2025	V11612	ATS EDUCATIONAL SERVICES INC	4215	JUNE STEPUP	$27,546.96
25	1100271000	5730	06/26/2025	V11613	AIRGAS USA LLC	5517124662	TANK LEASE	$208.95
25	4230456000	6410	06/26/2025	V11614	AMERICAN WINDOW FILM SOLAR ART	1055276	WINDOW DECAL	$2,600.00
25	61	B431.663	06/26/2025	V11615	BSN SPORTS LLC	929729386	CITY TOURNY COACH APP	$47.70
25	61	B431.663	06/26/2025	V11615	BSN SPORTS LLC	929680674	HELMET MASKS/DECALS	$204.23
25	61	B431.663	06/26/2025	V11615	BSN SPORTS LLC	929668996	RED SOCKS	$114.33
25	61	B431.673	06/26/2025	V11615	BSN SPORTS LLC	929668996	RED SOCKS	$114.33
25	61	B431.673	06/26/2025	V11615	BSN SPORTS LLC	929729386	CITY TOURNY COACH APP	$47.70
25	61	B431.673	06/26/2025	V11616	DYLAN M BUTLER	62725 E1077	ASSISTANT BASEBALL CO	$1,000.00
25	1100271000	4910	06/26/2025	V11617	CINTAS CORPORATION	4233125347	UNIFORMS	$70.91
25	2500297851	4910	06/26/2025	V11617	CINTAS CORPORATION	4233831232	TOWELS	$50.37
25	1100271000	4910	06/26/2025	V11617	CINTAS CORPORATION	4233831275	UNIFORMS	$99.59
25	1100271000	4910.2	06/26/2025	V11618	COMPLETE PRESSURE WASHING	2106	BUS WASH	$240.00
25	61	B431.619	06/26/2025	V11619	DIANE COWELL WIEFERICH	52825 E13	CLASS PENCIL SHARPENE	$239.76
25	1130113000	5110	06/26/2025	V11620	DIELLE MADISON	6425 E1028	NUTRITION REIM	$54.40
25	4230456000	6220	06/26/2025	V11621	DRIESENGA & ASSOCIATES INC	54662	MAY ATHL	$2,120.00
25	4210456000	6220	06/26/2025	V11621	DRIESENGA & ASSOCIATES INC	54682	MAY ELEM	$1,195.70
25	1130293000	5910.91	06/26/2025	V11622	ESCO GIFTS AND AWARDS INC	2025-201837	WRESTLING MHSAA TROPH	$379.84
25	1130113000	3210	06/26/2025	V11623	BRANDON L HAYNES	6525 E1100	MILEAGE REIMB-COUNSEL	$195.30
25	61	B431.673	06/26/2025	V11623	BRANDON L HAYNES	6	BASEBALL TRAINING	$300.00

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25	1100231000	3510.1	06/26/2025	V11624	LAW OFFICES OF DENNIS POLLARD P	25278	ADAL	$19.22
25	1130113000	5110	06/26/2025	V11625	MATTHEW APPLETON	61325-2 E1108	NUTRITION REIM	$30.43
25	1130113000	2310	06/26/2025	V11625	MATTHEW APPLETON	62025 E1108	MTTC REIMB APPLETON	$173.99
25	1130113000	3210	06/26/2025	V11625	MATTHEW APPLETON	61325 E1108	MILEAGE REIMBURSEMENT	$54.60
25	1130113000	5110	06/26/2025	V11625	MATTHEW APPLETON	6225 E1108	NUTRITION REIM	$27.21
25	2500297851	5610.2	06/26/2025	V11626	PRAIRIE FARMS DAIRY	9034268	MILK	$104.88
25	1100231000	7910.1	06/26/2025	V11627	RECOGNITION INC.	25394	EOY AWARDS	$498.00
25	1130293000	5910.91	06/26/2025	V11627	RECOGNITION INC.	25393	MHSAA PLATES	$75.00
25	61	B431.602	06/26/2025	V11627	RECOGNITION INC.	25393	MHSAA PLATES	$120.00
25	61	B431.674	06/26/2025	V11627	RECOGNITION INC.	25393	MHSAA PLATES	$50.00
25	1100261000	4110	06/26/2025	V11628	ROSE PEST SOLUTIONS	256601C	PEST CONTROL	$201.00
25	1100261000	5510	06/25/2025	V11629	CONSUMERS ENERGY - PREPAID	2.01543E+11	BUS JUNE	$57.96
25	1100261000	5520	06/25/2025	V11629	CONSUMERS ENERGY - PREPAID	2.01543E+11	JUNE ATHL	$197.46
25	1100261000	5510	06/25/2025	V11629	CONSUMERS ENERGY - PREPAID	2.01543E+11	TECH JUNE	$41.61
25	1100261000	5510	06/25/2025	V11629	CONSUMERS ENERGY - PREPAID	2.04035E+11	JUNE INTER	$24.35
25	1100261000	5510	06/26/2025	V11630	CONSUMERS ENERGY - PREPAID	2.07148E+11	JUNE HS	$430.49
25	11	B461.105	06/26/2025	V11631	WESTERN MICHIGAN HEALTH INS PO	7125 3105	JULY COVERAGE	$73,985.68
25	1100261000	5990.62	06/17/2025	V11632	GORDON FOOD SERVICE	755275603	SCOTT PERSONAL	$550.79
25	1100271000	5710	06/24/2025	V11633	CRYSTAL FLASH ENERGY	62425 456	GAS/DIESEL	$350.77
25	1100271000	5710.3	06/24/2025	V11633	CRYSTAL FLASH ENERGY	62425 456	GAS/DIESEL	$1,328.93
26	1100261000	5510	07/02/2025	V11634	CONSUMERS ENERGY - PREPAID	2.05904E+11	JUNE ELEM	$262.68
26	1100261000	5520	07/02/2025	V11634	CONSUMERS ENERGY - PREPAID	2.05904E+11	JUNE ELEM	$42.39
25	1100261000	5990.62	07/10/2025	V11635	ACTION CHEMICAL INC	484998	CUSTODIAL SUPPLY	$2,227.26
25	61	B431.661	07/10/2025	V11636	BSN SPORTS LLC	930117882	VBALL CAMP T'S	$1,797.60
25	4210456000	6220	07/10/2025	V11637	DRIESENGA & ASSOCIATES INC	55434	ELEM DRIESENGA	$1,797.10
25	1100261000	5990.62	07/10/2025	V11638	GALESBURG HARDWARE	2506-239747	CUSTODIAL SUPPLY	$219.12
25	61	B431.619	07/10/2025	V11639	GRAND RAPIDS PUBLIC SCHOOLS	AR044584	SUMMER SCHOOL MATERIA	$240.00
25	4210456000	6410	07/10/2025	V11640	INTERSTATE OFFICE INTERIORS	00004020	CATEGORY C: FOMCORE	$9,100.00
25	1100271000	3220	07/10/2025	V11641	KALAMAZOO RESA	550001794	SKILLS TEST SHEPARD	$100.00
25	1100231000	4910.1	07/10/2025	V11641	KALAMAZOO RESA	30000432	MAY FINGERPRINTS	$180.00
25	1100271000	3220	07/10/2025	V11641	KALAMAZOO RESA	550001828	TRAINING SHEPARD	$125.00
25	1100231000	4910.1	07/10/2025	V11641	KALAMAZOO RESA	30000440	JUNE FINGERPRINTS	$60.00
25	1100261000	5990.62	07/10/2025	V11642	KSS ENTERPRISES	1685333	CUSTODIAL SUPPLY	$84.92
25	1100261000	5520	07/10/2025	V11643	MICHIGAN SCHOOLS ENERGY CO-OP	C25061016	JUNE MISEC	$6,756.86
25	1100261000	4110	07/10/2025	V11644	PEERLESS INC	118841	REPAIR/MAINTENANCE	$316.00
25	1100225821	6410	07/10/2025	V11645	PEOPLE DRIVEN TECHNOLOGY INC	INV21413	PDT25C-223250 DELL PRO SL	$14,708.40
25	1100225821	6410	07/10/2025	V11645	PEOPLE DRIVEN TECHNOLOGY INC	INV21413	PDT25C-GOOGLE CHROME MANA	$2,249.25
25	1100225821	6410	07/10/2025	V11645	PEOPLE DRIVEN TECHNOLOGY INC	INV21286	PDT25C-221500 DELL CHROME	$15,374.25
25	2500297851	6410	07/10/2025	V11646	STAFFORD-SMITH INC.	5080614	HEATED CABINET	$14,456.97

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25	1100231000	3170	07/10/2025	V11647	THRUN LAW FIRM P.C.	305134	JUNE SERVICES	$737.00
25	1100231000	3170	07/10/2025	V11647	THRUN LAW FIRM P.C.	305135	JUNE SERVICES	$2,750.00
25	1100271000	3210	07/10/2025	V11648	TIMOTHY M BRIDGES	62525 E606	MEAL REIMB BRIDGES	$37.10
25	4200453000	3190	07/10/2025	V11649	TMP ARCHITECTURE INC.	59222	MAY	$1,949.34
25	4200453000	3190	07/10/2025	V11649	TMP ARCHITECTURE INC.	59223	JUNE ATHL	$1,394.60
25	4200453000	3190	07/10/2025	V11649	TMP ARCHITECTURE INC.	59221	ELEM MAY	$5,922.57
25	4200453000	3190	07/10/2025	V11649	TMP ARCHITECTURE INC.	59340	JUNE ELEM	$5,922.56
25	4200453000	3190	07/10/2025	V11649	TMP ARCHITECTURE INC.	59342	JUNE ITERM.	$409.34
26	1100261000	4110	07/10/2025	V11650	CANNEYS WATER COND INC	1019547	CANNEYS JULY	$38.85
26	1100261000	3190.1	07/10/2025	V11651	EPS SECURITY	A879466	SECURITY	$969.24
26	1100261000	3190.1	07/10/2025	V11651	EPS SECURITY	A879465	SECURITY	$886.08
26	1100261000	3190.1	07/10/2025	V11651	EPS SECURITY	A879467	SECURITY	$664.56
26	1100231000	7410	07/10/2025	V11652	FIVE-STAR TECHNOLOGY SOLUTIONS	36580	25-26 PIVOT RENEWAL	$1,100.00
26	1100000000	0199.107	07/10/2025	V11653	SEG SELF INSURERS WORKERS DISAE	7125 3423	25-26 Q1 WC	($2,276.00)
26	11	B402.108	07/10/2025	V11653	SEG SELF INSURERS WORKERS DISAE	7125 3423	25-26 Q1 WC	$4,384.00
26	4200252000	7410	07/10/2025	V11654	HUNTINGTON NATIONAL BANK	74410	25/26 ADMIN FEE	$500.00
26	1100232000	4220	07/10/2025	V11655	KONICA MINOLTA PREMIER	591007540	JULY PREMIER	$381.94
26	1130113000	4220	07/10/2025	V11655	KONICA MINOLTA PREMIER	591007540	JULY PREMIER	$869.64
26	1110111000	4220	07/10/2025	V11655	KONICA MINOLTA PREMIER	591007540	JULY PREMIER	$869.67
26	1100261000	5990.62	07/10/2025	V11656	KSS ENTERPRISES	1685352	CUSTODIAL SUPPLY	$849.20
26	1100259000	3990	07/10/2025	V11657	MASB - SEG PROPERTY CASUALTY PO	7125 3424	25/26 PROP CAS	$88,293.00
26	1100271000	3930	07/10/2025	V11657	MASB - SEG PROPERTY CASUALTY PO	7125 3424	25/26 PROP CAS	$13,255.00
26	1100227000	3450	07/10/2025	V11658	NWEA	836326	NWEA	$9,047.25
26	1100261000	3410	07/10/2025	V11659	RINGCENTRAL INC	CD_001149794	JULY RINGCENTRAL	$926.91
26	61	B431.661	07/10/2025	V11660	WESTERN MICHIGAN UNIVERSITY	71225 2222	VBALL TEAM CAMP	$630.00
26	1110111000	3110.1	07/03/2025	V11661	EDUSTAFF LLC	EDU-3920-2025070301-1	MISSED PAY TRIBBETT	$1,713.77
26	11	B402.102	07/16/2025	V11662	A.F.L.A.C.	511397	JUNE AFLAC	$645.78
26	11	B461.105	07/18/2025	V11663	MESSA	2508-87588	AUG MESSA	$7,792.33
26	11	B461.104	07/21/2025	V11664	RELIANCE STANDARD LIFE INS. CO	VG182424 8125	AUG RELIANCE	$499.30
26	1100261000	3410	07/24/2025	V11665	BRENT COLE	6/12/2025	JULY CELL REIMB	$50.00
26	1100271000	4910	07/24/2025	V11666	CINTAS CORPORATION	4263182448	UNIFORMS	$70.91
26	1100271000	4910	07/24/2025	V11666	CINTAS CORPORATION	4236888425	UNIFORMS	$99.59
26	1100271000	4130	07/24/2025	V11667	SPEED WRENCH INC.	33517	BUS 11 REPAIR	$1,386.10
26	1110111445	2310	07/24/2025	V11668	WESTERN MICHIGAN UNIVERSITY	4.13E+14	LANGS GYO	$6,260.00
25	1130113000	8210.2	07/24/2025	V11669	ATS EDUCATIONAL SERVICES INC	4227	JULY STEPUP	$46,469.28
25	1100261000	5990.62	07/24/2025	V11670	ACTION CHEMICAL INC	484998-1	ELEMENTARY DISPENSERS	$150.00
25	1100261000	4110.1	07/24/2025	V11671	BSN SPORTS LLC	929504488	GYM FLOOR COVER	$1,284.00
25	1100261000	4110	07/24/2025	V11672	CERTASITE LLC	12745098	ANNUAL INSPECTIONS HS	$3,149.33
25	1100261000	4110	07/24/2025	V11672	CERTASITE LLC	12745082	ANNUAL INSPECTIONS BG	$115.72

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25	1100261000	4110	07/24/2025	V11672	CERTASITE LLC	12745097	ANNUAL INSPECTIONS IM	$1,514.66
25	1100271000	4910	07/24/2025	V11673	CINTAS CORPORATION	4234567268	UNIFORMS	$70.91
25	1100271000	4910	07/24/2025	V11673	CINTAS CORPORATION	4235317773	UNIFORMS	$99.59
25	1100271000	4910	07/24/2025	V11673	CINTAS CORPORATION	4230900366	UNIFORMS	$99.59
25	1100271000	4910	07/24/2025	V11673	CINTAS CORPORATION	4230163854	UNIFORMS	$70.91
25	1100261000	5990.62	07/24/2025	V11674	KSS ENTERPRISES	1688889	WAX MACHINE PADS	$52.62
25	1100261000	5990.63	07/24/2025	V11674	KSS ENTERPRISES	1688882	ELEM VAC HOSE	$51.95
25	1100261000	3410	07/24/2025	V11675	RINGCENTRAL INC	CD_001071332	APRIL RC	$918.63
25	1100271000	7410	07/24/2025	V11676	CODY MICHAEL SHEPARD	22825 E1139	LICENSE FEE SHEPARD	$35.73
25	1100271000	4130	07/24/2025	V11677	SPEED WRENCH INC.	21567	BUS 11 REPAIR	$5,361.99
25	61	B431.673	07/24/2025	V11678	TO THE MAX	12/31/1899	SBALL/BBALL BANQUET F	$262.50
25	61	B431.663	07/24/2025	V11678	TO THE MAX	12/31/1899	SBALL/BBALL BANQUET F	$262.50
26	1100261000	5990.62	07/08/2025	V11679	GORDON FOOD SERVICE	912383855	SCOTT PERSONAL2	$169.61
26	1100261000	5990.62	07/15/2025	V11680	GORDON FOOD SERVICE	912384167	SCOTT PERSONAL 3	$277.17
26	1100261000	5990.62	07/24/2025	V11681	GORDON FOOD SERVICE	755277326	SCOTT PERSONAL 4	$260.09
26	1100261000	3410	07/18/2025	V11682	METRO FIBERNET LLC	1844889 7125	JULY HS ETHER	$800.00
26	1100261000	5510	07/25/2025	V11683	CONSUMERS ENERGY - PREPAID	2.01098E+11	JULY BUS	$18.00
26	1100261000	5510	07/25/2025	V11683	CONSUMERS ENERGY - PREPAID	2.01632E+11	JULY INTER	$22.57
26	1100261000	5510	07/25/2025	V11683	CONSUMERS ENERGY - PREPAID	2.01098E+11	JULY TECH	$18.00
26	1100261000	5520	07/25/2025	V11683	CONSUMERS ENERGY - PREPAID	2.01098E+11	JULY ATH	$203.49
26	1100261000	5510	07/28/2025	V11684	CONSUMERS ENERGY - PREPAID	20748087241	JULY HS	$237.75
26	11	B461.105	07/28/2025	V11685	WESTERN MICHIGAN HEALTH INS PO	8125 3105	AUG COVERAGE	$69,969.09
26	1130293000	5990.91	08/07/2025	V11686	ARBITERSPORTS LLC	080225 2606	ATHLETIC LICENSING	$815.00
26	4210456000	6410	08/07/2025	V11687	ASI SIGNAGE INNOVATIONS	DETR 2440-01	LINE ITEM 1	$6,449.77
26	1130293000	5910.23	08/07/2025	V11688	BSN SPORTS LLC	930308170	JH VOLLEYBALL UNIFORM	$845.30
26	61	B431.661	08/07/2025	V11688	BSN SPORTS LLC	930308170	JH VOLLEYBALL UNIFORM	$845.30
26	1100261000	4110	08/07/2025	V11689	CANNEYS WATER COND INC	1019827	AUG CANNEYS	$38.85
26	1100271000	4910	08/07/2025	V11690	CINTAS CORPORATION	4238202941	UNIFORMS	$50.37
26	1100271000	4910	08/07/2025	V11690	CINTAS CORPORATION	4238203132	UNIFORMS	$99.59
26	1100271000	4910	08/07/2025	V11690	CINTAS CORPORATION	4237615454	UNIFORMS	$70.91
26	1100261000	5990.63	08/07/2025	V11691	GALESBURG HARDWARE	2507-249228	SCREWS	$21.58
26	1100261000	5990.63	08/07/2025	V11691	GALESBURG HARDWARE	2507-246879	ART RM LOCKS	$63.00
26	1100271000	5730.1	08/07/2025	V11692	HOEKSTRA TRANSPORTATION INC	X101039910:01	BLOWER MOTORS	$1,174.74
26	2500297851	7410	08/07/2025	V11693	HPS LLC	LLC27884	25-26 HPS DUES	$1,555.99
26	1130113000	5110.31	08/07/2025	V11694	JORDAN ROBERTS	8425 3427	ROBERTS ARRANGING	$195.00
26	1130113000	5110.31	08/07/2025	V11695	JW PEPPER & SON INC.	367615863	BOXES MUSIC	$151.24
26	1130113000	5210	08/07/2025	V11696	KENDALL HUNT PUBLISHING COMPAI	13857728	IM ALG 1 UNITS 1-2 SE	$420.00
26	1130113000	5210	08/07/2025	V11696	KENDALL HUNT PUBLISHING COMPAI	13857728	IM G8 UNITS 7-9 SE	$420.00
26	1130113000	5210	08/07/2025	V11696	KENDALL HUNT PUBLISHING COMPAI	13857728	ESTIMATED SHIPPING/HANDLI	$674.40

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26	1130113000	5210	08/07/2025	V11696	KENDALL HUNT PUBLISHING COMPAI	13857728	IM G7 UNITS 1-3 SE	$480.00
26	1130113000	5210	08/07/2025	V11696	KENDALL HUNT PUBLISHING COMPAI	13857728	ALG 1 SUPPORTS STUDENT ED	$735.00
26	1130113000	5210	08/07/2025	V11696	KENDALL HUNT PUBLISHING COMPAI	13857728	IM ALG 1 UNITS 6-7 SE	$360.00
26	1130113000	5210	08/07/2025	V11696	KENDALL HUNT PUBLISHING COMPAI	13857728	IM ALG 1 UNITS 3-5 SE	$420.00
26	1130113000	5210	08/07/2025	V11696	KENDALL HUNT PUBLISHING COMPAI	13857728	IM G6 UNITS 1-3 SE	$600.00
26	1130113000	5210	08/07/2025	V11696	KENDALL HUNT PUBLISHING COMPAI	13857728	IM G8 UNITS 1-3 SE	$360.00
26	1130113000	5210	08/07/2025	V11696	KENDALL HUNT PUBLISHING COMPAI	13857728	IM G8 UNITS 4-6 SE	$420.00
26	1110111000	5110	08/07/2025	V11697	MCGRAW HILL LLC	136989182001	MCGRAW HILL 5TH GRADE SOC	$289.66
26	1100261000	5520	08/07/2025	V11698	MICHIGAN SCHOOLS ENERGY CO-OP	C25071016	JULY MISEC	$6,937.19
26	1100225821	6410	08/07/2025	V11699	PEOPLE DRIVEN TECHNOLOGY INC	INV22667 & INV22615	LINE ITEM 1	$4,727.70
26	1100225821	6410	08/07/2025	V11699	PEOPLE DRIVEN TECHNOLOGY INC	INV22667 & INV22615	LINE ITEM 3	$589.95
26	1100225821	6410	08/07/2025	V11699	PEOPLE DRIVEN TECHNOLOGY INC	INV22667 & INV22615	LINE ITEM 2	$987.75
26	1130293000	5910.91	08/07/2025	V11700	RECOGNITION INC.	25524	TROPHY ENGRAVED PLATE	$60.00
26	1100261000	3410	08/07/2025	V11701	RINGCENTRAL INC	CD_001176273	JULY RING CENTRAL	$925.94
26	1100261000	5990.63	08/07/2025	V11702	ROLLIE WILLIAMS PAINT SPOT	109649	PAINT	$210.63
26	1100261000	5990.63	08/07/2025	V11702	ROLLIE WILLIAMS PAINT SPOT	117522	PAINT	$351.05
26	1100284000	3450	08/07/2025	V11703	SMARTPASS INC	INV175720	SMARTPASS STANDARD PLAN 2	$1,099.10
26	2500297851	6410	08/07/2025	V11704	STAFFORD-SMITH INC.	5080944	PO #24070	$4,616.81
26	1110118340	5110	08/07/2025	V11705	TEACHING STRATEGIES LLC	INV219714	TEACHING STRATEGIES. PLEA	$712.25
26	1100225000	3450	08/07/2025	V11706	TIMECLOCK PLUS LLC	INV00432203	OT ADDON	$190.68
26	61	B431.674	08/07/2025	V11707	TRINE UNIVERSITY	71825	DEHAAN SCHOLARSHIP	$350.00
26	1100271000	5730.1	08/07/2025	V11708	UNITY SCHOOL BUS PARTS	0615596-IN	STUDENT VEST FOR SEAT	$389.90
25	1130122000	5110	08/07/2025	V11709	BRANDON L HAYNES	6425 E1100	HAYNES STU INCENTIVE	$14.45
25	1130113000	3730	08/07/2025	V11710	KALAMAZOO VALLEY COMMUNITY CO	S0242660	25/26 EMC	$3,903.62
25	2500297851	5610.2	08/07/2025	V11711	PRAIRIE FARMS DAIRY	6475790	MILK	$118.30
25	2500297851	5610.2	08/07/2025	V11711	PRAIRIE FARMS DAIRY	6475866	MILK	$243.56
25	2500297851	5610.2	08/07/2025	V11711	PRAIRIE FARMS DAIRY	6475915	MILK	$347.86
25	2500297851	5610.2	08/07/2025	V11711	PRAIRIE FARMS DAIRY	6475865	MILK	$139.84
25	1100261000	5990.63	08/07/2025	V11712	ROLLIE WILLIAMS PAINT SPOT	109790	PAINT	$351.35
25	1100261000	4110	08/07/2025	V11713	ROSE PEST SOLUTIONS	S57928C	JUNE PEST CNTL	$146.00
26	1130113000	8210.2	08/21/2025	V11714	ATS EDUCATIONAL SERVICES INC	4241	AUG STEPUP	$65,083.92
26	1100261000	3410	08/21/2025	V11715	BRENT COLE	6/12/2025	AUGUST CELL REIMB	$50.00
26	61	B431.661	08/21/2025	V11716	BSN SPORTS LLC	930520922	GAME SHORTS	$96.30
26	61	B431.669	08/21/2025	V11716	BSN SPORTS LLC	930140159	COACHES GEAR	$540.08
26	61	B431.661	08/21/2025	V11716	BSN SPORTS LLC	930401717	VBALL JERSEYS	$1,391.04
26	61	B431.661	08/21/2025	V11716	BSN SPORTS LLC	930505208	GAME SHORTS	$389.40
26	61	B431.669	08/21/2025	V11716	BSN SPORTS LLC	930374336	KNEE PADS	$187.25
26	61	B431.669	08/21/2025	V11716	BSN SPORTS LLC	930223889	CAMP T'S	$3,058.56
26	61	B431.669	08/21/2025	V11716	BSN SPORTS LLC	930413733	PINK SHIRTS	$1,043.28

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26	4210456000	6220	08/21/2025	V11717	DRIESENGA & ASSOCIATES INC	55433	JUNE ELEM DRIESENGA	$2,288.20
26	4210456000	6220	08/21/2025	V11717	DRIESENGA & ASSOCIATES INC	56274	JULY ELEM DRIESENGA	$4,662.05
26	4230456000	6220	08/21/2025	V11717	DRIESENGA & ASSOCIATES INC	55414	JUNE ATH DRIESENGA	$610.00
26	1130293000	5990.03	08/21/2025	V11718	HENRY SCHEIN INC	45314933	ATHLETIC TRAINER SUPP	$92.26
26	1100225000	3450	08/21/2025	V11719	IMAGINE LEARNING LLC	1079338	25-26	$24,750.00
26	1130113000	8210.1	08/21/2025	V11720	KALAMAZOO PUBLIC SCHOOLS	72425 1011	FINAL KAMSC 24/25	$733.00
26	1100232000	4220	08/21/2025	V11721	KONICA MINOLTA PREMIER	591347305	AUG COVERAGE	$381.94
26	1130113000	4220	08/21/2025	V11721	KONICA MINOLTA PREMIER	591347305	AUG COVERAGE	$869.64
26	1110111000	4220	08/21/2025	V11721	KONICA MINOLTA PREMIER	591347305	AUG COVERAGE	$869.67
26	1110111000	5110	08/21/2025	V11722	LEXIA LEARNING SYSTEMS LLC	CI-00144807	LEXIA 25/26	$10,718.00
26	4210456000	6410	08/21/2025	V11723	MICHIGAN OFFICE ENVIRONMENTS I	73578	PO # 24066	$3,304.13
26	4210456000	6410	08/21/2025	V11724	SCHOOL SPECIALTY LLC	308104756687	PO # 24065	$6,349.13
26	4230456000	6410	08/21/2025	V11725	SPORT VIEW TECHNOLOGIES	101836	PO # 24054	$9,198.23
26	2500297851	6410	08/21/2025	V11726	STAFFORD-SMITH INC.	5081542	PO # 24081	$1,778.82
26	2500297851	6410	08/21/2025	V11726	STAFFORD-SMITH INC.	5080166	PO # 24072	$1,875.97
26	2500297851	6410	08/21/2025	V11726	STAFFORD-SMITH INC.	5081544	DUAL TEMP CAB	$9,550.44
26	1100231000	3170	08/21/2025	V11727	THRUN LAW FIRM P.C.	305877	JULY CHARGES	$335.00
26	1100271000	7910	08/21/2025	V11728	TRANSACT COMMUNICATIONS LLC	2024-27801	25/26 ROUTING SOFTWAR	$5,850.00
26	1100261000	5990.62	09/04/2025	V11729	ACTION CHEMICAL INC	488183	CUSTODIAL SUPPLY	$1,274.83
26	1130293000	3190.12	09/04/2025	V11730	ARBITERSPORTS LLC	2606 82225	FALL OFFICIALS	$840.00
26	1130293000	3190.04	09/04/2025	V11730	ARBITERSPORTS LLC	2606 82225	FALL OFFICIALS	$585.00
26	1130293000	3190.03	09/04/2025	V11730	ARBITERSPORTS LLC	2606 82225	FALL OFFICIALS	$3,050.00
26	1130293000	3190.5	09/04/2025	V11730	ARBITERSPORTS LLC	2606 82225	FALL OFFICIALS	$3,265.00
26	4210456000	6410	09/04/2025	V11731	ASI SIGNAGE INNOVATIONS	DETR608996	PO 26012	$7,549.23
26	61	B431.674	09/04/2025	V11732	BSN SPORTS LLC	930613567	BOOSTERS APPAREL	$1,362.36
26	61	B431.661	09/04/2025	V11732	BSN SPORTS LLC	930700580	VBALL SHORT	$96.30
26	1100261000	4110	09/04/2025	V11733	CANNEYS WATER COND INC	1764212	WATER EL	$386.64
26	1100261000	4110	09/04/2025	V11733	CANNEYS WATER COND INC	1020107	WATER RENTAL EL	$38.85
26	1100261000	4110	09/04/2025	V11733	CANNEYS WATER COND INC	1020108	WATER RENTAL EL	$35.00
26	2500297851	4910	09/04/2025	V11734	CINTAS CORPORATION	4241157402	TOWELS	$50.37
26	1100271000	4910	09/04/2025	V11734	CINTAS CORPORATION	4240404731	UNIFORMS	$70.91
26	1100271000	4910	09/04/2025	V11734	CINTAS CORPORATION	4241157398	UNIFORMS	$99.59
26	2500297851	4910	09/04/2025	V11734	CINTAS CORPORATION	4241157393	TOWELS	$60.88
26	1100231000	4910.1	09/04/2025	V11735	DEANNA A DAMM	81325 E1070	DAMM FP	$65.50
26	1100261000	3490	09/04/2025	V11736	ELITE FUND INC.	10632	CAT 2% ELITE	$725.00
26	1100231000	4910.1	09/04/2025	V11737	WESLEY A FRY	81325 E1103	FRY FP	$65.50
26	1100261000	5990.63	09/04/2025	V11738	GALESBURG HARDWARE	0508-252543	BUS GARAGE KEYS	$5.98
26	1100261000	5990.63	09/04/2025	V11738	GALESBURG HARDWARE	2508-252785	BUS GARAGE KEYS	$8.97
26	4210456000	6410	09/04/2025	V11739	INTERSTATE OFFICE INTERIORS	00004025 & 00004013	PO # 24063	$36,993.11

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26	4230456000	6410	09/04/2025	V11739	INTERSTATE OFFICE INTERIORS	00004026	PO # 24079	$10,957.66
26	2500297851	6410	09/04/2025	V11739	INTERSTATE OFFICE INTERIORS	00004027	PO # 24078	$3,110.24
26	1100225821	6410	09/04/2025	V11740	JEM TECH GROUP	JEMO28251	INTERNAL CONNECTION-CS PO	$384.60
26	1100271000	7410	09/04/2025	V11741	JENNIFER M NICHOLS	81825 E1004	NICHOLS LIC RENEWAL	$70.42
26	1130284000	8220	09/04/2025	V11742	KALAMAZOO RESA	900000224	25/26 REMC	$2,070.18
26	1100271000	7410	09/04/2025	V11742	KALAMAZOO RESA	550001886	SHEPARD DT	$110.00
26	4230456000	6410	09/04/2025	V11743	KRUEGER INTERNATIONAL INC	14756284	PO # 24080	$4,229.06
26	1100225000	3450	09/04/2025	V11744	LOGISOFT COMPUTER PRODUCTS LLC	87122	25-26 PHOTOSHOP	$167.99
26	1100225000	3450	09/04/2025	V11744	LOGISOFT COMPUTER PRODUCTS LLC	87122	25-26 ADOBE ACROBAT PRO	$955.25
26	4230456000	6410	09/04/2025	V11745	MICHIGAN OFFICE ENVIRONMENTS I	73650	PO # 24077	$9,224.50
26	2500297851	5610.2	09/04/2025	V11746	PRAIRIE FARMS DAIRY	6476049	MILK	$258.22
26	2500297851	5610.2	09/04/2025	V11746	PRAIRIE FARMS DAIRY	6476092	MILK	$186.10
26	2500297851	5610.2	09/04/2025	V11746	PRAIRIE FARMS DAIRY	9009827	MILK	$147.72
26	2500297851	5610.2	09/04/2025	V11746	PRAIRIE FARMS DAIRY	6476048	MILK	$129.69
26	2500297851	5610.2	09/04/2025	V11746	PRAIRIE FARMS DAIRY	9009826	MILK	$110.50
26	2500297851	5610.2	09/04/2025	V11746	PRAIRIE FARMS DAIRY	6476091	MILK	$37.22
26	1100261000	5990.63	09/04/2025	V11747	ROLLIE WILLIAMS PAINT SPOT	118306	PAINT HS	$52.42
26	1100261000	4110	09/04/2025	V11748	ROSE PEST SOLUTIONS	259253C	PEST CONTROL	$201.00
26	1130293000	5990.94	09/04/2025	V11749	SCAA	5	SCAA LEAGUE DUES	$925.00
26	1110111000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	2.08E+11	MACVICAR SUPPLY	$74.72
26	1110111000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	3.08E+11	DAVIS SUPPLY	$75.41
26	1110122000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	2.08E+11	HALL SUPPLIES	$45.89
26	1110215000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	3.08E+11	JOHNSON SUPPLY	$39.04
26	1110111000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	2.08E+11	AMOS SUPPLY	$74.44
26	1110111000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	2.08E+11	BUIRLEY SUPPLY	$75.34
26	1110111000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	2.08E+11	GRAY SUPPLY	$74.21
26	1110111000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	2.08E+11	LUTZ SUPPLIES	$73.48
26	1110111000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	2.08E+11	AMOS KC SUPPLY	$79.61
26	1110111000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	2.08E+11	GENSCHORECK SUPPLY	$75.45
26	1110111000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	3.08E+11	PONTONI SUPPLY	$75.22
26	1110111000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	2.08E+11	HENTZ SUPPLY	$74.75
26	1110111000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	3.08E+11	AMOS 3S SUPPLY	$66.48
26	1110111000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	3.08E+11	SLAGER SUPPLIES	$74.33
26	1110111000	5110	09/04/2025	V11750	SCHOOL SPECIALTY LLC	3.08E+11	YORK SUPPLY	$74.66
26	1100271000	4130	09/04/2025	V11751	SPEED WRENCH INC.	34407	REPAIRS TO BUS	$4,835.04
26	2500297000	6410	09/04/2025	V11752	STAFFORD-SMITH INC.	5081853	PO # 24059	$6,599.20
26	4200453000	3190	09/04/2025	V11753	TMP ARCHITECTURE INC.	59498	JULY ELEM	$30,081.76
26	4200453000	3190	09/04/2025	V11753	TMP ARCHITECTURE INC.	59499	JULY INTER	$409.33
26	11	B461.105	08/14/2025	V11754	MESSA	2509-88702	SEPT COVERAGE	$7,933.56

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26	11	B461.105	08/26/2025	V11755	WESTERN MICHIGAN HEALTH INS PO	9125 3105	SEPT COVERAGE	$79,742.01
26	1100261000	5520	08/25/2025	V11756	CONSUMERS ENERGY - PREPAID	2.0617E+11	ATHL AUG	$197.24
26	1100261000	5510	08/25/2025	V11756	CONSUMERS ENERGY - PREPAID	2.0617E+11	AUG BUS	$18.93
26	1100261000	5510	08/25/2025	V11756	CONSUMERS ENERGY - PREPAID	2.0617E+11	AUG TECH	$18.00
26	1100261000	5510	08/25/2025	V11756	CONSUMERS ENERGY - PREPAID	2.07148E+11	AUG INTER	$20.79
26	1100261000	5520	08/01/2025	V11757	CONSUMERS ENERGY - PREPAID	2.04391E+11	AUG ELEM	$43.90
26	1100261000	5510	08/01/2025	V11757	CONSUMERS ENERGY - PREPAID	2.04391E+11	AUG ELEM	$133.32
26	1100261000	3410	08/19/2025	V11758	METRO FIBERNET LLC	8125 1889426	AUG ETHER	$160.00
26	1100261000	3410	08/19/2025	V11758	METRO FIBERNET LLC	8125 1884889	AUG ETHER	$800.00
26	1100261000	5510	08/26/2025	V11759	CONSUMERS ENERGY - PREPAID	2.07148E+11	AUG HS	$233.12
26	1100271000	5710.3	08/29/2025	V11760	CRYSTAL FLASH ENERGY	81425 456	DIESEL FUEL	$1,368.26
26	1100271000	5710	08/29/2025	V11760	CRYSTAL FLASH ENERGY	81425 456	DIESEL FUEL	$1,221.30
26	1130113000	8210.2	09/18/2025	V11761	ATS EDUCATIONAL SERVICES INC	4253	EXTRA ENROLLMENTS	$749.55
26	1100261000	5990.62	09/18/2025	V11762	ACTION CHEMICAL INC	488849	CUSTODIAL SUPPLY	$466.77
26	1100231000	4910.1	09/18/2025	V11763	RENE RACHELL BELCHER	61025 E1144	FINGERPRINTS/PREK	$65.50
26	1130113000	5110	09/18/2025	V11764	BETH M MISSLER	E970 91125	MISSLER ART SPLY REIM	$133.89
26	61	B431.669	09/18/2025	V11765	BSN SPORTS LLC	930806076	COACHES SHIRTS	$153.00
26	61	B431.669	09/18/2025	V11765	BSN SPORTS LLC	930844023	HELMET DECALS	$175.50
26	2500297851	5610.2	09/18/2025	V11766	CEDAR CREST DAIRY INC	11002532	ICE CREAM	$295.68
26	1100271000	4910	09/18/2025	V11767	CINTAS CORPORATION	4239685602	UNIFORMS	$99.59
26	1100271000	4910	09/18/2025	V11767	CINTAS CORPORATION	4238936297	UNIFORMS	$70.91
26	1100261000	4110.1	09/18/2025	V11767	CINTAS CORPORATION	4242793274	WALK OFF CARPETS	$419.19
26	2500297851	4910	09/18/2025	V11767	CINTAS CORPORATION	4242793190	TOWELS	$63.96
26	1100261000	4110.1	09/18/2025	V11767	CINTAS CORPORATION	4242793218	CARPETS	$168.98
26	2500297851	4910	09/18/2025	V11767	CINTAS CORPORATION	4242793235	TOWELS	$52.80
26	2500297851	4910	09/18/2025	V11767	CINTAS CORPORATION	4238203059	TOWELS	$60.88
26	4230456000	6220	09/18/2025	V11768	DRIESENGA & ASSOCIATES INC	56253	JULY ATHL	$555.00
26	4210456000	6220	09/18/2025	V11768	DRIESENGA & ASSOCIATES INC	57156	JULY ELEM	$2,072.50
26	4210456000	6220	09/18/2025	V11768	DRIESENGA & ASSOCIATES INC	56273	JULY ELEM	$1,522.50
26	4230456000	6220	09/18/2025	V11768	DRIESENGA & ASSOCIATES INC	57143	AUG ATHL	$165.00
26	11	B402.108	09/18/2025	V11769	SEG SELF INSURERS WORKERS DISAE	10125 3423-2	QTR 2 WC	$4,384.00
26	1100000000	0199.107	09/18/2025	V11769	SEG SELF INSURERS WORKERS DISAE	10125 3423-2	QTR 2 WC	($2,276.00)
26	1130293000	5990.91	09/18/2025	V11770	HUDL	H00162652	HUDL SUBSCRIPTION	$8,700.00
26	1100271000	5910	09/18/2025	V11771	JENNIFER M NICHOLS	8425	OFFICE SUPPLIES	$36.00
26	1110111000	3220	09/18/2025	V11772	KALAMAZOO RESA	940000570	SCHULTZ WRKSHP	$35.00
26	1100225000	4120	09/18/2025	V11772	KALAMAZOO RESA	350001362	UPS BATTERIES	$293.94
26	1130113000	5210	09/18/2025	V11772	KALAMAZOO RESA	47867	TEXTBOOKS	$158.16
26	1130284000	8220	09/18/2025	V11772	KALAMAZOO RESA	350001292	Q1 TECH	$56,582.91
26	1100252000	8220	09/18/2025	V11772	KALAMAZOO RESA	60000137	Q1 BUSINESS	$21,101.00

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26	1110111000	3220	09/18/2025	V11772	KALAMAZOO RESA	940000561	CORSTANGE TRAIN	$40.00
26	61	B431.669	09/18/2025	V11772	KALAMAZOO RESA	47863	FOOTBALL POSTERS	$64.00
26	1100271000	7410	09/18/2025	V11772	KALAMAZOO RESA	550001996	SHEPARD CLASS	$85.00
26	1110111000	4220	09/18/2025	V11773	KONICA MINOLTA PREMIER	592039649	SEPT SERVICES	$869.67
26	1100232000	4220	09/18/2025	V11773	KONICA MINOLTA PREMIER	592039649	SEPT SERVICES	$381.94
26	1130113000	4220	09/18/2025	V11773	KONICA MINOLTA PREMIER	592039649	SEPT SERVICES	$869.64
26	1100261000	5990.62	09/18/2025	V11774	KSS ENTERPRISES	1704606	EL VACUUMS	$1,170.68
26	4210456000	6410	09/18/2025	V11775	LAKESHORE LEARNING MATERIALS L	91322794	PO 24068	$20,240.34
26	1110111000	5110	09/18/2025	V11776	LEXIA VOYAGER SOPRIS INC	8798906	K-6 DIGITAL LICENSE	$3,937.70
26	4210456000	6220	09/18/2025	V11777	MASTERTECH SERVICES LLC	2364905	SEPT MASTERTECH	$2,250.00
26	1130113000	3210	09/18/2025	V11778	MATTHEW APPLETON	82525 E1108	APPLETON MILEAGE	$9.10
26	1130113000	4120.31	09/18/2025	V11779	MEYER MUSIC	106710500	INSTR REPAIR	$223.00
26	1130113000	5110.31	09/18/2025	V11779	MEYER MUSIC	106739338	OIL	$63.94
26	1130113000	5110.31	09/18/2025	V11779	MEYER MUSIC	106745588	STERISOL	$4.72
26	1130113000	5110.31	09/18/2025	V11779	MEYER MUSIC	106766945	MUSIC	$212.24
26	1130113000	4120.31	09/18/2025	V11779	MEYER MUSIC	106710504	INSTR REPAIR	$91.25
26	1130113000	4120.31	09/18/2025	V11779	MEYER MUSIC	106710498	INSTR REPAIR	$148.50
26	1100261000	5520	09/18/2025	V11780	MICHIGAN SCHOOLS ENERGY CO-OP	C25081016	AUG MISEC	$7,405.58
26	1110111000	7410	09/18/2025	V11781	LISA MICHELLE OSTERLING	8125 E1146	MIWORKS OSTERLING	$55.00
26	1100271000	5720.1	09/18/2025	V11782	POMP'S TIRE SERVICE INC	970091085	FLAT TIRE REPAIR	$37.45
26	2500297851	5610.2	09/18/2025	V11783	PRAIRIE FARMS DAIRY	6476205	MILK	$204.13
26	2500297851	5610.2	09/18/2025	V11783	PRAIRIE FARMS DAIRY	64726206	MILK	$294.28
26	2500297851	5610.2	09/18/2025	V11783	PRAIRIE FARMS DAIRY	6476119	MILK	$92.47
26	2500297851	5610.2	09/18/2025	V11783	PRAIRIE FARMS DAIRY	6476120	MILK	$147.14
26	2500297851	5610.2	09/18/2025	V11783	PRAIRIE FARMS DAIRY	6476161	MILK	$130.27
26	2500297851	5610.2	09/18/2025	V11783	PRAIRIE FARMS DAIRY	6476162	MILK	$203.55
26	2500297851	5610.2	09/18/2025	V11783	PRAIRIE FARMS DAIRY	6476249	MILK	$147.72
26	1100261000	3410	09/18/2025	V11784	RINGCENTRAL INC	CD_001202851	AUG RINGCENTRAL	$1,836.88
26	1100261000	4110	09/18/2025	V11785	ROSE PEST SOLUTIONS	260586C	PEST CONTROL	$526.00
26	1130113000	5110	09/18/2025	V11786	SCHOOL SPECIALTY LLC	208136000000	MISSLER ART SUPPLIES	$696.78
26	1130113000	5110	09/18/2025	V11786	SCHOOL SPECIALTY LLC	208136000000	PAIGE SUPPLIES	$47.56
26	1130113000	5110	09/18/2025	V11786	SCHOOL SPECIALTY LLC	208136000000	POBUDA SUPPLIES	$75.51
26	1130113000	5110	09/18/2025	V11786	SCHOOL SPECIALTY LLC	208136000000	WRIGHT SUPPLIES	$88.85
26	1130113000	5110	09/18/2025	V11786	SCHOOL SPECIALTY LLC	30810478258	EASLICK SCHOOL SUPPLI	$80.64
26	1130113000	5110	09/18/2025	V11786	SCHOOL SPECIALTY LLC	208136000000	HIMEBAUCH SUPPLIES	$62.72
26	1130113000	5110	09/18/2025	V11786	SCHOOL SPECIALTY LLC	308105000000	NEWLAND SUPPLIES	$116.61
26	1130122000	5110	09/18/2025	V11786	SCHOOL SPECIALTY LLC	208136000000	LEWIS SCHOOL SUPPLY	$37.86
26	1130122000	5110	09/18/2025	V11786	SCHOOL SPECIALTY LLC	208136000000	WOODWORTH SUPPLIES	$38.68
26	1130113000	5110	09/18/2025	V11786	SCHOOL SPECIALTY LLC	208136000000	REICHERT SCHOOL SUPPL	$54.95

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26	1130113000	5110	09/18/2025	V11786	SCHOOL SPECIALTY LLC	208136000000	VICK SCHOOL SUPPPLIES	$73.55
26	1130113000	5110	09/18/2025	V11786	SCHOOL SPECIALTY LLC	308105000000	MADISON SUPPLIES	$69.09
26	1130113000	5110	09/18/2025	V11786	SCHOOL SPECIALTY LLC	308105000000	MAXA SCHOOL SUPPLY	$67.90
26	1130127000	5110.75	09/18/2025	V11787	STUKENT INC	31219	BUSINESSU CORE COURSE SUI	$2,895.00
26	1130127000	5110.75	09/18/2025	V11787	STUKENT INC	31219	PRODUCT BUNDLE DISCOUNT	($580.00)
26	1130127000	5110.75	09/18/2025	V11787	STUKENT INC	31219	STUKENT CORE SIMTERNSHIP	$2,895.00
26	1100261000	4110.1	09/18/2025	V11788	THE SIGN CENTER	72099	EXT SIGNS	$190.00
26	1100231000	3170	09/18/2025	V11789	THRUN LAW FIRM P.C.	306426	AUG SERVICES	$268.00
26	1100225000	3450	09/18/2025	V11790	TIMECLOCK PLUS LLC	INV00437663	LICENSE OVERAGES	$252.00
26	1100271000	5710	09/18/2025	V11791	UNITY SCHOOL BUS PARTS	0616224-IN	TRANSPORTATION PARTS	$133.54
26	1100271000	5710.3	09/18/2025	V11791	UNITY SCHOOL BUS PARTS	0616224-IN	TRANSPORTATION PARTS	$189.95
26	1110215000	3210	09/18/2025	V11792	VALERIE JOHNSON	9225 2731	SPEECH MILEAGE	$9.80
26	4210456000	6410	09/18/2025	V11793	VIRCO INC	92088596	PO 24067	$21,632.00
26	1100231000	3180	09/18/2025	V11794	YEO & YEO P.C.	619675	2025 AUDIT	$19,500.00
26	1110215000	3190	09/05/2025	V11795	EDUSTAFF LLC	EDU-39020-2025090501-3	9/5/25 PAY	$3,104.64
26	1130113000	3110.1	09/05/2025	V11795	EDUSTAFF LLC	EDU-39020-2025090501-3	9/5/25 PAY	$1,571.45
26	1130125306	3110	09/05/2025	V11795	EDUSTAFF LLC	EDU-39020-2025090501-3	9/5/25 PAY	$1,037.76
26	2500297851	3190	09/05/2025	V11795	EDUSTAFF LLC	EDU-39020-2025090501-3	9/5/25 PAY	$40.37
26	11	B461.104	09/12/2025	V11796	RELIANCE STANDARD LIFE INS. CO	91025 1692	SEPT COVERAGE	$380.96
26	1100261000	5510	09/24/2025	V11797	CONSUMERS ENERGY - PREPAID	'203234021917'	SEPT INTER	$20.62
26	1100261000	5510	09/24/2025	V11797	CONSUMERS ENERGY - PREPAID	'207148165324'	SEPT HS	$251.02
26	1100261000	5510	09/24/2025	V11797	CONSUMERS ENERGY - PREPAID	'204301887626'	SEPT BUS	$21.50
26	1100261000	5510	09/24/2025	V11797	CONSUMERS ENERGY - PREPAID	'2044301887627'	SEPT TECH	$18.00
26	1100261000	5520	09/24/2025	V11797	CONSUMERS ENERGY - PREPAID	'204301887628'	SEPT ATHL	$205.28
26	1100261000	5520	09/02/2025	V11798	CONSUMERS ENERGY - PREPAID	'206526199472'	SEPT ELEM	$44.38
26	1100261000	5510	09/02/2025	V11798	CONSUMERS ENERGY - PREPAID	'206526199472'	SEPT ELEM	$133.32
26	2500297851	5610.1	09/03/2025	V11799	GORDON FOOD SERVICE	'82025 9325'	FOOD/PAPER SUPPLIES	$5,457.68
26	2500297851	7910	09/03/2025	V11799	GORDON FOOD SERVICE	'82025 9325'	FOOD/PAPER SUPPLIES	$408.30
26	1100271000	5710.3	09/18/2025	V11800	CRYSTAL FLASH ENERGY	'17875'	DIESEL FUEL	$1,958.01
26	11	B461.105	09/18/2025	V11801	MESSA	'2510-89803'	OCT COVERAGE	$8,417.59
26	11	B461.104	09/19/2025	V11802	RELIANCE STANDARD LIFE INS. CO	'100125 1692'	OCT COVERAGE	$380.96
26	2500297851	5610.1	09/09/2025	V11803	GORDON FOOD SERVICE	'82725 745'	FOOD/PAPER SUPPLIES	$2,422.20
26	2500297851	7910	09/09/2025	V11803	GORDON FOOD SERVICE	'82725 745'	FOOD/PAPER SUPPLIES	$210.08
26	2500297851	5610.1	09/15/2025	V11804	GORDON FOOD SERVICE	'9225 745'	FOOD	$149.04
26	2500297851	5610.1	09/16/2025	V11805	GORDON FOOD SERVICE	'9325 745'	FOOD/PAPER SUPPLIES	$4,548.93
26	2500297851	7910	09/16/2025	V11805	GORDON FOOD SERVICE	'9325 745'	FOOD/PAPER SUPPLIES	$286.33
26	2500297851	5610.1	09/19/2025	V11806	GORDON FOOD SERVICE	'9825 745'	FOOD	$46.30
26	1100261000	3410	09/17/2025	V11807	METRO FIBERNET LLC	'92225 3047 889'	SEPT HS	$800.00
26	1100261000	3410	09/17/2025	V11807	METRO FIBERNET LLC	'92225 3047 426'	SEPT ETHER	$160.00

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26	11	B461.105	09/26/2025	V11808	WESTERN MICHIGAN HEALTH INS PO	'10125 3105'	OCT COVERAGE	$76,262.04
26	1110215000	3190	09/19/2025	V11809	EDUSTAFF LLC	'EDU-39020-2025091901-1'	EDUSTAFF 9/19/25	$4,301.22
26	1130113000	3110.1	09/19/2025	V11809	EDUSTAFF LLC	'EDU-39020-2025091901-1'	EDUSTAFF 9/19/25	$2,045.85
26	1130125306	3110	09/19/2025	V11809	EDUSTAFF LLC	'EDU-39020-2025091901-1'	EDUSTAFF 9/19/25	$1,334.25
26	2500297851	3190	09/19/2025	V11809	EDUSTAFF LLC	'EDU-39020-2025091901-1'	EDUSTAFF 9/19/25	$35.88
26	2500297851	5610.1	09/22/2025	V11810	GORDON FOOD SERVICE	'9925 745'	FOOD	$15.38
26	1100261000	5990.62	09/22/2025	V11810	GORDON FOOD SERVICE	'2822196'	REBATE CREDIT	($18.70)
26	2500297851	5610.1	09/22/2025	V11810	GORDON FOOD SERVICE	'91225 745'	FOOD	$4,718.65
26	2500297851	7910	09/22/2025	V11810	GORDON FOOD SERVICE	'91225 745'	FOOD	$165.73
26	1140113000	8210	10/02/2025	V11811	ATS EDUCATIONAL SERVICES INC	'4257'	SEPT VIRTUAL	$57,585.00
26	1100261000	5990.62	10/02/2025	V11812	ACTION CHEMICAL INC	'489111'	CUSTODIAL SUPPLY	$532.64
26	1100261000	3410	10/02/2025	V11813	BRENT COLE	10/2/2025	SEP&OCT CELL REIMB	$100.00
26	1130293000	5910.23	10/02/2025	V11814	BSN SPORTS LLC	'931215547'	VBALL UNIFORM	$313.76
26	1130293000	5990.43	10/02/2025	V11814	BSN SPORTS LLC	'931291334'	VBALL UNIFORMS/BOOKS	$410.66
26	1130293000	5990.49	10/02/2025	V11814	BSN SPORTS LLC	'931235889'	SHOULDER PAD STABILIZ	$1,566.48
26	1130293000	5910.23	10/02/2025	V11814	BSN SPORTS LLC	'931334357'	VBALL UNIFORMS	$1,187.70
26	61	B431.661	10/02/2025	V11814	BSN SPORTS LLC	'931291334'	VBALL UNIFORMS/BOOKS	$527.69
26	61	B431.669	10/02/2025	V11814	BSN SPORTS LLC	'931140633'	COACHES SHIRTS	$160.50
26	1100261000	4110	10/02/2025	V11815	CANNEYS WATER COND INC	'17933TO'	WATER EL	$47.75
26	1100261000	4110	10/02/2025	V11816	CERTASITE LLC	'12764781'	FIRE EX CERTIFICATION	$636.16
26	1100261000	4110	10/02/2025	V11816	CERTASITE LLC	'12759949'	FIRE EX RECHARGE	$228.82
26	1100271000	4910	10/02/2025	V11817	CINTAS CORPORATION	'4241892666'	UNIFORMS	$74.69
26	1100271000	4910	10/02/2025	V11817	CINTAS CORPORATION	'4242793277'	UNIFORMS	$110.61
26	1100271000	4910	10/02/2025	V11817	CINTAS CORPORATION	'4243492101'	UNIFORMS	$74.69
26	2500297851	4910	10/02/2025	V11817	CINTAS CORPORATION	'4244272042'	TOWELS	$52.80
26	1100271000	4910	10/02/2025	V11817	CINTAS CORPORATION	'4244272056'	UNIFORMS	$110.61
26	2500297851	4910	10/02/2025	V11817	CINTAS CORPORATION	'4244272055'	TOWELS	$63.96
26	1100271000	4910.2	10/02/2025	V11818	COMPLETE PRESSURE WASHING	'2259'	WASH BUSES	$180.00
26	1100271000	3450	10/02/2025	V11819	HOEKSTRA TRANSPORTATION INC	'R10103485:01'	ENGINE SOFTWARE RENEW	$1,264.33
26	1130284000	8220	10/02/2025	V11820	KALAMAZOO RESA	'0940000577'	EDU SUPPORTS 25-26	$1,464.75
26	1100231000	4910.1	10/02/2025	V11820	KALAMAZOO RESA	'0030000466'	AUG FINGERPRINTS	$300.00
26	1100252000	8220	10/02/2025	V11820	KALAMAZOO RESA	'0060000135'	25/26 HR SERVICES	$51,817.00
26	1100271000	3220	10/02/2025	V11820	KALAMAZOO RESA	'0550002055'	MEFFORD CLASS	$35.00
26	1100271000	7410	10/02/2025	V11821	ELKE ANDREA LUNA	'73025 E1153'	LUNA LICENSE RENEWAL	$60.00
26	1130113000	2310	10/02/2025	V11822	MATTHEW APPLETON	'82725 E1108'	BC REIMB	$45.99
26	1130113000	3210	10/02/2025	V11822	MATTHEW APPLETON	'10325 E1108-2'	MILEAGE REIMBURSEMENT	$45.50
26	61	B431.684	10/02/2025	V11822	MATTHEW APPLETON	'10325 E1108'	WORLD FOODS REIMB	$63.46
26	2500297851	7410	10/02/2025	V11823	MEAL MAGIC CORPORATION	'C25-000118'	MEAL MAGIC SUB 25/26	$3,795.00
26	1100271000	3210	10/02/2025	V11824	JENNA M MEFFORD-HAMATER	'9925 E1083'	FOOD ON TRIP	$12.00

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26	1100271000	3210	10/02/2025	V11824	JENNA M MEFFORD-HAMATER	'91025 E1083'	FOOD ON TRIP	$10.20
26	1100271000	3210	10/02/2025	V11824	JENNA M MEFFORD-HAMATER	'9825 E1083'	FOOD ON TRIP	$12.00
26	1130113000	4120.31	10/02/2025	V11825	MEYER MUSIC	'106757269'	REPAIRS	$85.50
26	1130293000	5990.83	10/02/2025	V11826	RECOGNITION INC.	'25649'	VBALL TOURNY TROPHYS	$74.80
26	1130113000	5110	10/02/2025	V11827	SCHOOL SPECIALTY LLC	'308104795254'	SCHOOL SUPPLIES	$57.29
26	1130113000	5110	10/02/2025	V11827	SCHOOL SPECIALTY LLC	'308104798550'	MRS. TAUNT SUPPLIES	$97.86
26	1130241000	5910	10/02/2025	V11827	SCHOOL SPECIALTY LLC	'308104795254'	SCHOOL SUPPLIES	$63.39
26	1100231000	4910.1	10/02/2025	V11828	JULIE ANNE SKRZYPEK	'82925 E1145'	SKRZYPEK FINGERPRINTS	$65.50
26	1100225000	3450	10/02/2025	V11829	TIMECLOCK PLUS LLC	'INV00442240'	LICENSE OVERAGES	$154.00
26	1100271000	5720.1	10/02/2025	V11830	UNITY SCHOOL BUS PARTS	'0620389-IN'	SAFTY VEST SPEC ED	$219.68
26	1110215000	3210	10/02/2025	V11831	VALERIE JOHNSON	'92625 2731'	SLP TRAVEL	$32.20
26	1110215000	5110	10/02/2025	V11831	VALERIE JOHNSON	'92625 2731'	SLP TRAVEL	$20.00
26	1100261000	4110.1	10/02/2025	V11832	W. SOULE & CO.	'434625'	HOT WTER LINE REPAIR	$1,899.35
26	2500297851	5610.1	09/30/2025	V11833	GORDON FOOD SERVICE	91825 745	FOOD	$4,651.63
26	2500297851	7910	09/30/2025	V11833	GORDON FOOD SERVICE	91825 745	FOOD	$194.28
26	2500297851	5610.1	09/29/2025	V11834	GORDON FOOD SERVICE	755281233	FOOD	$42.07
26	1100261000	5990.62	09/29/2025	V11834	GORDON FOOD SERVICE	9026177675	CUSTODIAL SUPPLY	$1,427.47
26	1100271000	5710.3	10/11/2025	V11835	CRYSTAL FLASH ENERGY	20125	DIESEL	$1,514.81
26	1140113000	8210	10/16/2025	V11836	ATS EDUCATIONAL SERVICES INC	4270	OCT VIRTUAL	$57,585.00
26	1100261000	5990.62	10/16/2025	V11837	ACTION CHEMICAL INC	489855	CUSTODIAL SUPPLY	$563.53
26	1130113000	5110	10/16/2025	V11838	BETH M MISSLER	92225 E970	MICHAELS ART REIM	$39.98
26	61	B431.669	10/16/2025	V11839	BSN SPORTS LLC	930588064	PLAYER SOCKS/SOX	$1,194.50
26	1100261000	4110	10/16/2025	V11840	CANNEYS WATER COND INC	1020390	WATER RENTAL EL	$35.00
26	1100261000	4110	10/16/2025	V11840	CANNEYS WATER COND INC	19929TO	WATER EL	$60.25
26	1100261000	4110	10/16/2025	V11840	CANNEYS WATER COND INC	1020389	INTERMEDIATE RENTAL	$38.85
26	2500297851	5610.2	10/16/2025	V11841	CEDAR CREST DAIRY INC	11002683	ICE CREAM	$141.12
26	1100261000	4110.1	10/16/2025	V11842	CINTAS CORPORATION	4245596111	HIGH SCHOOL RUGS	$419.19
26	1100271000	4910	10/16/2025	V11842	CINTAS CORPORATION	4245596190	UNIFORMS	$110.61
26	2500297851	4910	10/16/2025	V11842	CINTAS CORPORATION	4245596216	TOWELS	$63.96
26	1100261000	4110.1	10/16/2025	V11842	CINTAS CORPORATION	4245596168	RUG RENTAL	$168.98
26	1100271000	4910	10/16/2025	V11842	CINTAS CORPORATION	4244857863	UNIFORMS	$74.69
26	2500297851	4910	10/16/2025	V11842	CINTAS CORPORATION	4245596164	TOWELS	$52.80
26	1100261000	3190.1	10/16/2025	V11843	EPS SECURITY	A886322	INTERMEDIATE SECURITY	$858.48
26	1100261000	3190.1	10/16/2025	V11843	EPS SECURITY	A885287	TECH ED SECURITY	$540.12
26	1100226202	3220.3	10/16/2025	V11844	KELLY E GARBER	10225 E1129	GARBER MAASE	$827.67
26	1100271000	5730	10/16/2025	V11845	HOEKSTRA TRANSPORTATION INC	X101040708:01	TRASH CAN HOLDER	$125.49
26	1100261000	4110	10/16/2025	V11846	JOHNSON CONTROLS FIRE PROTECTI	53363872	HIGH SCHOOL FIRE SYST	$1,310.40
26	1110111000	5110	10/16/2025	V11847	KALAMAZOO RESA	48067	LITTLE PAWS FORMS	$251.06
26	1100221000	3120	10/16/2025	V11847	KALAMAZOO RESA	940000596	HS MATH/SCI COACH	$4,650.00

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26	1110111000	3220	10/16/2025	V11847	KALAMAZOO RESA	940000606	UFLI TRAINING	$80.00
26	1100225000	4120	10/16/2025	V11847	KALAMAZOO RESA	350001397	7 BATTERIES	$342.93
26	1110111000	3220	10/16/2025	V11847	KALAMAZOO RESA	940000612	UFLI TRAINING	$170.00
26	1100271000	3220	10/16/2025	V11847	KALAMAZOO RESA	550002127	LUNA TRAINING	$135.00
26	1100261000	4110.1	10/16/2025	V11848	KALAMAZOO FLAG CO. LLC	3390	ELEMENTARY FLAGS	$302.50
26	1130293000	5910.91	10/16/2025	V11849	KALBLUE GROUP INC	104444	YR UPDATE/WREST BANNE	$478.71
26	1130113000	5210	10/16/2025	V11850	KENDALL HUNT PUBLISHING COMPAI	13946789	ESTIMATED SHIPPING/HANDLI	$172.80
26	1130113000	5210	10/16/2025	V11850	KENDALL HUNT PUBLISHING COMPAI	13946789	GRADE 6 IM UNIT 4-6	$600.00
26	1130113000	5210	10/16/2025	V11850	KENDALL HUNT PUBLISHING COMPAI	13946789	IM:G7 UNITS 4-6	$480.00
26	1100232000	4220	10/16/2025	V11851	KONICA MINOLTA PREMIER	592549756	OCT COVERAGE	$381.94
26	1110111000	4220	10/16/2025	V11851	KONICA MINOLTA PREMIER	592549756	OCT COVERAGE	$869.67
26	1130113000	4220	10/16/2025	V11851	KONICA MINOLTA PREMIER	592549756	OCT COVERAGE	$869.64
26	1100231000	3510.1	10/16/2025	V11852	LAW OFFICES OF DENNIS POLLARD P	26726	AUG 092255	$29.59
26	61	B431.674	10/16/2025	V11853	LYLAH PARRISH	101725 3459	2025 ATHLETIC SCHOLAR	$350.00
26	61	B431.684	10/16/2025	V11854	MATTHEW APPLETON	9282025 E1108	WORLD NUTRITION REIMB	$89.48
26	1130113000	3210	10/16/2025	V11854	MATTHEW APPLETON	92425 E1108	EL SUPPORT MILEAGE	$74.90
26	1100271000	7910	10/16/2025	V11855	JENNA M MEFFORD-HAMATER	92425 E1083	DRIVER MEAL TRIP	$12.00
26	1100271000	7910	10/16/2025	V11855	JENNA M MEFFORD-HAMATER	92225 E1083	DRIVER MEAL TRIP	$6.00
26	1130113000	5110.31	10/16/2025	V11856	MEYER MUSIC	106790196	CORD	$47.80
26	1100261000	5520	10/16/2025	V11857	MICHIGAN SCHOOLS ENERGY CO-OP	C25091016	SEPT MISEC	$6,400.49
26	4230456000	6410	10/16/2025	V11858	PEOPLE DRIVEN TECHNOLOGY INC	INV24704	DELL CHROMEBOOK-PDT25C-22	$784.87
26	4230456000	6410	10/16/2025	V11858	PEOPLE DRIVEN TECHNOLOGY INC	INV24467	DELL PRO 14	$2,652.25
26	4230456000	6410	10/16/2025	V11858	PEOPLE DRIVEN TECHNOLOGY INC	INV24704	GOOGLE CHROME MANAGEMENT	$114.83
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476293	MILK	$204.13
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476294	MILK	$294.28
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476335	MILK	$203.55
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476381	MILK	$386.17
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	64764224	MILK	$203.55
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476425	MILK	($37.22)
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476468	MILK	$166.91
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476557	MILK	$93.05
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476336	MILK	$331.50
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476426	MILK	$331.50
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476558	MILK	$332.66
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476512	MILK	$258.80
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476513	MILK	$295.44
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476250	MILK	$294.86
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476380	MILK	$148.88
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476469	MILK	$331.50

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26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476600	MILK	$166.91
26	2500297851	5610.2	10/16/2025	V11859	PRAIRIE FARMS DAIRY	6476601	MILK	$294.86
26	1100231000	5990	10/16/2025	V11860	RECOGNITION INC.	25587	NAME PLATES	$72.00
26	1100261000	3410	10/16/2025	V11861	RINGCENTRAL INC	CD_001229390	SEPT RINGCENTRAL	$1,017.43
26	1100261000	5990.63	10/16/2025	V11862	ROLLIE WILLIAMS PAINT SPOT	122363	HIGH SCHOOL PAINT	$52.02
26	1100261000	4110	10/16/2025	V11863	ROSE PEST SOLUTIONS	261942C	PEST CONTROL	$201.00
26	1100261000	5990	10/16/2025	V11864	CHAD JUSTIN SCHAU	92225 E1138	WATER SMPL REIMB	$40.00
26	1130113000	5110	10/16/2025	V11865	SCHOOL SPECIALTY LLC	2.08136E+11	HIMEBAUCH SUPPLIES	$21.84
26	2500297851	6410	10/16/2025	V11866	STAFFORD-SMITH INC.	5082715	TRAY SLIDE	$736.84
26	2500297851	6410	10/16/2025	V11866	STAFFORD-SMITH INC.	5082715	FREIGHT	$171.86
26	1100261000	4120	10/16/2025	V11867	STATE SYSTEMS RADIO INC.	2025092465	HIGH SCHOOL RADIOS	$427.00
26	1100231000	3170	10/16/2025	V11868	THRUN LAW FIRM P.C.	307132	THRUN SERVICES	$1,287.00
26	4200453000	3190	10/16/2025	V11869	TMP ARCHITECTURE INC.	59739	AUG TMP INTER	$409.34
26	4200453000	3190	10/16/2025	V11869	TMP ARCHITECTURE INC.	59738	AUG TMP ELEM	$7,896.76
26	1110215000	5110	10/16/2025	V11870	VALERIE JOHNSON	101025 2731	TRAVEL PD SUPPLIES	$49.99
26	1110215000	3210	10/16/2025	V11870	VALERIE JOHNSON	101025 2731	SUPPLIES/SPEECH	$16.10
26	1110215000	3210.1	10/16/2025	V11870	VALERIE JOHNSON	101025 2731	TRAVEL PD	$89.00
26	1110111445	2310	10/16/2025	V11871	WESTERN MICHIGAN UNIVERSITY	4.13095E+14	FALL GYO	$4,462.52
26	1100231000	3180	10/16/2025	V11872	YEO & YEO P.C.	622194	AUDIT SERVICES	$5,400.00
26	1130113000	3110.1	10/03/2025	V11873	EDUSTAFF LLC	EDU-39020-2025100301-3	9/14-9/27	$3,166.33
26	1130125306	3110	10/03/2025	V11873	EDUSTAFF LLC	EDU-39020-2025100301-3	9/14-9/27	$1,482.50
26	1100293000	3190.01	10/03/2025	V11873	EDUSTAFF LLC	EDU-39020-2025100301-3	9/14-9/27	$2,171.85
26	1110111000	3110.1	10/03/2025	V11873	EDUSTAFF LLC	EDU-39020-2025100301-3	9/14-9/27	$598.93
26	1110215000	3190	10/03/2025	V11873	EDUSTAFF LLC	EDU-39020-2025100301-3	9/14-9/27	$4,559.94
26	2500297851	3190	10/03/2025	V11873	EDUSTAFF LLC	EDU-39020-2025100301-3	9/14-9/27	$49.34
26	11	B402.102	10/03/2025	V11874	A.F.L.A.C.	484870	SEPT COVERAGE	$439.06
26	1100261000	5510	10/02/2025	V11875	CONSUMERS ENERGY - PREPAID	203856942417	ELEM SEPT	$133.32
26	1100261000	5520	10/02/2025	V11875	CONSUMERS ENERGY - PREPAID	203856942417	ELEM SEPT	$44.46
26	1130113000	8210.2	10/30/2025	V11876	ATS EDUCATIONAL SERVICES INC	'4282'	OCT STEPUP	$1,885.75
26	1100261000	5990.62	10/30/2025	V11877	ACTION CHEMICAL INC	'490392'	CUSTODIAL SUPPLY	$784.69
26	1100261000	5990.62	10/30/2025	V11877	ACTION CHEMICAL INC	'489854'	CUSTODIAL SUPPLY	$766.14
26	1100261000	5990.62	10/30/2025	V11877	ACTION CHEMICAL INC	'490562'	CUSTODIAL SUPPLY	$1,329.24
26	1130293000	3190.3	10/30/2025	V11878	ARBITERSPORTS LLC	'103125 2606'	WINTER OFFICIALS	$5,340.00
26	1130293000	3190.2	10/30/2025	V11878	ARBITERSPORTS LLC	'103125 2606'	WINTER OFFICIALS	$5,340.00
26	1130293000	3190.11	10/30/2025	V11878	ARBITERSPORTS LLC	'103125 2606'	WINTER OFFICIALS	$2,040.00
26	1130293000	3190.14	10/30/2025	V11878	ARBITERSPORTS LLC	'103125 2606'	WINTER OFFICIALS	$800.00
26	1130293000	3190.4	10/30/2025	V11878	ARBITERSPORTS LLC	'103125 2606'	WINTER OFFICIALS	$1,050.00
26	1130113000	5110	10/30/2025	V11879	BETH M MISSLER	'10625 E970-2'	PAPER/TATTOOS	$150.88
26	1130113000	5110	10/30/2025	V11879	BETH M MISSLER	'10625 E970'	SHARPIES/CHALK	$60.73

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26	1130293000	5990.49	10/30/2025	V11880	BSN SPORTS LLC	'930820252'	PANTS	$63.13
26	61	B431.661	10/30/2025	V11880	BSN SPORTS LLC	'931497798'	WARM UPS	$362.88
26	61	B431.669	10/30/2025	V11880	BSN SPORTS LLC	'931497799'	COACHES SHIRTS	$145.50
26	1130293000	5990.01	10/30/2025	V11880	BSN SPORTS LLC	'931747228'	BASKETBALL SCOREBOOKS	$32.10
26	1130293000	5990.49	10/30/2025	V11880	BSN SPORTS LLC	'931800987'	HELMETS	$967.20
26	61	B431.669	10/30/2025	V11880	BSN SPORTS LLC	'931595217'	PURPLE T'S	$385.20
26	1130293000	5990.41	10/30/2025	V11880	BSN SPORTS LLC	'931747228'	BASKETBALL SCOREBOOKS	$32.10
26	61	B431.661	10/30/2025	V11880	BSN SPORTS LLC	'931710187'	VBALL WARM UP	$25.68
26	1100261000	4220	10/30/2025	V11881	CANNEYS WATER COND INC	'21092TO'	WATER ROOMS EL	$60.25
26	1100225000	3450	10/30/2025	V11882	CDW GOVERNMENT	AG5LN4Y	GOGUARDIAN BEACON - SUBSC	$5,100.00
26	2500297851	5610.2	10/30/2025	V11883	CEDAR CREST DAIRY INC	'11003015'	ICE CREAM	$82.32
26	1100271000	4910	10/30/2025	V11884	CINTAS CORPORATION	'4246332350'	UNIFORMS	$74.69
26	1100271000	4910	10/30/2025	V11884	CINTAS CORPORATION	'4247052009'	UNIFORMS	$110.61
26	2500297851	4910	10/30/2025	V11884	CINTAS CORPORATION	'4247051967'	TOWELS	$52.80
26	2500297851	4910	10/30/2025	V11884	CINTAS CORPORATION	'4247051974'	TOWELS	$63.96
26	1130241000	7410	10/30/2025	V11885	DIELLE MADISON	'91725 E1028'	ANNUAL CAREER PERMIT	$40.00
26	1100271000	5730	10/30/2025	V11886	HOEKSTRA TRANSPORTATION INC	'X101040708:02'	DASH CLUSTER 8	$1,712.49
26	1130113000	5110.31	10/30/2025	V11887	JW PEPPER & SON INC.	'367827506'	BOXES BAND	$107.74
26	1130113000	5110.31	10/30/2025	V11887	JW PEPPER & SON INC.	'367882611'	HOLIDAY MUSIC	$103.09
26	1100271000	7410	10/30/2025	V11888	KALAMAZOO RESA	'0550002161'	DRUG TESTING	$160.00
26	1100231000	4910.1	10/30/2025	V11888	KALAMAZOO RESA	'0030000478'	SEPT FINGERPRINTS	$120.00
26	1100261000	4110	10/30/2025	V11889	KNIGHT WATCH INC	'IN9788'	BMS REPAIR	$725.00
26	4200259000	7910	10/30/2025	V11890	MASB - SEG PROPERTY CASUALTY PO	'PC-39020-2026-01'	BUILDERS RISK	$623.00
26	61	B431.684	10/30/2025	V11891	MATTHEW APPLETON	'103125 E1108-2'	WORLD FOODS REIMB	$53.66
26	1130113000	3210	10/30/2025	V11891	MATTHEW APPLETON	'103125 E1108'	MILEAGE REIMBURSEMENT	$45.50
26	1100271000	3210	10/30/2025	V11892	JENNA M MEFFORD-HAMATER	'102325 E1083'	FOOD ON TRIP	$39.99
26	1130113000	5110.31	10/30/2025	V11893	MEYER MUSIC	'106808436'	REEDS/MUSIC	$117.22
26	4230456000	6410	10/30/2025	V11894	PEOPLE DRIVEN TECHNOLOGY INC	INV24697	PO# 26031	$6,149.70
26	2500297851	5610.2	10/30/2025	V11895	PRAIRIE FARMS DAIRY	'6476689'	MILK	$331.50
26	2500297851	5610.2	10/30/2025	V11895	PRAIRIE FARMS DAIRY	'6476777'	MILK	$185.52
26	2500297851	5610.2	10/30/2025	V11895	PRAIRIE FARMS DAIRY	'6476645'	MILK	$222.74
26	2500297851	5610.2	10/30/2025	V11895	PRAIRIE FARMS DAIRY	'6476688'	MILK	$166.91
26	2500297851	5610.2	10/30/2025	V11895	PRAIRIE FARMS DAIRY	'6476646'	MILK	$294.28
26	2500297851	5610.2	10/30/2025	V11895	PRAIRIE FARMS DAIRY	'6476734'	MILK	$148.30
26	1110111000	5110	10/30/2025	V11896	SCHOOL SPECIALTY LLC	'208135552238'	SUPPLIES MORELAND	$73.62
26	1110111000	5110	10/30/2025	V11896	SCHOOL SPECIALTY LLC	'208135597333'	SUPPLIES CORSTANGE	$69.52
26	1110241000	5910	10/30/2025	V11896	SCHOOL SPECIALTY LLC	'208135657079'	OFFICE SUPPLIES	$77.53
26	1100216000	5110	10/30/2025	V11896	SCHOOL SPECIALTY LLC	'208135563295'	SUPPLIES HART	$39.32
26	1110111000	5110	10/30/2025	V11896	SCHOOL SPECIALTY LLC	'208136386522'	SUPPLIES BUIRLEY	$65.65

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26	1110111000	5110	10/30/2025	V11896	SCHOOL SPECIALTY LLC	'308104805136'	SUPPLIES PONTONI	$74.88
26	1110118340	5110	10/30/2025	V11896	SCHOOL SPECIALTY LLC	'308104710545'	SUPPLIES GSRP WILSON	$296.70
26	1100231000	4910.1	10/30/2025	V11897	ALYSSA D SCHWILI	'92725 E1154'	SCHIWILI FINGERPRINTS	$65.50
26	1100271000	5730.1	10/30/2025	V11898	UNITY SCHOOL BUS PARTS	'0623001-IN'	BUS PARTS LIGHTS	$271.32
26	1110118340	5110	10/21/2025	V11899	GORDON FOOD SERVICE	'9027150047'	GFS	$14.92
26	2500297851	7910	10/21/2025	V11899	GORDON FOOD SERVICE	'10825 745'	FOOD/PAPER SUPPLIES	$411.45
26	2500297851	5610.1	10/21/2025	V11899	GORDON FOOD SERVICE	'10825 745'	FOOD/PAPER SUPPLIES	$6,008.87
26	1100261000	5510	10/27/2025	V11900	CONSUMERS ENERGY - PREPAID	'202344149769'	HS GAS	$466.68
26	1100261000	5520	10/24/2025	V11901	CONSUMERS ENERGY - PREPAID	'202433149958'	ATH ELECTRIC	$205.81
26	1100261000	5510	10/24/2025	V11901	CONSUMERS ENERGY - PREPAID	'205369751075'	INTER GAS	$21.53
26	1100261000	5510	10/24/2025	V11901	CONSUMERS ENERGY - PREPAID	'202433149956'	BUS GARAGE GAS	$35.63
26	1100261000	5510	10/24/2025	V11901	CONSUMERS ENERGY - PREPAID	'202433149957'	HS GAS	$18.88
26	1100271000	5710.3	10/17/2025	V11902	CRYSTAL FLASH ENERGY	'184814'	DEF	$495.68
26	11	B461.105	10/20/2025	V11903	MESSA	'2511-90403'	NOV COVERAGE	$8,077.35
26	1100261000	3410	10/17/2025	V11904	METRO FIBERNET LLC	'100125 1889426'	OCT METRONET	$160.00
26	1100261000	3410	10/17/2025	V11904	METRO FIBERNET LLC	'100125 1884889'	OCT METRONET	$800.00
26	11	B461.104	10/20/2025	V11905	RELIANCE STANDARD LIFE INS. CO	'11125 VG182424'	NOV COVERAGE	$380.96
26	1100271000	5710.3	10/24/2025	V11906	CRYSTAL FLASH ENERGY	'332305'	DIESEL FUEL	$1,471.24
26	1100271000	5710.3	10/16/2025	V11907	CRYSTAL FLASH ENERGY	'24725'	DIESEL FUEL	$1,658.52
26	2500297851	5610.1	10/14/2025	V11908	GORDON FOOD SERVICE	'755281863'	FOOD	$104.69
26	1110118340	5110	10/14/2025	V11909	GORDON FOOD SERVICE	'90269250'	GFS	$44.28
26	1110118340	5110	10/14/2025	V11910	GORDON FOOD SERVICE	'2002736653'	GFS	$5.68
26	1110118340	5110	10/14/2025	V11910	GORDON FOOD SERVICE	'2002736653'	GFS	($5.68)
26	1110118340	5110	10/20/2025	V11911	GORDON FOOD SERVICE	'9026972107'	GORDON FOOD	$298.74
26	2500297851	7910	10/14/2025	V11912	GORDON FOOD SERVICE	'10125 745'	FOOD/PAPER SUPPLIES	$372.42
26	2500297851	5610.1	10/14/2025	V11912	GORDON FOOD SERVICE	'10125 745'	FOOD/PAPER SUPPLIES	$4,790.03
26	2500297851	7910	10/07/2025	V11913	GORDON FOOD SERVICE	'10725 745'	FOOD/PAPER SUPPLIES	$430.57
26	2500297851	5610.1	10/07/2025	V11913	GORDON FOOD SERVICE	'10725 745'	FOOD/PAPER SUPPLIES	$4,917.88
26	1100271000	5710	10/07/2025	V11914	CRYSTAL FLASH ENERGY	'10725 456'	FUEL	$1,080.69
26	1100271000	5710.3	10/07/2025	V11914	CRYSTAL FLASH ENERGY	'10725 456'	FUEL	$1,195.64
26	3500511000	7230	10/22/2025	V11915	BANK OF NEW YORK MELLON	'11125 CLIMAX18RF08'	INTEREST PAYMENT	$185,875.00
26	1100293000	3190.01	10/17/2025	V11916	EDUSTAFF LLC	'EDU-39020-2025101701-2'	10.17.25 PAY	$2,171.85
26	1130113000	3110.1	10/17/2025	V11916	EDUSTAFF LLC	'EDU-39020-2025101701-2'	10.17.25 PAY	$3,450.37
26	1110215000	3190	10/17/2025	V11916	EDUSTAFF LLC	'EDU-39020-2025101701-2'	10.17.25 PAY	$4,236.54
26	1130125306	3110	10/17/2025	V11916	EDUSTAFF LLC	'EDU-39020-2025101701-2'	10.17.25 PAY	$1,482.50
26	1130122000	3110.1	10/17/2025	V11916	EDUSTAFF LLC	'EDU-39020-2025101701-2'	10.17.25 PAY	$148.25
26	2500297851	3190	10/17/2025	V11916	EDUSTAFF LLC	'EDU-39020-2025101701-2'	10.17.25 PAY	$67.28
26	1110118340	5110	10/27/2025	V11917	GORDON FOOD SERVICE	'9027232100'	SNACKS	$317.65
26	2500297851	5610.1	10/27/2025	V11918	GORDON FOOD SERVICE	'755282498'	FOOD	$58.60

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26	2500297851	7910	10/28/2025	V11919	GORDON FOOD SERVICE	'102825 745'	FOOD/PAPER SUPPLIES	$227.54
26	2500297851	5610.1	10/28/2025	V11919	GORDON FOOD SERVICE	'102825 745'	FOOD/PAPER SUPPLIES	$4,390.70
26	1110118340	5110	10/06/2025	V11920	GORDON FOOD SERVICE	'10625 745'	SNACKS	$533.77
26	1100293000	3190.01	10/31/2025	V11921	EDUSTAFF LLC	'EDU-39020-2025103101-1'	10.31.25 PAY	$4,427.36
26	1110111000	3110.1	10/31/2025	V11921	EDUSTAFF LLC	'EDU-39020-2025103101-1'	10.31.25 PAY	$1,488.42
26	1130113000	3110.1	10/31/2025	V11921	EDUSTAFF LLC	'EDU-39020-2025103101-1'	10.31.25 PAY	$3,647.55
26	1100261000	3190	10/31/2025	V11921	EDUSTAFF LLC	'EDU-39020-2025103101-1'	10.31.25 PAY	$108.77
26	1110215000	3190	10/31/2025	V11921	EDUSTAFF LLC	'EDU-39020-2025103101-1'	10.31.25 PAY	$5,814.74
26	2500297851	3190	10/31/2025	V11921	EDUSTAFF LLC	'EDU-39020-2025103101-1'	10.31.25 PAY	$35.88
26	1130125306	3110	10/31/2025	V11921	EDUSTAFF LLC	'EDU-39020-2025103101-1'	10.31.25 PAY	$1,408.38
26	1110351000	7410.3	11/04/2025	V11922	PROCARE SOFTWARE LLC	'22948632'	SEPT CC PROCESSING FE	$29.88
26	11	B461.105	10/28/2025	V11923	WESTERN MICHIGAN HEALTH INS PO	'110125 3105'	NOV COVERAGE	$74,602.63
26	3200511000	7230	10/22/2025	V11924	ARGENT INSTITUTIONAL TRUST COM	11125 3446	BOND INT PYMT	($343,106.25)
26	3200511000	7230	10/22/2025	V11924	ARGENT INSTITUTIONAL TRUST COM	11125 3446	BOND INT PYMT	$343,106.25
26	1140113000	8210	11/13/2025	V11925	ATS EDUCATIONAL SERVICES INC	'4298'	NOV VIRTUAL	$60,897.00
26	1100261000	5990.62	11/13/2025	V11926	ACTION CHEMICAL INC	'491695'	CUSTODIAL SUPPLY	$544.48
26	1130113000	5110	11/13/2025	V11927	BETH M MISSLER	1113BM	ART SUPPLIES	$170.58
26	61	B431.668	11/13/2025	V11928	BSN SPORTS LLC	'931895844'	YOUTH JERSEYS	$494.34
26	61	B431.669	11/13/2025	V11928	BSN SPORTS LLC	'931885441'	PLAYOFF APPAREL	$2,182.80
26	61	B431.669	11/13/2025	V11928	BSN SPORTS LLC	'931497800'	HELMET DECALS	$118.77
26	61	B431.669	11/13/2025	V11928	BSN SPORTS LLC	'931800988'	HELMET DECALS	$356.31
26	61	B431.669	11/13/2025	V11928	BSN SPORTS LLC	'931978862'	PLAYOFF APPAREL	$1,773.36
26	1100261000	4220	11/13/2025	V11929	CANNEYS WATER COND INC	'1020653'	COOLER RENTAL EL	$38.85
26	1100261000	4220	11/13/2025	V11929	CANNEYS WATER COND INC	'1020654'	WATER FOR EL	$35.00
26	1100261000	4220	11/13/2025	V11929	CANNEYS WATER COND INC	'22430TO'	WATER FOR EL	$54.00
26	2500297851	4910	11/13/2025	V11930	CINTAS CORPORATION	'4248555785'	TOWELS	$52.80
26	1100261000	4110.1	11/13/2025	V11930	CINTAS CORPORATION	'4248555759'	CARPETS	$168.98
26	1100271000	4910	11/13/2025	V11930	CINTAS CORPORATION	'4247810378'	UNIFORMS	$74.69
26	2500297851	4910	11/13/2025	V11930	CINTAS CORPORATION	'4248555748'	TOWELS	$63.96
26	1100261000	4110.1	11/13/2025	V11930	CINTAS CORPORATION	'4248555835'	CARPETS	$419.19
26	1100271000	4910	11/13/2025	V11930	CINTAS CORPORATION	'4248555819'	UNIFORMS	$110.61
26	1100271000	4910.2	11/13/2025	V11931	COMPLETE PRESSURE WASHING	'2320'	WASH BUSES	$240.00
26	1100271000	4910	11/13/2025	V11931	COMPLETE PRESSURE WASHING	'2291'	WASH BUSES	$240.00
26	4210456000	6220	11/13/2025	V11932	DRIESENGA & ASSOCIATES INC	'00057991'	MATLS TESTING	$205.00
26	1100271000	5730.1	11/13/2025	V11933	HOEKSTRA TRANSPORTATION INC	'X101041085:01'	BUS HEATR AIR VALVE	$198.77
26	1100271000	5730	11/13/2025	V11933	HOEKSTRA TRANSPORTATION INC	'X101041085:01'	BUS HEATR AIR VALVE	$986.11
26	1100252000	8220	11/13/2025	V11934	KALAMAZOO RESA	'0060000144'	LEA BUSINESS Q2	$21,101.00
26	1100232000	5910	11/13/2025	V11934	KALAMAZOO RESA	'48264'	ENVELOPES	$365.63
26	1130241000	5910	11/13/2025	V11934	KALAMAZOO RESA	'48264'	ENVELOPES	$365.63

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26	1110241000	5910	11/13/2025	V11934	KALAMAZOO RESA	'48264'	ENVELOPES	$365.63
26	1110111000	4220	11/13/2025	V11935	KONICA MINOLTA PREMIER	'592996684'	NOV COVERAGE	$869.64
26	1130113000	4220	11/13/2025	V11935	KONICA MINOLTA PREMIER	'592996684'	NOV COVERAGE	$869.64
26	1100232000	4220	11/13/2025	V11935	KONICA MINOLTA PREMIER	'592996684'	NOV COVERAGE	$381.97
26	1100271000	7410	11/13/2025	V11936	ELKE ANDREA LUNA	'92625 E1153-2'	LICENSE CORRECT	$11.46
26	1100225000	3450	11/13/2025	V11937	MARCIA BRENNER ASSOCIATES LLC	'INV-253234'	MBA PLUGIN	$1,900.00
26	1130113000	2310	11/13/2025	V11938	MATTHEW APPLETON	1113MA	LICENSE ESL	$360.00
26	61	B431.684	11/13/2025	V11938	MATTHEW APPLETON	1113MA1	SUPPLIES/MILAGE	$16.13
26	1130113000	3210	11/13/2025	V11938	MATTHEW APPLETON	1113MA1	SUPPLIES/MILAGE	$40.95
26	1110111000	5110	11/13/2025	V11939	MADISYN ANN MCCORMICK	'101025 E1147'	CLASSROOM REIMB	$172.00
26	1100271000	3210	11/13/2025	V11940	JENNA M MEFFORD-HAMATER	1113JM	LUNCH REIMBURSE	$35.00
26	1130113000	4120.31	11/13/2025	V11941	MEYER MUSIC	'106811437'	REPAIR	$244.50
26	1130113000	5110.31	11/13/2025	V11941	MEYER MUSIC	'106818978'	INSTR	$306.62
26	1130113000	5110.31	11/13/2025	V11941	MEYER MUSIC	'106826573'	REEDS	$34.20
26	1100261000	5520	11/13/2025	V11942	MICHIGAN SCHOOLS ENERGY CO-OP	'C25101016'	OCT	$6,729.50
26	1100261000	5720	11/13/2025	V11943	POMP'S TIRE SERVICE INC	'870092373'	REPAIR PICKUP TIRE	$46.95
26	2500297851	5610.2	11/13/2025	V11944	PRAIRIE FARMS DAIRY	'6476867'	MILK	$295.44
26	2500297851	5610.2	11/13/2025	V11944	PRAIRIE FARMS DAIRY	'2500297851'	MILK	$294.28
26	2500297851	5610.2	11/13/2025	V11944	PRAIRIE FARMS DAIRY	'6476735'	MILK	$295.44
26	2500297851	5610.2	11/13/2025	V11944	PRAIRIE FARMS DAIRY	'6476778'	MILK	$295.44
26	2500297851	5610.2	11/13/2025	V11944	PRAIRIE FARMS DAIRY	'6476912'	MILK	$111.66
26	2500297851	5610.2	11/13/2025	V11944	PRAIRIE FARMS DAIRY	'6476821'	MILK	$166.91
26	2500297851	5610.2	11/13/2025	V11944	PRAIRIE FARMS DAIRY	'6476955'	MILK	$222.16
26	2500297851	5610.2	11/13/2025	V11944	PRAIRIE FARMS DAIRY	'6476866'	MILK	$185.52
26	1110351000	7410.3	11/13/2025	V11945	PROCARE SOFTWARE LLC	'22948632 103125'	OCT CHARGES	($113.65)
26	1110351000	7410.3	11/13/2025	V11945	PROCARE SOFTWARE LLC	'22948632 103125'	OCT CHARGES	$113.65
26	1100261000	3410	11/13/2025	V11946	RINGCENTRAL INC	'CD_001256215'	OCT	$1,000.22
26	1110118340	5110	11/13/2025	V11947	SCHOOL SPECIALTY LLC	'208136386407'	THREES SUPPLIES	$98.40
26	1110111000	5110	11/13/2025	V11947	SCHOOL SPECIALTY LLC	'208136444553'	VBALLS	$42.76
26	1110111000	5110	11/13/2025	V11947	SCHOOL SPECIALTY LLC	'308104817974'	BK SUPPLIES	$109.42
26	1110118340	7410	11/13/2025	V11948	TEACHING STRATEGIES LLC	INV219314	TEACHING STRATEGIES CURRI	$9,484.70
26	1100261000	4110.1	11/13/2025	V11949	THE SIGN CENTER	'73357'	DOOR SIGNAGE FOR EL	$516.00
26	1100231000	3170	11/13/2025	V11950	THRUN LAW FIRM P.C.	'307735'	SEPT SERVICES	$1,449.00
26	1100261000	5990.62	11/13/2025	V11951	UNITED LABORATORIES INC	'INV446357'	CUSTODIAL SUPPLY	$644.00
26	1100271000	5730	11/13/2025	V11952	UNITY SCHOOL BUS PARTS	'0624312-IN'	CROSS GATES BUSES	$964.90
26	1110215000	3210	11/13/2025	V11953	VALERIE JOHNSON	1113VJ	SUPPLIES/MILEAGE	$9.80
26	1110215000	5110	11/13/2025	V11953	VALERIE JOHNSON	1113VJ	SUPPLIES/MILEAGE	$12.00
26	1100261000	4110.1	11/13/2025	V11954	W. SOULE & CO.	'437242'	INTER BOILER REPAIR	$913.00
26	1100261000	4110.1	11/13/2025	V11954	W. SOULE & CO.	'436768'	PREP FOR CSD1 EL	$469.00

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26	1100261000	4110	11/13/2025	V11954	W. SOULE & CO.	'437076'	CSD1 ALL BUILDINGS	$3,166.65
26	1100261000	4110.1	11/13/2025	V11954	W. SOULE & CO.	'437077'	PREP FOR CSD1 EL	$913.00
26	11	B402.102	11/05/2025	V11955	A.F.L.A.C.	'806943'	OCT COVERAGE	$439.06
26	1110118340	5110	11/03/2025	V11956	GORDON FOOD SERVICE	'90274494955'	GSRP GFS	$280.70
26	1100261000	5520	11/04/2025	V11957	CONSUMERS ENERGY - PREPAID	'204746863452'	OCT ELEM	$47.54
26	1100261000	5510	11/04/2025	V11957	CONSUMERS ENERGY - PREPAID	'204746863452'	OCT ELEM	$144.04
26	1100271000	5710.3	11/03/2025	V11958	CRYSTAL FLASH ENERGY	'340472'	DIESEL FUEL	$1,721.61
26	1100271000	5710	11/10/2025	V11959	CRYSTAL FLASH ENERGY	'102425 456'	FUEL	$1,360.19
26	1100271000	5710.3	11/10/2025	V11959	CRYSTAL FLASH ENERGY	'102425 456'	FUEL	$1,214.92
26	1110351000	7410.3	11/03/2025	V11960	PROCARE SOFTWARE LLC	22948632 103125'	TUITION EXPRESS	$113.65
26	3200511000	7230	10/22/2025	V11961	ARGENT INSTITUTIONAL TRUST COM	102225 3446	BOND INT PYMT	$343,106.25
26	1100261000	5990.62	11/25/2025	V11962	ACTION CHEMICAL INC	'492302'	CUSTODIAL SUPPLY	$901.76
26	1100261000	5990.62	11/25/2025	V11962	ACTION CHEMICAL INC	'4922465'	CUSTODIAL SUPPLY	$57.50
26	1100261000	5990.62	11/25/2025	V11962	ACTION CHEMICAL INC	'492305'	CUSTODIAL SUPPLY	$466.29
26	2500297851	5610.2	11/25/2025	V11963	CEDAR CREST DAIRY INC	'11003222'	ICE CREAM	$207.84
26	1100271000	4910	11/25/2025	V11964	CINTAS CORPORATION	'4249300553'	UNIFORMS	$74.69
26	1100271000	4910	11/25/2025	V11964	CINTAS CORPORATION	'4250052055'	UNIFORMS	$110.61
26	2500297851	4910	11/25/2025	V11964	CINTAS CORPORATION	'4250051960'	TOWELS	$52.80
26	2500297851	4910	11/25/2025	V11964	CINTAS CORPORATION	'4250052006'	TOWELS	$63.96
26	1130113000	3210	11/25/2025	V11965	DOUGLAS P NEWINGTON	112525MA	SUPPLY REIMB/MILAGE	$45.50
26	1130113000	2310	11/25/2025	V11965	DOUGLAS P NEWINGTON	112525MA	SUPPLY REIMB/MILAGE	($200.00)
26	1130113000	3210	11/25/2025	V11965	DOUGLAS P NEWINGTON	112525MA	SUPPLY REIMB/MILAGE	($45.50)
26	1130113000	2310	11/25/2025	V11965	DOUGLAS P NEWINGTON	112525MA	SUPPLY REIMB/MILAGE	$200.00
26	61	B431.684	11/25/2025	V11965	DOUGLAS P NEWINGTON	112525MA	SUPPLY REIMB/MILAGE	($22.66)
26	61	B431.684	11/25/2025	V11965	DOUGLAS P NEWINGTON	112525MA	SUPPLY REIMB/MILAGE	$22.66
26	1100261000	5990.63	11/25/2025	V11966	GALESBURG HARDWARE	'2510-270350'	MAINT SUPPLY	$26.59
26	1130127000	8210	11/25/2025	V11967	KALAMAZOO RESA	'1100000072'	EFE 24/25 CLOSEOUT	$4,216.00
26	1110111000	3220	11/25/2025	V11967	KALAMAZOO RESA	'0940000699'	UPPER EL INST SUP TEX	$375.00
26	1130113000	3730	11/25/2025	V11968	KALAMAZOO VALLEY COMMUNITY CO	'S0245540'	NURSING FEE	$270.00
26	1100271000	7410	11/25/2025	V11969	DAWN ANN LUTZ	112525DL	LICENSE REIMB	$91.87
26	1100271000	3210	11/25/2025	V11970	JENNA M MEFFORD-HAMATER	112525JM	LUNCH REIMB	$36.00
26	2500297851	5910	11/25/2025	V11971	MELISSA K DIRKS	112525MD	SUPPLY REIMB	$29.98
26	1100271000	5720	11/25/2025	V11972	POMP'S TIRE SERVICE INC	'870092479'	6 TIRES BUS # 10	$2,510.40
26	2500297851	5610.2	11/25/2025	V11973	PRAIRIE FARMS DAIRY	'6477094'	MILK	$222.16
26	2500297851	5610.2	11/25/2025	V11973	PRAIRIE FARMS DAIRY	'6477001'	MILK	$185.52
26	2500297851	5610.2	11/25/2025	V11973	PRAIRIE FARMS DAIRY	'6477002'	MILK	$295.44
26	2500297851	5610.2	11/25/2025	V11973	PRAIRIE FARMS DAIRY	'6476913'	MILK	$294.28
26	2500297851	5610.2	11/25/2025	V11973	PRAIRIE FARMS DAIRY	'6477045'	MILK	$167.49
26	2500297851	5610.2	11/25/2025	V11973	PRAIRIE FARMS DAIRY	'6477093'	MILK	$166.91

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26	2500297851	5610.2	11/25/2025	V11973	PRAIRIE FARMS DAIRY	'6477046'	MILK	$295.44
26	2500297851	5610.2	11/25/2025	V11973	PRAIRIE FARMS DAIRY	'6476956'	MILK	$294.28
26	11	B461.104	11/25/2025	V11974	RELIANCE STANDARD LIFE INS. CO	'VGG182424 111925'	DEC COVERAGE	$380.96
26	1100261000	4110	11/25/2025	V11975	ROSE PEST SOLUTIONS	'263294C'	PEST CONTROL	$2,151.00
26	1110111000	5110	11/25/2025	V11976	SCHOOL SPECIALTY LLC	'208135563169'	SCHULTZ SUPPLIES	$73.97
26	1130113000	5110	11/25/2025	V11976	SCHOOL SPECIALTY LLC	'208136544218'	MORTAR & PESTLE	$21.30
26	1100271000	4120	11/25/2025	V11977	STATE SYSTEMS RADIO INC.	'20251111129'	FIRE RADIO EL	$5,605.00
26	61	B431.671	11/25/2025	V11978	CAITLYN M TILLER	111325BM	TEAM PIZZA PARTY	$61.40
26	1110215000	5110	11/25/2025	V11979	VALERIE JOHNSON	112525VJ	SUPPLIES/MILAGE	$16.00
26	1110215000	3210	11/25/2025	V11979	VALERIE JOHNSON	112525VJ	SUPPLIES/MILAGE	$16.10
26	1110111000	3110.1	11/14/2025	V11980	EDUSTAFF LLC	'EDU-39020-2025111401-1'	NOV 14 PAY	$444.75
26	1110215000	3190	11/14/2025	V11980	EDUSTAFF LLC	'EDU-39020-2025111401-1'	NOV 14 PAY	$5,814.73
26	1130122000	3110.1	11/14/2025	V11980	EDUSTAFF LLC	'EDU-39020-2025111401-1'	NOV 14 PAY	$148.25
26	1130113000	3110.1	11/14/2025	V11980	EDUSTAFF LLC	'EDU-39020-2025111401-1'	NOV 14 PAY	$2,936.84
26	1130125306	3110	11/14/2025	V11980	EDUSTAFF LLC	'EDU-39020-2025111401-1'	NOV 14 PAY	$1,334.25
26	2500297851	3190	11/14/2025	V11980	EDUSTAFF LLC	'EDU-39020-2025111401-1'	NOV 14 PAY	$174.92
26	1110118340	5110	11/10/2025	V11981	GORDON FOOD SERVICE	'9027765362'	GFS	$152.70
26	1110118340	5110	11/17/2025	V11982	GORDON FOOD SERVICE	'9028026932'	GFS	$156.07
26	2500297851	5610.1	11/12/2025	V11983	GORDON FOOD SERVICE	'102925 745'	FOOD/PAPER SUPPLIES	$3,572.64
26	2500297851	7910	11/12/2025	V11983	GORDON FOOD SERVICE	'102925 745'	FOOD/PAPER SUPPLIES	$436.74
26	2500297851	5610.1	11/14/2025	V11984	GORDON FOOD SERVICE	'11325 745'	FOOD	$106.16
26	1100261000	3410	11/18/2025	V11985	METRO FIBERNET LLC	'1884889 11125'	NOV COVERAGE	$800.00
26	1100261000	3410	11/18/2025	V11985	METRO FIBERNET LLC	'1889426 11125'	NOV COVERAGE	$160.00
26	1130113000	8210.2	12/11/2025	V11986	ATS EDUCATIONAL SERVICES INC	'4320'	STEPUP	$3,694.75
26	61	B431.661	12/11/2025	V11987	ANGELA S GILBERT	121125AG	VOLLEYBALL QTR AUCTIO	$386.56
26	1100261000	3410	12/11/2025	V11988	BRENT COLE	12/11/2025	NOV&DEC CELL REIMB	$100.00
26	61	B431.669	12/11/2025	V11989	BSN SPORTS LLC	'932128878'	COACHES SHIRT	$55.50
26	61	B431.672	12/11/2025	V11989	BSN SPORTS LLC	'932014977'	YOUTH JERSEYS	$460.10
26	61	B431.672	12/11/2025	V11989	BSN SPORTS LLC	'932247215'	CHAMPRO JERSEY	$1,011.15
26	61	B431.674	12/11/2025	V11989	BSN SPORTS LLC	'932260287'	ATHLETIC APPAREL	$1,181.28
26	1100261000	4220	12/11/2025	V11990	CANNEYS WATER COND INC	'1020919'	WATER COOLER EL	$35.00
26	1100261000	4220	12/11/2025	V11990	CANNEYS WATER COND INC	'23568TO'	WATER NEW ROOMS EL	$35.25
26	1100261000	4220	12/11/2025	V11990	CANNEYS WATER COND INC	'1020918'	WATER SOFTENER IM	$38.85
26	1100271000	4910	12/11/2025	V11991	CINTAS CORPORATION	'4250813727'	UNIFORMS	$74.69
26	2500297851	4910	12/11/2025	V11991	CINTAS CORPORATION	'4251655867'	TOWELS	$63.96
26	1100261000	4110.1	12/11/2025	V11991	CINTAS CORPORATION	'4251655896'	RUG RENTAL	$419.19
26	1100261000	4110.1	12/11/2025	V11991	CINTAS CORPORATION	'4251655903'	RUG RENTAL	$168.98
26	2500297851	4910	12/11/2025	V11991	CINTAS CORPORATION	'4251655902'	TOWELS	$52.80
26	1100271000	4910	12/11/2025	V11991	CINTAS CORPORATION	'4251655904'	UNIFORMS	$110.61

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26	11	B402.108	12/11/2025	V11992	SEG SELF INSURERS WORKERS DISAB	'1126 3423'	QTR 3	$4,384.00
26	1100000000	0199.107	12/11/2025	V11992	SEG SELF INSURERS WORKERS DISAB	'1126 3423'	QTR 3	($2,276.00)
26	11	B402.108	12/11/2025	V11992	SEG SELF INSURERS WORKERS DISAB	'71247125 3423'	24/25 ACTUAL	$5,689.00
26	1100261000	5990.63	12/11/2025	V11993	GALESBURG HARDWARE	'2511-272051'	WINTERIZATION MTLS	$23.94
26	1100261000	4110	12/11/2025	V11994	KNIGHT WATCH INC	'IN10579'	BMS CERTIFICATES	$385.00
26	61	B431.660	12/11/2025	V11995	KRISTEN TUCKER	'3550'	WRESTLING APPAREL	$1,530.00
26	1100261000	5990.62	12/11/2025	V11996	KSS ENTERPRISES	'1726947'	VACUUM BAGS	$114.74
26	1130113000	2310	12/11/2025	V11997	MATTHEW APPLETON	112525MA	SUPPLY REIMB/MILAGE	$200.00
26	1130113000	3210	12/11/2025	V11997	MATTHEW APPLETON	121125MA	SUPPLY REIMB/MILAGE	$60.20
26	61	B431.684	12/11/2025	V11997	MATTHEW APPLETON	112525MA	SUPPLY REIMB/MILAGE	$22.66
26	1130113000	3210	12/11/2025	V11997	MATTHEW APPLETON	112525MA	SUPPLY REIMB/MILAGE	$45.50
26	1130113000	5110.31	12/11/2025	V11998	MEYER MUSIC	'106854021'	BAND MALLETS	$209.55
26	1100261000	5520	12/11/2025	V11999	MICHIGAN SCHOOLS ENERGY CO-OP	'C25111016'	NOV COVERAGE	$7,032.88
26	2500297851	5610.2	12/11/2025	V12000	PRAIRIE FARMS DAIRY	'6477141'	MILK	$258.22
26	2500297851	5610.2	12/11/2025	V12000	PRAIRIE FARMS DAIRY	'6477237'	MILK	$74.44
26	2500297851	5610.2	12/11/2025	V12000	PRAIRIE FARMS DAIRY	'6477189'	MILK	$203.55
26	1100261000	3410	12/11/2025	V12001	RINGCENTRAL INC	'CD_001283395'	NOV COVERAGE	$1,000.22
26	1100231000	3170	12/11/2025	V12002	THRUN LAW FIRM P.C.	'308556'	WEBINAR	$345.00
26	1100231000	3170	12/11/2025	V12002	THRUN LAW FIRM P.C.	'308555'	10/27-11/13	$5,134.50
26	1100231000	3170	12/11/2025	V12002	THRUN LAW FIRM P.C.	'908554'	10/24-11/13	$1,058.00
26	1100261000	5990.62	12/11/2025	V12003	UNITED LABORATORIES INC	'INV446357-2'	PAYMENT AMOUNT ERROR	$20.00
26	1110215000	3210	12/11/2025	V12004	VALERIE JOHNSON	121125VJ	MILEAGE	$9.80
26	1110215000	5110	12/11/2025	V12004	VALERIE JOHNSON	121125VJ	TPT BUNDLE/ASHA DUES	$304.44
26	2500297851	7910	12/11/2025	V12005	GORDON FOOD SERVICE	'11625 745'	FOOD/SUPPLIES	$350.96
26	2500297851	5610.1	12/11/2025	V12005	GORDON FOOD SERVICE	'11625 745'	FOOD/SUPPLIES	$4,945.98
26	1110118340	5110	12/11/2025	V12006	GORDON FOOD SERVICE	'2002736653'	GFS - CORRECTION	$5.68
26	2500297851	5610.1	12/11/2025	V12007	GORDON FOOD SERVICE	'11425 745'	FOOD/PAPER SUPPLIES	$4,499.49
26	2500297851	7910	12/11/2025	V12007	GORDON FOOD SERVICE	'11425 745'	FOOD/PAPER SUPPLIES	$207.69
26	2500297851	5610.1	12/11/2025	V12008	GORDON FOOD SERVICE	'755283089'	FOOD	$125.22
26	1110118340	5110	12/11/2025	V12009	GORDON FOOD SERVICE	'902828760'	GFS SUPPLIES	$381.32
26	1100271000	5710	12/11/2025	V12010	CRYSTAL FLASH ENERGY	'37599 & 37600'	FUEL	$796.22
26	1100271000	5710.3	12/11/2025	V12010	CRYSTAL FLASH ENERGY	'37599 & 37600'	FUEL	$1,680.42
26	2500297851	5610.1	12/11/2025	V12011	GORDON FOOD SERVICE	'112425 745'	FOOD	$58.96
26	1100261000	5510	12/11/2025	V12012	CONSUMERS ENERGY - PREPAID	'202344196452'	INTER GAS	$1,952.01
26	1100261000	5510	12/11/2025	V12012	CONSUMERS ENERGY - PREPAID	'203590056205'	HS GAS	$2,077.88
26	1100261000	5510	12/11/2025	V12012	CONSUMERS ENERGY - PREPAID	'203026093377'	TECH GAS	$162.49
26	1100261000	5510	12/11/2025	V12012	CONSUMERS ENERGY - PREPAID	'203056093376'	BUS GAS	$226.55
26	1100261000	5520	12/11/2025	V12012	CONSUMERS ENERGY - PREPAID	'203056093378'	HS ELEC	$191.72
26	2500297851	5610.1	12/11/2025	V12013	GORDON FOOD SERVICE	'112525 745'	FOOD	$4,251.32

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26	2500297851	7910	12/11/2025	V12013	GORDON FOOD SERVICE	'112525 745'	FOOD	$420.86
26	11	B461.105	12/11/2025	V12014	WESTERN MICHIGAN HEALTH INS PO	'112625 3105'	DEC COVERAGE	$78,894.82
26	1100271000	5710.3	12/11/2025	V12015	CRYSTAL FLASH ENERGY	'347229'	DIESEL FUEL	$1,363.66
26	1110111000	3110.1	12/11/2025	V12016	EDUSTAFF LLC	'EDU-39020-2025112801-1'	11/9-11/22	$676.02
26	1130125306	3110	12/11/2025	V12016	EDUSTAFF LLC	'EDU-39020-2025112801-1'	11/9-11/22	$1,408.38
26	1130113000	3110.1	12/11/2025	V12016	EDUSTAFF LLC	'EDU-39020-2025112801-1'	11/9-11/22	$3,171.96
26	2500297851	3190	12/11/2025	V12016	EDUSTAFF LLC	'EDU-39020-2025112801-1'	11/9-11/22	$35.88
26	1110215000	3190	12/11/2025	V12016	EDUSTAFF LLC	'EDU-39020-2025112801-1'	11/9-11/22	$5,869.42