VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
A D Bos Vending	5942	08/26/2025	132	61	61L431 9015	00000	000 0000 0000	July Beverage Vending Differential	08/01/2025	08/27/2025
	5955	09/19/2025	132	61	61L431 9015	00000	000 0000 0000	August vending differential	09/01/2025	09/19/2025
	5965	10/21/2025	63	61	61L431 9015	00000	000 0000 0000	September vending differential	09/30/2025	10/21/2025
	5971	11/30/2025	82	61	61L431 9015	00000	000 0000 0000	OCTOBER SNAK POP VENDING DIFFERENTIAL	11/01/2025	11/25/2025
	5996	12/31/2025	83	61	61L431 9015	00000	000 0000 0000	SNACK POP VENDING DIFFERENTIAL	12/01/2025	12/30/2025
	6004	01/30/2026	89	61	61L431 9015	00000	000 0000 0000	SNACK POP VENDING DIFFERENTIAL	01/01/2026	01/30/2026
	6014	02/27/2026	120	61	61L431 9015	00000	000 0000 0000	SNACK POP VENDING DIFFERENTIAL	02/01/2026	02/26/2026
Action Chemical	46118	08/27/2025	1,489	11	11E261 5990	00000	000 0000 0000	supplies	08/06/2025	08/27/2025
	46118		185	11	11E261 5990	00000	000 0000 0000	supplies	08/01/2025	08/27/2025
	46180	09/19/2025	1,521	11	11E261 5990	00000	000 0000 0000	supplies	09/15/2025	09/19/2025
	46180		523	11	11E261 5990	00000	000 0000 0000	supplies	09/16/2025	09/19/2025
	46221	10/21/2025	1,452	11	11E261 5990	00000	000 0000 0000	supplies	10/06/2025	10/21/2025
	46221		560	11	11E261 5990	00000	000 0000 0000	supplies	10/17/2025	10/21/2025
	46235	10/30/2025	946	11	11E261 5990	00000	000 0000 0000	supplies	10/23/2025	10/30/2025
	46253	11/30/2025	1,886	11	11E261 5990	00000	000 0000 0000	SUPPLIES	11/10/2025	11/25/2025
	46253		291	11	11E261 5990	00000	000 0000 0000	SUPPLIES	11/10/2025	11/25/2025
	46274	12/31/2025	1,854	11	11E261 5990	00000	000 0000 0000	SUPPLIES	12/01/2025	12/30/2025
	46286		1,546	11	11E261 5990	00000	000 0000 0000	SUPPLIES	12/15/2025	12/30/2025
	46292	01/08/2026	62	11	11E261 5990	00000	000 0000 0000	SUPPLIES	12/24/2025	01/08/2026
	46310	01/30/2026	1,208	11	11E261 5990	00000	000 0000 0000	SUPPLIES	01/19/2026	01/30/2026
	46336	02/20/2026	1,537	11	11E261 5990	00000	000 0000 0000	SUPPLIES	02/01/2026	02/20/2026
	46349	03/06/2026	123	11	11E261 5990	00000	000 0000 0000	SUPPLIES	03/02/2026	03/09/2026
	46368	03/13/2026	1,622	11	11E261 5990	00000	000 0000 0000	supplies	03/01/2026	03/13/2026
	46385	04/03/2026	1,507	11	11E261 5990	00000	000 0000 0000	SUPPLIES	04/01/2026	04/06/2026
	46403	04/17/2026	123	11	11E261 5990	00000	000 0000 0000	SUPPLIES	04/01/2026	04/17/2026
	46417	04/24/2026	1,471	11	11E261 5990	00000	000 0000 0000	SUPPLIES	04/01/2026	04/24/2026
	46450	05/15/2026	1,770	11	11E261 5990	00000	000 0000 0000	CLEANING SUPPLIES	05/01/2026	05/15/2026
	46488	06/12/2026	1,038	11	11E261 5990	00000	000 0000 0000	SUPPLIES	06/01/2026	06/12/2026
	46496	06/19/2026	185	11	11E261 5990	00000	000 0000 0000	SUPPLIES	06/01/2026	06/19/2026
Active Internet	902514	07/31/2025	5,200	11	11E284 3491	00000	000 0000 0000	Finalsite-annual	07/01/2025	07/31/2025
Allegan High Sc	46254	11/30/2025	125	11	11E293 7410	00000	000 0000 0000	MS XC RACE	11/12/2025	11/25/2025
Allegan Public	46377	03/27/2026	60	11	11E293 7410	00000	000 0000 0000	VARSITY TENNIS TOURNAMENT	03/01/2026	03/26/2026
	46378		250	11	11E293 7410	00000	000 0000 0000	VARSITY TRACK MEET	03/01/2026	03/26/2026

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Allegan Public	46435	05/08/2026	75	11	11E293 7410	00000	000 0000 0000	TENNIS TOURNAMENT	05/01/2026	05/08/2026
Allen, Cari	6025	03/27/2026	65	61	61L431 9045	00000	000 0000 0000	ELEMENTARY LUNCHEON/HOLIDAY GIFTS	03/01/2026	03/26/2026
Allendale H S A	46181	09/19/2025	300	11	11E293 7410	00000	000 0000 0000	HS XC meet	09/17/2025	09/19/2025
Alpha1Music and	903064	05/08/2026	600	61	61L431 9018	00000	000 0000 0000	DJ SERVICES-PROM	05/01/2026	05/08/2026
AMERICAN FAMILY	46255	11/30/2025	85	11	11E241 7910	08331	000 0000 0000	DOT PHYSICAL	11/07/2025	11/25/2025
	46367	03/06/2026	85	11	11E241 7910	08331	000 0000 0000	DOT PHYSICAL- WRIGHT	03/01/2026	03/09/2026
	46404	04/17/2026	85	11	11E241 7910	08331	000 0000 0000	DOT PHYSICAL	04/01/2026	04/17/2026
Ames, Carrie	902633	09/10/2025	63	11	11E111 5110	08331	000 0000 0000	supplies	09/05/2025	09/10/2025
	902718	10/30/2025	58	11	11E111 5110	08331	000 0000 0000	supplies- Supporting students at home	10/29/2025	10/30/2025
	903033	04/24/2026	27	11	11E111 5110	08331	000 0000 0000	TESTING	04/01/2026	04/24/2026
Andrews, Rachel	903065	05/08/2026	3,250	61	61L431 9062	00000	000 0000 0000	FALL PLAY CO-DIRECTOR, MUSICAL CO-DIRECTOR, SPRING PLAYS	05/01/2026	05/08/2026
Apple Inc	46206	10/06/2025	2,448	11	11E111 5110	08331	000 0000 0000	35j grant-ipads	09/18/2025	10/06/2025
Aquinas College	44658	10/02/2025	1,307-	11	11E113 3710	08331	000 0000 0000	Fall Dual Enrollment for Ruby Muehlenz	09/26/2023	10/02/2025
	44658		360-	11	11E261 5990	00000	000 0000 0000	60 Classroom chairs - Herman Miller Burgandy	09/26/2023	10/02/2025
Arab American N	1072	09/05/2025	11,414	25	25E297 3150	00000	000 9851 0000	meal sales charges	09/01/2025	09/08/2025
	1072		992	25	25E297 3150	00000	000 9850 0000	meal sales charges	09/01/2025	09/08/2025
	1072		38	25	25E297 3150	00000	000 0000 0000	meal sales charges	09/01/2025	09/08/2025
	1072	09/08/2025	11,414-	25	25E297 3150	00000	000 9851 0000	meal sales charges	09/01/2025	09/08/2025
	1072		992-	25	25E297 3150	00000	000 9850 0000	meal sales charges	09/01/2025	09/08/2025
	1072		38-	25	25E297 3150	00000	000 0000 0000	meal sales charges	09/01/2025	09/08/2025
Aramark Service	1072	09/05/2025	11,414	25	25E297 3150	00000	000 9851 0000	meal sales charges	09/01/2025	09/08/2025
	1072		992	25	25E297 3150	00000	000 9850 0000	meal sales charges	09/01/2025	09/08/2025
	1072		38	25	25E297 3150	00000	000 0000 0000	meal sales charges	09/01/2025	09/08/2025
	1078	10/17/2025	100-	25	25R481 0110	00000	000 7810 0000	meal sales charges 9.01.2-9.30.25; commodity receipts	10/01/2025	10/17/2025
	1078		145	25	25E297 5990	00000	000 0000 0000	meal sales charges 9.01.2-9.30.25; commodity receipts	10/01/2025	10/17/2025
	1078		34,998	25	25E297 3150	00000	000 9851 0000	meal sales charges 9.01.2-9.30.25; commodity receipts	10/01/2025	10/17/2025
	1078		3,921	25	25E297 3150	00000	000 9850 0000	meal sales charges	10/01/2025	10/17/2025

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
								9.01.2-9.30.25; commodity receipts		
Aramark Service	1078		5,873	25	25E297 5990	00000	000 0000 0000	excess spend down- Aug & Sep	10/01/2025	10/17/2025
	1081	11/30/2025	4,598	25	25E297 5990	00000	000 0000 0000	EXCESS FUND SPEND DOWN	11/01/2025	11/25/2025
	1086		1,417-	25	25R481 0110	00000	000 7810 0000	MEAL SALES CHARGES	11/01/2025	11/25/2025
	1086		176	25	25E297 5990	00000	000 0000 0000	MEAL SALES CHARGES	11/01/2025	11/25/2025
	1086		38,103	25	25E297 3150	00000	000 9851 0000	MEAL SALES CHARGES	11/01/2025	11/25/2025
	1086		3,985	25	25E297 3150	00000	000 9850 0000	MEAL SALES CHARGES	11/01/2025	11/25/2025
	1088	12/31/2025	3,041	25	25E297 5990	00000	000 0000 0000	EXCESS FUND SPEND DOWN	12/01/2025	12/30/2025
	1092	01/08/2026	397-	25	25R481 0110	00000	000 7810 0000	MEAL SALES CHARGES COMMODITY RECEIPTS	12/01/2025	01/08/2026
	1092		90	25	25E297 5990	00000	000 0000 0000	MEAL SALES CHARGES COMMODITY RECEIPTS	12/01/2025	01/08/2026
	1092		29,110	25	25E297 3150	00000	000 9851 0000	MEAL SALES CHARGES COMMODITY RECEIPTS	12/01/2025	01/08/2026
	1092		3,420	25	25E297 3150	00000	000 9850 0000	MEAL SALES CHARGES COMMODITY RECEIPTS	12/01/2025	01/08/2026
	1092		2,342	25	25E297 5990	00000	000 0000 0000	EXCESS SPEND DOWN	01/01/2026	01/08/2026
	1092		77	25	25E297 5990	00000	000 0000 0000	MEAL SALES CHARGES	01/01/2026	01/08/2026
	1092		21,423	25	25E297 3150	00000	000 9851 0000	MEAL SALES CHARGES	01/01/2026	01/08/2026
	1092		2,507	25	25E297 3150	00000	000 9850 0000	MEAL SALES CHARGES	01/01/2026	01/08/2026
	1096	02/06/2026	3,419	25	25E297 5990	00000	000 0000 0000	excess fund spend down	02/01/2026	02/06/2026
	1101	02/27/2026	727-	25	25R481 0110	00000	000 7810 0000	MEAL SALES CHARGES	02/01/2026	02/26/2026
	1101		27,296	25	25E297 3150	00000	000 9851 0000	MEAL SALES CHARGES	02/01/2026	02/26/2026
	1101		2,539	25	25E297 3150	00000	000 9850 0000	MEAL SALES CHARGES	02/01/2026	02/26/2026
	1101		247	25	25E297 3150	00000	000 0000 0000	MEAL SALES CHARGES	02/01/2026	02/26/2026
	1103	03/06/2026	4,216	25	25E297 5990	00000	000 0000 0000	EXCESS FUND SPEND DOWN	03/01/2026	03/09/2026
	1107	03/20/2026	841-	25	25R481 0110	00000	000 7810 0000	meal sales charges/commodity receipts	03/01/2026	03/20/2026
	1107		32,318	25	25E297 3150	00000	000 9851 0000	meal sales charges/commodity receipts	03/01/2026	03/20/2026
	1107		3,614	25	25E297 3150	00000	000 9850 0000	meal sales charges/commodity receipts	03/01/2026	03/20/2026
	1107		291	25	25E297 3150	00000	000 0000 0000	meal sales charges/commodity receipts	03/01/2026	03/20/2026
	1108	04/17/2026	4,991	25	25E297 5990	00000	000 0000 0000	EXCESS SPEND DOWN	04/01/2026	04/17/2026
	1108		1,686-	25	25R481 0110	00000	000 7810 0000	MEAL SALES CHAREGES/COMMODITY RECEIPTS	04/01/2026	04/17/2026
	1108		36,228	25	25E297 3150	00000	000 9851 0000	MEAL SALES CHAREGES/COMMODITY	04/01/2026	04/17/2026

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								RECEIPTS		
Aramark Service	1108		4,410	25	25E297 3150	00000	000 9850 0000	MEAL SALES CHAREGES/COMMODITY	04/01/2026	04/17/2026
								RECEIPTS		
	1108		277	25	25E297 3150	00000	000 0000 0000	MEAL SALES CHAREGES/COMMODITY	04/01/2026	04/17/2026
								RECEIPTS		
	1110	05/08/2026	2,617	25	25E297 5990	00000	000 0000 0000	EXCESS FUND SPEND DOWN	05/01/2026	05/08/2026
	1113	05/15/2026	186-	25	25R481 0110	00000	000 7810 0000	MEAL SALES CHARGES/COMMODITY	05/01/2026	05/15/2026
								RECEIPTS		
	1113		29,446	25	25E297 3150	00000	000 9851 0000	MEAL SALES CHARGES/COMMODITY	05/01/2026	05/15/2026
								RECEIPTS		
	1113		3,544	25	25E297 3150	00000	000 9850 0000	MEAL SALES CHARGES/COMMODITY	05/01/2026	05/15/2026
								RECEIPTS		
	1113		216	25	25E297 3150	00000	000 0000 0000	MEAL SALES CHARGES/COMMODITY	05/01/2026	05/15/2026
								RECEIPTS		
	1114	06/05/2026	3,175	25	25E297 5990	00000	000 0000 0000	EXCESS FUND SPEND DOWN	06/01/2026	06/08/2026
	1117	06/19/2026	28,537	25	25E297 3150	00000	000 9851 0000	MEAL SALES CHARGES	06/01/2026	06/19/2026
	1117		3,772	25	25E297 3150	00000	000 9850 0000	MEAL SALES CHARGES	06/01/2026	06/19/2026
	1117		241	25	25E297 3150	00000	000 0000 0000	MEAL SALES CHARGES	06/01/2026	06/19/2026
ArbiterPay LLC	902606	08/28/2025	2,000	11	11E293 3195	00000	000 0000 0000	sports officials	08/01/2025	08/31/2025
	902610	09/08/2025	2,000	11	11E293 3195	00000	000 0000 0000	sports offiicials	09/03/2025	09/08/2025
	902653	09/26/2025	8,000	11	11E293 3195	00000	000 0000 0000	sports officials	09/11/2025	09/26/2025
	902714	10/21/2025	4,000	11	11E293 3195	00000	000 0000 0000	sporting officials	10/17/2025	10/21/2025
	902740	11/05/2025	445	11	11E293 5990	00000	000 0000 0000	SCHEDULE LICENSE SUBSCRIPTION	11/01/2025	11/06/2025
	902842	12/31/2025	3,000	11	11E293 3195	00000	000 0000 0000	REF FEES	12/11/2025	12/31/2025
	902859	01/08/2026	3,000	11	11E293 3195	00000	000 0000 0000	REFS	01/06/2026	01/08/2026
	902871	01/30/2026	3,000	11	11E293 3195	00000	000 0000 0000	REFS	01/20/2026	01/29/2026
	902904	02/13/2026	2,000	11	11E293 3195	00000	000 0000 0000	REFS	02/01/2026	02/12/2026
	902919	02/27/2026	3,000	11	11E293 3195	00000	000 0000 0000	REFEREES	02/01/2026	02/26/2026
	902954	03/13/2026	4,000	11	11E293 3195	00000	000 0000 0000	referees	03/01/2026	03/13/2026
	903047	04/30/2026	2,000	11	11E293 3195	00000	000 0000 0000	REFEREES	04/01/2026	04/30/2026
	903082	05/15/2026	2,000	11	11E293 3195	00000	000 0000 0000	REFEREES	05/01/2026	05/15/2026
Architectural S	46269	11/30/2025	155	11	11E293 4196	00000	000 0000 0000	SCOREBOARD REPAIRS	11/21/2025	11/25/2025
	46418	04/24/2026	270	11	11E293 5990	00000	000 0000 0000	SCOREBOARD REPAIRS	04/01/2026	04/24/2026
Aventric Techno	46103	07/31/2025	1,120	11	11E241 5910	08331	000 0000 0000	AED supplies	07/15/2025	07/31/2025
	46103		360	11	11E241 5910	08331	000 0000 0000	replacement kit CR plus AED	07/18/2025	07/31/2025
	46263	11/30/2025	187	11	11E241 5910	08331	000 0000 0000	AED SUPPLIES	11/17/2025	11/25/2025
	46275	12/31/2025	203	11	11E241 5910	08331	000 0000 0000	CARDIAC ELECTRODES	12/15/2025	12/30/2025
	46311	01/30/2026	93	11	11E241 5910	08331	000 0000 0000	ADULT ELECTRODES	01/15/2026	01/30/2026
	46460	05/22/2026	144	11	11E241 5910	08331	000 0000 0000	AED SUPPLIES	05/01/2026	05/22/2026

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Bayn, Melissa	902563	08/26/2025	22	11	11E111 7910	08331	000 0000 0000	home visit mileage	08/01/2025	08/27/2025
	902563		51	11	11E111 7910	08331	000 0000 0000	home visits mileage	08/05/2025	08/27/2025
	903152	06/12/2026	49	11	11E111 5110	08331	000 9990 0000	KINDER PICNIC	06/01/2026	06/12/2026
Ben's Rubber St	46509	06/30/2026	70	11	11E252 5990	00000	000 0000 0000	NOTARY STAMP/SEAL	06/01/2026	06/30/2026
Benoot, Chelsea	5661	10/06/2025	750-	61	61L431 9043	00000	000 0000 0000	YIG Leadership Stipend	12/07/2023	10/06/2025
	902690		750	61	61L431 9043	00000	000 0000 0000	YIG Leadership Stipend	12/07/2023	10/06/2025
Berrien RESA	46138	08/27/2025	1,775	11	11E221 7410	00000	000 0000 0000	TCIS training- Koning	08/11/2025	08/27/2025
Beurkens, Caden	903111	05/29/2026	2,365	11	11E293 3150	00000	000 0000 1191	COACHING STIPEND	05/01/2026	05/29/2026
BIALKO, KRISTY	5959	10/03/2025	511	61	61L431 9916	00000	000 0000 0000	RatRaiser	09/25/2025	10/03/2025
	6010	02/13/2026	221	61	61L431 9046	00000	000 0000 0000	BASKETS AND 7TH GRADE TRIP DAY	02/01/2026	02/12/2026
	6010		77	61	61L431 9047	00000	000 0000 0000	BASKETS AND 7TH GRADE TRIP DAY	02/01/2026	02/12/2026
	6012	02/20/2026	137	61	61L431 9020	00000	000 0000 0852	FAB & TEACHERS LOUNGE	02/01/2026	02/20/2026
	6012		26	61	61L431 9046	00000	000 0000 0000	FAB & TEACHERS LOUNGE	02/01/2026	02/20/2026
	6012		26	61	61L431 9047	00000	000 0000 0000	FAB & TEACHERS LOUNGE	02/01/2026	02/20/2026
	6026	04/03/2026	56	61	61L431 9045	00000	000 0000 0000	TEACHER APPRECIATION/PARTY	04/01/2026	04/06/2026
	6026		56	61	61L431 9046	00000	000 0000 0000	TEACHER APPRECIATION/PARTY	04/01/2026	04/06/2026
	6026		179	61	61L431 9047	00000	000 0000 0000	TEACHER APPRECIATION/PARTY	04/01/2026	04/06/2026
BIALKO, Matt	46386	04/03/2026	177	11	11R312 0000	00000	000 2006 0000	HS ROBOTICS	04/01/2026	04/06/2026
Bittrick, Brett	902590	08/26/2025	201	11	11E112 5210	08331	000 0000 0812	supplies	08/15/2025	08/27/2025
	902655	09/26/2025	79	11	11E112 5110	08331	000 0000 0812	supplies and project term	09/23/2025	09/26/2025
	902655		62	11	11E112 7911	08331	000 0000 0000	supplies and project term	09/23/2025	09/26/2025
	902655		80	11	11E113 5110	08331	000 0000 0812	supplies and project term	09/23/2025	09/26/2025
	902655		62	11	11E113 7911	08331	000 0000 0000	supplies and project term	09/23/2025	09/26/2025
	5653	10/02/2025	129-	61	61L431 9045	00000	000 0000 0000	Actuator	11/14/2023	10/02/2025
	902697	10/10/2025	267	11	11E112 5110	08331	000 0000 0812	supplies	10/06/2025	10/09/2025
	902741	11/05/2025	89	11	11E112 5110	08331	000 0000 0812	SUPPLIES	11/04/2025	11/06/2025
	902742		130	61	61L431 9073	00000	000 0000 0000	ROBOTICS	11/04/2025	11/06/2025
	902778	11/30/2025	200	61	61L431 9073	00000	000 0000 0000	FTC-LAKEVIEW COMPETITION	11/17/2025	11/25/2025
	902867	01/16/2026	169	11	11E112 5110	08331	000 0000 0812	GRAVITY BATT. & FEEDING	01/13/2026	01/16/2026
	902926	03/06/2026	81	11	11R312 0000	00000	000 2006 0000	ROBOTICS	03/01/2026	03/09/2026
	902955	03/13/2026	71	11	11E112 5110	08331	000 0000 0812	lab supplies	03/01/2026	03/13/2026
	902979	03/27/2026	25	11	11E112 5110	08331	000 0000 0812	PRESENTATION SUPPLIES	03/01/2026	03/26/2026
	902979		36	11	11E112 5110	08331	000 0000 0812	LAB SUPPLIES	03/01/2026	03/26/2026
	903034	04/24/2026	19	11	11E112 5110	08331	000 0000 0812	DRY ICE	04/01/2026	04/24/2026
	903066	05/08/2026	360	11	11E111 7911	08331	000 0000 0000	PROJECT TERM/LAB SUPPLIES	05/01/2026	05/08/2026
	903066		35	11	11E112 5110	08331	000 0000 0812	PROJECT TERM/LAB SUPPLIES	05/01/2026	05/08/2026
Black Pearl Edu	46093	07/31/2025	9,161	11	11E259 3920	00000	000 0000 0000	Insurance-	07/01/2025	07/31/2025

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								GL/Umbrella/Linebacker/Auto/Crime/Fidelity		
Black Pearl Edu	46312	01/30/2026	9,772	11	11E259	3920	00000 000 0000 0000	GENERAL LIABILITY/UMBRELLA/LINEBACKER/AUTO/CRIME/FIDELITY	01/01/2026	01/30/2026
Blick Art Mater	46156	09/10/2025	1,126	11	11E113	5110	08331 000 0000 0854	supplies	09/01/2025	09/10/2025
	46156		4,784	11	11E112	5110	08331 000 0000 0854	supplies	09/01/2025	09/10/2025
	46186	09/26/2025	208	11	11E112	5110	08331 000 0000 0854	supplies	09/16/2025	09/26/2025
	46195	10/03/2025	13	11	11E113	5110	08331 000 0000 0854	supplies	09/19/2025	10/03/2025
	46288	12/31/2025	22	11	11E112	5110	08331 000 0000 0854	ART SUPPLIES	12/13/2025	12/30/2025
	46288		22	11	11E113	5110	08331 000 0000 0854	ART SUPPLIES	12/13/2025	12/30/2025
	46387	04/03/2026	78	11	11E113	7911	08331 000 0000 0000	PROJECT TERM	04/01/2026	04/06/2026
	46405	04/17/2026	66	11	11E113	7911	08331 000 0000 0000	PROJECT TERM	04/01/2026	04/17/2026
	46405		432	11	11E113	7911	08331 000 0000 0000	PROJECT TERM	04/01/2026	04/17/2026
	46424	04/24/2026	17	11	11E113	7911	08331 000 0000 0000	PROJECT TERM SUPPLIES	04/01/2026	04/24/2026
Bluum of Minnes	46119	08/27/2025	12	11	11E112	5110	08331 000 0000 0831	suppies	08/01/2025	08/27/2025
	902617	09/10/2025	31	11	11E113	5110	08331 000 0000 0833	supplies	09/01/2025	09/10/2025
	902957	03/13/2026	68	11	11E241	5910	08331 000 0000 0000	earbuds	03/01/2026	03/13/2026
Brady Industrie	1070	08/26/2025	623	25	25E297	5990	00000 000 0000 0000	trays	08/15/2025	08/27/2025
	1074	09/19/2025	623	25	25E297	5990	00000 000 0000 0000	trays	09/17/2025	09/19/2025
	902256	09/24/2025	279-	25	25E297	5990	00000 000 0000 0000	TRAYS	01/17/2025	09/24/2025
	9022680		247-	25	25E297	5990	00000 000 0000 0000		01/30/2025	09/24/2025
	1075	09/26/2025	623	25	25E297	5990	00000 000 0000 0000	trays	09/24/2025	09/25/2025
	1079	10/21/2025	155	25	25E297	5990	00000 000 0000 0000	trays	10/17/2025	10/21/2025
	1079		468	25	25E297	5990	00000 000 0000 0000	trays	10/17/2025	10/21/2025
	1080	10/30/2025	623	25	25E297	5990	00000 000 0000 0000	trays	10/29/2025	10/30/2025
	1082	11/30/2025	623	25	25E297	5990	00000 000 0000 0000	TRAYS	11/05/2025	11/25/2025
	1082		623	25	25E297	5990	00000 000 0000 0000	TRAYS	11/12/2025	11/25/2025
	1087		59	25	25E297	5990	00000 000 0000 0000	TRAYS	11/21/2025	11/25/2025
	1089	12/31/2025	310	25	25E297	5990	00000 000 0000 0000	TRAYS	12/01/2025	12/30/2025
	1089		285	25	25E297	5990	00000 000 0000 0000	TRAYS	12/12/2025	12/30/2025
	1093	01/08/2026	100	25	25E297	5990	00000 000 0000 0000	TRAYS	01/01/2026	01/08/2026
	1093		155	25	25E297	5990	00000 000 0000 0000	TRAYS	01/07/2026	01/08/2026
	1093		285	25	25E297	5990	00000 000 0000 0000	TRAYS	01/07/2026	01/08/2026
	1097	02/06/2026	145	25	25E297	5990	00000 000 0000 0000	trays	02/01/2026	02/06/2026
	1098	02/13/2026	623	25	25E297	5990	00000 000 0000 0000	TRAYS	02/01/2026	02/12/2026
	1098		285	25	25E297	5990	00000 000 0000 0000	TRAYS	02/01/2026	02/12/2026
	1100	02/20/2026	623	25	25E297	5990	00000 000 0000 0000	TRAYS	02/01/2026	02/20/2026
	1102	02/27/2026	623	25	25E297	5990	00000 000 0000 0000	TRAYS	02/01/2026	02/26/2026

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Brady Industrie	1104	03/06/2026	623	25	25E297	5990	00000	000	0000	0000	TRAYS	03/01/2026	03/09/2026
	1111	05/08/2026	788	25	25E297	5990	00000	000	0000	0000	TRAYS	05/01/2026	05/08/2026
Brncick, Terree	825	11/19/2025	1-	25	25L471	0000	00000	000	0000	0000	Lunch Balance Refund	07/01/2022	11/19/2025
Brower, Abigail	902656	09/26/2025	574	11	11E221	3220	00000	000	0000	0000	professional development-ASHA & SLP	09/19/2025	09/26/2025
Brower, Elizabe	6050	06/26/2026	603	61	61L431	9037	00000	000	0000	0000	SENIOR ALL NIGHT PARTY	06/01/2026	06/26/2026
Brown, Michael	5706	11/19/2025	20-	61	61L431	9020	00000	000	0000	0852	RatFest Winner	04/30/2024	11/19/2025
Brunink, Shanno	903055	04/24/2026	2,000	11	11E241	3220	08331	000	0000	0000	ASU/GSU SUMMIT CONFERENCE	04/01/2026	04/24/2026
BSN Sports, LLC	46094	07/31/2025	2,487	11	11E293	5990	00000	000	0000	0000	boys soccer jerseys	07/01/2025	07/31/2025
	46094		2,617	11	11E293	5990	00000	000	0000	0000	volleyball uniforms	07/01/2025	07/31/2025
	46094		425	11	11E293	5990	00000	000	0000	0000	boys soccer shorts	07/01/2025	07/31/2025
	46094		318	11	11E293	5990	00000	000	0000	0000	volleyball backpacks	07/03/2025	07/31/2025
	46094		1,188	11	11E293	5990	00000	000	0000	0000	game and practice balls	07/11/2025	07/31/2025
	46111		661	11	11E293	5990	00000	000	0000	0000	balls and carts	07/21/2025	07/31/2025
	46120	08/26/2025	151	11	11E293	5990	00000	000	0000	0000	black Nike polos	08/12/2025	08/27/2025
	902585		113	11	11E293	5990	00000	000	0000	0000	add on backpacks	08/14/2025	08/27/2025
	902593	08/28/2025	82	11	11E293	5990	00000	000	0000	0000	scorebooks- volleyball and soccer	08/19/2025	08/28/2025
	902593		5,580	11	11E293	5990	00000	000	0000	0000	sideline chairs	08/20/2025	08/28/2025
	902628	09/10/2025	1,427	11	11E293	5990	00000	000	0000	0000	baseball custom hats	09/04/2025	09/10/2025
	902638	09/19/2025	1,143	61	61L431	9011	00000	000	0000	0000	Nike hoodies	09/11/2025	09/19/2025
	902638		800	61	61L431	9011	00000	000	0000	0000	Boys soccer element pullover	09/15/2025	09/19/2025
	902657	09/26/2025	39	61	61L431	9011	00000	000	0000	0000	Nike hoodie	09/18/2025	09/26/2025
	902681	10/03/2025	443	61	61L431	9011	00000	000	0000	0000	soccer jackets	09/26/2025	10/03/2025
	902709	10/21/2025	109	61	61L431	9011	00000	000	0000	0000	Nike hoodies	10/14/2025	10/21/2025
	902708		5,620	11	11E293	5990	00000	000	0000	0000	girls basketball uniforms	10/14/2025	10/21/2025
	902731	10/30/2025	746	11	11E293	5990	00000	000	0000	0000	basketballs	10/22/2025	10/30/2025
	902765	11/30/2025	89	11	11E293	5990	00000	000	0000	0000	BASKETBALL SCOREBOOK	11/05/2025	11/25/2025
	902777		303	61	61L431	9011	00000	000	0000	0000	VB ADD ONS LS JERSEYS	11/14/2025	11/25/2025
	902814	12/31/2025	505	61	61L431	9011	00000	000	0000	0000	BASKETBALL JERSEYS	12/01/2025	12/30/2025
	902813		1,350	11	11E293	5990	00000	000	0000	0000	BASKETBALL JERSEYS	12/01/2025	12/30/2025
	902813		3,219	11	11E293	5990	00000	000	0000	0000	GIRLS SOCCER UNIFORMS	12/27/2025	12/30/2025
	902814		499	61	61L431	9011	00000	000	0000	0000	FILL IN VOLLEYBALL JERSEYS	12/20/2025	12/30/2025
	902844	01/08/2026	535	61	61L431	9011	00000	000	0000	0000	BASKETBALL COACH GEAR	12/22/2025	01/08/2026
	902845		60	11	11E293	5990	00000	000	0000	0000	BOYS SOCCER WHITE #9	12/27/2025	01/08/2026
	902860	01/16/2026	2,369	61	61L431	9011	00000	000	0000	0000	G BASKETBALL GEAR	01/08/2026	01/16/2026
	902860		72	61	61L431	9011	00000	000	0000	0000	G BASKETBALL ADD ON	01/13/2026	01/16/2026
	902875	01/30/2026	1,855	61	61L431	9011	00000	000	0000	0000	BASKETBALL JACKETS	01/16/2026	01/30/2026
	902875		72	61	61L431	9011	00000	000	0000	0000	G BASKETBALL ADD ON	01/16/2026	01/30/2026

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BSN Sports, LLC	902927	03/06/2026	1,609	11	11E293 5990	00000	000 0000 0000	GIRLS TENNIS UNIFORMS	03/01/2026	03/09/2026
	902958	03/13/2026	522	11	11E293 5990	00000	000 0000 0000	tennis balls and baseballs	03/01/2026	03/13/2026
	902980	03/27/2026	490	61	61L431 9011	00000	000 0000 0000	MS SOCCER BALLS	03/01/2026	03/26/2026
	902991	04/03/2026	59	61	61L431 9011	00000	000 0000 0000	VB CART REPLACEMENT	04/01/2026	04/06/2026
	902991		1,287	61	61L431 9011	00000	000 0000 0000	SOCCER HOOD PULLOVER	04/01/2026	04/06/2026
	902991		634	61	61L431 9011	00000	000 0000 0000	GREEN HOODIES	04/01/2026	04/06/2026
	903014	04/17/2026	1,562	11	11E293 5990	00000	000 0000 0000	POP UP TENT- TENNIS	04/01/2026	04/17/2026
	903028	04/24/2026	253	61	61L431 9011	00000	000 0000 0000	MATRIX COMPOSIT VOLLEYBALLS	04/01/2026	04/24/2026
	903048	04/30/2026	254	11	11E293 5990	00000	000 0000 0000	BASEBALLS	04/01/2026	04/30/2026
	903048		141	11	11E293 5990	00000	000 0000 0000	TENNIS BALLS	04/01/2026	04/30/2026
BUMA, GINA	5945	08/28/2025	76	61	61L431 9045	00000	000 0000 0000	pop in the park	08/20/2025	08/28/2025
	5967	10/30/2025	281	61	61L431 9045	00000	000 0000 0000	PT conferences	10/23/2025	10/30/2025
	6021	03/20/2026	303	61	61L431 9045	00000	000 0000 0000	TEACHERS LOUNGE/CONFERENCE LUNCH	03/01/2026	03/20/2026
	6034	04/30/2026	136	61	61L431 9045	00000	000 0000 0000	CHALK THE WALK	04/01/2026	04/30/2026
	6034		132	61	61L431 9045	00000	000 0000 0000	COFFEE-LOUNGE	04/01/2026	04/30/2026
	6040	05/22/2026	64	61	61L431 9995	00000	000 0000 0000	TREK QUEST TEAM CELEBRATION	05/01/2026	05/22/2026
Burmeister, Amy	902550	07/31/2025	74	11	11E293 7410	00000	000 0000 0000	fingerprint reimbursement	07/01/2025	07/31/2025
	902743	11/05/2025	3,200	11	11E293 3150	00000	000 0000 1191	COACH STIPEND-CROSS COUNTRY VARSITY ASST	11/01/2025	11/06/2025
	902799	11/30/2025	240	11	11E293 3150	00000	000 0000 1191	VARSITY ASST XC COACHING	11/12/2025	11/25/2025
	902766		298	61	61L431 9011	00000	000 0000 0000	CROSS COUNTRY STATE MEET-MEAL	11/06/2025	11/25/2025
Bussies, Meliss	902928	03/06/2026	239	25	25E297 5990	00000	000 0000 0000	SERVSAFE TRAINING	03/01/2026	03/09/2026
Calvary Schools	46388	04/03/2026	125	11	11E293 7410	00000	000 0000 0000	BASEBALL FIELD RENTAL	04/01/2026	04/06/2026
	46436	05/08/2026	825	11	11E293 7410	00000	000 0000 0000	BASEBALL FIELD RENTAL	05/01/2026	05/08/2026
	46489	06/12/2026	650	11	11E293 7410	00000	000 0000 0000	BASEBALL FIELD RENTAL	06/01/2026	06/12/2026
CAMP BLODGETT	5957	09/26/2025	793	61	61L431 9046	00000	000 0000 0000	facility rental- 6th grade camp	09/01/2025	09/26/2025
Capital One Tra	902519	07/31/2025	611	11	11E261 5990	00000	000 0000 0000	facility supplies	07/01/2025	07/31/2025
	902545		369	11	11E261 5990	00000	000 0000 0000	facility supplies	07/01/2025	07/31/2025
	44418	09/08/2025	303-	11	11E261 5990	00000	000 0000 0000	Menards Credit Card Payment June	06/20/2023	09/08/2025
	902611	09/10/2025	140	11	11E261 5990	00000	000 0000 0000	supplies	09/01/2025	09/10/2025
	902673	10/03/2025	367	11	11E261 5990	00000	000 0000 0000	supplies	09/19/2025	10/03/2025
	902744	11/05/2025	638	11	11E261 5990	00000	000 0000 0000	SUPPLIES	11/01/2025	11/06/2025
	902816	12/31/2025	263	11	11E261 5990	00000	000 0000 0000	SUPPLIES	12/01/2025	12/30/2025
	902847	01/08/2026	355	11	11E261 5990	00000	000 0000 0000	SUPPLIES	12/19/2025	01/08/2026
	902929	03/06/2026	462	11	11E261 5990	00000	000 0000 0000	SUPPLIES	03/01/2026	03/09/2026

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Capital One Tra	902992	04/03/2026	676	11	11E261 5990	00000	000 0000 0000	SUPPLIES	04/01/2026	04/06/2026
	903049	04/30/2026	715	11	11E261 5990	00000	000 0000 0000	SUPPLIES	04/01/2026	04/30/2026
	903130	06/05/2026	786	11	11E261 5990	00000	000 0000 0000	SUPPLIES	06/01/2026	06/08/2026
Cardinal Buses	46343	02/27/2026	1,590	11	11E271 3315	00000	000 0000 0000	8TH GRADE TRIP-GVSU-TRANSPORTATION	02/01/2026	02/26/2026
	46343		1,550	11	11E271 3315	00000	000 0000 0000	KINDER TRIP- TRANSPORTATION	02/01/2026	02/26/2026
	6037	05/08/2026	2,000	61	61L431 9045	00000	000 0000 0000	LANSING TRIP TRANSPORTATION	05/01/2026	05/08/2026
	46446		874	11	11E271 3315	00000	000 0000 0000	LANSING TRIP TRANSPORTATION	05/01/2026	05/08/2026
Carlson, Rachel	44006	09/08/2025	50-	11	11E252 5990	00000	000 0000 0000	Key organizers from Lowe's	02/27/2023	09/08/2025
	903005	04/03/2026	198	11	11E261 4110	00000	000 0000 0000	OFFICE CHAIRS	04/01/2026	04/06/2026
Carpenter, Rob	5336	06/15/2026	40-	61	61L431 9062	00000	000 0000 0000	Fabric for theatre	02/14/2023	06/16/2026
Carrizales-Alon	902626	09/10/2025	83	11	11E293 7410	00000	000 0000 0000	MIVCA membership-volleyball	09/01/2025	09/10/2025
	902691	10/06/2025	1,552	61	61L431 9011	00000	000 0000 0000	AB- Volleyball tournament, summer camps, themes, pics, and EL day	09/30/2025	10/06/2025
	902691		2,652	61	61L431 9011	00000	000 0000 0000	AB- General account and concessions	09/30/2025	10/06/2025
	902745	11/05/2025	3,550	11	11E293 3150	00000	000 0000 1191	COACHING STIPEND- VARSITY VOLLEYBALL	11/01/2025	11/06/2025
	902792	11/30/2025	266	11	11E293 3150	00000	000 0000 1191	VARISTY VB COACHING	11/12/2025	11/25/2025
	902868	01/16/2026	3,418	61	61L431 9011	00000	000 0000 0000	AB REIMBURSEMENT	01/13/2026	01/16/2026
	902876	01/30/2026	187	11	11E293 7910	00000	000 0000 0000	MIIVCA COACHING	01/16/2026	01/30/2026
	902877		500	61	61L431 9011	00000	000 0000 0000	VB REGISRATION/SUMMER TOURNAMENTS	01/26/2026	01/30/2026
	902877		610	61	61L431 9011	00000	000 0000 0000	CONCESSIONS/MISC	01/26/2026	01/30/2026
	902908	02/13/2026	1,004	61	61L431 9011	00000	000 0000 0000	CONCESSIONS	02/01/2026	02/12/2026
	902930	03/06/2026	500	61	61L431 9011	00000	000 0000 0000	VB TEAM SUMMER CAMP	03/01/2026	03/09/2026
	902952		3,548	11	11E293 3150	00000	000 0000 1191	JV GIRLS BASKETBALL COACH	03/01/2026	03/09/2026
	903098	05/15/2026	89	11	11E293 5990	00000	000 0000 0000	RATRACE SNACKS	05/01/2026	05/15/2026
	903099		146	61	61L431 9037	00000	000 0000 0000	CONCESSIONS/GEAR/LOGOS	05/01/2026	05/15/2026
	903099		915	61	61L431 9011	00000	000 0000 0000	CONCESSIONS/GEAR/LOGOS	05/01/2026	05/15/2026
	903185	06/30/2026	294	61	61L431 9037	00000	000 0000 0000	SENIOR PARTY/NIGHT OF NEON SUPPLIES	06/01/2026	06/30/2026
	903185		263	61	61L431 9011	00000	000 0000 0000	SENIOR PARTY/NIGHT OF NEON SUPPLIES	06/01/2026	06/30/2026
Castillo, Luis	828	11/19/2025	16-	25	25L471 0000	00000	000 0000 0000	Lunch Balance Refund	07/01/2022	11/19/2025
Castorena, Fabi	6019	03/06/2026	250	61	61L431 9023	00000	000 0000 0000	SNOWCOMING DJ	03/01/2026	03/09/2026
CAZ Productions	6017	02/27/2026	1,695	61	61L431 9916	00000	000 0000 0000	EL ASSEMBLY- RATRAISER GOAL ACHIEVEMENT	02/01/2026	02/26/2026

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CDW Government	902564	08/26/2025	54	11	11E113 5110	08331	000 0000 0812	calculators	08/01/2025	08/27/2025
Central Michiga	46167	09/10/2025	1,360	11	11E241 5915	08331	000 0000 0000	paper	09/08/2025	09/10/2025
	46224	10/21/2025	1,320	11	11E241 5915	08331	000 0000 0000	copy paper	10/08/2025	10/21/2025
	46270	11/30/2025	1,360	11	11E241 5915	08331	000 0000 0000	PAPER	11/14/2025	11/25/2025
	46303	01/16/2026	1,359	11	11E241 5915	08331	000 0000 0000	PAPER	01/12/2026	01/16/2026
	46350	03/06/2026	1,320	11	11E241 5915	08331	000 0000 0000	PAPER	03/01/2026	03/09/2026
	46419	04/24/2026	1,369	11	11E241 5915	08331	000 0000 0000	PAPER	04/01/2026	04/24/2026
	46469	05/29/2026	1,330	11	11E241 5915	08331	000 0000 0000	PAPER	05/01/2026	05/29/2026
Central Restaur	902732	10/30/2025	534	25	25E297 5990	00000	000 0000 0000	supplies	09/25/2025	10/30/2025
	902732		115	25	25E297 5990	00000	000 0000 0000	supplies	09/29/2025	10/30/2025
	902732		34	25	25E297 5990	00000	000 0000 0000	supplies	10/07/2025	10/30/2025
	902732		87	25	25E297 5990	00000	000 0000 0000	supplies	10/01/2025	10/30/2025
	902732		81	25	25E297 5990	00000	000 0000 0000	supplies	09/30/2025	10/30/2025
	902732		8	25	25E297 5990	00000	000 0000 0000	supplies	10/08/2025	10/30/2025
Cheap Dumpsters	44901	10/02/2025	475-	11	11E261 5990	00000	000 0000 0000	dumpster rental	12/07/2023	10/02/2025
Chester, Katie	903066	04/24/2026	62	11	11E113 5110	08331	000 0000 0854	SUPPLIES	04/01/2026	04/24/2026
	903121	05/29/2026	50	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/29/2026
Chromatic Graph	5938	07/31/2025	84	61	61L431 9011	00000	000 0000 0000	embroidery logo	07/11/2025	07/31/2025
	5943	08/26/2025	36	61	61L431 9011	00000	000 0000 0000	embroidery logo	08/07/2025	08/27/2025
	46149	08/28/2025	36	11	11E293 5990	00000	000 0000 0000	embroidery logo	08/20/2025	08/28/2025
	46149		400	11	11E293 5990	00000	000 0000 0000	embroidery logo	08/22/2025	08/28/2025
	5960	10/03/2025	396	61	61L431 9011	00000	000 0000 0000	embroidery	09/17/2025	10/03/2025
	5960		12	61	61L431 9011	00000	000 0000 0000	embroidery	09/23/2025	10/03/2025
	5960		300	61	61L431 9011	00000	000 0000 0000	embroidery	09/25/2025	10/03/2025
	5323	10/07/2025	880-	61	61L431 9023	00000	000 0000 0000	Student Council Shirts for Black River	01/18/2023	10/07/2025
	5972	11/30/2025	36	61	61L431 9011	00000	000 0000 0000	EMBROIDERY	11/11/2025	11/25/2025
	5975		192	61	61L431 9011	00000	000 0000 0000	EMBROIDERY	11/11/2025	11/25/2025
	5975		648	61	61L431 9011	00000	000 0000 0000	GARB SOCKS	11/11/2025	11/25/2025
	5972		144	61	61L431 9011	00000	000 0000 0000	EMBROIDERY	11/12/2025	11/25/2025
	5980	12/31/2025	648	61	61L431 9011	00000	000 0000 0000	BOYS BB	12/01/2025	12/30/2025
	5998		506	61	61L431 9011	00000	000 0000 0000	EMBROIDERY	12/11/2025	12/30/2025
	5980	01/09/2026	648-	61	61L431 9011	00000	000 0000 0000	BOYS BB	12/01/2025	01/09/2026
	6007	01/30/2026	300	61	61L431 9011	00000	000 0000 0000	EMBROIDERY LOGO	01/21/2026	01/30/2026
	46319	02/06/2026	84	11	11E293 5990	00000	000 0000 0000	embroidery logo	02/01/2026	02/06/2026
	6009	02/13/2026	48	61	61L431 9011	00000	000 0000 0000	EMBROIDERY LOGO	02/01/2026	02/12/2026
	46381	03/27/2026	240	11	11E293 5990	00000	000 0000 0000	EMBROIDERY	03/01/2026	03/26/2026
	6027	04/03/2026	256	61	61L431 9011	00000	000 0000 0000	EMBROIDERY	04/01/2026	04/06/2026
	46412	04/17/2026	332	11	11E293 5990	00000	000 0000 0000	WHITE TEES	04/01/2026	04/17/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Chromatic Graph	6030	04/17/2026	682	61	61L431 9011	00000	000 0000 0000	EMBROIDERY	04/01/2026	04/17/2026
ChromebookParts	902737	10/30/2025	1,019	11	11E284 3491	00000	000 0000 0000	Chromebook parts	10/21/2025	10/30/2025
	902737		23	11	11E284 3491	00000	000 0000 0000	Chromebook parts	10/24/2025	10/30/2025
	902747	11/05/2025	38	11	11E284 3491	00000	000 0000 0000	CHROMEBOOK CABLES	11/01/2025	11/06/2025
CINTAS	1069	07/31/2025	38	25	25E297 5990	00000	000 0000 0000	cabinet organized and supplies	07/28/2025	07/31/2025
	1071	08/28/2025	20	25	25E297 5990	00000	000 0000 0000	supplies/cabinet organized	08/22/2025	08/28/2025
	1076	09/26/2025	58	25	25E297 5990	00000	000 0000 0000	supplies	09/19/2025	09/25/2025
	1076		58-	25	25E297 5990	00000	000 0000 0000	supplies	09/19/2025	09/26/2025
	1076		58	25	25E297 5990	00000	000 0000 0000	supplies	09/19/2025	09/26/2025
	1083	11/30/2025	8	25	25E297 5990	00000	000 0000 0000	SUPPLIES	11/13/2025	11/25/2025
	1090	12/31/2025	65	25	25E297 5990	00000	000 0000 0000	SUPPLIES	12/01/2025	12/30/2025
	1090		80	25	25E297 5990	00000	000 0000 0000	SUPPLIES	12/12/2025	12/30/2025
	1044	01/16/2026	88	25	25E297 5990	00000	000 0000 0000	CABINET	01/09/2026	01/16/2026
	903024	04/17/2026	74	25	25E297 5990	00000	000 0000 0000	FIRST AID CABINET REPLENISHMENT	04/01/2026	04/17/2026
	903024		74-	25	25E297 5990	00000	000 0000 0000	FIRST AID CABINET REPLENISHMENT	04/01/2026	04/17/2026
	903024		74	25	25E297 5990	00000	000 0000 0000	FIRST AID CABINET REPLENISHMENT	04/01/2026	04/17/2026
	903024		89	25	25E297 5990	00000	000 0000 0000	FIRST AID CABINET REPLENISHMENT	04/01/2026	04/17/2026
	903024		89-	25	25E297 5990	00000	000 0000 0000	FIRST AID CABINET REPLENISHMENT	04/01/2026	04/17/2026
	903024		89	25	25E297 5990	00000	000 0000 0000	FIRST AID CABINET REPLENISHMENT	04/01/2026	04/17/2026
	903026		96	25	25E297 5990	00000	000 0000 0000	FIRST AID CABINET REPLENISHMENT	04/01/2026	04/17/2026
	903026		96-	25	25E297 5990	00000	000 0000 0000	FIRST AID CABINET REPLENISHMENT	04/01/2026	04/17/2026
	903026		96	25	25E297 5990	00000	000 0000 0000	FIRST AID CABINET REPLENISHMENT	04/01/2026	04/17/2026
	1112	05/08/2026	145	25	25E297 5990	00000	000 0000 0000	FIRST AID SUPPLIES	05/01/2026	05/08/2026
	1115	06/12/2026	111	25	25E297 5990	00000	000 0000 0000	EMERGENCY CABINET SUPPLIES	06/01/2026	06/12/2026
Circuit Therapy	46200	10/03/2025	5,060	11	11E213 3130	00000	011 2020 0000	August OT services	10/01/2025	10/03/2025
	902716	10/21/2025	200	11	11E122 5110	08331	194 2020 0000	Schoodles- SE Evals	10/16/2025	10/21/2025
	902734	10/30/2025	10,700	11	11E213 3130	00000	011 2020 0000	September OT services	10/01/2025	10/30/2025
	902779	11/30/2025	12,060	11	11E213 3130	00000	011 2020 0000	OT SERVICES	11/01/2025	11/25/2025
	902816	12/31/2025	8,640	11	11E213 3130	00000	011 2020 0000	NOVEMBER OT SERVICES	12/01/2025	12/30/2025

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Circuit Therapy	902861	01/16/2026	7,200	11	11E213 3130	00000	011 2020 0000	DECEMBER OT SERVICES	01/01/2026	01/16/2026
	902909	02/13/2026	7,580	11	11E213 3130	00000	011 2020 0000	OT SERVICES	02/01/2026	02/12/2026
	902965	03/20/2026	9,520	11	11E213 3130	00000	011 2020 0000	FEBRUARY OT SERVICES	03/01/2026	03/20/2026
	903015	04/17/2026	11,300	11	11E213 3130	00000	011 2020 0000	MARCH OT SERVICES	04/01/2026	04/17/2026
	903085	05/15/2026	8,180	11	11E213 3130	00000	011 2020 0000	OT SERVICES	05/01/2026	05/15/2026
	903164	06/26/2026	9,600	11	11E213 3130	00000	011 2020 0000	MAY OT SERVICES	06/01/2026	06/26/2026
	903164		2,400	11	11E213 3130	00000	011 2020 0000	JUNE OT SERVICES	06/01/2026	06/26/2026
City of Holland	46101	07/15/2025	453	11	11E241 7410	08331	000 0000 0000	crossing guard services- June	07/10/2025	07/15/2025
	46125	08/26/2025	43	11	11E241 7410	08331	000 0000 0000	crossing guard services	08/11/2025	08/27/2025
	46196	10/03/2025	691	11	11E241 7410	08331	000 0000 0000	crossing guard services	09/25/2025	10/03/2025
	46222	10/21/2025	360	11	11E241 7410	08331	000 0000 0000	officer services	10/31/2025	10/21/2025
	46256	11/30/2025	702	11	11E241 7410	08331	000 0000 0000	OCTOBER CROSSING GUARD WAGES	11/04/2025	11/25/2025
	46276	12/31/2025	605	11	11E241 7410	08331	000 0000 0000	CROSSING GUARD SERVICES	12/08/2025	12/30/2025
	46276		40	11	11E293 5990	00000	000 0000 0000	RATRACE	12/01/2025	12/30/2025
	46321	02/06/2026	680	11	11E241 7410	08331	000 0000 0000	December crossing guard wages	02/01/2026	02/06/2026
	46321		496	11	11E241 7410	08331	000 0000 0000	January crossing guard wages	02/01/2026	02/06/2026
	6015	02/27/2026	360	61	61L431 9023	00000	000 0000 0000	RESERVE OFFICERS- HOMECOMING DANCE	02/01/2026	02/26/2026
	46351	03/06/2026	658	11	11E241 7410	08331	000 0000 0000	CROSSING GUARDS	03/01/2026	03/09/2026
	46389	04/03/2026	593	11	11E241 7410	08331	000 0000 0000	CROSSING GUARD WAGES	04/01/2026	04/06/2026
	46437	05/08/2026	561	11	11E241 7410	08331	000 0000 0000	CORSSING GUARDS	05/01/2026	05/08/2026
	46461	05/22/2026	656	11	11E293 5990	00000	000 0000 0000	RAT RACE- RESERVE OFFICERS	05/01/2026	05/22/2026
	46461		360	11	11E241 7410	08331	000 0000 0000	RESERVE OFFICERS	05/01/2026	05/22/2026
	46490	06/12/2026	625	11	11E261 7410	00000	000 0000 0000	CROSSING GUARD SERVICES	06/01/2026	06/12/2026
	46503	06/26/2026	576	11	11E241 7410	08331	000 0000 0000	GRADUATION RESERVE OFFICERS	06/01/2026	06/26/2026
	46503		496	11	11E241 7410	08331	000 0000 0000	CROSSING GUARDS	06/01/2026	06/26/2026
Clearbrook Land	46083	07/31/2025	2,890	11	11E261 4191	00000	000 0000 0000	lawncare and maintenance	07/01/2025	07/31/2025
	46095		328	11	11E261 4191	00000	000 0000 0000	weed removal and control	07/08/2025	07/31/2025
	46104		932	11	11E261 4191	00000	000 0000 0000	sod installation	07/16/2025	07/31/2025
	46114		448	11	11E261 4191	00000	000 0000 0000	weed removal and control	07/28/2025	07/31/2025
	46121	08/26/2025	2,745	11	11E261 4191	00000	000 0000 0000	monthly lawncare	08/01/2025	08/27/2025
	46157	09/10/2025	2,760	11	11E261 4191	00000	000 0000 0000	lawncare & maintenance	09/01/2025	09/10/2025
	46223	10/21/2025	2,695	11	11E261 4191	00000	000 0000 0000	lawn care and maintenance	10/01/2025	10/21/2025
	46223		1,193	11	11E261 4191	00000	000 0000 0000	weeding/spraying weeds	10/07/2025	10/21/2025
	46257	11/30/2025	495	11	11E261 4191	00000	000 0000 0000	LAWN CARE	11/10/2025	11/25/2025
	46257		113	11	11E261 4191	00000	000 0000 0000	LANDSCAPE BED WEEDING	11/12/2025	11/25/2025
	46293	01/08/2026	30,695	11	11E261 4192	00000	000 0000 0000	SNOW REMOVAL/SALT	01/01/2026	01/08/2026
	46320	02/06/2026	45,784	11	11E261 4192	00000	000 0000 0000	snow removal/salting	02/01/2026	02/06/2026
	46352	03/06/2026	16,996	11	11E261 4192	00000	000 0000 0000	SNOW REMOVAL & SALTING	03/01/2026	03/09/2026

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Clearbrook Land	46390	04/03/2026	7,009	11	11E261 4192	00000	000 0000 0000	SNOW REMOVAL	04/01/2026	04/06/2026
	46390		1,205	11	11E261 4191	00000	000 0000 0000	LAWN CARE	04/01/2026	04/06/2026
	46438	05/08/2026	1,205	11	11E261 4191	00000	000 0000 0000	MONTHLY LAWN SERVICES	05/01/2026	05/08/2026
	46451	05/15/2026	300	11	11E261 4191	00000	000 0000 0000	TREE REMOVAL-POOL PROPERTY	05/01/2026	05/15/2026
	46477	06/05/2026	195	11	11E261 4191	00000	000 0000 0000	WEEDS	06/01/2026	06/08/2026
	46477		872	11	11E261 4191	00000	000 0000 0000	INVOICE #3 OF 8- SPRING CLEAN UP	06/01/2026	06/08/2026
	46510	06/30/2026	1,059	11	11E261 4191	00000	000 0000 0000	MONTHLY SERVICES	06/01/2026	06/30/2026
Coates, Hannah	902551	07/31/2025	74	11	11E241 7910	08331	000 0000 0000	fingerprint reimbursement	07/21/2025	07/31/2025
	903122	05/29/2026	41	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/29/2026
COLE, LAUREN	902942	03/06/2026	1,548	11	11E293 3150	00000	000 0000 1191	MS GIRLS BASKETBALL COACH	03/01/2026	03/09/2026
College Board M	46264	11/30/2025	411	11	11E113 7410	08331	000 0000 0000	PSAT	11/13/2025	11/25/2025
	46470	05/29/2026	27,930	11	11E113 7410	08331	000 0000 0000	AP EXAMS	05/01/2026	05/29/2026
Commercial Floo	46096	07/31/2025	3,201	11	11E261 4110	00000	000 0000 0000	new carpet- room 229	07/03/2025	07/31/2025
	46139	08/26/2025	202	11	11E261 4110	00000	000 0000 0000	elevator carpet	08/19/2025	08/27/2025
CONKLIN, BRYNN	902746	11/05/2025	2,500	11	11E293 3150	00000	000 0000 1191	COACHING STIPEND-JV VOLLEYBALL	11/01/2025	11/06/2025
	902793	11/30/2025	188	11	11E293 3150	00000	000 0000 1191	JV VOLLEYBALL COACHING	11/12/2025	11/25/2025
Cook, Rebecca	5983	12/31/2025	70	61	61L431 9045	00000	000 0000 0000	TEACHER HOLIDAY GIFTS	12/15/2025	12/30/2025
Corino, Michell	5963	10/17/2025	126	61	61L431 9045	00000	000 0000 0000	PO- snacks	10/13/2025	10/17/2025
	5968	10/30/2025	54	61	61L431 9045	00000	000 0000 0000	ELPO lunch	10/24/2025	10/30/2025
Covenant Christ	46176	09/15/2025	250	11	11E293 7410	00000	000 0000 0000	Varsity boys and girls XC meet	09/12/2025	09/15/2025
Critter Barn	46459	05/15/2026	288	11	11E112 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/15/2026
Crooks, Jeffrey	902552	07/31/2025	2,400	61	61L431 9011	00000	000 0000 0000	soccer camp	07/29/2025	07/31/2025
CULTUREWORKS	46478	06/05/2026	800	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	06/01/2026	06/08/2026
Cummins Sales a	46497	06/19/2026	915	11	11E261 4110	00000	000 0000 0000	FIRE PUMP PM	06/01/2026	06/19/2026
Custom Caulking	46140	08/27/2025	1,500	11	11E261 4110	00000	000 0000 0000	exterior caulking-elementary	08/08/2025	08/27/2025
Davenport, Broo	903123	05/29/2026	123	11	11E111 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/29/2026
	903123		59	11	11E111 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/29/2026
	903131	06/05/2026	70	11	11E111 7911	08331	000 0000 0000	PROJECT TERM	06/01/2026	06/08/2026
Davids, Rayna	902878	01/30/2026	209	11	11E122 5110	08331	194 2020 0000	SPECIAL ED SUPPLIES	01/26/2026	01/30/2026
	903037	04/24/2026	72	11	11E122 5110	08331	194 2020 0000	SPED SUPPLIES	04/01/2026	04/24/2026
Davis, Heather	902645	09/15/2025	331	61	61L431 9011	00000	000 0000 0000	tennis banquet	09/12/2025	09/15/2025
	903113	05/29/2026	3,386	11	11E293 3150	00000	000 0000 1191	COACHING STIPEND	05/01/2026	05/29/2026
Davis, Kathryn	46205	10/03/2025	256	11	11E293 7410	00000	000 0000 0000	American Red Cross CPR training	10/01/2025	10/03/2025
	6043	06/05/2026	778	61	61L431 9037	00000	000 0000 0000	SENIOR PARTY SOCKS AND DRIVER TIP	06/01/2026	06/08/2026

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DE YOUNG, Tamar	6028	04/03/2026	13	61	61L431 9045	00000	000 0000 0000	TEACHER APPRECIATION	04/01/2026	04/06/2026
	6028		13	61	61L431 9046	00000	000 0000 0000	TEACHER APPRECIATION	04/01/2026	04/06/2026
	6028		13	61	61L431 9047	00000	000 0000 0000	TEACHER APPRECIATION	04/01/2026	04/06/2026
Dean Transporta	902525	07/15/2025	3,202	11	11E271 3315	00000	000 0000 0000	transportation	07/08/2025	07/15/2025
DeBacker, Liz	5999	12/31/2025	34	61	61L431 9045	00000	000 0000 0000	TEACHER HOLIDAY GIFTS	12/15/2025	12/30/2025
DeCan, Delanie	902817	12/31/2025	1,500	61	61L431 9062	00000	000 0000 0000	RADIUM GIRLS DIRECTOR BRTC	12/01/2025	12/30/2025
Decker, Jennife	6041	05/29/2026	1,468	61	61L431 9045	00000	000 0000 0000	EL TEACHER APPRECIATION	05/01/2026	05/29/2026
DeHaan, Annemie	43768	08/28/2025	53-	11	11E241 7410	08331	000 0000 0000	Fingerprinting	11/15/2022	08/28/2025
	45258	09/08/2025	110-	11	11E112 7911	08331	000 0000 0000	VEGAN COOKING CLASS SUPPLIES	06/05/2024	09/08/2025
Denham, Darrion	902943	03/06/2026	4,623	11	11E293 3150	00000	000 0000 1191	VARSITY BOYS BASKETBALL COACH	03/01/2026	03/09/2026
DeVree, Erica	44369	06/15/2026	296-	11	11E113 7911	08331	000 0000 0000	Project Term Supplies	06/12/2023	06/16/2026
Dirkse, Rebecca	903067	05/08/2026	50	61	61L431 9045	00000	000 0000 0000	TEACHER APPRECIATION WEEK	05/01/2026	05/08/2026
DOCUSIGN	902879	01/30/2026	2,387	11	11E284 3491	00000	000 0000 0000	ANNUAL SUBSCRIPTION	01/30/2026	01/30/2026
Donnelly, John	6129	09/08/2025	61-	11	11E111 5110	08331	000 0000 0000	PBIS Supplies	12/08/2023	09/08/2025
	902719	10/30/2025	21	11	11E241 3215	08331	000 0000 0000	mileage reimbursement	10/23/2025	10/30/2025
	902719		12	11	11E241 3215	08331	000 0000 0000	mileage reimbursement	10/23/2025	10/30/2025
	902719		104	11	11E241 3215	08331	000 0000 0000	mileage reimbursement	10/23/2025	10/30/2025
	902719		25	11	11E241 3215	08331	000 0000 0000	mileage reimbursement	10/23/2025	10/30/2025
	902913	02/20/2026	40	11	11E241 3215	08331	000 0000 0000	MILEAGE	02/01/2026	02/20/2026
	902982	03/27/2026	61	11	11E241 7410	08331	000 0000 0000	ASST PRINCIPALS MEETING	03/01/2026	03/26/2026
	903068	05/08/2026	40	11	11E241 5910	08331	000 0000 0000	SYMPATHY CARDS	05/01/2026	05/08/2026
Donoghue, Eliza	902931	03/06/2026	6	11	11E112 5110	08331	000 0000 0854	SUPPLIES	03/01/2026	03/09/2026
	902931		13	11	11E111 5110	08331	000 0000 0854	SUPPLIES	03/01/2026	03/09/2026
	902981	03/27/2026	34	11	11E111 5110	08331	000 0000 0854	SUPPLIES	03/01/2026	03/26/2026
	903038	04/24/2026	12	11	11E111 5110	08331	000 0000 0854	SUPPLIES	04/01/2026	04/24/2026
	903103	05/22/2026	69	11	11E112 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/22/2026
	903132	06/05/2026	59	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	06/01/2026	06/08/2026
	903132		42	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	06/01/2026	06/08/2026
Driesenga & Ass	46102	07/15/2025	250	11	11E261 3192	00000	000 0000 0000	Geo-fabric inspection	05/27/2025	07/15/2025
	46245	11/05/2025	250	11	11E261 3192	00000	000 0000 0000	GEO-FABRIC LAYER INSPECTION	11/01/2025	11/06/2025
	46479	06/05/2026	293	11	11E261 3192	00000	000 0000 0000	INSPECTION OF GEO-FABRIC LAYER	06/01/2026	06/08/2026
DSB Yearbooks L	5951	09/10/2025	240	61	61L431 9034	00000	000 0000 0000	Yearbook field trip	09/09/2025	09/11/2025
Dubois, Rebecca	991	11/19/2025	4-	25	25L471 0000	00000	000 0000 0000	PRE PAID MEALS	06/25/2024	11/19/2025
DYKSTRA, NATASH	903069	05/08/2026	750	61	61L431 9062	00000	000 0000 0000	PIT ORCHESTRA DIRECTING	05/01/2026	05/08/2026
EDUStaff LLC	902612	09/08/2025	130	11	11E111 3110	08331	000 0000 1875	subs	09/05/2025	09/08/2025
	902612		297	11	11E112 3110	08331	000 0000 1875	subs	09/05/2025	09/08/2025
	902612		783	11	11E113 3110	08331	000 0000 1875	subs	09/05/2025	09/08/2025
	902646	09/18/2025	955-	11	11E111 3110	08331	000 0000 1875	subs	09/16/2025	09/18/2025

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EDUStaff LLC	902646	09/18/2025	1,635-	11	11E112	3110	08331	000	0000	1875	subs	09/16/2025	09/18/2025
	902646		1,641-	11	11E113	3110	08331	000	0000	1875	subs	09/16/2025	09/18/2025
	902646		955	11	11E111	3110	08331	000	0000	1875	subs	09/16/2025	09/18/2025
	902646		777	11	11E112	3110	08331	000	0000	1875	subs	09/16/2025	09/18/2025
	902646		783	11	11E113	3110	08331	000	0000	1875	subs	09/16/2025	09/18/2025
	902646	09/19/2025	955	11	11E111	3110	08331	000	0000	1875	subs	09/16/2025	09/16/2025
	902646		1,635	11	11E112	3110	08331	000	0000	1875	subs	09/16/2025	09/16/2025
	902646		1,641	11	11E113	3110	08331	000	0000	1875	subs	09/16/2025	09/16/2025
	902674	10/03/2025	320	11	11E111	3110	08331	000	0000	1875	subs	10/03/2025	10/03/2025
	902674		973	11	11E112	3110	08331	000	0000	1875	subs	10/03/2025	10/03/2025
	902674		735	11	11E113	3110	08331	000	0000	1875	subs	10/03/2025	10/03/2025
	902674		65	11	11E122	3110	08331	194	2020	1875	subs	10/03/2025	10/03/2025
	902705	10/17/2025	413	11	11E111	3110	08331	000	0000	1875	subs	10/11/2025	10/17/2025
	902705		988	11	11E112	3110	08331	000	0000	1875	subs	10/11/2025	10/17/2025
	902705		544	11	11E113	3110	08331	000	0000	1875	subs	10/11/2025	10/17/2025
	902738	10/30/2025	275	11	11E111	3110	08331	000	0000	1875	substitutes	10/30/2025	10/30/2025
	902738		607	11	11E112	3110	08331	000	0000	1875	substitutes	10/30/2025	10/30/2025
	902738		1,058	11	11E113	3110	08331	000	0000	1875	substitutes	10/30/2025	10/30/2025
	902738		130	11	11E122	3110	08331	194	2020	1875	substitutes	10/30/2025	10/30/2025
	902766	11/30/2025	423	11	11E111	3110	08331	000	0000	1875	substitutes	11/14/2025	11/30/2025
	902766		1,055	11	11E112	3110	08331	000	0000	1875	substitutes	11/14/2025	11/30/2025
	902766		1,055	11	11E113	3110	08331	000	0000	1875	substitutes	11/14/2025	11/30/2025
	902766		326	11	11E122	3110	08331	194	2020	1875	substitutes	11/14/2025	11/30/2025
	902801		474	11	11E111	3110	08331	000	0000	1875	substitutes	11/28/2025	11/30/2025
	902801		516	11	11E112	3110	08331	000	0000	1875	substitutes	11/28/2025	11/30/2025
	902801		848	11	11E113	3110	08331	000	0000	1875	substitutes	11/28/2025	11/30/2025
	902801		65	11	11E122	3110	08331	194	2020	1875	substitutes	11/28/2025	11/30/2025
	902801		130	11	11E122	3110	08331	196	2020	1880	substitutes	11/28/2025	11/30/2025
	902804	12/31/2025	498	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	12/12/2025	12/29/2025
	902804		682	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	12/12/2025	12/29/2025
	902804		1,162	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	12/12/2025	12/29/2025
	902804		130	11	11E111	3110	08331	000	9990	1875	SUBSTITUTES	12/12/2025	12/29/2025
	902805		285	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	12/26/2025	12/29/2025
	902805		652	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	12/26/2025	12/29/2025
	902805		540	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	12/26/2025	12/29/2025
	902805		130	11	11E122	3110	08331	194	2020	1875	SUBSTITUTES	12/26/2025	12/29/2025
	902805		65	11	11E111	3110	08331	000	9990	1875	SUBSTITUTES	12/26/2025	12/29/2025
	902873	01/29/2026	1,465-	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	01/23/2026	01/30/2026
	902873		629-	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	01/23/2026	01/30/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC	OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
EDUStaff LLC	902873	01/29/2026	611-	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	01/23/2026	01/30/2026
	902873		320-	11	11E122	3110	08331	194	2020	1875	SUBSTITUTES	01/23/2026	01/30/2026
	902873		1,527	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	01/23/2026	01/30/2026
	902873		652	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	01/23/2026	01/30/2026
	902873		635	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	01/23/2026	01/30/2026
	902873		332	11	11E122	3110	08331	194	2020	1875	SUBSTITUTES	01/23/2026	01/30/2026
	902873	01/30/2026	1,465	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	01/23/2026	01/29/2026
	902873		629	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	01/23/2026	01/29/2026
	902873		611	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	01/23/2026	01/29/2026
	902873		320	11	11E122	3110	08331	194	2020	1875	SUBSTITUTES	01/23/2026	01/29/2026
	902893	02/06/2026	680	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	02/06/2026	02/06/2026
	902893		318	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	02/06/2026	02/06/2026
	902893		318	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	02/06/2026	02/06/2026
	902893		273	11	11E122	3110	08331	194	2020	1875	SUBSTITUTES	02/06/2026	02/06/2026
	902918	02/20/2026	246	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	02/01/2026	02/20/2026
	902918		903	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	02/01/2026	02/20/2026
	902918		960	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	02/01/2026	02/20/2026
	902918		136	11	11E122	3110	08331	194	2020	1875	SUBSTITUTES	02/01/2026	02/20/2026
	902918		136	11	11E111	3110	08331	000	9990	1875	SUBSTITUTES	02/01/2026	02/20/2026
	902946	03/06/2026	183	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	03/01/2026	03/09/2026
	902946		408	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	03/01/2026	03/09/2026
	902946		773	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	03/01/2026	03/09/2026
	902946		409	11	11E122	3110	08331	194	2020	1875	SUBSTITUTES	03/01/2026	03/09/2026
	902978	03/20/2026	519	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	03/01/2026	03/20/2026
	902978		1,166	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	03/01/2026	03/20/2026
	902978		1,594	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	03/01/2026	03/20/2026
	903013	04/03/2026	1,324	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	04/01/2026	04/06/2026
	903013		1,704	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	04/01/2026	04/06/2026
	903013		2,276	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	04/01/2026	04/06/2026
	903013		477	11	11E122	3110	08331	194	2020	1875	SUBSTITUTES	04/01/2026	04/06/2026
	903023	04/17/2026	273	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	04/01/2026	04/17/2026
	903023		365	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	04/01/2026	04/17/2026
	903023		552	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	04/01/2026	04/17/2026
	903059	05/08/2026	682	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	05/01/2026	05/08/2026
	903059		2,690	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	05/01/2026	05/08/2026
	903059		2,049	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	05/01/2026	05/08/2026
	903059		130	11	11E122	3110	08331	194	2020	1875	SUBSTITUTES	05/01/2026	05/08/2026
	903082	05/15/2026	1,307	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	05/01/2026	05/15/2026
	903082		1,031	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	05/01/2026	05/15/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC	OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
EDUStaff LLC	903082	05/15/2026	932	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	05/01/2026	05/15/2026
	903082		955	11	11E122	3110	08331	194	2020	1875	SUBSTITUTES	05/01/2026	05/15/2026
	903082		365	11	11E111	3110	08331	000	9990	1875	SUBSTITUTES	05/01/2026	05/15/2026
	903110	05/29/2026	1,541	11	11E111	3110	08331	000	0000	1875	SUBSTITUTES	05/01/2026	05/29/2026
	903110		872	11	11E112	3110	08331	000	0000	1875	SUBSTITUTES	05/01/2026	05/29/2026
	903110		382	11	11E113	3110	08331	000	0000	1875	SUBSTITUTES	05/01/2026	05/29/2026
	903110		341	11	11E111	3110	08331	000	9990	1875	SUBSTITUTES	05/01/2026	05/29/2026
	903151	06/12/2026	403	11	11E111	3110	08331	000	0000	1875	SUBSTIUTES	06/01/2026	06/12/2026
	903151		205	11	11E112	3110	08331	000	0000	1875	SUBSTIUTES	06/01/2026	06/12/2026
	903151		136	11	11E113	3110	08331	000	0000	1875	SUBSTIUTES	06/01/2026	06/12/2026
	903151		68	11	11E122	3110	08331	194	2020	1875	SUBSTIUTES	06/01/2026	06/12/2026
	903151		273	11	11E111	3110	08331	000	9990	1875	SUBSTIUTES	06/01/2026	06/12/2026
Eicher, Steve	902639	09/15/2025	65	11	11E241	5910	08331	000	0000	0000	incentives	09/12/2025	09/15/2025
Ekdahl, Krista	44747	09/08/2025	202-	11	11E113	5110	08331	000	0000	0833	Busdriving CDL	10/24/2023	09/08/2025
Eklov, Dave	902720	10/30/2025	1,656	11	11E293	3150	00000	000	0000	1191	MS boys soccer coach	10/28/2025	10/30/2025
	902797	11/30/2025	116	11	11E293	3150	00000	000	0000	1191	MS SOCCER COACHING	11/11/2025	11/25/2025
	902720	01/12/2026	1,656-	11	11E293	3150	00000	000	0000	1191	MS boys soccer coach	10/28/2025	01/12/2026
	902720		1,540	11	11E293	3150	00000	000	0000	1191	MS boys soccer coach	10/28/2025	01/12/2026
EMC Insurance C	902526	07/31/2025	3,143	11	11E261	3190	00000	000	0000	2840	insurance annual premiums	07/01/2025	07/31/2025
	902619	09/10/2025	8,899	11	11E261	3910	00000	000	0000	0000	Workers Comp; Commercial Property; Commercial Auto; General Liability; Crime Fidelity; Professional Liability	09/01/2025	09/10/2025
	902619		2,192	11	11E271	3930	00000	000	0000	0000	Workers Comp; Commercial Property; Commercial Auto; General Liability; Crime Fidelity; Professional Liability	09/01/2025	09/10/2025
	902698	10/10/2025	4,450	11	11E261	3910	00000	000	0000	0000	insurance	09/27/2025	10/09/2025
	902698		1,096	11	11E271	3930	00000	000	0000	0000	insurance	09/27/2025	10/09/2025
	902748	11/05/2025	4,450	11	11E261	3910	00000	000	0000	0000	INSURANCE PREMIUMS	11/01/2025	11/06/2025
	902748		1,096	11	11E271	3930	00000	000	0000	0000	INSURANCE PREMIUMS	11/01/2025	11/06/2025
	902818	12/31/2025	4,450	11	11E261	3910	00000	000	0000	0000	INSURANCE PREMIUMS	12/01/2025	12/30/2025
	902818		1,096	11	11E271	3930	00000	000	0000	0000	INSURANCE PREMIUMS	12/01/2025	12/30/2025
	902848	01/08/2026	4,450	11	11E261	3910	00000	000	0000	0000	INSURANCE PREMIUMS	12/28/2025	01/08/2026
	902848		1,096	11	11E271	3930	00000	000	0000	0000	INSURANCE PREMIUMS	12/28/2025	01/08/2026
	902905	02/12/2026	4,450	11	11E261	3910	00000	000	0000	0000	INSURANCE PREMIUMS	02/01/2026	02/12/2026
	902905		1,096	11	11E271	3930	00000	000	0000	0000	INSURANCE PREMIUMS	02/01/2026	02/12/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
EMC Insurance C	902932	03/06/2026	4,450	11	11E261 3910	00000	000 0000 0000	INSURANCE PREMIUMS	03/01/2026	03/09/2026
	902932		1,096	11	11E271 3930	00000	000 0000 0000	INSURANCE PREMIUMS	03/01/2026	03/09/2026
	903016	04/17/2026	4,450	11	11E261 3910	00000	000 0000 0000	MONTHLY INSURANCE PREMIUMS	04/01/2026	04/17/2026
	903016		1,096	11	11E271 3930	00000	000 0000 0000	MONTHLY INSURANCE PREMIUMS	04/01/2026	04/17/2026
	903070	05/08/2026	4,450	11	11E261 3910	00000	000 0000 0000	MONTHLY INSURANCE PREMIUMS	05/01/2026	05/08/2026
	903070		1,096	11	11E271 3930	00000	000 0000 0000	MONTHLY INSURANCE PREMIUMS	05/01/2026	05/08/2026
	903133	06/05/2026	4,450	11	11E261 3910	00000	000 0000 0000	MONTHLY INSURANCE PREMIUMS	06/01/2026	06/08/2026
	903133		1,096	11	11E261 3930	00000	000 0000 0000	MONTHLY INSURANCE PREMIUMS	06/01/2026	06/08/2026
Esmeier, Kerrie	44889	11/19/2025	7-	11	11E112 5110	08331	000 0000 0811	Surface area lesson	11/30/2023	11/19/2025
ESTR Publicatio	902880	01/30/2026	91	11	11E122 5110	08331	194 2020 0000	FORMS	01/01/2026	01/30/2026
Everon (Riversi	902534	07/31/2025	296	11	11E261 4110	00000	000 0000 0000	service- main bldg fire alarm system	07/15/2025	07/31/2025
	902534		179	11	11E261 4110	00000	000 0000 0000	alarm system annual inspection-elementary	07/16/2025	07/31/2025
	902534		270	11	11E261 4110	00000	000 0000 0000	alarm system annual inspection- lyceum gym and music	07/16/2025	07/31/2025
	902534		899	11	11E261 4110	00000	000 0000 0000	alarm system annual inspection- main building	07/16/2025	07/31/2025
	902534		98	11	11E261 4110	00000	000 0000 0000	alarm system annual inspection-science bldg	07/16/2025	07/31/2025
	902623	09/10/2025	540	11	11E261 4110	00000	000 0000 0000	annual monitoring- elementary	09/01/2025	09/10/2025
	902675	10/03/2025	540	11	11E261 4120	00000	000 0000 0000	annual monitoring	09/30/2025	10/03/2025
	902832	12/31/2025	719	11	11E261 4110	00000	000 0000 0000	EMERGENCY SERVICED FIRE ALARM SYSTEM	12/03/2025	12/30/2025
	902832		300	11	11E261 4120	00000	000 0000 0000	ANNUAL MONITORING- SCIENCE BLDG	12/31/2025	12/30/2025
	902968	03/20/2026	517	11	11E261 4120	00000	000 0000 0000	FIRE ALARM MAINTENANCE	03/01/2026	03/20/2026
	903000	04/03/2026	540	11	11E261 4120	00000	000 0000 0000	ANNUAL MONITORING- LYCEUM	04/01/2026	04/06/2026
	903168	06/26/2026	572	11	11E261 4110	00000	000 0000 0000	ANNUAL INSPECTION-LYCEUM	06/01/2026	06/26/2026
	903168		725	11	11E261 4110	00000	000 0000 0000	ANNUAL INSPECTION-MAIN BLDG	06/01/2026	06/26/2026
	903168		98	11	11E261 4110	00000	000 0000 0000	ANNUAL INSPECTION-SCIENCE BLDG	06/01/2026	06/26/2026
	903168		179	11	11E261 4110	00000	000 0000 0000	ANNUAL INSPECTION-EL	06/01/2026	06/26/2026
Fence Consultan	46491	06/12/2026	200	11	11E293 7410	00000	000 0000 0000	BASKETBALL	06/01/2026	06/12/2026
	46491		200-	11	11E293 7410	00000	000 0000 0000	BASKETBALL	06/01/2026	06/12/2026
Fennville Publi	46150	08/28/2025	200	11	11E293 7410	00000	000 0000 0000	Fennville Volleyball Invitational	08/25/2025	08/28/2025
	9025602	06/12/2026	200-	11	11E293 7410	00000	000 0000 0000	BASKETBALL	06/01/2026	06/12/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC	OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Fennville Publi	46491	06/12/2026	200	11	11E293	7410	00000	000	0000	0000	BASKETBALL	06/01/2026	06/12/2026
	9025602		200	11	11E293	7410	00000	000	0000	0000	BASKETBALL	06/01/2026	06/12/2026
Ferrence, Jenni	6039	05/15/2026	142	61	61L431	9037	00000	000	0000	0000	MOM PROM	05/01/2026	05/15/2026
Fire-Tech Inc	46097	07/31/2025	1,148	11	11E261	4120	00000	000	0000	0000	fire extinguisher recharges/replacements	07/10/2025	07/31/2025
First in Michig	5845	02/04/2026	504-	61	61L431	9073	00000	000	0000	0000	TEAM REGISTRATION AND FOOD	01/10/2025	02/06/2026
	6008		504	61	61L431	9073	00000	000	0000	0000	TEAM REGISTRATION AND FOOD	01/10/2025	02/06/2026
First Reformed	5973	11/30/2025	1,205	61	61L431	9062	00000	000	0000	0000	BUILDING USE-THEATRE	11/06/2025	11/25/2025
	5997	12/31/2025	400	61	61L431	9062	00000	000	0000	0000	BULDING USE	12/14/2025	12/30/2025
	2375	05/22/2026	1,375	11	11E113	7410	08331	000	0000	0000	BUILDING USE-EXAMS/PROJECT TERM	05/01/2026	05/22/2026
	2375		1,000	11	11E113	7911	08331	000	0000	0000	BUILDING USE-EXAMS/PROJECT TERM	05/01/2026	05/22/2026
Fisher, Caleb	903165	06/26/2026	87	11	11E113	7911	08331	000	0000	0000	PROJECT TERM MILEAGE	06/01/2026	06/26/2026
Fleszar, Andrew	46179	09/15/2025	600	11	11E113	7911	08331	000	0000	0000	Project Term- guided mushroom hunt	09/09/2025	09/15/2025
	46439	05/08/2026	300	11	11E112	7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/08/2026
Foreman, Ericka	903050	04/30/2026	35	11	11E113	5110	08331	000	0000	0831	SAT PRIZES	04/01/2026	04/30/2026
	903134	06/05/2026	75	11	11E113	7911	08331	000	0000	0000	PROJECT TERM	06/01/2026	06/08/2026
Foster Specialt	46122	08/26/2025	2,923	11	11E261	4110	00000	000	0000	0000	gym floor maintenance recoat	08/04/2025	08/27/2025
Fredenburg, Jam	42431	08/28/2025	74-	11	11E111	5110	08331	000	0000	0000	exp reim: elem supplies	09/29/2021	08/28/2025
Frontline Techn	46430	04/30/2026	928	11	11E284	3491	00000	000	0000	0000	APPLICANT TRACKING	04/01/2026	04/30/2026
FRUITPORT HIGH	46182	09/19/2025	100	11	11E293	7410	00000	000	0000	0000	MS XC Meet	09/17/2025	09/19/2025
Fuelman of Mich	902524	07/31/2025	1,353	11	11E271	5710	00000	000	0000	0000	fuel	07/01/2025	07/31/2025
	902561		343	11	11E271	3220	00000	000	0000	0000	fuel	07/29/2025	07/31/2025
	902607	08/26/2025	352	11	11E271	3220	00000	000	0000	0000	monthly fuel	08/25/2025	08/31/2025
	902118	09/08/2025	541-	11	11E271	5710	00000	000	0000	0000	Fuelman charges for gas	09/16/2024	09/08/2025
	902672	09/29/2025	1,238	11	11E271	5710	00000	000	0000	0000	monthly fuel	09/29/2025	09/29/2025
	902739	10/31/2025	1,257	11	11E271	5710	00000	000	0000	0000	monthly fuel	10/27/2025	10/31/2025
	902802	11/30/2025	802	11	11E271	5710	00000	000	0000	0000	MONTHLY FUEL	11/24/2025	11/30/2025
	902843	12/31/2025	740	11	11E271	5710	00000	000	0000	0000	MONTHLY FUEL	12/30/2025	12/31/2025
	902872	01/30/2026	528	11	11E271	5710	00000	000	0000	0000	MONTHLY FUEL	01/26/2026	01/29/2026
	902920	02/27/2026	1,034	11	11E271	5710	00000	000	0000	0000	MONTHLY FUEL	02/01/2026	02/26/2026
	903007	04/03/2026	1,176	11	11E271	5710	00000	000	0000	0000	MONTHLY FUEL	04/01/2026	04/06/2026
	903046	04/30/2026	1,382	11	11E271	5710	00000	000	0000	0000	FUEL	04/01/2026	04/30/2026
	903127	05/29/2026	2,579	11	11E271	5710	00000	000	0000	0000	MONTHLY FUEL	05/01/2026	05/29/2026
Gaffney, Sarah	902565	08/26/2025	97	11	11E113	5110	08331	000	0000	0833	spanish supplies	08/13/2025	08/27/2025
	902661	09/26/2025	15	11	11E112	5110	08331	000	0000	0833	supplies	09/23/2025	09/26/2025
	902661		15	11	11E113	5110	08331	000	0000	0833	supplies	09/23/2025	09/26/2025

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Gaffney, Sarah	902819	12/31/2025	138	11	11E112 5110	08331	000 0000 0833	SUPPLIES/CURRICULUM	12/01/2025	12/30/2025
	902819		138	11	11E113 5110	08331	000 0000 0833	SUPPLIES/CURRICULUM	12/01/2025	12/30/2025
	902993	04/03/2026	4	11	11E112 7911	08331	000 0000 0000	PROJECT TERM	04/01/2026	04/06/2026
	903029	04/24/2026	55	11	11E113 5110	08331	000 0000 0833	SUPPLIES	04/01/2026	04/24/2026
	903029		17	11	11E113 5110	08331	000 0000 0833	SUPPLIES	04/01/2026	04/24/2026
	903029		235	11	11E221 3220	00000	000 0000 0000	SUPPLIES	04/01/2026	04/24/2026
	903102	05/22/2026	17	11	11E111 7911	08331	000 0000 0000	PROJECT TERM SUPPLIES	05/01/2026	05/22/2026
	903102		37	11	11E112 7911	08331	000 0000 0000	PROJECT TERM SUPPLIES	05/01/2026	05/22/2026
	903153	06/12/2026	441	11	11E111 7911	08331	000 0000 0000	PROJECT TERM	06/01/2026	06/12/2026
GANNETT MICHIGA	46091	07/15/2025	54	11	11E231 7410	00000	000 0000 0000	meeting- classified announcement	06/30/2025	07/15/2025
	46306	01/16/2026	91	11	11E232 3514	00000	000 0000 0000	OPEN ENROLLMENT PUBLIC ANNOUNCEMENT	01/01/2026	01/16/2026
Gasper, Kevin	42992	08/28/2025	120-	11	11E293 3150	00000	000 0000 1670	12 bball Scoreboard	03/23/2022	08/28/2025
General Agency	46151	08/28/2025	3,486	11	11E261 3910	00000	000 0000 0000	Cyber Liability Renewal	08/21/2025	08/28/2025
Geneva Camp & R	44675	09/08/2025	560-	11	11E212 7919	00000	000 0000 0000	Black River Rat Camp Deposit 2024	09/26/2023	09/08/2025
	44675		1,163-	11	11E212 7919	00000	000 0000 0000	Rat Camp Balance 2023	09/27/2023	09/08/2025
	46158	09/10/2025	1,305	11	11E212 7919	00000	000 0000 0000	Rat camp	09/01/2025	09/10/2025
	46225	10/21/2025	800	11	11E212 7919	00000	000 0000 0000	Rat Camp 2026 Deposit	09/18/2025	10/21/2025
GEYSBEEK, SYDNE	90297	03/20/2026	1,151	61	61L431 9062	00000	000 0000 0000	LIGHTING DESIGN/TECH BRTC MUSICAL	03/01/2026	03/20/2026
Glass Images In	902848	01/08/2026	130	11	11E261 4110	00000	000 0000 0000	DOOR REPAIRS	12/23/2025	01/08/2026
	902863	01/16/2026	1,984	11	11E261 4110	00000	000 0000 0000	REPLACEMENT GLASS INSTALLATION	01/12/2026	01/16/2026
	902914	02/20/2026	460	11	11E261 4110	00000	000 0000 0000	MAIN BLDING BASEMENT DOOR E	02/01/2026	02/20/2026
	902966	03/20/2026	526	11	11E261 4110	00000	000 0000 0000	KINDERGARTEN ROOM- WINDOW	03/01/2026	03/20/2026
	902966		130	11	11E261 4110	00000	000 0000 0000	LYCEUM WEST EXTERIOR DOOR	03/01/2026	03/20/2026
	903154	06/12/2026	638	11	11E261 4110	00000	000 0000 0000	MAIN BUILDING DOOR GLASS	06/01/2026	06/12/2026
Glenda's Lakewo	6002	01/08/2026	120	61	61L431 9015	00000	000 0000 0000	SYMPATHY ARRANGEMENT	12/12/2025	01/08/2026
	6002	01/15/2026	120-	61	61L431 9015	00000	000 0000 0000	SYMPATHY ARRANGEMENT	12/12/2025	01/15/2026
	6048	06/12/2026	114	61	61L431 9015	00000	000 0000 0000	FLOWERS- THELEN	06/01/2026	06/12/2026
	6048		180	61	61L431 9015	00000	000 0000 0000	FLOWERS	06/01/2026	06/12/2026
Gobles High Sch	46406	04/17/2026	175	11	11E293 7410	00000	000 0000 0000	MS TRACK RELAYS	04/01/2026	04/17/2026
	46406	05/15/2026	175-	11	11E293 7410	00000	000 0000 0000	MS TRACK RELAYS	04/01/2026	05/15/2026
Goldman & Assoc	46090	07/15/2025	1,800	11	11E231 3170	00000	000 0000 0000	monthly billing	06/30/2025	07/15/2025
	46141	08/26/2025	1,800	11	11E231 3170	00000	000 0000 0000	monthly billing	08/01/2025	08/27/2025
	46168	09/10/2025	1,800	11	11E231 3170	00000	000 0000 0000	monthly billing	09/01/2025	09/10/2025
	46207	10/06/2025	1,800	11	11E231 3170	00000	000 0000 0000	monthly billing	10/01/2025	10/06/2025

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Goldman & Assoc	46289	12/31/2025	1,800	11	11E231 3170	00000	000	0000	0000	OCTOBER BILLING	12/01/2025	12/30/2025
	46289		1,800	11	11E231 3170	00000	000	0000	0000	NOVEMBER BILLING	12/01/2025	12/30/2025
	46294	01/08/2026	1,800	11	11E231 3170	00000	000	0000	0000	MONTHLY BILLING	01/01/2026	01/08/2026
	46328	02/13/2026	1,800	11	11E231 3170	00000	000	0000	0000	MONTHLY BILLING	02/01/2026	02/12/2026
	46353	03/06/2026	1,800	11	11E231 3170	00000	000	0000	0000	FEBRUARY BILLING	03/01/2026	03/09/2026
	46407	04/17/2026	1,800	11	11E231 3170	00000	000	0000	0000	MONTHLY BILLING	04/01/2026	04/17/2026
	46452	05/15/2026	1,800	11	11E231 3170	00000	000	0000	0000	MONTHLY BILLING	05/01/2026	05/15/2026
	46492	06/12/2026	1,800	11	11E231 3170	00000	000	0000	0000	MONTHY BILLING	06/01/2026	06/12/2026
	46504	06/26/2026	1,800	11	11E231 3170	00000	000	0000	0000	MONTHLY BILLING	06/01/2026	06/26/2026
GooGenius LLC	46480	06/05/2026	2,100	11	11E111 7911	08331	000	0000	0000	PROJECT TERM	06/01/2026	06/08/2026
Gordon Food Ser	903039	04/24/2026	430	25	25E297 5990	00000	000	0000	0000	TRAYS/SUPPLIES	04/01/2026	04/24/2026
Gorris, Tara	45110	10/17/2025	97-	11	11E113 5110	08331	000	0000	0854	FINE ARTS SUPPLIES	04/02/2024	10/17/2025
	902704		97	11	11E113 5110	08331	000	0000	0854	FINE ARTS SUPPLIES	04/02/2024	10/17/2025
	903017	04/17/2026	95	61	61L431 9020	00000	000	0000	0852	DEBUT ART SHOW	04/01/2026	04/17/2026
	903051	04/30/2026	55	61	61L431 9010	00000	000	0000	0000	NHS INDUCTION	04/01/2026	04/30/2026
Goudie, Rachel	902820	12/31/2025	6,308	11	11E213 3130	00000	011	2020	0000	OT SERVICES	12/19/2025	12/30/2025
	902852	01/08/2026	336	11	11E213 3130	00000	011	2020	0000	OT SERVICES	12/25/2025	01/08/2026
	902895	02/06/2026	440	11	11E213 3130	00000	013	2020	3131	DIRECT SERVICES	02/01/2026	02/06/2026
	903018	04/17/2026	2,440	11	11E213 3130	00000	013	2020	3131	PT DIRECT SERVICES	04/01/2026	04/17/2026
	903160	06/19/2026	2,640	11	11E213 3130	00000	013	2020	3131	PT SERVICES	06/01/2026	06/19/2026
GR Developments	46084	07/31/2025	630	11	11E261 4291	00000	000	0000	0000	storage cage rental	07/01/2025	07/31/2025
	46123	08/26/2025	90	11	11E261 4291	00000	000	0000	0000	monthly cage rental	08/01/2025	08/27/2025
	46159	09/10/2025	90	11	11E261 4291	00000	000	0000	0000	storage cage rental	09/01/2025	09/10/2025
	46187	09/26/2025	90	11	11E261 4291	00000	000	0000	0000	storage cage rental	09/23/2025	09/26/2025
	46246	11/05/2025	90	11	11E261 4291	00000	000	0000	0000	STORAGE CAGE RENTAL	11/01/2025	11/06/2025
	46277	12/31/2025	90	11	11E261 4291	00000	000	0000	0000	STORAGE CAGE SERVICES	12/01/2025	12/30/2025
	46295	01/08/2026	90	11	11E261 4291	00000	000	0000	0000	STORAGE CAGE RENTAL	01/01/2026	01/08/2026
	46322	02/06/2026	90	11	11E261 4291	00000	000	0000	0000	STORAGE CAGE RENTAL	02/01/2026	02/06/2026
	46354	03/06/2026	90	11	11E261 4291	00000	000	0000	0000	STORAGE CAGE RENTAL	03/01/2026	03/09/2026
	46391	04/03/2026	90	11	11E261 4291	00000	000	0000	0000	STORAGE CAGE RENTAL	04/01/2026	04/06/2026
	46440	05/08/2026	90	11	11E261 4291	00000	000	0000	0000	STORAGE CAGE RENTAL	05/01/2026	05/08/2026
	46481	06/05/2026	90	11	11E261 4291	00000	000	0000	0000	STORAGE CAGE RENTAL	06/01/2026	06/08/2026
	45954	06/26/2026	540-	11	11E261 4291	00000	000	0000	0000	cage rentals	04/04/2025	06/26/2026
	46508		540	11	11E261 4291	00000	000	0000	0000	cage rentals	04/04/2025	06/26/2026
Grand Rapids Co	46236	10/30/2025	686	11	11E113 3710	08331	000	0000	0000	dual enrollment	10/27/2025	10/30/2025
	46408	04/17/2026	686	11	11E113 3710	08331	000	0000	0000	DUAL ENROLLMENT	04/01/2026	04/17/2026
Grand Valley Au	46142	08/26/2025	365	11	11E261 4110	00000	000	0000	0000	door repairs	08/14/2025	08/27/2025
	46183	09/19/2025	358	11	11E261 4110	00000	000	0000	0000	door repairs	09/15/2025	09/19/2025
	46226	10/21/2025	1,220	11	11E261 4110	00000	000	0000	0000	fuse/actuators	09/29/2025	10/21/2025

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Grand Valley Au	46226	10/21/2025	659	11	11E261 4110	00000	000 0000 0000	RTU-5 repairs	09/29/2025	10/21/2025
	46323	02/06/2026	495	11	11E261 4110	00000	000 0000 0000	THERMOSTAT REVIEW	02/01/2026	02/06/2026
	46337	02/20/2026	300	11	11E261 4110	00000	000 0000 0000	MAIN BUILDING DOOR E	02/01/2026	02/20/2026
Grand Valley St	46197	10/03/2025	680	11	11E113 3710	08331	000 0000 0000	dual enrollment tuition	09/25/2025	10/03/2025
Granville, Macy	903112	05/29/2026	1,548	11	11E293 3150	00000	000 0000 1191	COACHING STIPEND	05/01/2026	05/29/2026
Grassroots Tour	42586	08/28/2025	175-	11	11E293 7410	00000	000 0000 0000	Basketball Scrimmage 11/20/21	11/17/2021	08/28/2025
Gray, Stephen	902906	02/13/2026	62	11	11E112 5110	08331	000 0000 0832	SUPPLIES	02/01/2026	02/12/2026
Green, Lauren	45227	10/06/2025	45-	11	11E112 7410	08331	000 0000 0000	SUPPLIES	05/23/2024	10/06/2025
	902685		45	11	11E112 7410	08331	000 0000 0000	SUPPLIES	05/23/2024	10/06/2025
GRPS Athletics	46217	10/17/2025	250	11	11E293 7410	00000	000 0000 0000	MS XC meet	10/13/2025	10/17/2025
Guzman, Aiden	5708	11/19/2025	20-	61	61L431 9020	00000	000 0000 0852	2024 Ratfest Winner	04/30/2024	11/19/2025
GVSU Track & Fi	46348	02/27/2026	600	11	11E293 7410	00000	000 0000 0000	LAKER CHALLENGE	02/01/2026	02/26/2026
Hamilton Commun	46124	08/26/2025	627	11	11E261 4130	00000	000 0000 0000	BR60 misc service	08/06/2025	08/27/2025
	46124		251	11	11E261 4130	00000	000 0000 0000	BR70 misc service	08/06/2025	08/27/2025
	46392	04/03/2026	389	11	11E261 4130	00000	000 0000 0000	SAFETY INSPECTION/STEP WELL TREAD	04/01/2026	04/06/2026
	46420	04/24/2026	90	11	11E261 4130	00000	000 0000 0000	REPAIRS	04/01/2026	04/24/2026
	46420		163	11	11E261 4130	00000	000 0000 0000	REPAIRS	04/01/2026	04/24/2026
	46441	05/08/2026	86	11	11E261 4130	00000	000 0000 0000	REPAIRS	05/01/2026	05/08/2026
	46453	05/15/2026	156	11	11E261 4130	00000	000 0000 0000	SAFETY INSPECTION #30	05/01/2026	05/15/2026
	46453		153	11	11E261 4130	00000	000 0000 0000	SAFETY INSPECTION #40	05/01/2026	05/15/2026
	46453		120	11	11E261 4130	00000	000 0000 0000	SAFETY INSPECTION #60	05/01/2026	05/15/2026
Hamilton, John	903120	05/29/2026	29	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/29/2026
Harkley, Lillia	5964	10/17/2025	65	61	61L431 9011	00000	000 0000 0000	PO- MS VB season party	10/15/2025	10/17/2025
	165550	10/30/2025	1,656	11	11E293 3150	00000	000 0000 1191	MS/7th volleyball coach	10/23/2025	10/30/2025
	46273	11/30/2025	116	11	11E293 3150	00000	000 0000 1191	MS VOLLEYBALL COACHING	11/12/2025	11/25/2025
Harris, Rick	46099	07/15/2025	74	11	11E293 7910	00000	000 0000 0000	fingerprinting	05/30/2025	07/15/2025
	46309	01/16/2026	1,548	11	11E293 3150	00000	000 0000 1191	MS BOYS BASKETBALL COACH	01/12/2026	01/16/2026
Harrity, Rebecc	902749	11/05/2025	47	11	11E112 5110	08331	000 0000 0833	SUPPLIES	11/01/2025	11/06/2025
	902821	12/31/2025	40	11	11E113 5110	08331	000 0000 0833	SUPPLIES/CURRICULUM	12/17/2025	12/30/2025
	903104	05/22/2026	20	11	11E112 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/22/2026
HASTINGS ATHLET	46447	05/08/2026	50	11	11E293 7410	00000	000 0000 0000	MS TENNIS MEET	05/01/2026	05/08/2026
Haveman Electri	46115	07/31/2025	750	11	11E261 4110	00000	000 0000 0000	retrofit lights for LED lamps- gym building	07/28/2025	07/31/2025
	46115		157	11	11E261 4110	00000	000 0000 0000	replaced switch in gym	07/23/2025	07/31/2025
	46188	09/26/2025	400	11	11E261 4110	00000	000 0000 0000	outlet and light repairs	09/24/2025	09/26/2025
	46198	10/03/2025	309	11	11E261 4110	00000	000 0000 0000	parking lot light fixture lowered	09/30/2025	10/03/2025
	46198		271	11	11E261 4110	00000	000 0000 0000	outlet and light repairs	09/30/2025	10/03/2025

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Haveman Electri	46198	10/03/2025	289	11	11E261 4110	00000	000 0000 0000	parking lot light pole repairs	10/10/2025	10/03/2025
	46271	11/30/2025	823	11	11E261 4110	00000	000 0000 0000	GYM CURTAIN POWER AND OUTLET	11/30/2025	11/25/2025
	46304	01/16/2026	2,045	11	11E261 4110	00000	000 0000 0000	CEILING LIGHTS REPAIR-SMALL/LARGE GYM	01/08/2026	01/16/2026
	46304		210	11	11E261 4110	00000	000 0000 0000	REPAIRED LIGHTING, REPLACED OUTLET, AND INPECTED EMERGENCY LIGHTS	01/15/2026	01/16/2026
	46329	02/12/2026	462	11	11E261 4110	00000	000 0000 0000	REPLACE EM LIGHTS	02/01/2026	02/12/2026
	46355	03/06/2026	1,729	11	11E261 4110	00000	000 0000 0000	ENSEMBLE ROOM LIGHTING	03/01/2026	03/09/2026
	46431	04/30/2026	1,949	11	11E261 4110	00000	000 0000 0000	LIGHTING/ ROOFTOP OUTLET WIRING	04/01/2026	04/30/2026
	46454	05/15/2026	173	11	11E261 4110	00000	000 0000 0000	POWER REPAIRS	05/01/2026	05/15/2026
Heidema, Amanda	903126	05/29/2026	39	11	11E122 5110	08331	194 2020 0000	SPED MINUTES MILEAGE	05/01/2026	05/29/2026
Heneghan, Kelli	902527	07/31/2025	50	11	11E261 5990	00000	000 0000 0000	round table-Gaffney's room	07/11/2025	07/31/2025
	902553		110	11	11E261 5990	00000	000 0000 0000	classroom stools and chairs	07/28/2025	07/31/2025
	902558		400	11	11E261 5990	00000	000 0000 0000	el conference room chairs	07/29/2025	07/31/2025
	902567	08/26/2025	140	11	11E261 4110	00000	000 0000 0000	stools	08/11/2025	08/27/2025
	902701	10/10/2025	20	11	11E261 4110	00000	000 0000 0000	office chairs	10/09/2025	10/09/2025
	902721	10/30/2025	30	11	11E261 4110	00000	000 0000 0000	filing cabinet- elementary	10/29/2025	10/30/2025
Heritage Christ	46237	10/30/2025	125	11	11E293 7410	00000	000 0000 0000	MS cross country invite	10/23/2025	10/30/2025
Herrick Distric	46502	06/19/2026	42	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	06/01/2026	06/19/2026
Hickerty, Melin	903053	04/30/2026	150	61	61L431 9045	00000	000 0000 0000	TEACHER'S LOUNGE SNACKS/FOOD	04/01/2026	04/30/2026
Hilgert, Alliso	903004	04/03/2026	50	61	61L431 9007	00000	000 0000 0000	VENDING MACHINE/RATRAISER PRIZE	04/01/2026	04/06/2026
	903004		28	61	61L431 9916	00000	000 0000 0000	VENDING MACHINE/RATRAISER PRIZE	04/01/2026	04/06/2026
Hodgkinson, Riv	46383	03/27/2026	118	11	11R173 0000	00000	000 9030 0000	AP EXAM REFUND	03/01/2026	03/26/2026
Holland Bd of P	902495	07/31/2025	2,745	11	11E261 3830	00000	000 0000 0000	monthly services	07/01/2025	07/31/2025
	902495		11,219	11	11E261 5520	00000	000 0000 0000	monthly services	07/01/2025	07/31/2025
	902539	08/26/2025	4,068	11	11E261 3830	00000	000 0000 0000	monthly services	08/01/2025	08/27/2025
	902539		13,068	11	11E261 5520	00000	000 0000 0000	monthly services	08/01/2025	08/27/2025
	902613	09/08/2025	5,383	11	11E261 3830	00000	000 0000 0000	monthly services	09/01/2025	09/08/2025
	902613		13,582	11	11E261 5520	00000	000 0000 0000	monthly services	09/01/2025	09/08/2025
	902613	09/24/2025	5,383-	11	11E261 3830	00000	000 0000 0000	monthly services	09/01/2025	09/24/2025
	902613		13,582-	11	11E261 5520	00000	000 0000 0000	monthly services	09/01/2025	09/24/2025
	902613		5,113	11	11E261 3830	00000	000 0000 0000	monthly services	09/01/2025	09/24/2025
	902613		13,582	11	11E261 5520	00000	000 0000 0000	monthly services	09/01/2025	09/24/2025
	902658	10/03/2025	3,578	11	11E261 3830	00000	000 0000 0000	monthly services	10/01/2025	10/03/2025

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Holland Bd of P	902658	10/03/2025	13,528	11	11E261 5520	00000	000 0000 0000	monthly services	10/01/2025	10/03/2025
	902750	11/05/2025	3,253	11	11E261 3830	00000	000 0000 0000	MONTHLY SERVICES	11/01/2025	11/06/2025
	902750		12,978	11	11E261 5520	00000	000 0000 0000	MONTHLY SERVICES	11/01/2025	11/06/2025
	902807	12/31/2025	1,916	11	11E261 3830	00000	000 0000 0000	MONTHLY SERVICES	12/01/2025	12/29/2025
	902807		10,994	11	11E261 5520	00000	000 0000 0000	MONTHLY SERVICES	12/01/2025	12/29/2025
	902856	01/08/2026	1,337	11	11E261 3830	00000	000 0000 0000	MONTHLY SERVICES	01/01/2026	01/08/2026
	902856		8,085	11	11E261 5520	00000	000 0000 0000	MONTHLY SERVICES	01/01/2026	01/08/2026
	902886	02/06/2026	1,276	11	11E261 3830	00000	000 0000 0000	MONTHLY SERVICES	02/01/2026	02/06/2026
	902886		8,933	11	11E261 5520	00000	000 0000 0000	MONTHLY SERVICES	02/01/2026	02/06/2026
	902947	03/06/2026	1,312	11	11E261 3830	00000	000 0000 0000	MONTHLY SERVICES	03/01/2026	03/09/2026
	902947		8,899	11	11E261 5520	00000	000 0000 0000	MONTHLY SERVICES	03/01/2026	03/09/2026
	903008	04/03/2026	1,406	11	11E261 3830	00000	000 0000 0000	MONTHLY SERVICES	04/01/2026	04/06/2026
	903008		8,287	11	11E261 5520	00000	000 0000 0000	MONTHLY SERVICES	04/01/2026	04/06/2026
	903060	05/08/2026	1,406	11	11E261 3830	00000	000 0000 0000	MONTHLY SERVICES	05/01/2026	05/08/2026
	903060		8,698	11	11E261 5520	00000	000 0000 0000	MONTHLY SERVICES	05/01/2026	05/08/2026
	903147	06/05/2026	1,317	11	11E261 3830	00000	000 0000 0000	MONTHLY SERVICES	06/01/2026	06/08/2026
	903147		9,770	11	11E261 5520	00000	000 0000 0000	MONTHLY SERVICES	06/01/2026	06/08/2026
Holland Chorale	5984	12/31/2025	525	61	61L431 9020	00000	000 0000 0852	REGISTRATION FEES	12/01/2025	12/30/2025
Holland Christi	6032	04/24/2026	1,200	61	61L431 9011	00000	000 0000 0000	THAT SPRING THING FIELD RENTAL	04/01/2026	04/24/2026
Holland Communi	6020	03/20/2026	2,925	61	61L431 9045	00000	000 0000 0000	SWIM LESSONS	03/01/2026	03/20/2026
	6035	04/30/2026	960	61	61L431 9045	00000	000 0000 0000	KINDERGARTEN SWIM LESSONS	04/01/2026	04/30/2026
Holland Public	46401	04/03/2026	1,200	11	11E293 7410	00000	000 0000 0000	TRACK RENTAL	04/01/2026	04/06/2026
	46401		560	11	11E293 7410	00000	000 0000 0000	TENNIS COURT RENTAL	04/01/2026	04/06/2026
Holland Soccer	46493	06/12/2026	75	11	11E293 7410	00000	000 0000 0000	JV SOCCER SCRIMMAGE	06/01/2026	06/12/2026
Homestead Tee	902135	09/08/2025	651-	11	11E112 7912	08331	000 0000 0000	7TH GRADE FIELD TRIP	10/01/2024	09/08/2025
	902629	09/10/2025	7,282	61	61L431 9916	00000	000 0000 0000	RatRaiser banners, transfers, and shirts	09/10/2025	09/11/2025
	902660	09/26/2025	50	61	61L431 9916	00000	000 0000 0000	banner	09/22/2025	09/26/2025
	903019	04/17/2026	2,656	11	11E293 5990	00000	000 0000 0000	RATRACE SHIRTS	04/01/2026	04/17/2026
	903057	04/30/2026	353	11	11E293 5990	00000	000 0000 0000	RAT RACE SHIRTS	04/01/2026	04/30/2026
Hope College	46184	09/19/2025	17,143	11	11E113 3710	08331	000 0000 0000	Fall 2025 Dual Enrollment	09/16/2025	09/19/2025
	46212	10/10/2025	686	11	11E113 3710	08331	000 0000 0000	fall dual enrollment	09/30/2025	10/09/2025
	46284	12/31/2025	2,840	11	11E241 7410	08331	000 0000 0000	GRADUATION	12/01/2025	12/30/2025
	46318	01/30/2026	19,200	11	11R199 0000	00000	000 0000 0000	FUTURE EDUCATOR STIPENDS	01/23/2026	01/30/2026
	46330	02/13/2026	13,714	11	11E113 3710	08331	000 0000 0000	DUAL ENROLLMENT	02/01/2026	02/12/2026
	6044	06/05/2026	850	61	61L431 9011	00000	000 0000 0000	SOCCER GAME	06/01/2026	06/08/2026
Hope College Bu	46265	11/30/2025	4,540	11	11E112 3710	08331	000 0000 0000	PATH PROGRAM	11/13/2025	11/25/2025
Hopkins High Sc	46199	10/03/2025	180	11	11E293 7410	00000	000 0000 0000	Varsity VB Tournament	10/01/2023	10/03/2025

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Horizon Bank	9025600	07/31/2025	33,425	11	11E511 7190	00000	000 0000 2013	commercial loan payment	07/21/2025	07/31/2025
	9025600		7,437	11	11E259 7290	00000	000 0000 0000	commercial loan payment	07/21/2025	07/31/2025
	902524		124	11	11E241 7410	08331	000 0000 0000	monthly fees	07/10/2025	07/31/2025
	902566	08/26/2025	73	11	11E241 7410	08331	000 0000 0000	monthly fee	08/01/2025	08/27/2025
	902605	08/28/2025	33,748	11	11E511 7190	00000	000 0000 2013	monthly loan payment	08/20/2025	08/28/2025
	902605		7,114	11	11E259 7290	00000	000 0000 0000	monthly loan payment	08/20/2025	08/28/2025
	902637	09/15/2025	71	11	11E241 7410	08331	000 0000 0000	monthly fees	09/15/2025	09/16/2025
	902654	09/26/2025	33,129	11	11E511 7190	00000	000 0000 2013	loan payment	09/22/2025	09/26/2025
	902654		7,733	11	11E259 7290	00000	000 0000 0000	loan payment	09/22/2025	09/26/2025
	902706	10/17/2025	83	11	11E241 7410	08331	000 0000 0000	monthly fees	10/01/2025	10/17/2025
	902715	10/21/2025	34,377	11	11E511 7190	00000	000 0000 2013	monthly loan payment	10/20/2025	10/21/2025
	902715		6,484	11	11E259 7290	00000	000 0000 0000	monthly loan payment	10/20/2025	10/21/2025
	902803	11/30/2025	32,628	11	11E511 7190	00000	000 0000 2013	MONTHLY COMMERCIAL LOAN PAYMENT	11/25/2025	11/30/2025
	902803		8,234	11	11E259 7290	00000	000 0000 0000	MONTHLY COMMERCIAL LOAN PAYMENT	11/25/2025	11/30/2025
	902776		148	11	11E241 7410	08331	000 0000 0000	BANK FEES	11/20/2025	11/30/2025
	902806	12/31/2025	33,855	11	11E511 7190	00000	000 0000 2013	MONTHLY PAYMENT	12/26/2025	12/29/2025
	902806		7,006	11	11E259 7290	00000	000 0000 0000	MONTHLY PAYMENT	12/26/2025	12/29/2025
	902812		130	11	11E241 7410	08331	000 0000 0000	MONTHLY BANK FEES	12/10/2025	12/29/2025
	902870	01/16/2026	140	11	11E241 7410	08331	000 0000 0000	MONTHLY FEES	01/01/2026	01/16/2026
	902874	01/30/2026	6,919	11	11E259 7290	00000	000 0000 0000	MONTHLY LOAN PAYMENT	01/26/2026	01/29/2026
	902874		33,942	11	11E511 7190	00000	000 0000 0000	MONTHLY LOAN PAYMENT	01/26/2026	01/29/2026
	902911	02/12/2026	133	11	11E241 7410	08331	000 0000 0000	MONTHLY FEES	02/01/2026	02/12/2026
	902921	02/27/2026	6,611	11	11E259 7290	00000	000 0000 0000	MONTHLY LOAN PAYMENT	02/01/2026	02/26/2026
	902921		34,250	11	11E511 7190	00000	000 0000 0000	MONTHLY LOAN PAYMENT	02/01/2026	02/26/2026
	902958	03/13/2026	139	11	11E241 7410	08331	000 0000 0000	MONTHLY FEES	03/01/2026	03/13/2026
	902989	03/27/2026	6,091	11	11E259 7290	00000	000 0000 0000	MONTHLY PAYMENT	03/01/2026	03/27/2026
	902989		34,771	11	11E511 7190	00000	000 0000 0000	MONTHLY PAYMENT	03/01/2026	03/27/2026
	902990	03/31/2026	7	11	11E241 7410	08331	000 0000 0000	FEE	03/01/2026	03/31/2026
	903025	04/17/2026	155	11	11E241 7410	08331	000 0000 0000	MONTHLY FEES	04/01/2026	04/17/2026
	903058	04/30/2026	7,083	11	11E259 7290	00000	000 0000 0000	MONTHLY PAYMENT	04/01/2026	04/30/2026
	903058		33,778	11	11E511 7190	00000	000 0000 0000	MONTHLY PAYMENT	04/01/2026	04/30/2026
	903084	05/15/2026	155	11	11E241 7410	08331	000 0000 0000	MONTHLY FEES	05/01/2026	05/15/2026
	903128	05/29/2026	6,143	11	11E259 7290	00000	000 0000 0000	MONTHLY PAYMENT	05/01/2026	05/29/2026
	903128		34,718	11	11E511 7190	00000	000 0000 0000	MONTHLY PAYMENT	05/01/2026	05/29/2026
	903161	06/19/2026	229	11	11E241 7410	08331	000 0000 0000	MONTHLY FEES	06/01/2026	06/19/2026
	903170	06/30/2026	6,269	11	11E259 7290	00000	000 0000 0000	MONTHLY LOAN PAYMENT	06/01/2026	06/30/2026
	903170		34,593	11	11E511 7190	00000	000 0000 0000	MONTHLY LOAN PAYMENT	06/01/2026	06/30/2026

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HOSA- Future He	5985	12/31/2025	260	61	61L431 9990	00000	000 0000 0000	2025-2026 affiliation fees	12/01/2025	12/30/2025
	5985		385	61	61L431 9990	00000	000 0000 0000	registration	12/16/2025	12/30/2025
	5985	01/30/2026	260-	61	61L431 9990	00000	000 0000 0000	2025-2026 affiliation fees	12/01/2025	01/30/2026
	6006		260	61	61L431 9990	00000	000 0000 0000	2025-2026 affiliation fees	01/01/2026	01/30/2026
	5985		385-	61	61L431 9990	00000	000 0000 0000	registration	12/16/2025	01/30/2026
Huizenga, Anne	902941	03/06/2026	1,548	11	11E293 3150	00000	000 0000 1191	MS GIRLS BASKETBALL COACH	03/01/2026	03/09/2026
Huizenga, Ashle	902594	08/28/2025	100	11	11E111 5110	08331	000 0000 0000	diabetic student handling training	08/20/2025	08/28/2025
	902722	10/30/2025	774	11	11E293 3150	00000	000 0000 1191	MS/6th VB coach	10/21/2025	10/30/2025
	902795	11/30/2025	58	11	11E293 3150	00000	000 0000 1191	MS VOLLEYBALL COACHING	11/12/2025	11/25/2025
	903040	04/24/2026	150	61	61L431 9011	00000	000 0000 0000	6TH GRADE BASKETBALL PARTY	04/01/2026	04/24/2026
Hussmann Servic	902768	11/30/2025	671	25	25E297 4120	00000	000 0000 0000	MILK COOLER REPAIRS	11/01/2025	11/25/2025
	903027	04/17/2026	485	25	25E297 4120	00000	000 0000 0000	REFFRIDGERATOR REPAIRS	04/01/2026	04/17/2026
Impact Dynamic	5940	08/26/2025	2,040	61	61L431 9011	00000	000 0000 0000	VB camps	08/01/2025	08/27/2025
Infinite Campus	44932	09/08/2025	135-	11	11E252 5990	00000	000 0000 0000	Magtech Dynamag	12/13/2023	09/08/2025
Instrumentalist	46393	04/03/2026	337	11	11E113 4120	08331	000 0000 0852	AWARDS	04/01/2026	04/06/2026
Iron Lab LLC	902145	09/08/2025	350-	11	11E219 4292	00000	000 0000 0000	TRAINING FITNESS LAB	10/17/2024	09/08/2025
	902630	09/10/2025	350	11	11E219 4292	00000	000 0000 0000	weight training	09/04/2025	09/10/2025
	902684	10/03/2025	350	11	11E219 4292	00000	000 0000 0000	weight room training facility	10/01/2025	10/03/2025
	902751	11/05/2025	350	11	11E219 4292	00000	000 0000 0000	WEIGHT TRAINING FACILITY	11/01/2025	11/06/2025
	902822	12/31/2025	350	11	11E219 4292	00000	000 0000 0000	WEIGHT TRAINING FACILITY USE	12/01/2025	12/30/2025
	902849	01/08/2026	350	11	11E219 4292	00000	000 0000 0000	WEIGHT TRAINING FACILITY	01/03/2026	01/08/2026
	902896	02/06/2026	350	11	11E219 4292	00000	000 0000 0000	WEIGHT TRAINING FACILITY USE	02/01/2026	02/06/2026
	902933	03/06/2026	350	11	11E219 4292	00000	000 0000 0000	FACILITY USE- WEIGHT TRAINING	03/01/2026	03/09/2026
	902994	04/03/2026	350	11	11E219 4292	00000	000 0000 0000	FACILITY RENTAL	04/01/2026	04/06/2026
	903071	05/08/2026	350	11	11E219 4292	00000	000 0000 0000	WEIGHT TRAINING FACILITY	05/01/2026	05/08/2026
	903086	05/15/2026	600	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/15/2026
ISCorp	902515	07/31/2025	300	11	11E284 3491	00000	000 0000 0000	Skyward hosting services	07/01/2025	07/31/2025
	902568	08/26/2025	300	11	11E284 3491	00000	000 0000 0000	Skyward hosting services	08/01/2025	08/27/2025
	902620	09/10/2025	300	11	11E284 3491	00000	000 0000 0000	Skyward hosting services	09/01/2025	09/10/2025
	902675	10/03/2025	300	11	11E284 3491	00000	000 0000 0000	Skyward hosting monthly services	10/01/2025	10/03/2025
	902752	11/05/2025	320	11	11E284 3491	00000	000 0000 0000	SKYWARD HOSTING SERVICES	11/01/2025	11/06/2025
	902823	12/31/2025	320	11	11E284 3491	00000	000 0000 0000	SKYWARD HOSTING SERVICES	12/01/2025	12/30/2025
	902863	01/16/2026	320	11	11E284 3491	00000	000 0000 0000	SKYWARD HOSTING	01/01/2026	01/16/2026
	902897	02/06/2026	320	11	11E284 3491	00000	000 0000 0000	SKYWARD HOSTING SERVICES	02/01/2026	02/06/2026
	902934	03/06/2026	320	11	11E284 3491	00000	000 0000 0000	SKYWARD HOSTING	03/01/2026	03/09/2026
	902995	04/03/2026	320	11	11E284 3491	00000	000 0000 0000	SKYWARD HOSTING SERVICES	04/01/2026	04/06/2026
	903072	05/08/2026	320	11	11E284 3491	00000	000 0000 0000	SKYWARD HOSTING SERVICES	05/01/2026	05/08/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
ISCorp	903135	06/05/2026	320	11	11E284 3491	00000	000 0000 0000	SKYWARD HOSTING SERVICES	06/01/2026	06/08/2026
J W Pepper & So	46160	09/10/2025	16	11	11E113 4120	08331	000 0000 0852	music	09/01/2025	09/10/2025
	46160		35	11	11E113 4120	08331	000 0000 0852	music	09/01/2025	09/10/2025
	46177	09/15/2025	107	11	11E113 4120	08331	000 0000 0852	music	09/14/2025	09/15/2025
	46189	09/26/2025	59	11	11E113 4120	08331	000 0000 0852	music	09/10/2025	09/26/2025
	46227	10/21/2025	215	11	11E113 4120	08331	000 0000 0852	music	10/17/2025	10/21/2025
	46227		45	11	11E113 4120	08331	000 0000 0852	music	10/17/2025	10/21/2025
	46238	10/30/2025	21	11	11E113 4120	08331	000 0000 0852	music	10/28/2025	10/30/2025
	46238		70	11	11E113 4120	08331	000 0000 0852	music	10/28/2025	10/30/2025
	46238		47	11	11E113 4120	08331	000 0000 0852	music	10/28/2025	10/30/2025
	46248	11/05/2025	12	11	11E113 4120	08331	000 0000 0852	MUSIC	11/02/2025	11/06/2025
	46248		58	11	11E113 4120	08331	000 0000 0852	MUSIC	11/04/2025	11/06/2025
	46258	11/30/2025	21	11	11E113 4120	08331	000 0000 0852	MUSIC	11/05/2025	11/25/2025
	46258		35	11	11E113 4120	08331	000 0000 0852	MUSIC	11/06/2025	11/25/2025
	46258		64	11	11E113 4120	08331	000 0000 0852	MUSIC	11/13/2025	11/25/2025
	46266		14	11	11E113 4120	08331	000 0000 0852	MUSIC	11/14/2025	11/25/2025
	46266		48	11	11E113 4120	08331	000 0000 0852	MUSIC	11/18/2025	11/25/2025
	46266		12	11	11E113 4120	08331	000 0000 0852	MUSIC	11/19/2025	11/25/2025
	46278	12/31/2025	210	11	11E112 5110	08331	000 0000 0852	MUSIC	12/08/2025	12/30/2025
	46278		204	11	11E113 4120	08331	000 0000 0852	MUSIC	12/10/2025	12/30/2025
	46296	01/08/2026	60	11	11E113 4120	08331	000 0000 0852	MUSIC	01/05/2026	01/08/2026
	46313	01/30/2026	35	11	11E113 4120	08331	000 0000 0852	MUSIC	01/16/2026	01/30/2026
	46313		34	11	11E113 4120	08331	000 0000 0852	MUSIC	01/16/2026	01/30/2026
	46313		35	11	11E113 4120	08331	000 0000 0852	MUSIC	01/26/2026	01/30/2026
	46313		47	11	11E113 4120	08331	000 0000 0852	MUSIC	01/29/2026	01/30/2026
	46324	02/06/2026	42	11	11E113 4120	08331	000 0000 0852	MUSIC	02/01/2026	02/06/2026
	46331	02/13/2026	28	11	11E113 4120	08331	000 0000 0852	MUSIC	02/01/2026	02/12/2026
	46338	02/20/2026	90	11	11E113 4120	08331	000 0000 0852	MUSIC	02/01/2026	02/20/2026
	46338		120	11	11E113 4120	08331	000 0000 0852	MUSIC	02/01/2026	02/20/2026
	46338		6	11	11E113 4120	08331	000 0000 0852	MUSIC	02/01/2026	02/20/2026
	46344	02/27/2026	7	11	11E113 4120	08331	000 0000 0852	MUSIC	02/01/2026	02/26/2026
	46344		34	11	11E113 4120	08331	000 0000 0852	MUSIC	02/01/2026	02/26/2026
	46356	03/06/2026	55	11	11E113 4120	08331	000 0000 0852	MUSIC	03/01/2026	03/09/2026
	46356		43	11	11E113 4120	08331	000 0000 0852	MUSIC	03/01/2026	03/09/2026
	46356		76	11	11E113 4120	08331	000 0000 0852	MUSIC	03/01/2026	03/09/2026
	46356		212	11	11E113 4120	08331	000 0000 0852	MUSIC	03/01/2026	03/09/2026
	46356		63	11	11E113 4120	08331	000 0000 0852	MUSIC	03/01/2026	03/09/2026
	46369	03/13/2026	139	11	11E113 4120	08331	000 0000 0852	MUSIC	03/01/2026	03/13/2026
	46369		25	11	11E113 4120	08331	000 0000 0852	MUSIC	03/01/2026	03/13/2026

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J W Pepper & So	46369	03/13/2026	41	11	11E113 4120	08331	000 0000 0852	MUSIC	03/01/2026	03/13/2026
	46369		20	11	11E113 4120	08331	000 0000 0852	MUSIC	03/01/2026	03/13/2026
	46373	03/20/2026	80	11	11E113 4120	08331	000 0000 0852	MUSIC	03/01/2026	03/20/2026
	46394	04/03/2026	40	11	11E113 4120	08331	000 0000 0852	MUSIC	04/01/2026	04/06/2026
	46394		15	11	11E113 4120	08331	000 0000 0852	MUSIC	04/01/2026	04/06/2026
John Ball Zoolo	46427	04/24/2026	990	11	11E111 7912	08331	000 0000 0000	LOWER EL FIELD TRIP	04/01/2026	04/24/2026
	46475	05/29/2026	120	11	11E112 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/29/2026
JOHNSON, BRIAN	46376	03/20/2026	59	11	11R173 0000	00000	000 9030 0000	AP EXAM REFUND	03/01/2026	03/20/2026
Johnson, Carly	902569	08/26/2025	105	11	11E111 5110	08331	000 0000 0000	school supplies	08/01/2025	08/27/2025
Johnson, Gina	902570	08/27/2025	32	11	11E111 5110	08331	000 0000 0000	supplies-summer school	08/01/2025	08/27/2025
	902570		63	11	11E111 5110	08331	000 0000 0000	supplies	08/01/2025	08/27/2025
	902570		18	11	11E111 5110	08331	000 0000 0000	locker labels	08/12/2025	08/27/2025
	902634	09/10/2025	16	11	11E111 5110	08331	000 0000 0000	science materials	09/08/2025	09/10/2025
	902898	02/06/2026	27	11	11E111 5110	08331	000 0000 0000	SCIENCE MATERIALS	02/01/2026	02/06/2026
	903117	05/29/2026	90	11	11E111 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/29/2026
Joiner, Clarenc	902754	11/05/2025	1,180	11	11E293 3150	00000	000 0000 1191	FALL SPORTS SITE SUPERVISOR	11/01/2025	11/06/2025
	902754	11/07/2025	1,180-	11	11E293 3150	00000	000 0000 1191	FALL SPORTS SITE SUPERVISOR	11/01/2025	11/07/2025
	902754		1,180	11	11E293 3150	00000	000 0000 1191	FALL SPORTS SITE SUPERVISOR	11/01/2025	11/07/2025
	902800	11/30/2025	89	11	11E293 3150	00000	000 0000 1191	SITE SUPERVISOR	11/12/2025	11/25/2025
	902939	03/06/2026	190	11	11E293 3150	00000	000 0000 1191	WINTER CLOCK/SITE SUPERVISOR	03/01/2026	03/09/2026
Jostens Inc	5946	08/28/2025	333-	61	61L431 9034	00000	000 0000 0000	yearbook	08/01/2025	08/28/2025
	5946		7,219	61	61L431 9034	00000	000 0000 0000	yearbook	08/13/2025	08/28/2025
	901793	09/08/2025	2,971-	61	61L431 9034	00000	000 0000 0000	yearbook	10/24/2023	09/08/2025
	901792		28-	61	61L431 9034	00000	000 0000 0000	yearbook	10/24/2023	09/08/2025
	5966	10/30/2025	333	61	61L431 9034	00000	000 0000 0000	yearbooks	10/10/2025	10/30/2025
	46244		18	11	11E113 7910	08331	000 0000 0000	Valedictorian and Salutatorian seals	10/10/2025	10/30/2025
	46247	11/05/2025	865	11	11E241 7410	08331	000 0000 0000	BLACK COVERS	11/01/2025	11/06/2025
	46372	03/20/2026	297	11	11E241 7910	08331	000 0000 0000	FACULTY REGALIA	03/01/2026	03/20/2026
	46382	03/27/2026	459	11	11E241 7410	08331	000 0000 0000	DIPLOMAS	03/01/2026	03/26/2026
	46498	06/19/2026	1,017	11	11E293 5990	00000	000 0000 0000	SPORTS METAL INSERTS-GOLD	06/01/2026	06/19/2026
Kalamazoo Seati	46308	01/16/2026	872	11	11E261 4120	00000	000 0000 0000	BLEACHER INSPECTION	01/01/2026	01/16/2026
	46463	05/22/2026	1,527	11	11E261 4120	00000	000 0000 0000	ANNUAL BLEACHER INSPECTION/REPAIRS	05/01/2026	05/22/2026
Kalis, Haley	43700	10/09/2025	5-	11	11E112 5110	08331	000 0000 0812	Science Teaching Supplies	10/25/2022	10/09/2025
	43700		11-	11	11E113 5110	08331	000 0000 0812	Science Teaching Supplies	10/25/2022	10/09/2025
	902702		5	11	11E112 5110	08331	000 0000 0812	Science Teaching Supplies	10/25/2022	10/09/2025
	902702		11	11	11E113 5110	08331	000 0000 0812	Science Teaching Supplies	10/25/2022	10/09/2025
	902826	12/31/2025	41	11	11E112 5110	08331	000 0000 0812	LAB MATERIALS	12/11/2025	12/30/2025

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Kalis, Haley	903054	04/30/2026	11	11	11E112 5110	08331	000 0000 0812	LAB SUPPLILES	04/01/2026	04/30/2026
Kane, Jeanne	902648	09/19/2025	24	11	11E112 5110	08331	000 0000 0831	special ed books	09/16/2025	09/19/2025
	903155	06/12/2026	280	11	11E112 7911	08331	000 0000 0000	PROJECT TERM	06/01/2026	06/12/2026
	903155		660	11	11E112 7911	08331	000 0000 0000	PROJECT TERM	06/01/2026	06/12/2026
Karsten, Kelsey	5986	12/31/2025	59	61	61L431 9045	00000	000 0000 0000	TEACHER HOLIDAY GIFTS	12/12/2025	12/30/2025
Kaye, Casey	5961	10/03/2025	108	61	61L431 9916	00000	000 0000 0000	RatRaiser	09/24/2025	10/03/2025
Keen, Emily	6000	12/31/2025	35	61	61L431 9045	00000	000 0000 0000	TEACHER HOLIDAY GIFTS	12/15/2025	12/30/2025
Keppel's Lock &	46279	12/31/2025	900	11	11E261 4120	00000	000 0000 0000	LOCK REPAIRS	12/01/2025	12/30/2025
	46482	06/05/2026	195	11	11E261 4120	00000	000 0000 0000	LOCK REPAIRS	06/01/2026	06/08/2026
Kerkstra Servic	46379	03/27/2026	145	11	11E293 5990	00000	000 0000 0000	PORTABLE RESTROOM	03/01/2026	03/26/2026
	46432	04/30/2026	145	11	11E293 5990	00000	000 0000 0000	PORTABLE RESTROOM	04/01/2026	04/30/2026
	46448	05/15/2026	145	11	11E293 5990	00000	000 0000 0000	PORTABLE RESTROOM	05/01/2026	05/15/2026
Kern-VanDam, Ke	43267	06/15/2026	78-	11	11E111 5110	08331	000 0000 0000	Expense Reimbursement	06/27/2022	06/16/2026
Konica Minolta	46143	08/26/2025	5,330	11	11E284 5990	00000	000 0000 0000	5 projectors	08/08/2025	08/27/2025
	46185	09/19/2025	28	11	11E241 4221	08331	000 0000 0000	meter readings	09/08/2025	09/19/2025
	46185		170	11	11E241 4221	08331	000 0000 0000	meter readings	09/08/2025	09/19/2025
	46190	09/26/2025	642	11	11E241 4221	08331	000 0000 0000	meter readings 2.16.25-5.15.25	09/01/2025	09/26/2025
	46190		132	11	11E241 4221	08331	000 0000 0000	meter readings 5.16.25-8.15.25	09/01/2025	09/26/2025
	46280	12/31/2025	833	11	11E241 4221	08331	000 0000 0000	METER READINGS	12/01/2025	12/30/2025
	46305	01/16/2026	172	11	11E241 4221	08331	000 0000 0000	METER READINGS	01/05/2026	01/16/2026
	46305		829	11	11E241 4221	08331	000 0000 0000	METER READINGS	01/05/2026	01/16/2026
	46345	02/27/2026	117	11	11E241 4221	08331	000 0000 0000	METER READINGS	02/01/2026	02/26/2026
	46345		285	11	11E241 4221	08331	000 0000 0000	METER READINGS	02/01/2026	02/26/2026
	46345		8	11	11E241 4221	08331	000 0000 0000	METER READINGS	02/01/2026	02/26/2026
	46345		175	11	11E241 4221	08331	000 0000 0000	METER READINGS	02/01/2026	02/26/2026
	46395	04/03/2026	175	11	11E241 4221	08331	000 0000 0000	METER READINGS	04/01/2026	04/06/2026
	46395		471	11	11E241 4221	08331	000 0000 0000	METER READINGS	04/01/2026	04/06/2026
	46464	05/22/2026	624	11	11E241 4221	08331	000 0000 0000	METER READINGS	05/01/2026	05/22/2026
	46499	06/19/2026	12,960	11	11E284 5990	00000	000 0000 0000	12 PROJECTORS	06/01/2026	06/19/2026
	46499		656	11	11E241 4221	08331	000 0000 0000	METER READINGS	06/01/2026	06/19/2026
Koning, MARA	903156	06/12/2026	326	11	11E293 5990	00000	000 0000 0000	RATS ON THE RUN	06/01/2026	06/12/2026
Koperski, Kadie	5987	12/31/2025	1,065	61	61L431 9062	00000	000 0000 0000	BRTC LIGHTING TECHNICIAN	12/01/2025	12/30/2025
Kramer, Alaina	902723	10/30/2025	36	11	11E111 5110	08331	000 0000 0000	inservice-fluency strategies	10/29/2025	10/30/2025
	902769	11/30/2025	32	11	11E111 5110	08331	000 0000 0000	SUPPLIES	11/10/2025	11/25/2025
	903118	05/29/2026	95	11	11E111 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/29/2026
	903136	06/05/2026	38-	61	61L431 9916	00000	000 0000 0000	PROJECT TERM	06/01/2026	06/05/2026
	903136		38	11	11E111 5110	08331	000 0000 0000	PROJECT TERM	06/01/2026	06/05/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Kramer, Alaina	903136	06/05/2026	38	61	61L431 9916	00000	000 0000 0000	PROJECT TERM	06/01/2026	06/08/2026
Krasnowski, Kry	902591	08/26/2025	23	11	11E111 5110	08331	000 0000 0000	supplies	08/18/2025	08/27/2025
Kroll, Dan	43928	10/02/2025	120-	11	11E293 3195	00000	000 0000 0000	Black River MS Girls Basketball 2.06.2023	01/31/2023	10/02/2025
Laarman, Sarah	902910	02/12/2026	70	11	11E241 3215	08331	000 0000 0000	LICENSE RENEWAL	02/01/2026	02/12/2026
LaBurn, Meredit	43798	06/15/2026	57-	11	11R173 0000	00000	000 9030 0000	Cancelled AP Statistics Exaam	12/07/2022	06/16/2026
Lawrence, Becky	838	06/15/2026	54-	25	25L471 0000	00000	000 0000 0000	Lunch Balance Refund	07/01/2022	06/16/2026
Lawton Lawn Mow	46476	05/29/2026	1,150	11	11E261 4191	00000	000 0000 0000	GRASS CUTTING	05/01/2026	05/29/2026
Lawton, Bill	46364	03/06/2026	990	11	11E293 3150	00000	000 0000 1191	WINTER CLOCK	03/01/2026	03/09/2026
Lawton, Kyle	902554	07/31/2025	1,150	11	11E261 4191	00000	000 0000 0000	grass cutting	07/29/2025	07/31/2025
	902542		530	61	61L431 9011	00000	000 0000 0000	summer camp	07/24/2025	07/31/2025
	902555		250	61	61L431 9011	00000	000 0000 0000	ms/hs soccer camp	07/29/2025	07/31/2025
	902601	08/28/2025	1,150	11	11E261 4191	00000	000 0000 0000	grass cutting	08/24/2025	08/28/2025
	902601		70	11	11E293 3210	00000	000 0000 0000	SAC AD Mtg mileage	08/25/2025	08/28/2025
	902659	09/26/2025	155	11	11E293 3210	00000	000 0000 0000	mileage	09/18/2025	09/26/2025
	902676	10/03/2025	1,150	11	11E261 4191	00000	000 0000 0000	grass cutting	09/30/2025	10/03/2025
	902724	10/30/2025	1,150	11	11E261 4191	00000	000 0000 0000	grass cutting	10/28/2025	10/30/2025
	902753	11/07/2025	188	11	11E293 3210	00000	000 0000 0000	MILEAGE REIMBURSEMENT	11/01/2025	11/07/2025
	902824	12/31/2025	23	61	61L431 9011	00000	000 0000 0000	CONCESSION SNACKS	12/19/2025	12/30/2025
	902825		91	11	11E293 3210	00000	000 0000 0000	MILEAGE	12/19/2025	12/30/2025
	902881	01/30/2026	140	11	11E293 3210	00000	000 0000 0000	MILEAGE	01/26/2026	01/30/2026
	902935	03/06/2026	200	11	11E293 3210	00000	000 0000 0000	MILEAGE	03/01/2026	03/09/2026
	902983	03/27/2026	387	11	11E293 3210	00000	000 0000 0000	MEETING MILEAGE	03/01/2026	03/26/2026
	902984		218	61	61L431 9011	00000	000 0000 0000	AD CONFERENCE- $197.54 GIRLS SOCCER- $20.03	03/01/2026	03/26/2026
	903053	04/30/2026	1,150	11	11E261 4191	00000	000 0000 0000	GRASS CUTTING	04/01/2026	04/30/2026
	903073	05/08/2026	70	11	11E293 3210	00000	000 0000 0000	MILEAGE-SAC AD MTG	05/01/2026	05/08/2026
	903100	05/15/2026	225	11	11E293 3210	00000	000 0000 0000	BASEBALL SENIOR NIGHT/MILEAGE	05/01/2026	05/15/2026
	903100		21	11	11E293 5990	00000	000 0000 0000	BASEBALL SENIOR NIGHT/MILEAGE	05/01/2026	05/15/2026
	903119	05/29/2026	171	61	61L431 9011	00000	000 0000 0000	TEAM BONDING PARTY	05/01/2026	05/29/2026
	903157	06/12/2026	200	61	61L431 9011	00000	000 0000 0000	SOCCER BANQUET CUPCAKES	06/01/2026	06/12/2026
	903162	06/19/2026	93	11	11E293 3210	00000	000 0000 0000	MILEAGE	06/01/2026	06/19/2026
	903171	06/30/2026	1,150	11	11E261 4191	00000	000 0000 0000	GRASS CUTTING	06/01/2026	06/30/2026
Lee, Jacob	5589	06/15/2026	135-	61	61L431 9062	00000	000 0000 0000	Set building	05/24/2023	06/16/2026
Leon, Julian	5970	11/05/2025	1,000	61	61L431 9916	00000	000 0000 0000	BOUNCE HOUSES	11/01/2025	11/06/2025
	902754		188	11	11E293 3210	00000	000 0000 0000	MILEAGE REIMBURSEMENT	11/01/2025	11/06/2025
	902754	11/07/2025	188-	11	11E293 3210	00000	000 0000 0000	MILEAGE REIMBURSEMENT	11/01/2025	11/07/2025
Leonard, Sara	44194	10/02/2025	352-	11	11E215 3130	00000	031 2020 0000	speech	04/18/2023	10/02/2025
Levering, James	45579	09/08/2025	1,999-	11	11E284 5990	00000	000 0000 0000	BEST BUY MAC PRO	10/17/2024	09/08/2025

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LEXIA LEARNING	46161	09/10/2025	6,400	11	11E225 3491	00000	000 0000 0000	subscription	09/01/2025	09/10/2025
Liggins Jr, Jim	903115	05/29/2026	1,548	11	11E293 3150	00000	000 0000 1191	COACHING STIPEND	05/01/2026	05/29/2026
Liggins, Meliss	903116	05/29/2026	1,204	11	11E293 3150	00000	000 0000 1191	COACHING STIPEND	05/01/2026	05/29/2026
Little Ceasers	1073	09/05/2025	1,148	25	25E297 5990	00000	000 0000 0000	pizza- 8.22 & 8.28	09/03/2025	09/08/2025
	5952	09/10/2025	214	61	61L431 9007	00000	000 0000 0000	Curriculum night pizza	09/03/2025	09/11/2025
	5952		574	61	61L431 9045	00000	000 0000 0000	Curriculum night pizza	09/03/2025	09/11/2025
	1084	11/30/2025	2,254	25	25E297 5990	00000	000 0000 0000	SEPTEMBER PIZZA	11/01/2025	11/25/2025
	1084		3,185	25	25E297 5990	00000	000 0000 0000	OCTOBER PIZZA	11/01/2025	11/25/2025
	1091	12/31/2025	1,890	25	25E297 5990	00000	000 0000 0000	NOVEMBER PIZZA	12/13/2025	12/30/2025
	1095	01/16/2026	1,869	25	25E297 5990	00000	000 0000 0000	PIZZA- 12.5.25; 12.12.25; AND 12.16.25	01/12/2026	01/16/2026
	6003		299	61	61L431 9011	00000	000 0000 0000	PIZZA- 12.09.25; 12.17.25; AND 12.19.25	01/12/2026	01/16/2026
	6011	02/13/2026	226	61	61L431 9011	00000	000 0000 0000	PIZZA- 1.09.26 & 1.12.26	02/01/2026	02/12/2026
	1099		1,225	25	25E297 5990	00000	000 0000 0000	PIZZA- 1.16.26 & 1.30.26	02/01/2026	02/12/2026
	1105	03/13/2026	2,429	25	25E297 5990	00000	000 0000 0000	PIZZA	03/01/2026	03/13/2026
	6033	04/24/2026	87	61	61L431 9011	00000	000 0000 0000	PIZZA	04/01/2026	04/24/2026
	1109		2,450	25	25E297 5990	00000	000 0000 0000	PIZZA	04/01/2026	04/24/2026
	1116	06/12/2026	1,960	25	25E297 5990	00000	000 0000 0000	PIZZA-APRIL	06/01/2026	06/12/2026
	1116		3,318	25	25E297 5990	00000	000 0000 0000	PIZZA- MAY/JUNE	06/01/2026	06/12/2026
Live Space	5988	12/31/2025	852	61	61L431 9062	00000	000 0000 0000	BRTC LIGHTING RENTAL	12/01/2025	12/30/2025
Lomas, Steve	42757	10/06/2025	40-	11	11E293 3195	00000	000 0000 0000	Girls MS Basketball 1/14/22	01/14/2022	10/06/2025
	46210		40	11	11E293 3195	00000	000 0000 0000	Girls MS Basketball 1/14/22	01/14/2022	10/06/2025
LUBBERS, AMANDA	902725	10/30/2025	55	11	11E252 3225	00000	000 0000 0000	mileage reimbursement	10/23/2025	10/30/2025
LUCKY STRIKE EN	46428	04/24/2026	1,320	11	11E111 7911	08331	000 0000 0000	PROJECT TERM	04/01/2026	04/24/2026
	6036	04/30/2026	856	61	61L431 9045	00000	000 0000 0000	3RD GRADE TRIP	04/01/2026	04/30/2026
	46434	05/08/2026	1,380	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/08/2026
	6036	06/26/2026	856-	61	61L431 9045	00000	000 0000 0000	3RD GRADE TRIP	04/01/2026	06/26/2026
Ludwig, Crystal	6001	12/31/2025	57	61	61L431 9045	00000	000 0000 0000	TEACHER HOLIDAY GIFTS	12/17/2025	12/30/2025
Macatawa Bay Ju	46483	06/05/2026	2,250	11	11E112 7911	08331	000 0000 0000	PROJECT TERM	06/01/2026	06/08/2026
	46483		2,250	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	06/01/2026	06/08/2026
Macatawa Drivin	43124	08/28/2025	160-	11	11E113 7911	08331	000 0000 0000	Project Term Drivers Training	05/23/2022	08/28/2025
	46357	03/06/2026	200	11	11E113 7911	08331	000 0000 0000	PROJECT TERM- DRIVING SCHOOL	03/01/2026	03/09/2026
Macatawa Plumbi	902531	07/31/2025	15,300	11	11E261 4110	00000	000 0000 0000	Filter First Project	07/17/2025	07/31/2025
	902571	08/26/2025	287	11	11E261 4110	00000	000 0000 0000	toilet and urinal repairs	08/01/2025	08/27/2025
	902586		1,054	11	11E261 4110	00000	000 0000 0000	drinking fountain updates	08/07/2025	08/27/2025
	902595	08/28/2025	3,015	11	11E261 4120	00000	000 0000 0000	backflow preventers repaired	08/14/2025	08/28/2025
	902595		715	11	11E261 4120	00000	000 0000 0000	classroom sink heater	08/20/2025	08/28/2025
	902662	09/26/2025	295	11	11E261 4110	00000	000 0000 0000	drinking fountain repairs	09/15/2025	09/26/2025

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Macatawa Plumbi	902985	03/27/2026	130	11	11E261 4110	00000	000 0000 0000	ROOM 545- NO HOT WATER DIAGNOSTIC	03/01/2026	03/26/2026
	903030	04/24/2026	251	11	11E261 4110	00000	000 0000 0000	ROOM 545 WATER HEATER REPAIRS	04/01/2026	04/24/2026
MacLeod, Kevin	5989	12/31/2025	3,262	61	61L431 9062	00000	000 0000 0000	BRTC SCENIC DESIGN MATERIALS/TECH DIRECTOR	12/01/2025	12/30/2025
	902974	03/20/2026	1,130	61	61L431 9062	00000	000 0000 0000	TECHINICAL DIRECTOR THEATER COMPANY	03/01/2026	03/20/2026
Mahaney, Mia	902584	08/26/2025	41	61	61L431 9046	00000	000 0000 0000	teacher appreciation	08/19/2025	08/27/2025
	902584		41	61	61L431 9047	00000	000 0000 0000	teacher appreciation	08/19/2025	08/27/2025
	902584		40	61	61L431 9916	00000	000 0000 0000	RatRaiser popcorn and website	08/19/2025	08/27/2025
	902584		128	61	61L431 9007	00000	000 0000 0000	New Parent Orientation	08/19/2025	08/27/2025
	902649	09/19/2025	295	61	61L431 9916	00000	000 0000 0000	RatRaiser	09/15/2025	09/19/2025
	902649		101	61	61L431 9046	00000	000 0000 0000	MS/HS Teacher Appreciation	09/15/2025	09/19/2025
	902649		101	61	61L431 9047	00000	000 0000 0000	MS/HS Teacher Appreciation	09/15/2025	09/19/2025
	902649		150	61	61L431 9916	00000	000 0000 0000	RatRaiser tshirt winner giftcards	09/15/2025	09/19/2025
	902788	11/30/2025	100	61	61L431 9045	00000	000 0000 0000	TEACHER APPRECIATION-THANKSGIVING	11/24/2025	11/25/2025
	902788		183	61	61L431 9046	00000	000 0000 0000	TEACHER APPRECIATION-THANKSGIVING	11/24/2025	11/25/2025
	902788		183	61	61L431 9047	00000	000 0000 0000	TEACHER APPRECIATION-THANKSGIVING	11/24/2025	11/25/2025
	902788		40	61	61L431 9037	00000	000 0000 0000	MOM PROM DOMAIN	11/24/2025	11/25/2025
	902788		659	61	61L431 9916	00000	000 0000 0000	RATRAISER	11/24/2025	11/25/2025
	902853	01/08/2026	57	61	61L431 9046	00000	000 0000 0000	TEACHER APPRECIATION-BACK TO SCHOOL BRUNCH	01/05/2026	01/08/2026
	902853		57	61	61L431 9047	00000	000 0000 0000	TEACHER APPRECIATION-BACK TO SCHOOL BRUNCH	01/05/2026	01/08/2026
	902996	04/03/2026	270	61	61L431 9037	00000	000 0000 0000	MOM PROM	04/01/2026	04/06/2026
	902996		64	61	61L431 9045	00000	000 0000 0000	TEACHER APPRECIATION	04/01/2026	04/06/2026
	902996		64	61	61L431 9046	00000	000 0000 0000	TEACHER APPRECIATION	04/01/2026	04/06/2026
	902996		64	61	61L431 9047	00000	000 0000 0000	TEACHER APPRECIATION	04/01/2026	04/06/2026
	902996		77	61	61L431 9046	00000	000 0000 0000	TEACHER APPRECIATION	04/01/2026	04/06/2026
	902996		77	61	61L431 9047	00000	000 0000 0000	TEACHER APPRECIATION	04/01/2026	04/06/2026
	903020	04/17/2026	44	61	61L431 9045	00000	000 0000 0000	TEACHER APPRECIATION WEEK	04/01/2026	04/17/2026
	903020		44	61	61L431 9046	00000	000 0000 0000	TEACHER APPRECIATION WEEK	04/01/2026	04/17/2026
	903020		44	61	61L431 9047	00000	000 0000 0000	TEACHER APPRECIATION WEEK	04/01/2026	04/17/2026
	903020		10	61	61L431 9916	00000	000 0000 0000	RATRAISER REWARD	04/01/2026	04/17/2026
	903031	04/24/2026	177	61	61L431 9916	00000	000 0000 0000	RATRAISER CAP WINNER	04/01/2026	04/24/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Mahaney, Mia	903031	04/24/2026	27	61	61L431 9045	00000	000 0000 0000	TEACHER APPRECIATION WEEK	04/01/2026	04/24/2026
	903031		27	61	61L431 9046	00000	000 0000 0000	TEACHER APPRECIATION WEEK	04/01/2026	04/24/2026
	903031		27	61	61L431 9047	00000	000 0000 0000	TEACHER APPRECIATION WEEK	04/01/2026	04/24/2026
	903074	05/08/2026	140	61	61L431 9037	00000	000 0000 0000	SENIOR PARTY SUPPLIES	05/01/2026	05/08/2026
	903074		22	61	61L431 9007	00000	000 0000 0000	PRINTER INK	05/01/2026	05/08/2026
	903074		21	61	61L431 9046	00000	000 0000 0000	TEACHER APPRECIATION WEEK	05/01/2026	05/08/2026
	903074		21	61	61L431 9047	00000	000 0000 0000	TEACHER APPRECIATION WEEK	05/01/2026	05/08/2026
	903074		58	61	61L431 9045	00000	000 0000 0000	TEACHER APPRECIATION WEEK	05/01/2026	05/08/2026
	903074		58	61	61L431 9046	00000	000 0000 0000	TEACHER APPRECIATION WEEK	05/01/2026	05/08/2026
	903074		58	61	61L431 9047	00000	000 0000 0000	TEACHER APPRECIATION WEEK	05/01/2026	05/08/2026
	903087	05/15/2026	43	61	61L431 9045	00000	000 0000 0000	TEACHER APPRECIATION WEEK	05/01/2026	05/15/2026
	903087		43	61	61L431 9046	00000	000 0000 0000	TEACHER APPRECIATION WEEK	05/01/2026	05/15/2026
	903087		43	61	61L431 9047	00000	000 0000 0000	TEACHER APPRECIATION WEEK	05/01/2026	05/15/2026
Martens, Alan	46155	08/28/2025	100	11	11E293 5990	00000	000 0000 0000	Cross Country and Track Tent Canvas	08/25/2025	08/28/2025
	902755	11/05/2025	4,000	11	11E293 3150	00000	000 0000 1191	COACHING STIPEND- VARSITY CROSS COUNTRY	11/01/2025	11/06/2025
	902798	11/30/2025	300	11	11E293 3150	00000	000 0000 1191	VARSITY CROSS COUNTRY COACHING	11/12/2025	11/25/2025
	902770		895	61	61L431 9011	00000	000 0000 0000	CROSS COUNTRY STATE MEET-LODGING	11/06/2025	11/25/2025
	903114	05/29/2026	4,300	11	11E293 3150	00000	000 0000 1191	COACHING STIPEND	05/01/2026	05/29/2026
	903137	06/05/2026	285	11	11E293 7410	00000	000 0000 0000	TRACK/CROSS COUNTRY RACES	06/01/2026	06/08/2026
Martin Public S	46218	10/17/2025	175	11	11E293 7410	00000	000 0000 0000	JV Volleyball	10/13/2025	10/17/2025
MAXWELL MEDALS	46413	04/17/2026	713	11	11E293 5990	00000	000 0000 0000	MEDALS	04/01/2026	04/17/2026
McCool, Jaime	903075	05/08/2026	2,750	61	61L431 9062	00000	000 0000 0000	FALL PLAY CO-DIRECTOR AND MUSICAL DIRECTOR	05/01/2026	05/08/2026
	903138	06/05/2026	133	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	06/01/2026	06/08/2026
McManus, Elizab	5990	12/31/2025	35	61	61L431 9045	00000	000 0000 0000	TEACHER HOLIDAY GIFTS	12/09/2025	12/30/2025
	6038	05/08/2026	92	61	61L431 9045	00000	000 0000 0000	TEACHER APPRECIATION WEEK	05/01/2026	05/08/2026
MEAL MAGIC CORP	902516	07/31/2025	3,795	25	25E297 3450	00000	000 0000 0000	administration/sales/meal ordering service	07/09/2025	07/31/2025
Mental Health F	5953	09/10/2025	500	61	61L431 9077	00000	000 0000 0000	Be Nice program renewal	09/03/2025	09/11/2025
Merrill, Reiana	46214	10/10/2025	1,656	11	11E293 3195	00000	000 0000 0000	MS Boys Soccer coach	10/06/2025	10/09/2025
Merz, Edward	45689	07/31/2025	12-	11	11E261 5990	00000	000 0000 0000	KEYS	11/19/2024	07/31/2025
	902538		12	11	11E261 5990	00000	000 0000 0000	KEYS	11/19/2024	07/31/2025
	902602	08/28/2025	32	11	11E241 7910	08331	000 0000 0000	shredding	08/21/2025	08/28/2025
	902771	11/30/2025	6	11	11E271 4130	00000	000 0000 0000	HARDWARE MILEAGE- BUS	11/11/2025	11/25/2025
	902771		4	11	11E284 5990	00000	000 0000 0000	HARDWARE MILEAGE- BUS	11/11/2025	11/25/2025

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Merz, Edward	902789	11/30/2025	12	11	11E271 4130	00000	000 0000 0000	PROJECTOR MILEAGE- BUS	11/20/2025	11/25/2025
	902789		50	11	11E284 5990	00000	000 0000 0000	PROJECTOR MILEAGE- BUS	11/20/2025	11/25/2025
	902827	12/31/2025	25	11	11E261 4130	00000	000 0000 0000	BUS HEADLIGHT	12/15/2025	12/30/2025
Meyer Music Inc	902596	08/28/2025	103	11	11E113 4120	08331	000 0000 0852	music/repairs	08/27/2025	08/28/2025
	902596		85	11	11E113 4120	08331	000 0000 0852	music/repairs	08/27/2025	08/28/2025
	902596		13	11	11E113 4120	08331	000 0000 0852	music/repairs	08/26/2025	08/28/2025
	902596		55	11	11E113 4120	08331	000 0000 0852	music/repairs	08/26/2025	08/28/2025
	902596		91	11	11E113 4120	08331	000 0000 0852	music/repairs	08/27/2025	08/28/2025
	902596		29	11	11E113 4120	08331	000 0000 0852	music/supplies	08/27/2025	08/28/2025
	902636	09/08/2025	11-	11	11E113 4120	08331	000 0000 0852	REPAIRS	04/24/2025	09/08/2025
	902621	09/10/2025	35	11	11E113 4120	08331	000 0000 0852	essential elements of jazz ensemble electric guitar and bass	09/01/2025	09/10/2025
	902631		47	11	11E113 4120	08331	000 0000 0852	essential elements for strings violin	09/05/2025	09/10/2025
	902631		76	11	11E113 4120	08331	000 0000 0852	instrument sound innovations	09/09/2025	09/10/2025
	902631	09/11/2025	75	11	11E113 4120	08331	000 0000 0852	trombone maintenance	09/06/2025	09/10/2025
	902640	09/15/2025	76	11	11E113 4120	08331	000 0000 0852	music	09/10/2025	09/15/2025
	902647	09/19/2025	50	11	11E113 4120	08331	000 0000 0852	instrument repairs	09/16/2025	09/19/2025
	902663	09/26/2025	87	11	11E113 4120	08331	000 0000 0852	instrument repairs	09/23/2025	09/26/2025
	44169	10/02/2025	71-	11	11E113 4120	08331	000 0000 0852	Alto sax, jazz rake, reed	04/12/2023	10/02/2025
	902686	10/06/2025	65	11	11E113 4120	08331	000 0000 0852	LP large flex-a-tone	10/02/2025	10/06/2025
	902699	10/10/2025	32	11	11E113 4120	08331	000 0000 0852	leather bass bow quiver	10/06/2025	10/09/2025
	902717	10/21/2025	49	11	11E113 4120	08331	000 0000 0852	bell kit case	10/16/2025	10/21/2025
	902717		129	11	11E113 4120	08331	000 0000 0852	The Best of Essential Elements- Jazz Ensemble	10/17/2025	10/21/2025
	902734	10/30/2025	18	11	11E113 4120	08331	000 0000 0852	Danmar triangle beater set	10/22/2025	10/30/2025
	902772	11/30/2025	61	11	11E113 4120	08331	000 0000 0852	FAXX FRENCH HORM MPC/SAX REED	11/12/2025	11/25/2025
	902772		25	11	11E113 4120	08331	000 0000 0852	LEGERE ALTO SAX CLASSIC CUT	11/13/2025	11/25/2025
	902828	12/31/2025	109	11	11E113 4120	08331	000 0000 0852	BAND SUPPLIES	12/01/2025	12/30/2025
	902828		11	11	11E113 4120	08331	000 0000 0852	BAND SUPPLIES	12/01/2025	12/30/2025
	902828		10	11	11E113 4120	08331	000 0000 0852	BAND SUPPLIES	12/10/2025	12/30/2025
	902828		42	11	11E113 4120	08331	000 0000 0852	BAND SUPPLIES	12/16/2025	12/30/2025
	902828		38	11	11E113 4120	08331	000 0000 0852	BAND SUPPLIES	12/11/2025	12/30/2025
	902828		44	11	11E113 4120	08331	000 0000 0852	BAND SUPPLIES	12/18/2025	12/30/2025
	902864	01/16/2026	27	11	11E113 4120	08331	000 0000 0852	TOURTE CELLO MUTE ROUND	01/13/2026	01/16/2026
	902899	02/06/2026	7	11	11E113 4120	08331	000 0000 0852	HELICORE VIOLIN A	02/01/2026	02/06/2026
	902967	03/20/2026	7-	11	11E113 4120	08331	000 0000 0852	VIOLIN STRING CREDIT	03/01/2026	03/20/2026
	902967		54	11	11E113 4120	08331	000 0000 0852	GONG MALLET	03/01/2026	03/20/2026

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Meyer Music Inc	902997	04/03/2026	20	11	11E113 4120	08331	000 0000 0852	10PK JUNO CLARINET #2.5	04/01/2026	04/06/2026
	902997		144	11	11E113 4120	08331	000 0000 0852	VIOLIN FIBERGLASS BOW	04/01/2026	04/06/2026
	903041	04/24/2026	43	11	11E113 4120	08331	000 0000 0852	MPC PATCH THIN CLEAR/SAX REED	04/01/2026	04/24/2026
	903055	04/30/2026	124	11	11E113 4120	08331	000 0000 0852	MUSIC	04/01/2026	04/30/2026
	903055		341	11	11E113 4120	08331	000 0000 0852	MUSIC	04/01/2026	04/30/2026
	903055		101	11	11E113 4120	08331	000 0000 0852	CP TRADITIONAL BONGOS	04/01/2026	04/30/2026
	903105	05/22/2026	92	11	11E113 4120	08331	000 0000 0852	INSTRUMENT REPAIRS	05/01/2026	05/22/2026
	903104		50	11	11E113 4120	08331	000 0000 0852	INSTRUMENT REPAIRS	05/01/2026	05/22/2026
	903139	06/05/2026	21	11	11E113 4120	08331	000 0000 0852	ALTO SAX PARTS	06/01/2026	06/08/2026
Meyer, Deb	902664	09/26/2025	499	61	61L431 9916	00000	000 0000 0000	Ratraiser supplies	09/23/2025	09/26/2025
	902664		425	61	61L431 9916	00000	000 0000 0000	Ratraiser supplies	09/23/2025	09/26/2025
	902664		109	61	61L431 9916	00000	000 0000 0000	Ratraiser supplies	09/23/2025	09/26/2025
Meyer, Nathan	902650	09/19/2025	63	11	11E113 5110	08331	000 0000 0812	supplies	09/17/2025	09/19/2025
	902988	03/27/2026	168	11	11E113 5110	08331	000 0000 0811	SUPPLIES	03/01/2026	03/27/2026
MHSAA	46500	06/19/2026	395	11	11E293 3220	00000	000 0000 0000	2025 LP GIRLS TENNIS REGIONALS	06/01/2026	06/19/2026
Michigan Depar	5590	09/08/2025	686-	61	61L431 9001	00000	000 0000 0000	Black RiverAnnual Tax Return account number 38-3298569	05/24/2023	09/08/2025
Michigan HOSA	6005	01/30/2026	385	61	61L431 9990	00000	000 0000 0000	registration	12/16/2025	01/30/2026
Michigan State	5862	02/09/2026	1,325-	61	61L431 9058	00000	000 0000 0000	2025 REGISTRATION	02/27/2025	02/10/2026
Michigan West C	46249	11/05/2025	860	11	11E232 7410	00000	000 0000 0000	MEMBERSHIP DUES	11/01/2025	11/06/2025
Mikalan Roofing	46228	10/21/2025	263	11	11E261 4110	00000	000 0000 0000	labor/materials- leak repairs	10/14/2025	10/21/2025
MMTEC	46116	07/31/2025	750	11	11E221 3220	00000	000 0000 0000	Montessori Training- Thomas/Smith/Yunissi	07/23/2025	07/31/2025
Montgomery, Jos	44913	11/19/2025	17-	11	11E261 5990	00000	000 0000 0000	Maintenance Supplies	12/07/2023	11/19/2025
Moss Making Tec	902882	01/30/2026	130	11	11E284 5990	00000	000 7990 0000	TECH ASSISTANCE	01/26/2026	01/30/2026
	902903	02/06/2026	7,636	11	11E284 3491	00000	000 0000 0000	ARUBA 5 YEAR SUBSCIPTION	02/01/2026	02/06/2026
MPS-Accounts Re	46169	09/10/2025	1,744	11	11E113 5110	08331	000 0000 0831	Freedom on My Mind	09/01/2025	09/10/2025
Muldoon, Megan	5991	12/31/2025	35	61	61L431 9045	00000	000 0000 0000	TEACHER HOLIDAY GIFTS	12/15/2025	12/30/2025
Murphy, Colin	903088	05/15/2026	108	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/15/2026
MURRAY, KIM	902726	10/30/2025	1,656	11	11E293 3150	00000	000 0000 1191	MS/8th VB coach	10/23/2025	10/30/2025
MVP Athletic Cl	46201	10/03/2025	900	11	11E293 7410	00000	000 0000 0000	tennis court rental	09/30/2025	10/03/2025
Myny, Jacob	5995	12/31/2025	956	61	61L431 9062	00000	000 0000 0000	BRTC SOUND TECH CONTRACTOR	12/01/2025	12/30/2025
National Paidei	46467	05/22/2026	10,050	11	11E241 3220	08331	000 0000 0000	SEMINARS/LICENSE	05/01/2026	05/22/2026
ND COLLISION	46414	04/17/2026	4,401	11	11E261 4130	00000	000 0000 0000	BUS REPAIRS	04/01/2026	04/17/2026
Notier, Yoko	5969	10/30/2025	40	61	61L431 9045	00000	000 0000 0000	teachers lunch-conferences	10/23/2025	10/30/2025
	5982	01/12/2026	40	61	61L431 9045	00000	000 0000 0000	teachers lunch-conferences	01/12/2026	01/12/2026
Nott, Colton	903140	06/05/2026	75	11	11E293 3210	00000	000 0000 0000	MILEAGE	06/01/2026	06/08/2026
NWEA	46229	10/21/2025	3,375	11	11E219 5110	00000	000 0000 0000	MAP Growth K-8	10/03/2025	10/21/2025

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Ornee, Jon	903101	05/15/2026	16	11	11E293	3210	00000	000	0000	0000	CONFERENCE/MILEAGE	05/01/2026	05/15/2026
	903101		309	11	11E125	5110	00000	000	4100	0000	CONFERENCE/MILEAGE	05/01/2026	05/15/2026
	903101		16-	11	11E293	3210	00000	000	0000	0000	CONFERENCE/MILEAGE	05/01/2026	05/15/2026
	903101		309-	11	11E125	5110	00000	000	4100	0000	CONFERENCE/MILEAGE	05/01/2026	05/15/2026
Ornée, Necia	902682	10/03/2025	151	11	11E111	5110	08331	000	0000	0000	Curriculum & literacy reimbursement	09/25/2025	10/03/2025
	902727	10/30/2025	19	11	11E111	5110	08331	000	0000	0000	MS XC kickoff and curriculum	10/27/2025	10/30/2025
	902727		47	11	11E293	5990	00000	000	0000	0000	MS XC kickoff and curriculum	10/27/2025	10/30/2025
	902727		18	11	11E112	5110	00000	000	3850	0000	MS XC kickoff and curriculum	10/27/2025	10/30/2025
	902773	11/30/2025	36	11	11E111	5110	08331	000	0000	0000	QUIZLET	11/03/2025	11/25/2025
	902829	12/31/2025	8	11	11E111	5110	08331	000	0000	0000	CURRICULUM	12/18/2025	12/30/2025
	902900	02/06/2026	53	11	11E125	5110	00000	000	4100	0000	SECTION 41A MATERIALS	02/01/2026	02/06/2026
	902922	02/27/2026	540	11	11E125	5110	00000	000	4100	0000	SECTION 41A	02/01/2026	02/26/2026
	902998	04/03/2026	74	11	11E125	5110	00000	000	4100	0000	SECTION 41A CURRICULUM	04/01/2026	04/06/2026
	903076	05/08/2026	108	11	11E125	5110	00000	000	4100	0000	SECTION 41A SUPPLIES/LESSONS	05/01/2026	05/08/2026
	9025601	05/14/2026	16-	11	11E293	3210	00000	000	0000	0000	CONFERENCE/MILEAGE	05/01/2026	05/15/2026
	9025601		309-	11	11E125	5110	00000	000	4100	0000	CONFERENCE/MILEAGE	05/01/2026	05/15/2026
	903101		16	11	11E293	3210	00000	000	0000	0000	CONFERENCE/MILEAGE	05/01/2026	05/15/2026
	903101		309	11	11E125	5110	00000	000	4100	0000	CONFERENCE/MILEAGE	05/01/2026	05/15/2026
	9025601	05/15/2026	16	11	11E293	3210	00000	000	0000	0000	CONFERENCE/MILEAGE	05/01/2026	05/15/2026
	9025601		309	11	11E125	5110	00000	000	4100	0000	CONFERENCE/MILEAGE	05/01/2026	05/15/2026
Ottawa Area Int	45092	07/15/2025	213	11	11E284	3411	00000	000	0000	0000	technology bill backs- June	06/30/2025	07/15/2025
	46105		285	11	11E284	3411	00000	000	0000	0000	OAWAN bandwidth JAN-JUN 2025 billing	06/30/2025	07/15/2025
	46105	07/31/2025	10,734	11	11E284	3491	00000	000	0000	0000	Infinite Campus Billing	07/15/2025	07/31/2025
	46152	08/28/2025	150	11	11E232	7410	00000	000	0000	0000	2025-2026 OASA Annual Dues	08/01/2025	08/28/2025
	46239	10/30/2025	33	11	11E221	3220	00000	194	2020	0000	CPI training	10/23/2025	10/30/2025
	46259	11/30/2025	12,780	11	11E221	3220	00000	000	0000	0000	MVU CONSORTIUM	11/03/2025	11/25/2025
	46287	12/31/2025	1,194	11	11E284	3411	00000	000	0000	0000	DATAWA WAREHOUSE BILLING	12/17/2025	12/30/2025
	46325	02/06/2026	1,488	11	11E284	3411	00000	000	0000	0000	TECHNOLOGY BILLBACKS	02/01/2026	02/06/2026
	46346	02/27/2026	99	11	11E284	3411	00000	000	0000	0000	OAWAN BANDWITH 7.25-12.25	02/01/2026	02/26/2026
	46358	03/06/2026	2,162	11	11E284	3411	00000	000	0000	0000	REMC BILLING	03/01/2026	03/09/2026
	46396	04/03/2026	213	11	11E284	3411	00000	000	0000	0000	TECHNOLOGY BILL BACKS	04/01/2026	04/06/2026
	46396		13,700	11	11E221	3220	00000	000	0000	0000	MVU CONSORTIUM	04/01/2026	04/06/2026
	46442	05/08/2026	213	11	11E284	3411	00000	000	0000	0000	TECH BILL BACKS	05/01/2026	05/08/2026
	46442		15	11	11E221	3220	00000	194	2020	0000	MIMTSS DYSLEXIA SUMMIT-AK	05/01/2026	05/08/2026
Ottawa County D	1106	03/13/2026	519	25	25E297	7910	00000	000	0000	0001	FOOD SERVICE LICENSE	03/01/2026	03/13/2026
Ottawa County P	46240	10/30/2025	1,016	11	11E111	7912	08331	000	0000	0000	UE field trip	10/28/2025	10/30/2025
Outdoor Discove	46106	07/15/2025	6,503	11	11E111	7912	08331	000	0000	0000	field trips	07/10/2025	07/15/2025

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC	OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Outdoor Discove	46429	04/24/2026	820	11	11E111	7911	08331	000	0000	0000	PROJECT TERM	04/01/2026	04/24/2026
	46443	05/08/2026	168	11	11E112	7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/08/2026
	46471	05/29/2026	160	11	11E112	7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/29/2026
	46471		160	11	11E112	7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/29/2026
	46471		240	11	11E112	7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/29/2026
	46471		240	11	11E112	7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/29/2026
	46505	06/26/2026	6,307	11	11E111	7912	08331	000	0000	0000	25/26 FIELD TRIPS	06/01/2026	06/26/2026
Park Theater Fo	6045	06/05/2026	1,370	61	61L431	9018	00000	000	0000	0000	PROM	06/01/2026	06/08/2026
Parkway Electri	46208	10/06/2025	338	11	11E261	4120	00000	000	0000	0000	security monitoring	10/03/2025	10/06/2025
PEGOUSKE, EMMA	902975	03/20/2026	1,075	61	61L431	9062	00000	000	0000	0000	AUDIO BRTC MUSICAL	03/01/2026	03/20/2026
Perfection Lear	46170	09/10/2025	257	11	11E113	5210	08331	000	0000	0876	AG government supplies	09/01/2025	09/10/2025
Phillips, Chris	902528	07/31/2025	45	11	11E241	7910	08331	000	0000	0000	business office shredding	07/09/2025	07/31/2025
Phillips, Court	902976	03/20/2026	167	61	61L431	9045	00000	000	0000	0000	RECESS GEAR	03/01/2026	03/20/2026
	8178		82	11	11E111	5110	08331	000	0000	0000	SPELLING BEE SUPPLIES	03/01/2026	03/20/2026
	903166	06/26/2026	149	61	61L431	9045	00000	000	0000	0000	FIELD DAY	06/01/2026	06/26/2026
Pietri, Tom	902693	10/06/2025	600	61	61L431	9011	00000	000	0000	0000	Senior Banners- Volleyball and Boys Soccer	10/01/2025	10/06/2025
	902830	12/31/2025	825	61	61L431	9011	00000	000	0000	0000	SENIOR BASKETBALL BANNERS	12/01/2025	12/30/2025
	903172	06/30/2026	550	61	61L431	9011	00000	000	0000	0000	SENIOR BANNERS	06/01/2026	06/30/2026
Pitney Bowes Gl	902587	08/26/2025	388	11	11E241	3430	08331	000	0000	0000	postage	08/11/2025	08/27/2025
	902915	02/20/2026	388	11	11E241	3430	08331	000	0000	0000	LEASE	02/01/2026	02/20/2026
Pitney Bowes Gl	902780	11/30/2025	388	11	11E241	3430	08331	000	0000	0000	LEASE	11/10/2025	11/25/2025
	903089	05/15/2026	388	11	11E241	3430	08331	000	0000	0000	LEASE	05/01/2026	05/15/2026
Pitney Bowes Pu	902546	07/31/2025	1,010	11	11E241	3430	08331	000	0000	0000	postage	07/20/2025	07/31/2025
	902683	10/03/2025	502	11	11E241	3430	08331	000	0000	0000	postage	10/01/2025	10/03/2025
	902735	10/30/2025	502	11	11E241	3430	08331	000	0000	0000	postage	10/28/2025	10/30/2025
	902887	02/06/2026	502	11	11E241	3430	08331	000	0000	0000	POSTAGE	02/01/2026	02/06/2026
	902936	03/06/2026	1,015	11	11E241	3430	08331	000	0000	0000	POSTAGE	03/01/2026	03/09/2026
	902999	04/03/2026	507	11	11E241	3430	08331	000	0000	0000	POSTAGE	04/01/2026	04/06/2026
	903056	04/30/2026	507	11	11E241	3430	08331	000	0000	0000	POSTAGE	04/01/2026	04/30/2026
Pittman Asphalt	46145	08/26/2025	4,875	11	11E261	4110	00000	000	0000	0000	mill and stripe lot	08/13/2025	08/27/2025
	46511	06/30/2026	13,455	11	11E261	4110	00000	000	0000	0000	LOT REPAIRS	06/01/2026	06/30/2026
Pomp, Becky	46506	06/26/2026	225	11	11E111	5110	08331	000	0000	0000	PRINT MAKING CAMP	06/01/2026	06/26/2026
Post Family Far	46241	10/30/2025	648	11	11E111	7912	08331	000	0000	0000	Kindergarten field trip	10/28/2025	10/30/2025
Prado, Ashley	902692	10/06/2025	53	61	61L431	9916	00000	000	0000	0000	RatRaiser	09/02/2025	10/06/2025
	902832	12/31/2025	35	61	61L431	9007	00000	000	0000	0000	WINTER COLLECTION ITEMS	12/08/2025	12/30/2025
PULSERA PROJECT	46494	06/12/2026	265	11	11E112	7911	08331	000	0000	0000	PROJECT TERM	06/01/2026	06/12/2026
Putzke, Sydnie	902529	07/31/2025	70	11	11E112	5110	08331	000	0000	0812	speakers- room 408	07/06/2025	07/31/2025
	902572	08/26/2025	21	11	11E112	5110	08331	000	0000	0812	science lab supplies	08/09/2025	08/27/2025

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Putzke, Sydnie	902635	09/10/2025	20	11	11E112 5110	08331	000 0000 0812	science supplies	09/05/2025	09/10/2025
	902651	09/19/2025	58	11	11E112 5110	08331	000 0000 0812	supplies	09/17/2025	09/19/2025
	902703	10/10/2025	31	11	11E112 5110	08331	000 0000 0812	supplies	10/09/2025	10/09/2025
	903106	05/22/2026	122	11	11E293 3210	00000	000 0000 0000	MILEAGE-TRACK MEETS	05/01/2026	05/22/2026
	903106		144	11	11E293 3210	00000	000 0000 0000	MILEAGE-TRACK MEETS	05/01/2026	05/22/2026
	903106		165	11	11E293 3210	00000	000 0000 0000	MILEAGE-TRACK MEETS	05/01/2026	05/22/2026
	500	06/05/2026	500	61	61L431 9011	00000	000 0000 0000	TRACK ASST	06/01/2026	06/08/2026
Quill Corporati	902536	07/31/2025	5	11	11E113 5110	08331	000 0000 0811	supplies	07/07/2025	07/31/2025
	902536		8	11	11E111 5110	08331	000 0000 0000	supplies	07/07/2025	07/31/2025
	902536		13	11	11E111 5110	08331	000 0000 0000	supplies	07/07/2025	07/31/2025
	902536		52	11	11E111 5110	08331	000 0000 0000	supplies	07/07/2025	07/31/2025
	902536		44	11	11E113 5110	08331	000 0000 0811	supplies	07/07/2025	07/31/2025
	902536		20	11	11E112 5110	08331	000 0000 0831	supplies	07/07/2025	07/31/2025
	902536		20	11	11E113 5110	08331	000 0000 0831	supplies	07/07/2025	07/31/2025
	902536		32	11	11E112 5110	08331	000 0000 0811	supplies	07/07/2025	07/31/2025
	902536		32	11	11E113 5110	08331	000 0000 0811	supplies	07/07/2025	07/31/2025
	902536		112	11	11E111 5110	08331	000 0000 0000	supplies	07/08/2025	07/31/2025
	902536		37	11	11E241 5910	08331	000 0000 0000	supplies	07/07/2025	07/31/2025
	902536		56	11	11E113 5110	08331	000 0000 0831	supplies	07/08/2025	07/31/2025
	902536		53	11	11E111 5110	08331	000 0000 0000	supplies	07/07/2025	07/31/2025
	902536		57	11	11E113 5110	08331	000 0000 0832	supplies	07/07/2025	07/31/2025
	902536		61	11	11E111 5110	08331	000 0000 0000	supplies	07/07/2025	07/31/2025
	902536		26	11	11E111 5110	08331	000 0000 0000	supplies	07/07/2025	07/31/2025
	902536		33	11	11E113 5110	08331	000 0000 0811	supplies	07/07/2025	07/31/2025
	902536		214	11	11E111 5110	08331	000 0000 0000	supplies	07/07/2025	07/31/2025
	902536		21	11	11E111 5110	08331	000 0000 0000	supplies	07/08/2025	07/31/2025
	902536		2	11	11E111 5110	08331	000 0000 0000	supplies	07/08/2025	07/31/2025
	902536		3	11	11E113 5110	08331	000 0000 0812	supplies	07/08/2025	07/31/2025
	902536		13	11	11E111 5110	08331	000 0000 0000	supplies	07/08/2025	07/31/2025
	902536		16	11	11E111 5110	08331	000 0000 0000	supplies	07/08/2025	07/31/2025
	902536		10	11	11E111 5110	08331	000 0000 0000	supplies	07/08/2025	07/31/2025
	902536		28	11	11E111 5110	08331	000 0000 0000	supplies	07/08/2025	07/31/2025
	902536		4	11	11E111 5110	08331	000 0000 0000	supplies	07/08/2025	07/31/2025
	902536		4	11	11E113 5110	08331	000 0000 0852	supplies	07/08/2025	07/31/2025
	902536		4	11	11E111 5110	08331	000 0000 0852	supplies	07/08/2025	07/31/2025
	902536		6	11	11E113 5210	08331	000 0000 0811	supplies	07/08/2025	07/31/2025
	902536		4	11	11E111 5110	08331	000 0000 0000	supplies	07/08/2025	07/31/2025
	902536		21	11	11E111 5110	08331	000 0000 0000	supplies	07/08/2025	07/31/2025
	902536		20	11	11E111 5110	08331	000 0000 0000	supplies	07/08/2025	07/31/2025

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC	OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Quill Corporati	902536	07/31/2025	8	11	11E113	5110	08331	000	0000	0811	supplies	07/08/2025	07/31/2025
	902536		1	11	11E122	5110	08331	194	2020	0000	supplies	07/08/2025	07/31/2025
	902536		25	11	11E241	5910	08331	000	0000	0000	supplies	07/08/2025	07/31/2025
	902536		10	11	11E112	5110	08331	000	0000	0831	supplies	07/08/2025	07/31/2025
	902536		13	11	11E113	5210	08331	000	0000	0831	supplies	07/08/2025	07/31/2025
	902536		8	11	11E111	5110	08331	000	0000	0000	supplies	07/08/2025	07/31/2025
	902536		13	11	11E112	5110	08331	000	0000	0812	supplies	07/08/2025	07/31/2025
	902536		15	11	11E113	5110	08331	000	0000	0832	supplies	07/08/2025	07/31/2025
	902536		10	11	11E111	5110	08331	000	0000	0000	supplies	07/08/2025	07/31/2025
	902536		10	11	11E111	5110	08331	000	0000	0000	supplies	07/08/2025	07/31/2025
	902536		35	11	11E111	5110	08331	000	0000	0000	supplies	07/08/2025	07/31/2025
	902573	08/26/2025	3-	11	11E111	5110	08331	000	0000	0000	supplies	08/11/2025	08/27/2025
	902573		43	11	11E113	5110	08331	000	0000	0831	supplies	08/01/2025	08/27/2025
	902573		12	11	11E112	5110	08331	000	0000	0832	supplies	08/01/2025	08/27/2025
	902573		7	11	11E112	5110	08331	000	0000	0833	supplies	08/01/2025	08/27/2025
	902573		2	11	11E112	5110	08331	000	0000	0833	supplies	08/01/2025	08/27/2025
	902573		7	11	11E112	5110	08331	000	0000	0833	supplies	08/01/2025	08/27/2025
	902588		46	11	11E113	5110	08331	000	0000	0812	supplies	08/07/2025	08/27/2025
	902588		3	11	11E111	5110	08331	000	0000	0000	supplies	08/11/2025	08/27/2025
	902597	08/28/2025	5	11	11E113	5110	08331	000	0000	0854	supplies	08/14/2025	08/28/2025
	902597		43	11	11E113	5110	08331	000	0000	0854	supplies	08/14/2025	08/28/2025
	902597		16	11	11E113	5110	08331	000	0000	0854	supplies	08/14/2025	08/28/2025
	43992	09/08/2025	46-	11	11E113	5110	08331	000	0000	0831	Pyle: Post-it Easel	02/10/2023	09/08/2025
	902622	09/10/2025	20	11	11E111	5110	08331	000	0000	0000	supplies	09/01/2025	09/10/2025
	902622		32	11	11E111	5110	08331	000	0000	0000	supplies	09/01/2025	09/10/2025
	902622		2	11	11E111	5110	08331	000	0000	0000	supplies	09/01/2025	09/10/2025
	902710	10/21/2025	254	11	11E241	5910	08331	000	0000	0000	supplies	09/29/2025	10/21/2025
	902756	11/05/2025	156	11	11E111	5110	08331	000	0000	0000	SUPPLIES	11/01/2025	11/06/2025
	902782	11/30/2025	68	11	11E111	5110	08331	000	0000	0000	COLDPACKS	11/08/2025	11/25/2025
	902883	01/30/2026	57	11	11E113	5110	08331	000	0000	0831	SUPPLIES	01/06/2026	01/30/2026
	902916	02/20/2026	345	11	11E241	5915	08331	000	0000	0000	PAPER	02/01/2026	02/20/2026
	903090	05/15/2026	38	11	11E113	7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/15/2026
Rapid Fire Prot	902541	07/31/2025	375	25	25E297	4120	00000	000	0000	0000	maintenance inspection- special hazard system	07/10/2025	07/31/2025
	902541		190	11	11E261	4110	00000	000	0000	0000	maintenance inspection- hood suppression system	07/08/2025	07/31/2025
	902541		370	11	11E261	4110	00000	000	0000	0000	annual fire door inspection	07/10/2025	07/31/2025
	902850	01/08/2026	250	11	11E261	4110	00000	000	0000	0000	INSPECTION	12/23/2025	01/08/2026
	903174	06/30/2026	275	11	11E261	4110	00000	000	0000	0000	MAINTENANCE INSPECTION	06/01/2026	06/30/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Raven Strategic	902579	08/27/2025	72	11	11E111 7910	08331	000 0000 0000	fingerprints	08/01/2025	08/27/2025
	902614	09/08/2025	432	11	11E241 7410	08331	000 0000 0000	livescan fingerprints	09/01/2025	09/08/2025
	902677	10/03/2025	72	11	11E241 7410	08331	000 0000 0000	fingerprints	09/30/2025	10/03/2025
	902757	11/05/2025	216	11	11E241 7410	08331	000 0000 0000	FINGERPRINTING	11/01/2025	11/06/2025
	902808	12/31/2025	216	11	11E241 7410	08331	000 0000 0000	FINGERPRINTING	12/01/2025	12/29/2025
	902885	01/30/2026	72	11	11E241 7410	08331	000 0000 0000	FINGERPRINTS	01/30/2026	01/30/2026
	902948	03/06/2026	144	11	11E241 7410	08331	000 0000 0000	FINGERPRINTING	03/01/2026	03/09/2026
	903009	04/03/2026	518	11	11E241 7410	08331	000 0000 0000	FINGERPRINTING	04/01/2026	04/06/2026
	903077	05/08/2026	148	11	11E241 7410	08331	000 0000 0000	FINGERPRINTS	05/01/2026	05/08/2026
	903129	05/29/2026	74	11	11E241 7410	08331	000 0000 0000	FINGERPRINTING	05/01/2026	05/31/2026
Ravenna High Sc	46397	04/03/2026	200	11	11E293 7410	00000	000 0000 0000	BASEBALL TOURNAMENT	04/01/2026	04/06/2026
Readers World I	46098	07/01/2025	10,145	11	11E111 5210	08331	000 0000 0000	35J books	07/01/2025	07/31/2025
	46191	09/26/2025	1,499	11	11E111 5210	08331	000 0000 0000	35j books	09/18/2025	09/26/2025
REDWATER EVENTS	6031	04/17/2026	2,563	61	61L431 9037	00000	000 0000 0000	MOM PROM	04/01/2026	04/17/2026
Rehmann Robson	46107	07/31/2025	17,280	11	11E231 3180	00000	000 0000 0000	audit progress billing	07/01/2025	07/31/2025
	46171	09/10/2025	1,920	11	11E231 3180	00000	000 0000 0000	progress billing	09/01/2025	09/10/2025
	46465	05/22/2026	3,600	11	11E231 3180	00000	000 0000 0000	990 PREP AND REVIEW	05/01/2026	05/22/2026
Reither, Charle	5711	10/09/2025	20-	61	61L431 9020	00000	000 0000 0852	2024 Ratfest Winner	04/30/2024	10/09/2025
	5962		20	61	61L431 9020	00000	000 0000 0852	2024 Ratfest Winner	04/30/2024	10/09/2025
Renaissnace Lea	902517	07/31/2025	13,545	11	11E225 3491	00000	000 0000 0000	Annual renewal	07/01/2025	07/31/2025
RepcoLite Paint	902532	07/31/2025	235	11	11E261 5990	00000	000 0000 0000	paint and brushes	07/11/2025	07/31/2025
	902547		112	11	11E261 5990	00000	000 0000 0000	paint- boys bathroom	07/28/2025	07/31/2025
	44771	10/02/2025	381-	11	11E261 5990	00000	000 0000 0000	invoices: 189214 189978 190074 312083 317229	10/24/2023	10/02/2025
	902711	10/21/2025	118	11	11E261 5990	00000	000 0000 0000	paint	10/01/2025	10/21/2025
	902711		59	11	11E261 5990	00000	000 0000 0000	paint	10/03/2025	10/21/2025
Reyna, Gracie	5947	08/28/2025	107	61	61L431 9045	00000	000 0000 0000	teacher appreciation week	08/25/2025	08/28/2025
Rice, Toni	903167	06/26/2026	174	11	11E113 7911	08331	000 0000 0000	PROJECT TERM SUPPLIES	06/01/2026	06/26/2026
Richardson, BRI	6018	02/27/2026	35	61	61L431 9045	00000	000 0000 0000	HOLIDAY CLASS GIFT	02/01/2026	02/26/2026
RICOH (WELLS	46108	07/31/2025	850	11	11E241 4221	08331	000 0000 0000	monthly rent	07/11/2025	07/31/2025
	46144	08/26/2025	850	11	11E241 4221	08331	000 0000 0000	monthly rent	08/13/2025	08/27/2025
	46126		408	11	11E241 4221	08331	000 0000 0000	meter readings	08/01/2025	08/27/2025
	46192	09/26/2025	850	11	11E241 4221	08331	000 0000 0000	monthly rent	09/12/2025	09/26/2025
	46230	10/21/2025	850	11	11E241 4221	08331	000 0000 0000	rent	10/13/2025	10/21/2025
	46231		4,762	11	11E284 5990	00000	000 0000 0000	color copier	09/15/2025	10/21/2025
	46267	11/30/2025	850	11	11E241 4221	08331	000 0000 0000	RENT	11/12/2025	11/25/2025
	902774		1,817	11	11E241 4221	08331	000 0000 0000	METER READINGS	11/01/2025	11/25/2025
	46290	12/31/2025	850	11	11E241 4221	08331	000 0000 0000	MONTHLY RENT	12/12/2025	12/30/2025
	46314	01/30/2026	850	11	11E293 7410	00000	000 0000 0000	RENT	01/13/2026	01/30/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
RICOH (WELLS	902907	02/13/2026	1,609	11	11E241 4221	08331	000 0000 0000	METER READINGS	02/01/2026	02/12/2026
	46339	02/20/2026	850	11	11E241 4221	08331	000 0000 0000	RENT	02/01/2026	02/20/2026
	46384	03/27/2026	850	11	11E241 4221	08331	000 0000 0000	RENT	03/01/2026	03/26/2026
	903032	04/24/2026	5,418	11	11E284 5990	00000	000 0000 0000	EL COLOR COPIER	04/01/2026	04/24/2026
	46433	04/30/2026	850	11	11E241 4221	08331	000 0000 0000	RENT	04/01/2026	04/30/2026
	903091	05/15/2026	2,022	11	11E241 4221	08331	000 0000 0000	METER READINGS	05/01/2026	05/15/2026
	903107	05/22/2026	850	11	11E241 4221	08331	000 0000 0000	MONTHLY RENT	05/01/2026	05/22/2026
	46507	06/26/2026	893	11	11E241 4221	08331	000 0000 0000	MONTHLY RENT	06/01/2026	06/26/2026
Ries, Alyssa	902556	07/31/2025	74	11	11E293 7410	00000	000 0000 0000	fingerprinting	07/24/2025	07/31/2025
	902728	10/30/2025	2,580	11	11E293 3150	00000	000 0000 1191	Freshman VB coach	10/28/2025	10/30/2025
	902794	11/30/2025	194	11	11E293 3150	00000	000 0000 1191	FRESHMAN VOLLEYBALL COACHING	11/12/2025	11/25/2025
ROBERTS, JESSIC	902782	11/30/2025	129	11	11E111 5110	08331	000 0000 0000	BRAINPOP LESSONS	11/17/2025	11/25/2025
Roberts, Lori	902833	12/31/2025	60	11	11E125 3210	08331	000 6010 1241	BOOTS/HATS/GLOVES- MCKINNEY VENTO	12/16/2025	12/30/2025
Rollxscape Skat	46153	08/28/2025	1,655	11	11E111 7911	08331	000 0000 0000	Project Term	08/01/2025	08/28/2025
ROSS, Angelica	46365	03/06/2026	255	11	11E293 3150	00000	000 0000 1191	WINTER SCOREBOOK	03/01/2026	03/09/2026
Rowe, Brent	902535	07/31/2025	3,718	61	61L431 9011	00000	000 0000 0000	Hope College Basketball Camp	07/15/2025	07/31/2025
	902641	09/15/2025	110	11	11E112 5110	08331	000 0000 0832	supplies	09/11/2025	09/15/2025
	902652	09/19/2025	111	61	61L431 9916	00000	000 0000 0000	food	09/16/2025	09/19/2025
	5572	10/06/2025	956-	61	61L431 9045	00000	000 0000 0000	BAM 3rd grade bowling outing	05/04/2023	10/06/2025
	902694		956	61	61L431 9045	00000	000 0000 0000	BAM 3rd grade bowling outing	05/04/2023	10/06/2025
	902758	11/05/2025	38	11	11E112 5110	08331	000 0000 0832	SUPPLIES	11/01/2025	11/06/2025
	902834	12/31/2025	600	61	61L431 9011	00000	000 0000 0000	PLAYON SPORTS-VARSITY BB	12/04/2025	12/30/2025
	902901	02/06/2026	133	11	11E112 5110	08331	000 0000 0832	SUPPLIES	02/01/2026	02/06/2026
	902937	03/06/2026	150	61	61L431 9011	00000	000 0000 0000	JV GIRLS BASKETBALL-PLAYON	03/01/2026	03/09/2026
	902937		499	61	61L431 9011	00000	000 0000 0000	TEAM OUTING	03/01/2026	03/09/2026
	902960	03/13/2026	105	61	61L431 9011	00000	000 0000 0000	SPORTS NIGHT	03/01/2026	03/13/2026
	902961		74	11	11E293 3210	00000	000 0000 0000	MILEAGE	03/01/2026	03/13/2026
	902969	03/20/2026	50	61	61L431 9046	00000	000 0000 0000	TEACHER LUNCHEON BAGELS	03/01/2026	03/20/2026
	902969		50	61	61L431 9047	00000	000 0000 0000	TEACHER LUNCHEON BAGELS	03/01/2026	03/20/2026
	903002	04/03/2026	57	11	11E112 5110	08331	000 0000 0832	SUPPLIES	04/01/2026	04/06/2026
	903169	06/26/2026	1,397	61	61L431 9011	00000	000 0000 0000	BASKETBALL CAMP	06/01/2026	06/26/2026
ROZMAN, Jennife	6046	06/05/2026	530	61	61L431 9037	00000	000 0000 0000	SENIOR PARTY PRETZELS AND CLIMBING	06/01/2026	06/08/2026
Rumley, Zachary	6022	03/20/2026	1,580	61	61L431 9062	00000	000 0000 0000	AUDIO ENGINEER THEATRE COMPANY MUSICAL	03/01/2026	03/20/2026
Rumpsa, Claire	5992	12/31/2025	35	61	61L431 9045	00000	000 0000 0000	TEACHER HOLIDAY GIFTS	12/07/2025	12/30/2025
Sakwamdo Boxing	46421	04/24/2026	1,100	11	11E111 7911	08331	000 0000 0000	PROJECT TERM	04/01/2026	04/24/2026
	46449	05/15/2026	1,700	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/15/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG S-FY OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Saugatuck Cente	46472	05/29/2026	119	11	11E113 7911	08331	000 0000 0000	PROJECT TERM	05/01/2026	05/29/2026
Saugatuck High	46193	09/26/2025	200	11	11E293 7410	00000	000 0000 0000	Girls basketball scrimmages	09/23/2025	09/26/2025
	46425	04/24/2026	225	11	11E293 7410	00000	000 0000 0000	MS INVITATIONAL TRACK MEET	04/01/2026	04/24/2026
Schallhorn, Sar	46251	11/05/2025	405	11	11E293 3150	00000	000 0000 1191	GAME DAY HELP	11/01/2025	11/06/2025
Schallhorn, Tal	46165	09/10/2025	45	11	11E293 3195	00000	000 0000 0000	volleyball scorebook- 3 games	09/01/2025	09/10/2025
SCHMIDT, Alexan	903158	06/12/2026	800	11	11E293 3150	00000	000 0000 1191	BASEBALL ASST COACH	06/01/2026	06/12/2026
Scholastic Book	45125	09/08/2025	1,059-	11	11E293 5990	00000	000 0000 0000	LOGO EMBROIDERY	04/10/2024	09/08/2025
	5954	09/10/2025	676	61	61L431 9045	00000	000 0000 0000	book fair	09/02/2025	09/11/2025
	902970	03/20/2026	1,039	61	61L431 9045	00000	000 0000 0000	BOOK FAIR	03/01/2026	03/20/2026
School Specialt	902537	07/31/2025	45	11	11E113 5110	08331	000 0000 0812	supplies	07/10/2025	07/31/2025
	902537		32	11	11E111 5110	08331	000 0000 0000	supplies	07/10/2025	07/31/2025
	902537		49	11	11E112 5110	08331	000 0000 0812	supplies	07/11/2025	07/31/2025
	902548		33	11	11E112 5110	08331	000 0000 0811	supplies	07/17/2025	07/31/2025
	902548		33	11	11E113 5110	08331	000 0000 0811	supplies	07/17/2025	07/31/2025
	902559		45	11	11E113 5110	08331	000 0000 0831	supplies	07/19/2025	07/31/2025
	902559		34	11	11E113 5110	08331	000 0000 0811	supplies	07/19/2025	07/31/2025
	902559		37	11	11E252 5990	00000	000 0000 0000	supplies	07/19/2025	07/31/2025
	902559		195	11	11E113 5110	08331	000 0000 0811	supplies	07/19/2025	07/31/2025
	902559		46	11	11E113 5110	08331	000 0000 0832	supplies	07/19/2025	07/31/2025
	902559		38	11	11E113 5110	08331	000 0000 0832	supplies	07/19/2025	07/31/2025
	902559		44	11	11E112 5110	08331	000 0000 0831	supplies	07/19/2025	07/31/2025
	902559		44	11	11E113 5110	08331	000 0000 0831	supplies	07/19/2025	07/31/2025
	902548		18	11	11E113 5110	08331	000 0000 0831	supplies	07/21/2025	07/31/2025
	902537		97	11	11E113 5110	08331	000 0000 0811	supplies	07/14/2025	07/31/2025
	902537		484	11	11E111 5110	08331	000 0000 0000	supplies	07/14/2025	07/31/2025
	902533		130	11	11E113 5110	08331	000 0000 0811	supplies	07/15/2025	07/31/2025
	902548		112	11	11E111 5110	08331	000 0000 0000	supplies	07/18/2025	07/31/2025
	902548		186	11	11E111 5110	08331	000 0000 0000	supplies	07/18/2025	07/31/2025
	902548		37	11	11E112 5110	08331	000 0000 0811	supplies	07/18/2025	07/31/2025
	902548		37	11	11E113 5110	08331	000 0000 0811	supplies	07/18/2025	07/31/2025
	902559		83	11	11E113 5110	08331	000 0000 0812	supplies	07/21/2025	07/31/2025
	902559		135	11	11E113 5210	08331	000 0000 0811	supplies	07/21/2025	07/31/2025
	902559		88	11	11E111 5110	08331	000 0000 0000	supplies	07/21/2025	07/31/2025
	902559		145	11	11E113 5110	08331	000 0000 0811	supplies	07/21/2025	07/31/2025
	902559		621	11	11E111 5110	08331	000 0000 0000	supplies	07/21/2025	07/31/2025
	902559		547	11	11E111 5110	08331	000 0000 0000	supplies	07/21/2025	07/31/2025
	902559		403	11	11E111 5110	08331	000 0000 0000	supplies	07/21/2025	07/31/2025
	902548		188	11	11E112 5110	08331	000 0000 0831	supplies	07/23/2025	07/31/2025
	902574	08/26/2025	265	11	11E241 7910	08331	000 0000 0000	supplies	08/01/2025	08/27/2025

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC	OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
School Specialt	902574	08/26/2025	45	11	11E113	5110	08331	000	0000	0852	supplies	08/01/2025	08/27/2025
	902574		41	11	11E113	5110	08331	000	0000	0831	supplies	08/01/2025	08/27/2025
	902589		5	11	11E111	5110	08331	000	0000	0000	supplies	08/11/2025	08/27/2025
	902574		138	11	11E113	5110	08331	000	0000	0831	supplies	08/01/2025	08/27/2025
	902574		390	11	11E111	5110	08331	000	0000	0000	supplies	08/01/2025	08/27/2025
	902574		494	11	11E111	5110	08331	000	0000	0000	supplies	08/01/2025	08/27/2025
	902574		383	11	11E111	5110	08331	000	0000	0000	supplies	08/01/2025	08/27/2025
	902574		452	11	11E111	5110	08331	000	0000	0000	supplies	08/01/2025	08/27/2025
	902574		364	11	11E112	5110	08331	000	0000	0832	supplies	08/01/2025	08/27/2025
	902574		109	11	11E112	5110	08331	000	0000	0812	supplies	08/04/2025	08/27/2025
	902574		202	11	11E113	5110	08331	000	0000	0831	supplies	08/04/2025	08/27/2025
	902589		2,897	11	11E111	5110	08331	000	0000	0000	supplies	08/06/2025	08/27/2025
	902589		390	11	11E111	5110	08331	000	0000	0000	supplies	08/07/2025	08/27/2025
	902589		78	11	11E112	5110	08331	000	0000	0833	supplies	08/08/2025	08/27/2025
	902589		187	11	11E113	5110	08331	000	0000	0833	supplies	08/12/2025	08/27/2025
	902598	08/28/2025	84	11	11E113	5110	08331	000	0000	0812	supplies	08/19/2025	08/28/2025
	902598		25	11	11E113	5110	08331	000	0000	0833	supplies	08/21/2025	08/28/2025
	902632	09/10/2025	89	11	11E111	5110	08331	000	0000	0000	supplies	09/03/2025	09/10/2025
	902632		844	11	11E111	5110	08331	000	0000	0000	supplies	09/01/2025	09/10/2025
	902643	09/15/2025	531	11	11E111	5110	08331	000	0000	0000	supplies	09/08/2025	09/15/2025
	902669	09/26/2025	2	11	11E113	5110	08331	000	0000	0854	supplies	09/17/2025	09/26/2025
	902669		493	11	11E113	5110	08331	000	0000	0854	supplies	09/17/2025	09/26/2025
	902712	10/21/2025	198	11	11E111	5110	08331	000	0000	0000	supplies	10/10/2025	10/21/2025
	902835	12/31/2025	89	11	11E112	5110	08331	000	0000	0832	SUPPLIES	12/10/2025	12/30/2025
	902865	01/16/2026	40	11	11E111	5110	08331	000	0000	0000	SUPPLIES	01/05/2026	01/16/2026
	902884	01/30/2026	41	11	11E111	5110	08331	000	0000	0854	SUPPLIES	01/23/2026	01/30/2026
	902925	02/27/2026	6	11	11E125	5110	08331	000	6010	0000	SUPPLIES	02/01/2026	02/26/2026
	903078	05/08/2026	50	11	11E113	7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/08/2026
	903092	05/15/2026	51	11	11E111	7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/15/2026
Schoolcraft Hig	46202	10/03/2025	150	11	11E293	7410	00000	000	0000	0000	Middle School volleyball tournament	09/29/2025	10/03/2025
Schreiber, Chri	902575	08/27/2025	88	11	11E111	5110	08331	000	0000	0000	supplies	08/12/2025	08/27/2025
	42718	08/28/2025	165-	11	11E111	5110	08331	000	0000	0000	exp reim: Elem supplies	11/27/2021	08/28/2025
	45420	10/06/2025	72-	11	11E111	5110	08331	000	0000	0000	SUPPLIES	08/05/2024	10/06/2025
	902687		72	11	11E111	5110	08331	000	0000	0000	SUPPLIES	08/05/2024	10/06/2025
	903093	05/15/2026	39	11	11E111	7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/15/2026
	903093		31	11	11E111	7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/15/2026
	903124	05/29/2026	21	11	11E111	7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/29/2026
	903142	06/05/2026	25	11	11E111	7911	08331	000	0000	0000	PROJECT TERM	06/01/2026	06/08/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC	OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Schreiber, Chri	903142	06/05/2026	57	11	11E111	7911	08331	000	0000	0000	PROJECT TERM	06/01/2026	06/08/2026
	903142		30	11	11E111	7911	08331	000	0000	0000	PROJECT TERM	06/01/2026	06/08/2026
Schreuder, Joel	902707	10/17/2025	12	11	11E112	5110	08331	000	0000	0811	math project	10/16/2025	10/17/2025
	902729	10/30/2025	7	11	11E112	5110	08331	000	0000	0811	Math specials	10/29/2025	10/30/2025
	902959	03/13/2026	289	11	11E112	7911	08331	000	0000	0000	PROJECT TERM	03/01/2026	03/13/2026
	902971	03/20/2026	94	11	11E112	7911	08331	000	0000	0000	PROJECT TERM SUPPLIES	03/01/2026	03/20/2026
Schreur Printin	902549	07/31/2025	382	11	11E241	5910	08331	000	0000	0000	reunification cards	07/22/2025	07/31/2025
	902695	10/06/2025	408	61	61L431	9011	00000	000	0000	0000	Homecoming programs	10/03/2025	10/06/2025
	902783	11/30/2025	47	11	11E112	5110	08331	000	0000	0811	CALVIN & HOBBES POSTERS	11/18/2025	11/25/2025
	902836	12/31/2025	12	11	11E293	5990	00000	000	0000	0000	VINYL NAMES- BOARD INSTALL	12/01/2025	12/30/2025
	902973	02/27/2026	338	61	61L431	9011	00000	000	0000	0000	SNOWCOMING PROGRAMS	02/01/2026	02/26/2026
	903003	04/03/2026	948	11	11E241	5910	08331	000	0000	0000	SENIOR YARD SIGNS	04/01/2026	04/06/2026
	903094	05/15/2026	370	61	61L431	9011	00000	000	0000	0000	SPRING THING PROGRAM	05/01/2026	05/15/2026
	903125	05/29/2026	639	11	11E241	5910	08331	000	0000	0000	GRADUATION PROGRAMS	05/01/2026	05/29/2026
SCHULTZ, JACOB	46215	10/10/2025	274	11	11E293	3195	00000	000	0000	0000	athletic training	10/05/2025	10/09/2025
	46285	12/31/2025	464	11	11E293	3195	00000	000	0000	0000	ATHLETIC TRAINING SERVICES	12/14/2025	12/30/2025
	46316	01/30/2026	105	11	11E293	3195	00000	000	0000	0000	ATHLETIC TRAINING SERVICES	01/16/2026	01/30/2026
	46342	02/20/2026	201	11	11E293	3195	00000	000	0000	0000	ATHLETIC TRAINING SERVICES	02/01/2026	02/20/2026
	46359	03/06/2026	260	11	11E293	3195	00000	000	0000	0000	ATHLETIC TRAINING SERVICES	03/01/2026	03/09/2026
	46444	05/08/2026	648	11	11E293	3195	00000	000	0000	0000	ATHLETIC TRAINING SERVICES	05/01/2026	05/08/2026
	46484	06/05/2026	303	11	11E293	3195	00000	000	0000	0000	ATHLETIC TRAINING SERVICES	06/01/2026	06/08/2026
Schwartz, Todd	902665	09/26/2025	85	11	11E271	3220	00000	000	0000	0000	fuel	09/19/2025	09/26/2025
	902730	10/30/2025	200	61	61L431	9073	00000	000	0000	0000	FTC Robotics-Lakeview competition	10/28/2025	10/30/2025
Scrapyard Climb	46173	09/10/2025	1,600	11	11E112	5110	08331	000	0000	0891	G-Block class	09/08/2025	09/10/2025
	902888	02/06/2026	1,700	11	11E113	7911	08331	000	0000	0000	HS PROJECT TERM	02/01/2026	02/06/2026
	46485	06/05/2026	2,800	11	11E111	7911	08331	000	0000	0000	PROJECT TERM	06/01/2026	06/08/2026
	46485		2,990	11	11E112	7911	08331	000	0000	0000	PROJECT TERM	06/01/2026	06/08/2026
Secure Environm	902580	08/27/2025	10,000	11	11E261	7410	00000	000	0000	0000	site assessment	08/01/2025	08/27/2025
Sehi Computer P	46129	08/27/2025	23	11	11E252	5990	00000	000	0000	0000	keyboard/mouse	08/01/2025	08/27/2025
Semco Energy	902496	07/31/2025	2,139	11	11E261	5510	00000	000	0000	0000	monthly services	07/08/2025	07/31/2025
	902540	08/27/2025	854	11	11E261	5510	00000	000	0000	0000	monthly services	08/08/2025	08/27/2025
	902615	09/08/2025	728	11	11E261	5510	00000	000	0000	0000	monthly services	09/01/2025	09/08/2025
	902666	10/01/2025	1,201	11	11E261	5510	00000	000	0000	0000	monthly services	10/01/2025	10/03/2025
	902759	11/05/2025	1,096	11	11E261	5510	00000	000	0000	0000	MONTHLY SERVICES	11/01/2025	11/06/2025
	902809	12/31/2025	2,642	11	11E261	5510	00000	000	0000	0000	MONTHLY SERVICES	12/08/2025	12/29/2025
	902856	01/08/2026	5,714	11	11E261	5510	00000	000	0000	0000	MONTHLY SERVICES	01/01/2026	01/08/2026
	902889	02/06/2026	8,117	11	11E261	5510	00000	000	0000	0000	MONTHLY SERVICES	02/01/2026	02/06/2026
	902949	03/06/2026	9,136	11	11E261	5510	00000	000	0000	0000	MONTHLY SERVICES	03/01/2026	03/09/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC	OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Semco Energy	903010	04/03/2026	5,714	11	11E261	5510	00000	000	0000	0000	MONTHLY SERVICES	04/01/2026	04/06/2026
	903061	05/08/2026	5,298	11	11E261	5510	00000	000	0000	0000	MONTHLY SERVICES	05/01/2026	05/08/2026
	903148	06/05/2026	2,432	11	11E261	5510	00000	000	0000	0000	MONTHLY SERVICES	06/01/2026	06/08/2026
Senior Class Gr	45888	01/30/2026	145-	11	11E113	7910	08331	000	0000	0000	honor cords	03/12/2025	01/30/2026
Sign Solutions	46332	02/13/2026	111	11	11E293	5990	00000	000	0000	0000	INDIVIDUAL RECORD STRIPS	02/01/2026	02/12/2026
	46370	03/13/2026	51	11	11E293	5990	00000	000	0000	0000	INDIVIDUAL RECORD STRIPS	03/01/2026	03/13/2026
Signs By Tomorr	46117	07/31/2025	30	11	11E261	5990	00000	000	0000	0000	sign-Sarah Grace Waltz	07/28/2025	07/31/2025
Signs Now	46146	08/27/2025	164	11	11E261	5990	00000	000	0000	0000	sign	08/01/2025	08/27/2025
	46146		18	11	11E261	5990	00000	000	0000	0000	sign-Kelly Timmer	08/08/2025	08/27/2025
	46178	09/15/2025	18	11	11E261	5990	00000	000	0000	0000	nameplate- Alyssa Vargas	09/04/2025	09/15/2025
Skyward Inc	902518	07/31/2025	3,916	11	11E284	3450	00000	000	0000	0000	annual license fee	07/01/2025	07/31/2025
Slawson, Joseph	902543	07/31/2025	74	11	11E241	7910	08331	000	0000	0000	fingerprinting	07/22/2025	07/31/2025
Sliva, Kristin	44705	09/08/2025	26-	11	11E111	5110	08331	000	0000	0000	Math books	09/27/2023	09/08/2025
	903095	05/15/2026	205	11	11E111	7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/15/2026
Smith, Katherin	902627	09/10/2025	660	11	11E221	3220	00000	000	0000	0000	Montessori training reimbursement	09/01/2025	09/10/2025
Soliz, Roberto	46100	07/15/2025	74	11	11E293	7910	00000	000	0000	0000	fingerprinting	06/30/2025	07/15/2025
	902940	03/06/2026	60	11	11E293	3150	00000	000	0000	1191	WINTER SCOREBOOK	03/01/2026	03/09/2026
	902953		3,225	11	11E293	3150	00000	000	0000	1191	FRESHMAN BOYS BASKETBALL COACH	03/01/2026	03/09/2026
Sonscreens	5976	11/30/2025	126	61	61L431	9074	00000	000	0000	0000	FLL SHIRTS	11/13/2025	11/25/2025
South Christian	46147	08/27/2025	325	11	11E293	7410	00000	000	0000	0000	Under the Lights CC Invite	08/01/2025	08/27/2025
Southwestern At	46112	07/31/2025	3,300	11	11E293	7410	00000	000	0000	0000	SAC League Athletic Dues	07/01/2025	07/31/2025
	46219	10/17/2025	225	11	11E293	7410	00000	000	0000	0000	SAC Leadership Conference	10/15/2025	10/17/2025
SPARC	1085	11/30/2025	250	25	25E297	7410	00000	000	0000	0000	ANNUAL FEES	11/01/2025	11/25/2025
Sparta High Sch	43804	08/28/2025	125-	11	11E293	7410	00000	000	0000	0000	M/S Track Meet	12/02/2022	08/28/2025
	44635	09/08/2025	150-	11	11E293	7410	00000	000	0000	0000	VB Tournament	09/04/2023	09/08/2025
SPICER, APRIL	6013	02/20/2026	150	61	61L431	9045	00000	000	0000	0000	STAFF SNACKS	02/01/2026	02/20/2026
State Alliance	5881	08/27/2025	2,025-	61	61L431	9043	00000	000	0000	0000	Fall Conference	12/16/2024	08/27/2025
	5944		2,025	61	61L431	9043	00000	000	0000	0000	Fall Conference	12/16/2024	08/27/2025
	5944		675	61	61L431	9043	00000	000	0000	0000	YIG Delegation Leaders Retreat	08/01/2025	08/27/2025
	5944		8,670	61	61L431	9043	00000	000	0000	0000	YIG MS Conference	08/01/2025	08/27/2025
	5944		19,565	61	61L431	9043	00000	000	0000	0000	YIG HS Conference	08/01/2025	08/27/2025
	5977	11/30/2025	9,190	61	61L431	9043	00000	000	0000	0000	MIDDLE SCHOOL CONFERENCE	11/07/2025	11/25/2025
	6016	02/27/2026	11,573	61	61L431	9043	00000	000	0000	0000	YIG CONFERENCE	02/01/2026	02/26/2026
State of Michig	903159	06/15/2026	54	11	11A131	4125	00000	000	0000	0000	UNCLAIMED PROPERTY	06/01/2026	06/16/2026
	903159		175	11	11A131	4161	00000	000	0000	0000	UNCLAIMED PROPERTY	06/01/2026	06/16/2026
	903159		78	11	11E111	5110	08331	000	0000	0000	UNCLAIMED PROPERTY	06/01/2026	06/16/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC	OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
State of Michig	903159	06/15/2026	296	11	11E113	7911	08331	000	0000	0000	UNCLAIMED PROPERTY	06/01/2026	06/16/2026
	903159		57	11	11R173	0000	00000	000	9030	0000	UNCLAIMED PROPERTY	06/01/2026	06/16/2026
Stid, Jacob	902962	03/13/2026	150	61	61L431	9043	00000	000	0000	0000	YIG PER DIEM	03/01/2026	03/13/2026
Stimer, Ann	902576	08/27/2025	145	11	11E111	7910	08331	000	0000	0000	home visits	08/09/2025	08/27/2025
	902576		241	11	11E111	5110	08331	000	0000	0000	shelf- Makayla	08/11/2025	08/27/2025
	903079	05/08/2026	26	11	11E111	5110	08331	000	0000	0000	SUPPLIES	05/01/2026	05/08/2026
Stimer, Owen	5926	06/15/2026	17-	61	61L431	9916	00000	000	0000	0000	Ratfest winner	06/06/2025	06/16/2026
Superior Ground	902599	08/28/2025	3,870	11	11E261	4191	00000	000	0000	0000	wood fibers	08/19/2025	08/28/2025
	903164	06/19/2026	4,080	11	11E261	4191	00000	000	0000	0000	WOOD FIBERS	06/01/2026	06/19/2026
Superior Sport	46174	09/10/2025	40	11	11E293	5990	00000	000	0000	0000	plaque	09/03/2025	09/10/2025
	46220	10/17/2025	35	11	11E293	5990	00000	000	0000	0000	Varsity VB invite plaque	10/09/2025	10/17/2025
	46268	11/30/2025	60	11	11E293	5990	00000	000	0000	0000	SEASON ENDING PLAQUES	11/12/2025	11/25/2025
	46268		162	11	11E293	5990	00000	000	0000	0000	SEASON ENDING PLAQUES	11/11/2025	11/25/2025
	46409	04/17/2026	120	11	11E293	5990	00000	000	0000	0000	RAT RACE MEDALS	04/01/2026	04/17/2026
	46422	04/24/2026	18	11	11E293	5990	00000	000	0000	0000	RAT RACE MEDALS	04/01/2026	04/24/2026
	46473	05/29/2026	120	11	11E293	5990	00000	000	0000	0000	RAT RACE MEDALS	05/01/2026	05/29/2026
	46473		25	11	11E293	5990	00000	000	0000	0000	SEASON END AWARDS	05/01/2026	05/29/2026
	46512	06/30/2026	120	11	11E293	5990	00000	000	0000	0000	SEASON ENDING PLAQUES	06/01/2026	06/30/2026
	46512		120	11	11E293	5990	00000	000	0000	0000	SEASON ENDING TRACK AWARDS	06/01/2026	06/30/2026
Taylor Rental	5956	09/19/2025	300	61	61L431	9916	00000	000	0000	0000	dunk tank	09/15/2025	09/19/2025
TDS Metrocom In	902562	07/31/2025	514	11	11E261	3410	00000	000	0000	0000	monthly services	07/27/2025	07/31/2025
	902604	08/28/2025	524	11	11E261	3410	00000	000	0000	0000	monthly services	08/27/2025	08/28/2025
	44270	09/08/2025	430-	11	11E261	3410	00000	000	0000	0000	Phone	05/09/2023	09/08/2025
	902616		514	11	11E261	3410	00000	000	0000	0000	monthly services	09/01/2025	09/08/2025
	902700	11/05/2025	515	11	11E261	3410	00000	000	0000	0000	MONTHLY SERVICES	11/01/2025	11/06/2025
	902810	12/31/2025	515	11	11E261	3410	00000	000	0000	0000	MONTHLY SERVICES	12/02/2025	12/29/2025
	902858	01/08/2026	515	11	11E261	3410	00000	000	0000	0000	MONTHLY SERVICES	01/01/2026	01/08/2026
	902890	02/06/2026	515	11	11E261	3410	00000	000	0000	0000	MONTHLY SERVICES	02/01/2026	02/06/2026
	902950	03/06/2026	515	11	11E261	3410	00000	000	0000	0000	MONTHLY SERVICES	03/01/2026	03/09/2026
	903011	04/03/2026	515	11	11E261	3410	00000	000	0000	0000	MONTHLY SERVICES	04/01/2026	04/06/2026
	903063	05/08/2026	514	11	11E261	3410	00000	000	0000	0000	MONTHLY SERVICES	05/01/2026	05/08/2026
	903149	06/05/2026	514	11	11E261	3410	00000	000	0000	0000	MONTHLY SERVICES	06/01/2026	06/08/2026
The Hartford	46113	07/31/2025	6,500	11	11E259	3990	00000	000	0000	3992	special risk health insurance	07/08/2025	07/31/2025
Thomas, Rachel	902635	09/10/2025	438	11	11E221	3220	00000	000	0000	0000	Montessori training reimbursement	09/07/2025	09/10/2025
Thrun Law Firm	46203	10/03/2025	475	11	11E231	3170	00000	000	0000	0000	professional services	09/25/2025	10/03/2025
	46360	03/06/2026	240	11	11E231	3170	00000	000	0000	0000	LEGAL SERVICES	03/01/2026	03/09/2026
Timmer, Chris	902668	09/26/2025	82	11	11E113	5110	08331	000	0000	0891	coffee cart supplies	09/18/2025	09/26/2025
	902668	09/29/2025	82-	11	11E113	5110	08331	000	0000	0891	coffee cart supplies	09/18/2025	09/29/2025

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TIMMER, KELLY	902668	09/29/2025	82	11	11E113	5110	08331	000	0000	0891	coffee cart supplies	09/18/2025	09/29/2025
	903143	06/05/2026	57	61	61L431	9046	00000	000	0000	0000	TEACHER APPRECIATION WEEK	06/01/2026	06/08/2026
	903143		57	61	61L431	9047	00000	000	0000	0000	TEACHER APPRECIATION WEEK	06/01/2026	06/08/2026
TKE-Thyssen-Kru	902520	07/31/2025	179	11	11E261	4120	00000	000	0000	0000	elevator phone monitoring	07/01/2025	07/31/2025
	46204	10/03/2025	179	11	11E261	4120	00000	000	0000	0000	elevator phone monitoring	10/01/2025	10/03/2025
	46297	01/08/2026	3,192	11	11E261	4120	00000	000	0000	0000	ANNUAL ELEVATOR MAINTENANCE PLAN	01/01/2026	01/08/2026
	46297		190	11	11E261	4120	00000	000	0000	0000	ELEVATOR PHONE MONITORING	01/01/2026	01/08/2026
	46398	04/03/2026	190	11	11E261	4120	00000	000	0000	0000	PHONE MONITORING ELEVATOR	04/01/2026	04/06/2026
TNT Flag Compan	46486	06/05/2026	217	11	11E261	4120	00000	000	0000	0000	FLAG REPAIRS	06/01/2026	06/08/2026
Tom Allen Enter	44899	09/08/2025	43-	11	11E271	7410	00000	000	0000	0000	Drug tests	12/07/2023	09/08/2025
	42616	10/10/2025	157	11	11E241	7410	08331	000	0000	0000	random drug test collection	09/30/2025	10/09/2025
	46281	12/31/2025	79	11	11E241	7410	08331	000	0000	0000	RANDOM DRUG TEST COLLECTION	12/01/2025	12/30/2025
	46298	01/08/2026	450	11	11E271	7410	00000	000	0000	0000	ANNUAL ADMINISTRATIVE/CLEARINGHOUSE FEE	12/31/2025	01/08/2026
	46361	03/06/2026	30	11	11E241	7410	08331	000	0000	0000	RANDOM DRUG SELECTION	03/01/2026	03/09/2026
	46455	05/15/2026	157	11	11E241	7410	08331	000	0000	0000	RANDOM DRUG TEST COLLECTIONS	05/01/2026	05/15/2026
Town & Countr G	46261	11/30/2025	205	11	11E261	4110	00000	000	0000	0000	EL PAGING SYSTEM REPAIRS	11/11/2025	11/25/2025
Troeger, Kelsie	44914	10/06/2025	12-	11	11E122	5110	08331	194	2020	0000	Platinum elevator maintenance	12/07/2023	10/06/2025
	902688		12	11	11E122	5110	08331	194	2020	0000	Platinum elevator maintenance	12/07/2023	10/06/2025
	902784	11/30/2025	28	11	11E111	5110	08331	000	0000	0000	SUPPLIES	11/14/2025	11/25/2025
	903042	04/24/2026	12	11	11E122	5110	08331	194	2020	0000	SPED SUPPLIES	04/01/2026	04/24/2026
TULIP CITY RENT	5741	10/07/2025	348-	61	61L431	9019	00000	000	0000	0000	BALANCE ON RENTAL FOR SENIOR PARTY	05/31/2024	10/07/2025
UNEMA PLUMBING	46127	08/27/2025	330	11	11E261	4120	00000	000	0000	0000	plumbing repairs	08/06/2025	08/27/2025
	46232	10/21/2025	162	11	11E261	4120	00000	000	0000	0000	plumbing repairs	10/01/2025	10/21/2025
	46282	12/31/2025	140	11	11E261	4120	00000	000	0000	0000	SERVICE CALL- HOT WATER	12/10/2025	12/30/2025
	46362	03/06/2026	352	11	11E261	4120	00000	000	0000	0000	LAVATORY REPLACEMENT	03/01/2026	03/09/2026
	46399	04/03/2026	478	11	11E261	4120	00000	000	0000	0000	WATER HEATER LABOR	04/01/2026	04/06/2026
	46410	04/17/2026	913	11	11E261	4120	00000	000	0000	0000	SERVICE WORK	04/01/2026	04/17/2026
	46456	05/15/2026	160	11	11E261	4110	00000	000	0000	0000	SERVICE CALL	05/01/2026	05/15/2026
	46474	05/29/2026	332	11	11E261	4110	00000	000	0000	0000	EL BLDG REPAIR-OUTDOOR FROST FREE SILLCOCK	05/01/2026	05/29/2026
	46513	06/30/2026	227	11	11E261	4110	00000	000	0000	0000	SERVICE CALL- VACUUM BREAKER	06/01/2026	06/30/2026
University of O	46162	09/10/2025	400	11	11E225	3491	00000	000	0000	0000	SWIS annual license	09/01/2025	09/10/2025
Usmani, Aanya	46272	11/30/2025	37	11	11E293	7410	00000	000	0000	0000	CPR/AED CLASS	11/20/2025	11/25/2025
Van Wall Fire P	46300	01/08/2026	1,155	11	11E261	4120	00000	000	0000	0000	AUTOMATIC SPRINKLER SYSTEM ANNUAL TEST	01/02/2026	01/08/2026

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Van Wall Fire P	46335	02/12/2026	3,140	11	11E261 4120	00000	000 0000 0000	LEAK REPAIRS	02/01/2026	02/12/2026
	46426	04/24/2026	1,210	11	11E261 4120	00000	000 0000 0000	SERVICE CALL- BOILER ROOM LEAK	04/01/2026	04/24/2026
VANDERHENST, CH	902785	11/30/2025	500	61	61L431 9011	00000	000 0000 0000	VARSITY VOLLEYBALL ASSISTANT COACHING	11/13/2025	11/25/2025
VanDyken Mechan	902600	08/28/2025	1,894	11	11E261 4110	00000	000 0000 0000	preventative maintenance	08/20/2025	08/28/2025
	902624	09/10/2025	1,859	11	11E261 4110	00000	000 0000 0000	preventative maintenance	09/01/2025	09/10/2025
	902624		3,468	11	11E261 4110	00000	000 0000 0000	preventative maintenance	09/01/2025	09/10/2025
	902624		309	11	11E261 4110	00000	000 0000 0000	room 539- elementary service call	09/01/2025	09/10/2025
	902642	09/15/2025	187	11	11E261 4110	00000	000 0000 0000	service call- north side of building	09/10/2025	09/15/2025
	902642		248	11	11E261 4110	00000	000 0000 0000	condensate pump repairs	09/10/2025	09/15/2025
	902713	10/21/2025	309	11	11E261 4110	00000	000 0000 0000	RTU5 repair	10/03/2025	10/21/2025
	902713		330	11	11E261 4110	00000	000 0000 0000	HP-1 repairs	10/03/2025	10/21/2025
	902713		639	11	11E261 4110	00000	000 0000 0000	Room 420 repairs	10/10/2025	10/21/2025
	902775	11/30/2025	309	11	11E261 4110	00000	000 0000 0000	SERVICE CALL- COMPRESSORS	11/07/2025	11/25/2025
	902775		122	11	11E261 4110	00000	000 0000 0000	RTU 6 SERVICE CALL	11/13/2025	11/25/2025
	902786		212	11	11E261 4110	00000	000 0000 0000	CONTROL COVERS CABINET HEATER SOUTH STAIRWELL	11/14/2025	11/25/2025
	902786		2,257	11	11E261 4110	00000	000 0000 0000	SERVICE CALL-LYCEUM	11/14/2025	11/25/2025
	902837	12/31/2025	122	11	11E261 4110	00000	000 0000 0000	SERVICE CALL	12/03/2025	12/30/2025
	902837		4,964	11	11E261 4110	00000	000 0000 0000	SERVICE CALL	12/09/2025	12/30/2025
	902837		3,912	11	11E261 4110	00000	000 0000 0000	SERVICE CALL	12/09/2025	12/30/2025
	902837		248	11	11E261 4110	00000	000 0000 0000	SERVICE CALL	12/18/2025	12/30/2025
	902866	01/16/2026	835	11	11E261 4110	00000	000 0000 0000	PREVENTATIVE MAINTENANCE	01/13/2026	01/16/2026
	902866		1,245	11	11E261 4110	00000	000 0000 0000	CLEAN FILTERS; CHECKED ON VRFS	01/13/2026	01/16/2026
	902891	02/06/2026	4,670	11	11E261 4110	00000	000 0000 0000	PREVENTATIVE MAINTENANCE	02/01/2026	02/06/2026
	902891		1,894	11	11E261 4110	00000	000 0000 0000	PREVENTATIVE MAINTENANCE	02/01/2026	02/06/2026
	902912	02/12/2026	128	11	11E261 4110	00000	000 0000 0000	SERVICE CALL-RM 561	02/01/2026	02/12/2026
	902917	02/20/2026	4,074	11	11E261 4110	00000	000 0000 0000	EMERGENCY CALL-BOILER ROOM	02/01/2026	02/20/2026
	902917		4,024	11	11E261 4110	00000	000 0000 0000	HP1-VRF LEAK	02/01/2026	02/20/2026
	902917		4,770	11	11E261 4110	00000	000 0000 0000	VRF SYSTEM SPARE COMPRESSOR	02/01/2026	02/20/2026
	902924	02/27/2026	256	11	11E261 4110	00000	000 0000 0000	BOILER AND PUMP REPAIRS	02/01/2026	02/26/2026
	902924		321	11	11E261 4110	00000	000 0000 0000	ROOM 527 UNIT-INSULATION	02/01/2026	02/26/2026
	902924		345	11	11E261 4110	00000	000 0000 0000	IT ROOM MINI SPLIT REPAIRS	02/01/2026	02/26/2026
	902924		922	11	11E261 4110	00000	000 0000 0000	RTU #1 REPAIRS	02/01/2026	02/26/2026
	902938	03/06/2026	2,562	11	11E261 4110	00000	000 0000 0000	HOT WATER REPAIRS	03/01/2026	03/09/2026

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VanDyken Mechan	902938	03/06/2026	2,009	11	11E261 4110	00000	000 0000 0000	NEW COMPRESSOR	03/01/2026	03/09/2026
	902938		346	11	11E261 4110	00000	000 0000 0000	HP-2 REPAIRS	03/01/2026	03/09/2026
	902938		25,785	11	11E261 4110	00000	000 0000 0000	WATER HEATER REPLACEMENT	03/01/2026	03/09/2026
	902963	03/13/2026	463	11	11E261 4110	00000	000 0000 0000	ROOM 228 VAV	03/01/2026	03/13/2026
	902972	03/20/2026	4,917	11	11E261 4110	00000	000 0000 0000	HP2 REAPIRS	03/01/2026	03/20/2026
	902972		4,129	11	11E261 4110	00000	000 0000 0000	HP3 REAPIRS	03/01/2026	03/20/2026
	902986	03/27/2026	602	11	11E261 4110	00000	000 0000 0000	SUPPLY FAN SERVICE CALL	03/01/2026	03/26/2026
	903003	04/03/2026	128	11	11E261 4110	00000	000 0000 0000	IT ROOM MINI-SPLIT REPAIRS	04/01/2026	04/06/2026
	903003		321	11	11E261 4110	00000	000 0000 0000	RTU-1 REPAIRS	04/01/2026	04/06/2026
	903003		1,446	11	11E261 4110	00000	000 0000 0000	RTU-6 REPAIRS	04/01/2026	04/06/2026
	903003		128	11	11E261 4110	00000	000 0000 0000	RTU-6 REPAIRS	04/01/2026	04/06/2026
	903003		474	11	11E261 4110	00000	000 0000 0000	RTU-4 REPAIRS	04/01/2026	04/06/2026
	903021	04/17/2026	1,344	11	11E261 4110	00000	000 0000 0000	ROOM 500 & 515 SENSORS	04/01/2026	04/17/2026
	903021		1,208	11	11E261 4110	00000	000 0000 0000	WATER HEATER PUMP	04/01/2026	04/17/2026
	903021		2,446	11	11E261 4110	00000	000 0000 0000	RTU BEARNINGS	04/01/2026	04/17/2026
	903021		835	11	11E261 4110	00000	000 0000 0000	PREVENTATIVE MAINTENANCE	04/01/2026	04/17/2026
	903043	04/24/2026	449	11	11E261 4110	00000	000 0000 0000	OIL PRESSURE SENSOR TRIPPED	04/01/2026	04/24/2026
	903058	04/30/2026	6,196	11	11E261 4110	00000	000 0000 0000	PREVENTATIVE MAINTENANCE	04/01/2026	04/30/2026
	903058		1,915	11	11E261 4110	00000	000 0000 0000	PREVENTATIVE MAINTENANCE	04/01/2026	04/30/2026
	903058		1,401	11	11E261 4110	00000	000 0000 0000	HP-3 SYSTEM CHECK	04/01/2026	04/30/2026
	903058		321	11	11E261 4110	00000	000 0000 0000	BOILER SERVICE CALL	04/01/2026	04/30/2026
	903096	05/15/2026	345	11	11E261 4110	00000	000 0000 0000	PM FOLLOWUP WORK	05/01/2026	05/15/2026
	903144	06/05/2026	666	11	11E261 4110	00000	000 0000 0000	SOUTH RTU	06/01/2026	06/08/2026
	903174	06/30/2026	794	11	11E261 4110	00000	000 0000 0000	SERVICE CALL RM 537	06/01/2026	06/30/2026
VanEenenaam, Ma	902790	11/30/2025	398	61	61L431 9916	00000	000 0000 0000	RATRAISER	11/10/2025	11/25/2025
	902790		642	61	61L431 9046	00000	000 0000 0000	REIMBURSEMENT	11/24/2025	11/25/2025
	902790		642	61	61L431 9047	00000	000 0000 0000	REIMBURSEMENT	11/24/2025	11/25/2025
	902790		1,080	61	61L431 9916	00000	000 0000 0000	RATRAISER	11/20/2025	11/25/2025
	902790		215	61	61L431 9007	00000	000 0000 0000	REIMBURSEMENT	11/24/2025	11/25/2025
	902790		13	61	61L431 9045	00000	000 0000 0000	REIMBURSEMENT	11/24/2025	11/25/2025
	902790		418	61	61L431 9046	00000	000 0000 0000	REIMBURSEMENT	11/24/2025	11/25/2025
	902790		418	61	61L431 9047	00000	000 0000 0000	REIMBURSEMENT	11/24/2025	11/25/2025
	902790		89	61	61L431 9916	00000	000 0000 0000	REIMBURSEMENT	11/24/2025	11/25/2025
	902790		124	61	61L431 9007	00000	000 0000 0000	REIMBURSEMENT	11/24/2025	11/25/2025
	902790		93	61	61L431 9046	00000	000 0000 0000	REIMBURSEMENT	11/24/2025	11/25/2025
	902790		93	61	61L431 9047	00000	000 0000 0000	REIMBURSEMENT	11/24/2025	11/25/2025
	902790		215	61	61L431 9916	00000	000 0000 0000	REIMBURSEMENT	11/24/2025	11/25/2025
	902790		136	61	61L431 9046	00000	000 0000 0000	PO REIMBURSEMENT	11/24/2025	11/25/2025
	902790		136	61	61L431 9047	00000	000 0000 0000	PO REIMBURSEMENT	11/24/2025	11/25/2025

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC	OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
VanOss, Nicole	5993	12/31/2025	500	61	61L431	9991	00000	000	0000	0000	DUTCH DANCE COSTUME DIRECTOR	12/01/2025	12/30/2025
Varsity Athleti	46299	01/08/2026	661	11	11E293	5990	00000	000	0000	0000	LETTERS	01/06/2026	01/08/2026
Vector Solution	902736	10/30/2025	2,730	11	11E221	3220	00000	000	0000	0000	annual subscription	10/30/2025	10/30/2025
Vesper, Ben	5958	09/26/2025	84	61	61L431	9007	00000	000	0000	0000	Paypal card reader	09/19/2025	09/26/2025
Villa Environme	46301	01/08/2026	225	11	11E261	3191	00000	000	0000	0000	ONSITE ASBESTOS INSPECTION	12/17/2025	01/08/2026
	46501	06/19/2026	225	11	11E261	3191	00000	000	0000	0000	ASBESTOS INSPECTION	06/01/2026	06/19/2026
VILLEGAS, ISAIA	45618	10/21/2025	326-	11	11E293	5990	00000	000	0000	0000	SEPT 30 BOILDER PM AND CSD OCT 2 REPAIR AND CLEANINGQ	10/22/2024	10/21/2025
	46234		326	11	11E293	5990	00000	000	0000	0000	SEPT 30 BOILDER PM AND CSD OCT 2 REPAIR AND CLEANINGQ	10/22/2024	10/21/2025
	46234	06/15/2026	326-	11	11E293	5990	00000	000	0000	0000	SEPT 30 BOILDER PM AND CSD OCT 2 REPAIR AND CLEANINGQ	10/22/2024	06/16/2026
Visser Ace Hard	46415	04/17/2026	4,399	11	11E261	4191	00000	000	0000	0000	LAWN MOWER	04/01/2026	04/17/2026
Vista Higher Le	902577	08/27/2025	525	11	11E113	5210	08331	000	0000	0833	Spanish books	08/01/2025	08/27/2025
Voyager Sopris	46109	07/31/2025	8,166	11	11E111	5110	08331	000	0000	0000	Lexia Step Up to Writing	07/09/2025	07/31/2025
Waltz, Sarah	902544	07/31/2025	74	11	11E241	7910	08331	000	0000	0000	fingerprinting	07/22/2025	07/31/2025
	902644	09/15/2025	64	11	11E111	5110	08331	000	0000	0000	rolling carts	09/10/2025	09/15/2025
Waste Managemen	902521	07/27/2025	1,154	11	11E261	3840	00000	000	0000	0000	monthly services	07/01/2025	07/31/2025
	902581	08/27/2025	1,154	11	11E261	3840	00000	000	0000	0000	monthly services	08/01/2025	08/27/2025
	902618	09/08/2025	1,154	11	11E261	3840	00000	000	0000	0000	monthly services	09/01/2025	09/08/2025
	902679	10/01/2025	1,154	11	11E261	3840	00000	000	0000	0000	monthly services	10/01/2025	10/03/2025
	902761	11/05/2025	1,154	11	11E261	3840	00000	000	0000	0000	MONTHLY SERVICES	11/01/2025	11/06/2025
	902811	12/31/2025	1,154	11	11E261	3840	00000	000	0000	0000	MONTHLY SERVICES	12/26/2025	12/29/2025
	902857	01/08/2026	1,440	11	11E261	3840	00000	000	0000	0000	MONTHLY SERVICES	01/01/2026	01/08/2026
	902894	02/06/2026	1,440	11	11E261	3840	00000	000	0000	0000	MONTHLY SERVICES	02/01/2026	02/06/2026
	902951	03/06/2026	1,440	11	11E261	3840	00000	000	0000	0000	MONTHLY SERVICES	03/01/2026	03/09/2026
	903012	04/03/2026	1,440	11	11E261	3840	00000	000	0000	0000	MONTHLY SERVICES	04/01/2026	04/06/2026
	903063	05/08/2026	1,440	11	11E261	3840	00000	000	0000	0000	MONTHLY SERVICES	05/01/2026	05/08/2026
	903150	06/05/2026	1,560	11	11E261	3840	00000	000	0000	0000	MONTHLY SERVICES	06/01/2026	06/08/2026
WATT JR, WILLIA	902945	03/06/2026	300	61	61L431	9011	00000	000	0000	0000	ASST. BOYS BASKETBALL COACH	03/01/2026	03/09/2026
Weather Shield	902667	09/26/2025	1,500	11	11E261	4110	00000	000	0000	0000	2025 year 3 preservation	09/22/2025	09/26/2025
	902791	11/30/2025	600	11	11E261	4110	00000	000	0000	0000	SUMMER WELLNESS PROGRAM	11/01/2025	11/25/2025
West Michigan J	46085	07/31/2025	24,025	11	11E261	4111	00000	000	0000	0000	monthly services	07/01/2025	07/31/2025
	46128	08/27/2025	24,025	11	11E261	4111	00000	000	0000	0000	monthly services	08/01/2025	08/27/2025
	902625	09/10/2025	24,025	11	11E261	4111	00000	000	0000	0000	monthly services	09/01/2025	09/10/2025
	902680	10/17/2025	24,025	11	11E261	4111	00000	000	0000	0000	monthly services	10/01/2025	10/17/2025
	902762	11/05/2025	24,025	11	11E261	4111	00000	000	0000	0000	MONTHLY SERVICES	11/01/2025	11/06/2025
	902838	12/31/2025	24,025	11	11E261	4111	00000	000	0000	0000	MONTHLY SERVICES	12/01/2025	12/30/2025
	902851	01/08/2026	24,025	11	11E261	4111	00000	000	0000	0000	MONTHLY SERVICES	01/01/2026	01/08/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
West Michigan J	902892	02/06/2026	24,025	11	11E261 4111	00000	000	0000	0000	MONTHLY SERVICES	02/01/2026	02/06/2026
	902944	03/06/2026	24,025	11	11E261 4111	00000	000	0000	0000	MONTHLY SERVICES	03/01/2026	03/09/2026
	903006	04/03/2026	24,025	11	11E261 3840	00000	000	0000	0000	MONTHLY SERVICES	04/01/2026	04/06/2026
	903080	05/08/2026	24,025	11	11E261 4111	00000	000	0000	0000	MONTHLY SERVICES	05/01/2026	05/08/2026
	903146	06/05/2026	24,025	11	11E261 4111	00000	000	0000	0000	MONTHLY SERVICES	06/01/2026	06/08/2026
West Ottawa Ath	46163	09/10/2025	150	11	11E293 7410	00000	000	0000	0000	MS XC meet	09/01/2025	09/10/2025
West Ottawa Spr	902578	08/27/2025	439	11	11E261 4120	00000	000	0000	0000	sod and sprinkler repairs	08/01/2025	08/27/2025
	902763	11/05/2025	500	11	11E261 4120	00000	000	0000	0000	WINTERIZE SPRINKLING SYSTEM	11/01/2025	11/06/2025
	903044	04/24/2026	100	11	11E261 4120	00000	000	0000	0000	SERVICE CALL- BOILER ROOM LEAK	04/01/2026	04/24/2026
	903108	05/22/2026	631	11	11E261 4120	00000	000	0000	0000	SPRINKLING STARTUP/REPAIRS	05/01/2026	05/22/2026
Western Michiga	46213	10/10/2025	686	11	11E113 3710	08331	000	0000	0000	Fall 2025 dual enrollment	10/09/2025	10/09/2025
	46326	02/06/2026	686	11	11E113 3710	08331	000	0000	0000	DUAL ENROLLMENT	02/01/2026	02/06/2026
WHITE, RYAN	902760	11/05/2025	1,100	11	11E293 3150	00000	000	0000	1191	COACHING STIPEND- JV SOCCER	11/01/2025	11/06/2025
	902796	11/30/2025	83	11	11E293 3150	00000	000	0000	1191	JV SOCCER COACHING	11/12/2025	11/25/2025
	902480	12/31/2025	168	61	61L431 9011	00000	000	0000	0000	SOCCER END OF SEASON PARTY	12/16/2025	12/30/2025
WILKINSON, SUZA	5789	08/28/2025	75-	61	61L431 9011	00000	000	0000	0000	GFS PURCHASE	08/01/2025	08/28/2025
	5948		75	61	61L431 9011	00000	000	0000	0000	GFS PURCHASE	09/18/2024	08/28/2025
Wimbush, Karste	902689	10/06/2025	37	11	11E111 5110	08331	000	0000	0852	elementary music	10/02/2025	10/06/2025
	902839	12/31/2025	62	11	11E113 4120	08331	000	0000	0852	CONCERT- INSTRUMENT TRANSPORTATION	12/18/2025	12/30/2025
	903097	05/15/2026	155	11	11E271 4230	00000	000	0000	0000	FINE ARTS/TRAILER RENTAL	05/01/2026	05/15/2026
	903097		127	11	11E113 4120	08331	000	0000	0852	FINE ARTS/TRAILER RENTAL	05/01/2026	05/15/2026
Windemuller, Ra	6047	06/05/2026	33	61	61L431 9045	00000	000	0000	0000	TAW-WOOD CIRCLES	06/01/2026	06/08/2026
	6047		33	61	61L431 9046	00000	000	0000	0000	TAW-WOOD CIRCLES	06/01/2026	06/08/2026
	6047		33	61	61L431 9047	00000	000	0000	0000	TAW-WOOD CIRCLES	06/01/2026	06/08/2026
Winding Creek G	46242	10/30/2025	420	11	11E113 7911	08331	000	0000	0000	Project Term- golf	10/27/2025	10/30/2025
Winia, Heather	46458	05/15/2026	50	11	11E112 7911	08331	000	0000	0000	PROJECT TERM	05/01/2026	05/15/2026
WM Uniform	46154	08/28/2025	273	11	11E261 4291	00000	000	0000	0000	mats	08/21/2025	08/28/2025
	46175	09/10/2025	249	11	11E261 4291	00000	000	0000	0000	mats	09/04/2025	09/10/2025
	46194	09/26/2025	273	11	11E261 4291	00000	000	0000	0000	mats	09/18/2025	09/26/2025
	46209	10/06/2025	249	11	11E261 4291	00000	000	0000	0000	mats	10/02/2025	10/06/2025
	46233	10/21/2025	273	11	11E261 4291	00000	000	0000	0000	mats	10/16/2025	10/21/2025
	46250	11/05/2025	249	11	11E261 4291	00000	000	0000	0000	MATS	11/01/2025	11/06/2025
	46262	11/30/2025	273	11	11E261 4291	00000	000	0000	0000	MATS	11/13/2025	11/25/2025
	46283	12/31/2025	249	11	11E261 4291	00000	000	0000	0000	MATS	12/01/2025	12/30/2025
	46283		176	11	11E261 4291	00000	000	0000	0000	MATS	12/11/2025	12/30/2025
	46291		176	11	11E261 4291	00000	000	0000	0000	MATS	12/18/2025	12/30/2025
	46302	01/08/2026	176	11	11E261 4291	00000	000	0000	0000	MATS	12/25/2025	01/08/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
WM Uniform	46302	01/08/2026	176	11	11E261 4291	00000	000	0000	0000	MATS	01/01/2026	01/08/2026
	46307	01/16/2026	176	11	11E261 4291	00000	000	0000	0000	MATS	01/08/2026	01/16/2026
	46307		176	11	11E261 4291	00000	000	0000	0000	MATS	01/15/2026	01/16/2026
	46315	01/30/2026	176	11	11E261 4291	00000	000	0000	0000	MATS	01/22/2026	01/30/2026
	46327	02/06/2026	176	11	11E261 4291	00000	000	0000	0000	MATS	02/01/2026	02/06/2026
	46333	02/13/2026	176	11	11E261 4291	00000	000	0000	0000	MATS	02/01/2026	02/12/2026
	46340	02/20/2026	176	11	11E261 4291	00000	000	0000	0000	MATS	02/01/2026	02/20/2026
	46347	02/27/2026	176	11	11E261 4291	00000	000	0000	0000	MATS	02/01/2026	02/26/2026
	46363	03/06/2026	197	11	11E261 4291	00000	000	0000	0000	MATS	03/01/2026	03/09/2026
	46363		197	11	11E261 4291	00000	000	0000	0000	MATS	03/01/2026	03/09/2026
	46375	03/20/2026	197	11	11E261 4291	00000	000	0000	0000	MATS	03/01/2026	03/20/2026
	46380	03/27/2026	197	11	11E261 4291	00000	000	0000	0000	MATS	03/01/2026	03/26/2026
	46400	04/03/2026	197	11	11E261 4291	00000	000	0000	0000	MATS	04/01/2026	04/06/2026
	46411	04/17/2026	216	11	11E261 4291	00000	000	0000	0000	MATS	04/01/2026	04/17/2026
	46411		216	11	11E261 4291	00000	000	0000	0000	MATS	04/01/2026	04/17/2026
	46423	04/24/2026	297	11	11E261 4291	00000	000	0000	0000	MATS	04/01/2026	04/24/2026
	46445	05/08/2026	297	11	11E261 4291	00000	000	0000	0000	MATS	05/01/2026	05/08/2026
	46466	05/22/2026	297	11	11E261 4291	00000	000	0000	0000	MATS	05/01/2026	05/22/2026
	46487	06/05/2026	297	11	11E261 4111	00000	000	0000	0000	MATS	06/01/2026	06/08/2026
WMSOA	46164	09/10/2025	550	11	11E293 7410	00000	000	0000	0000	Fall 2025 boys and spring 2026 girls soccer	09/01/2025	09/10/2025
Wojasinski, Jan	1077	10/10/2025	60	25	25L471 0000	00000	000	0000	0000	school lunch refund	10/07/2025	10/09/2025
WORKPLACE EXCHA	46416	04/17/2026	495	11	11E261 4110	00000	000	0000	0000	CHAIRS- SHANNON'S OFFICE	04/01/2026	04/17/2026
WOUDENBERG, PEH	902854	01/08/2026	1,763	11	11E293 3150	00000	000	0000	1191	MS BOYS BASKETBALL COACHING STIPEND	01/01/2026	01/08/2026
Wright, Cessand	902787	11/30/2025	10	11	11E113 5110	08331	000	0000	0812	LAB SUPPLIES	11/17/2025	11/25/2025
	902964	03/13/2026	21	11	11E113 5110	08331	000	0000	0812	LAB SUPPLIES	03/01/2026	03/13/2026
	902987	03/27/2026	18	11	11E113 5110	08331	000	0000	0812	LAB SUPPLIES	03/01/2026	03/26/2026
	903045	04/24/2026	14	11	11E113 5110	08331	000	0000	0812	SUPPLIES	04/01/2026	04/24/2026
	903109	05/22/2026	56	11	11E212 5110	00000	000	0000	0000	DECISION DAY RAFFLE/MILEAGE-TREAT PICK UP	05/01/2026	05/22/2026
Wujkowski, Roby	902603	08/28/2025	68	11	11E111 7910	08331	000	0000	0000	fingerprints	08/22/2025	08/28/2025
Wykes, Patrick	46166	09/10/2025	315	11	11E293 3195	00000	000	0000	0000	athletic trainer- 9 hrs	09/10/2025	09/10/2025
	46211	10/06/2025	1,838	11	11E293 3195	00000	000	0000	0000	athletic training	10/02/2025	10/06/2025
	902764	11/05/2025	648	11	11E293 3195	00000	000	0000	0000	ATHLETIC TRAINING	11/01/2025	11/06/2025
	902841	12/31/2025	506	11	11E293 3195	00000	000	0000	0000	ATHLETIC TRAINING	12/03/2025	12/30/2025
	902869	01/16/2026	858	11	11E293 3195	00000	000	0000	0000	ATHLETIC TRAINING	01/12/2026	01/16/2026
	902893	02/06/2026	858	11	11E293 3195	00000	000	0000	0000	ATHLETIC TRAINING	02/01/2026	02/06/2026
	903022	04/17/2026	1,330	11	11E293 3195	00000	000	0000	0000	ATHLETIC TRAINING	04/01/2026	04/17/2026

VENDOR	CHECK#	CHECK DATE	AMOUNT	FD	FD FNC OBJ	FAC	PRG	S-FY	OTHR	INVOICE DESCRIPTION	INV DATE	POST DATE
Wykes, Patrick	903081	05/08/2026	560	11	11E293 3195	00000	000	0000	0000	ATHLETIC TRAINING	05/01/2026	05/08/2026
	903146	06/05/2026	718	11	11E293 3195	00000	000	0000	0000	ATHLETIC TRAINING SERVICES	06/01/2026	06/08/2026
Young, MaKayla	902557	07/31/2025	334	11	11E221 3220	00000	000	0000	0000	Montessori training	07/29/2025	07/31/2025
	902592	08/27/2025	43	11	11E111 5110	08331	000	0000	0000	shelf and home visits	08/15/2025	08/27/2025
	902592		102	11	11E111 7910	08331	000	0000	0000	shelf and home visits	08/15/2025	08/27/2025
Yunissi, Tania	902696	10/06/2025	386	11	11E221 3220	00000	000	0000	0000	training	09/23/2025	10/06/2025
Zeeland Public	46334	02/13/2026	547	11	11E271 3315	00000	000	0000	0000	GRPM TRIP- BUSSING	02/01/2026	02/12/2026
	46457	05/15/2026	287	11	11E271 3315	00000	000	0000	0000	GRAM TRIP	05/01/2026	05/15/2026
	46495	06/12/2026	805	11	11E271 3315	00000	000	0000	0000	TRANSPORTATION	06/01/2026	06/12/2026
	6049		298	61	61L431 9073	00000	000	0000	0000	TRANSPORTATION-SENIOR PARTY	06/01/2026	06/12/2026
ZINCK, BRIAN	46366	03/06/2026	465	11	11E293 3150	00000	000	0000	1191	WINTER SCOREBOOK & ANNOUNCING	03/01/2026	03/09/2026
ZINCK, ELIZABET	5994	12/31/2025	35	61	61L431 9045	00000	000	0000	0000	HOLIDAY TEACHER GIFTS	12/15/2025	12/30/2025
			2,833,456	Totals for checks								

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	General Fund	228.61	19,635.26	2,255,909.48	2,275,773.35
25	Food Service Fund	-14.35	-5,353.95	396,609.34	391,241.04
61	Agency Fund	166,441.15	0.00	0.00	166,441.15
*** Fund Summary Totals ***		166,655.41	14,281.31	2,652,518.82	2,833,455.54

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