

Check Register

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
003300	08/16/24	26532	TOWER PINKSTER TITUS		N	41-261-3190-111-000-1100	PROF SERVICES EL	1,212.50	1,212.50
003301	08/23/24	12870	CT ELECTRICAL SERVICES		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	45,831.11	
					N	41-456-6220-111-000-1100	CHECK # 003301 VOIDED	(45,831.11)	0.00
003302	08/23/24	11784	FREDERICK CONSTRUCTION		N	41-261-3190-111-000-1100	PROF SERVICES EL	22,870.00	
					N	41-261-3190-111-000-1100	CHECK # 003302 VOIDED	(22,870.00)	0.00
003303	08/23/24	12205	J & L ELECTRIC , INC.		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	1,109.37	
					N	41-456-6220-111-000-1100	CHECK # 003303 VOIDED	(1,109.37)	0.00
003304	08/23/24	13046	JERGENS PIPING CORPORATION		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	107,976.34	107,976.34
003305	08/23/24	11784	FREDERICK CONSTRUCTION		N	41-261-3190-111-000-1100	PROF SERVICES EL	22,870.00	22,870.00
003306	08/23/24	12205	J & L ELECTRIC , INC.		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	1,109.37	1,109.37
003307	08/23/24	12870	CT ELECTRICAL SERVICES		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	45,831.11	45,831.11
003308	09/06/24	11091	DELISLE ASSOCIATES LTD		N	41-261-3190-111-000-1100	PROF SERVICES EL	1,436.00	
					N	41-261-3190-111-000-1100	PROF SERVICES EL	4,050.00	5,486.00
003309	09/20/24	12870	CT ELECTRICAL SERVICES		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	31,410.00	31,410.00
003310	09/20/24	13046	JERGENS PIPING CORPORATION		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	110,884.86	110,884.86
003311	09/20/24	26532	TOWER PINKSTER TITUS		N	41-261-3190-111-000-1100	PROF SERVICES EL	4,237.50	
					N	41-261-3190-111-000-1100	PROF SERVICES EL	345.00	4,582.50
003312	09/20/24	12966	WEST MICHIGAN PAINTING		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	8,266.50	8,266.50
003313	10/14/24	26532	TOWER PINKSTER TITUS		N	41-261-3190-111-000-1100	PROF SERVICES EL	105.00	
					N	41-261-3190-111-000-1100	PROF SERVICES EL	1,195.64	1,300.64
003314	10/31/24	12924	EPS OPERATIONS LLC	15808 C	N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	300.00	300.00
003315	11/14/24	12950	BRACY & JAHR, INC		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	1,490.00	1,490.00
003316	11/14/24	12183	CENTRAL TILE AND TERRAZZO		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	488.00	488.00
003317	11/14/24	13128	CONTROLNET LLC		N	41-456-6220-112-000-1100	BLDG IMPROVEMENTS MS	2,060.00	2,060.00
003318	11/14/24	12870	CT ELECTRICAL SERVICES		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	15,313.80	
					N	41-456-6220-111-000-1100	CHECK # 003318 VOIDED	(15,313.80)	0.00
003319	11/14/24	11784	FREDERICK CONSTRUCTION		N	41-261-3190-111-000-1100	PROF SERVICES EL	8,704.28	8,704.28
003320	11/14/24	13046	JERGENS PIPING CORPORATION		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	235,862.17	235,862.17
003321	11/14/24	26532	TOWER PINKSTER TITUS		N	41-261-3190-111-000-1100	PROF SERVICES EL	110.00	110.00
003322	12/13/24	11784	FREDERICK CONSTRUCTION		N	41-261-3190-111-000-1100	PROF SERVICES EL	3,287.51	3,287.51
003323	12/13/24	12870	CT ELECTRICAL SERVICES		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	1,610.00	1,610.00
003324	12/13/24	13046	JERGENS PIPING CORPORATION		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	124,876.57	124,876.57
003325	12/13/24	13128	CONTROLNET LLC		N	41-456-6220-112-000-1100	BLDG IMPROVEMENTS MS	2,060.00	2,060.00
003326	12/13/24	26532	TOWER PINKSTER TITUS		N	41-261-3190-111-000-1100	PROF SERVICES EL	550.00	550.00
003327	12/20/24	11784	FREDERICK CONSTRUCTION		N	41-261-3190-111-000-1100	PROF SERVICES EL	2,591.63	2,591.63
003328	12/20/24	12966	WEST MICHIGAN PAINTING		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	1,845.00	1,845.00
003329	12/20/24	12966	WEST MICHIGAN PAINTING		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	1,123.50	1,123.50

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Athens Area Schools

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
003330	12/20/24	13128	CONTROLNET LLC		N	41-456-6220-112-000-1100	BLDG IMPROVEMENTS MS	2,060.00	2,060.00
003331	01/03/25	12870	CT ELECTRICAL SERVICES		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	15,313.80	15,313.80
003332	01/09/25	01257	KALAMAZOO COUNTY TREASURER		N	41-259-7610-000-000-1100	TAXES WRITTEN OFF	39.70	39.70
003333	01/09/25	12951	COOK/JACKSON COMPANY		N	41-456-6220-112-000-1100	BLDG IMPROVEMENTS MS	13,106.00	13,106.00
003334	01/09/25	26532	TOWER PINKSTER TITUS		N	41-261-3190-111-000-1100	PROF SERVICES EL	308.00	308.00
003335	01/20/25	11784	FREDERICK CONSTRUCTION		N	41-261-3190-111-000-1100	PROF SERVICES EL	318.00	318.00
003336	01/20/25	13046	JERGENS PIPING CORPORATION		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	72,767.23	72,767.23
003337	01/20/25	13046	JERGENS PIPING CORPORATION		N	41-456-6220-111-000-1100	BLDG IMPROVEMENTS EL	47,997.81	47,997.81
003338	01/24/25	13128	CONTROLNET LLC		N	41-456-6220-112-000-1100	BLDG IMPROVEMENTS MS	2,060.00	2,060.00
003339	02/20/25	12069	SHAWN CIAMPA	16666 C	N	41-456-6220-112-000-1100	BLDG IMPROVEMENTS MS	18,100.00	18,100.00
003340	02/20/25	13023	CARPET WAREHOUSE, INC.	16663 C	N	41-261-5980-112-000-1100	BUILDING SUPPLIES-MS	800.00	800.00
003341	02/20/25	14100	CALHOUN COUNTY TREASURER		N	41-259-3991-000-000-1100	BOND/TAX PREMIUM	86.97	86.97
003342	05/16/25	13128	CONTROLNET LLC		N	41-456-6220-112-000-1100	BLDG IMPROVEMENTS MS	2,060.00	2,060.00
003343	06/09/25	23630	LEROY TOWNSHIP		N	40-111-4080-000-000-1100	LEROY TWP	15.89	15.89
009642	05/01/25	MSC10	CHECK # 009642 VOIDED		C	22-491-0000-000-000-0000	CHECK # 009642 VOIDED	(7.20)	(7.20)
009647	07/23/24	12570	SNA DEPOSITORY	16046 C	C	21-297-7410-000-000-0000	DUES & FEES	59.00	59.00
009648	08/16/24	12956	GLOBAL PAYMENTS INC	16135 C	C	21-297-3450-000-000-0000	SOFTWARE	915.75	915.75
009649	08/16/24	12242	MEAL MAGIC CORPORATION	16137 C	C	21-297-3490-000-000-0000	MEAL MAGIC	2,895.00	2,895.00
009650	08/23/24	15049	PRAIRIE FARMS DAIRY		C	21-297-5616-000-000-0000	MILK & DAIRY	95.04	95.04
009651	08/23/24	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	787.20	
					C	21-297-5611-000-000-0000	FROZEN FOODS	2,391.36	
					C	21-297-5612-000-000-0000	MEATS	580.30	
					C	21-297-5614-000-000-0000	PRODUCE	89.78	
					C	21-297-5616-000-000-0000	MILK & DAIRY	160.13	
					C	21-297-5990-000-000-0000	SUPPLIES	424.88	4,433.65
009652	09/06/24	10507	HUNTER PRELL CO.		C	21-297-4190-000-000-0000	REPAIR/MAINT SERVICE	242.00	242.00
009653	09/06/24	10547	PRINTLINK	16159 C	C	21-297-5990-000-000-0000	SUPPLIES	180.40	180.40
009654	09/06/24	15049	PRAIRIE FARMS DAIRY		C	21-297-5616-000-000-0000	MILK & DAIRY	230.97	
					C	21-297-5616-000-000-0000	MILK & DAIRY	61.03	
					C	21-297-5616-000-000-0000	MILK & DAIRY	301.77	
					C	21-297-5616-000-000-0000	MILK & DAIRY	105.38	699.15
009657	09/06/24	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	(197.68)	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	61.17	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	(15.87)	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	999.40	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	(123.34)	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	258.30	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,080.37	

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					C	21-297-5611-000-000-0000	FROZEN FOODS	700.13	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,935.89	
					C	21-297-5611-000-000-0000	FROZEN FOODS	369.75	
					C	21-297-5612-000-000-0000	MEATS	201.98	
					C	21-297-5612-000-000-0000	MEATS	578.60	
					C	21-297-5612-000-000-0000	MEATS	576.74	
					C	21-297-5612-000-000-0000	MEATS	222.88	
					C	21-297-5614-000-000-0000	PRODUCE	56.09	
					C	21-297-5614-000-000-0000	PRODUCE	133.79	
					C	21-297-5614-000-000-0000	PRODUCE	38.28	
					C	21-297-5614-000-000-0000	PRODUCE	89.64	
					C	21-297-5614-000-000-0000	PRODUCE	29.25	
					C	21-297-5616-000-000-0000	MILK & DAIRY	465.63	
					C	21-297-5616-000-000-0000	MILK & DAIRY	17.82	
					C	21-297-5616-000-000-0000	MILK & DAIRY	17.82	
					C	21-297-5990-000-000-0000	SUPPLIES	105.27	
					C	21-297-5990-000-000-0000	SUPPLIES	103.18	
					C	21-297-5990-000-000-0000	SUPPLIES	65.76	7,770.85
009658	09/13/24	26392	LOWE'S BUSINESS ACCOUNT	16139	C	21-297-5990-000-000-0000	SUPPLIES	50.10	50.10
009659	09/13/24	12860	WAYBRANT, LOREE	16216	C	21-297-5610-000-000-0000	GROCERY/FOOD	28.47	28.47
009660	09/20/24	12981	HOBART SALES AND SERVICE	16261	C	21-297-4190-000-000-0000	REPAIR/MAINT SERVICE	245.00	
				16261	C	21-297-5990-000-000-0000	SUPPLIES	5.00	250.00
009661	09/20/24	10507	HUNTER PRELL CO.		C	21-297-4190-000-000-0000	REPAIR/MAINT SERVICE	242.00	242.00
009662	09/20/24	12536	MENARDS BATTLE CREEK	16228	C	21-297-5990-000-000-0000	SUPPLIES	70.52	70.52
009664	09/20/24	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	101.88	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	40.34	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	170.14	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	231.70	
					C	21-297-5611-000-000-0000	FROZEN FOODS	654.90	
					C	21-297-5611-000-000-0000	FROZEN FOODS	935.94	
					C	21-297-5611-000-000-0000	FROZEN FOODS	52.13	
					C	21-297-5612-000-000-0000	MEATS	94.75	
					C	21-297-5612-000-000-0000	MEATS	67.67	
					C	21-297-5612-000-000-0000	MEATS	354.18	
					C	21-297-5614-000-000-0000	PRODUCE	56.09	
					C	21-297-5614-000-000-0000	PRODUCE	32.26	
					C	21-297-5614-000-000-0000	PRODUCE	59.10	
					C	21-297-5614-000-000-0000	PRODUCE	(16.50)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5616-000-000-0000	MILK & DAIRY	63.38	
					C	21-297-5990-000-000-0000	SUPPLIES	73.33	2,971.29
009669	09/23/24	11887	FIRST NATIONAL BANK OF OMAHA	16271 C	C	21-297-5610-000-000-0000	GROCERY/FOOD	24.74	
				16270 C	C	21-297-5611-000-000-0000	FROZEN FOODS	28.32	
				16271 C	C	21-297-5612-000-000-0000	MEATS	4.39	
				16271 C	C	21-297-5613-000-000-0000	BREAD	24.16	
				16271 C	C	21-297-5616-000-000-0000	MILK & DAIRY	20.85	102.46
009670	09/23/24	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	464.58	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,396.24	
					C	21-297-5612-000-000-0000	MEATS	492.46	
					C	21-297-5614-000-000-0000	PRODUCE	35.27	
					C	21-297-5616-000-000-0000	MILK & DAIRY	100.05	
					C	21-297-5990-000-000-0000	SUPPLIES	153.15	2,641.75
009672	10/14/24	15049	PRAIRIE FARMS DAIRY		C	21-297-5616-000-000-0000	MILK & DAIRY	123.99	
					C	21-297-5616-000-000-0000	MILK & DAIRY	228.52	
					C	21-297-5616-000-000-0000	MILK & DAIRY	78.20	
					C	21-297-5616-000-000-0000	MILK & DAIRY	206.86	
					C	21-297-5616-000-000-0000	MILK & DAIRY	93.84	
					C	21-297-5616-000-000-0000	MILK & DAIRY	180.53	
					C	21-297-5616-000-000-0000	MILK & DAIRY	77.07	
					C	21-297-5616-000-000-0000	MILK & DAIRY	186.55	
					C	21-297-5616-000-000-0000	MILK & DAIRY	102.33	
					C	21-297-5616-000-000-0000	MILK & DAIRY	155.27	
					C	21-297-5616-000-000-0000	MILK & DAIRY	118.03	
					C	21-297-5616-000-000-0000	MILK & DAIRY	170.91	
					C	21-297-5616-000-000-0000	MILK & DAIRY	185.41	
					C	21-297-5616-000-000-0000	MILK & DAIRY	185.41	
					C	21-297-5616-000-000-0000	MILK & DAIRY	156.40	
					C	21-297-5616-000-000-0000	MILK & DAIRY	197.57	
					C	21-297-5616-000-000-0000	MILK & DAIRY	216.69	
					C	21-297-5616-000-000-0000	MILK & DAIRY	154.13	
					C	21-297-5616-000-000-0000	MILK & DAIRY	174.64	
					C	21-297-5616-000-000-0000	MILK & DAIRY	136.15	3,128.50
009676	10/14/24	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	331.66	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	196.81	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	508.35	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	153.93	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	587.88	

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					C	21-297-5610-000-000-0000	GROCERY/FOOD	286.58	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,128.47	
					C	21-297-5611-000-000-0000	FROZEN FOODS	770.15	
					C	21-297-5611-000-000-0000	FROZEN FOODS	988.29	
					C	21-297-5611-000-000-0000	FROZEN FOODS	988.83	
					C	21-297-5611-000-000-0000	FROZEN FOODS	766.67	
					C	21-297-5611-000-000-0000	FROZEN FOODS	795.17	
					C	21-297-5612-000-000-0000	MEATS	150.25	
					C	21-297-5612-000-000-0000	MEATS	155.70	
					C	21-297-5612-000-000-0000	MEATS	437.11	
					C	21-297-5612-000-000-0000	MEATS	177.55	
					C	21-297-5612-000-000-0000	MEATS	320.45	
					C	21-297-5612-000-000-0000	MEATS	577.44	
					C	21-297-5614-000-000-0000	PRODUCE	56.09	
					C	21-297-5614-000-000-0000	PRODUCE	112.09	
					C	21-297-5614-000-000-0000	PRODUCE	41.29	
					C	21-297-5614-000-000-0000	PRODUCE	35.27	
					C	21-297-5614-000-000-0000	PRODUCE	56.09	
					C	21-297-5614-000-000-0000	PRODUCE	35.17	
					C	21-297-5616-000-000-0000	MILK & DAIRY	63.38	
					C	21-297-5616-000-000-0000	MILK & DAIRY	83.10	
					C	21-297-5616-000-000-0000	MILK & DAIRY	68.58	
					C	21-297-5616-000-000-0000	MILK & DAIRY	17.17	
					C	21-297-5616-000-000-0000	MILK & DAIRY	84.67	
					C	21-297-5990-000-000-0000	SUPPLIES	121.19	
					C	21-297-5990-000-000-0000	SUPPLIES	308.71	
					C	21-297-5990-000-000-0000	SUPPLIES	159.44	
					C	21-297-5990-000-000-0000	SUPPLIES	202.47	10,766.00
009678	10/21/24	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	131.78	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	282.72	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	9.03	
					C	21-297-5611-000-000-0000	FROZEN FOODS	602.19	
					C	21-297-5611-000-000-0000	FROZEN FOODS	917.22	
					C	21-297-5612-000-000-0000	MEATS	175.64	
					C	21-297-5612-000-000-0000	MEATS	192.72	
					C	21-297-5614-000-000-0000	PRODUCE	133.66	
					C	21-297-5614-000-000-0000	PRODUCE	(77.67)	
					C	21-297-5614-000-000-0000	PRODUCE	119.63	

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					C	21-297-5616-000-000-0000	MILK & DAIRY	65.63	
					C	21-297-5616-000-000-0000	MILK & DAIRY	19.72	
					C	21-297-5990-000-000-0000	SUPPLIES	141.26	
					C	21-297-5990-000-000-0000	SUPPLIES	74.34	2,787.87
009679	10/23/24	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	104.47	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,271.77	
					C	21-297-5612-000-000-0000	MEATS	98.54	
					C	21-297-5614-000-000-0000	PRODUCE	55.99	
					C	21-297-5990-000-000-0000	SUPPLIES	358.89	1,889.66
009682	11/12/24	15049	PRAIRIE FARMS DAIRY		C	21-297-5616-000-000-0000	MILK & DAIRY	136.55	
					C	21-297-5616-000-000-0000	MILK & DAIRY	157.73	
					C	21-297-5616-000-000-0000	MILK & DAIRY	201.56	
					C	21-297-5616-000-000-0000	MILK & DAIRY	206.87	
					C	21-297-5616-000-000-0000	MILK & DAIRY	174.87	
					C	21-297-5616-000-000-0000	MILK & DAIRY	177.11	
					C	21-297-5616-000-000-0000	MILK & DAIRY	152.55	
					C	21-297-5616-000-000-0000	MILK & DAIRY	142.87	
					C	21-297-5616-000-000-0000	MILK & DAIRY	167.19	
					C	21-297-5616-000-000-0000	MILK & DAIRY	160.00	
					C	21-297-5616-000-000-0000	MILK & DAIRY	158.87	
					C	21-297-5616-000-000-0000	MILK & DAIRY	142.87	
					C	21-297-5616-000-000-0000	MILK & DAIRY	126.87	
					C	21-297-5616-000-000-0000	MILK & DAIRY	157.73	
					C	21-297-5616-000-000-0000	MILK & DAIRY	152.55	
					C	21-297-5616-000-000-0000	MILK & DAIRY	148.95	
					C	21-297-5616-000-000-0000	MILK & DAIRY	110.87	
					C	21-297-5616-000-000-0000	MILK & DAIRY	142.63	
					C	21-297-5616-000-000-0000	MILK & DAIRY	152.55	
					C	21-297-5616-000-000-0000	MILK & DAIRY	173.73	
					C	21-297-5616-000-000-0000	MILK & DAIRY	237.73	
					C	21-297-5616-000-000-0000	MILK & DAIRY	190.87	
					C	21-297-5616-000-000-0000	MILK & DAIRY	214.05	
					C	21-297-5616-000-000-0000	MILK & DAIRY	206.87	3,994.44
009685	11/12/24	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	(32.15)	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	(4.01)	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	289.44	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	451.92	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	298.74	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-0000	GROCERY/FOOD	65.89	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	421.72	
					C	21-297-5611-000-000-0000	FROZEN FOODS	(37.18)	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,125.85	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,152.40	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,012.75	
					C	21-297-5611-000-000-0000	FROZEN FOODS	950.36	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,200.43	
					C	21-297-5612-000-000-0000	MEATS	71.07	
					C	21-297-5612-000-000-0000	MEATS	318.04	
					C	21-297-5612-000-000-0000	MEATS	72.16	
					C	21-297-5612-000-000-0000	MEATS	308.74	
					C	21-297-5612-000-000-0000	MEATS	458.13	
					C	21-297-5614-000-000-0000	PRODUCE	(25.99)	
					C	21-297-5614-000-000-0000	PRODUCE	46.96	
					C	21-297-5614-000-000-0000	PRODUCE	32.16	
					C	21-297-5614-000-000-0000	PRODUCE	26.14	
					C	21-297-5614-000-000-0000	PRODUCE	52.98	
					C	21-297-5614-000-000-0000	PRODUCE	698.40	
					C	21-297-5616-000-000-0000	MILK & DAIRY	83.34	
					C	21-297-5616-000-000-0000	MILK & DAIRY	81.96	
					C	21-297-5616-000-000-0000	MILK & DAIRY	90.53	
					C	21-297-5990-000-000-0000	SUPPLIES	554.29	
					C	21-297-5990-000-000-0000	SUPPLIES	28.46	
					C	21-297-5990-000-000-0000	SUPPLIES	91.64	9,885.17
009686	11/20/24	13067	MCCOMBS, JILL		C	21-297-3210-000-000-0000	LOCAL TRAVEL	17.42	17.42
009688	11/21/24	16600	SYSKO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	83.13	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	505.13	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	165.60	
					C	21-297-5611-000-000-0000	FROZEN FOODS	445.25	
					C	21-297-5611-000-000-0000	FROZEN FOODS	997.44	
					C	21-297-5611-000-000-0000	FROZEN FOODS	(36.89)	
					C	21-297-5611-000-000-0000	FROZEN FOODS	779.93	
					C	21-297-5612-000-000-0000	MEATS	273.62	
					C	21-297-5612-000-000-0000	MEATS	388.05	
					C	21-297-5612-000-000-0000	MEATS	151.87	
					C	21-297-5612-000-000-0000	MEATS	(50.16)	
					C	21-297-5614-000-000-0000	PRODUCE	46.96	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5614-000-000-0000	PRODUCE	38.18	
					C	21-297-5614-000-000-0000	PRODUCE	55.99	
					C	21-297-5616-000-000-0000	MILK & DAIRY	63.62	
					C	21-297-5616-000-000-0000	MILK & DAIRY	182.48	
					C	21-297-5616-000-000-0000	MILK & DAIRY	58.53	
					C	21-297-5990-000-000-0000	SUPPLIES	352.75	
					C	21-297-5990-000-000-0000	SUPPLIES	54.48	
					C	21-297-5990-000-000-0000	SUPPLIES	146.92	4,702.88
009689	11/26/24	12398	KLINE, MELANIE	16460	C	21-297-5991-000-000-0000	OTHER SUPPLY/MATL	48.00	48.00
009690	11/26/24	12981	HOBART SALES AND SERVICE	16465	C	21-297-4190-000-000-0000	REPAIR/MAINT SERVICE	250.00	
				16465	C	21-297-5990-000-000-0000	SUPPLIES	101.54	351.54
009691	12/13/24	10507	HUNTER PRELL CO.		C	21-297-4190-000-000-0000	REPAIR/MAINT SERVICE	363.00	363.00
009692	12/13/24	11887	FIRST NATIONAL BANK OF OMAHA	16502	C	21-297-5610-000-000-0000	GROCERY/FOOD	20.37	
				16502	C	21-297-5613-000-000-0000	BREAD	5.89	
				16502	C	21-297-5616-000-000-0000	MILK & DAIRY	33.52	59.78
009693	12/13/24	12230	YETTAW, PAUL		C	21-297-3150-000-000-0000	CONTRACTED SERVICES	450.00	450.00
009694	12/13/24	15049	PRAIRIE FARMS DAIRY		C	21-297-5616-000-000-0000	MILK & DAIRY	162.35	
					C	21-297-5616-000-000-0000	MILK & DAIRY	139.77	
					C	21-297-5616-000-000-0000	MILK & DAIRY	177.45	
					C	21-297-5616-000-000-0000	MILK & DAIRY	127.61	
					C	21-297-5616-000-000-0000	MILK & DAIRY	193.33	
					C	21-297-5616-000-000-0000	MILK & DAIRY	95.14	
					C	21-297-5616-000-000-0000	MILK & DAIRY	128.75	
					C	21-297-5616-000-000-0000	MILK & DAIRY	176.32	
					C	21-297-5616-000-000-0000	MILK & DAIRY	193.69	
					C	21-297-5616-000-000-0000	MILK & DAIRY	105.56	
					C	21-297-5616-000-000-0000	MILK & DAIRY	256.36	
					C	21-297-5616-000-000-0000	MILK & DAIRY	195.69	
					C	21-297-5616-000-000-0000	MILK & DAIRY	96.28	
					C	21-297-5616-000-000-0000	MILK & DAIRY	192.81	
					C	21-297-5616-000-000-0000	MILK & DAIRY	128.75	
					C	21-297-5616-000-000-0000	MILK & DAIRY	151.06	
					C	21-297-5616-000-000-0000	MILK & DAIRY	161.48	
					C	21-297-5616-000-000-0000	MILK & DAIRY	243.26	2,925.66
009695	12/13/24	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	655.41	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	655.41	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	157.52	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	191.74	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-0000	GROCERY/FOOD	44.61	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	134.85	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,077.71	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,077.71	
					C	21-297-5611-000-000-0000	FROZEN FOODS	736.13	
					C	21-297-5611-000-000-0000	FROZEN FOODS	721.79	
					C	21-297-5611-000-000-0000	FROZEN FOODS	495.98	
					C	21-297-5611-000-000-0000	FROZEN FOODS	491.52	
					C	21-297-5612-000-000-0000	MEATS	122.47	
					C	21-297-5612-000-000-0000	MEATS	160.89	
					C	21-297-5612-000-000-0000	MEATS	539.43	
					C	21-297-5612-000-000-0000	MEATS	539.43	
					C	21-297-5612-000-000-0000	MEATS	147.22	
					C	21-297-5612-000-000-0000	MEATS	82.48	
					C	21-297-5614-000-000-0000	PRODUCE	55.99	
					C	21-297-5614-000-000-0000	PRODUCE	37.93	
					C	21-297-5614-000-000-0000	PRODUCE	12.04	
					C	21-297-5614-000-000-0000	PRODUCE	35.17	
					C	21-297-5614-000-000-0000	PRODUCE	6.02	
					C	21-297-5614-000-000-0000	PRODUCE	6.02	
					C	21-297-5616-000-000-0000	MILK & DAIRY	46.32	
					C	21-297-5616-000-000-0000	MILK & DAIRY	19.72	
					C	21-297-5616-000-000-0000	MILK & DAIRY	46.32	
					C	21-297-5616-000-000-0000	MILK & DAIRY	17.17	
					C	21-297-5616-000-000-0000	MILK & DAIRY	19.31	
					C	21-297-5990-000-000-0000	SUPPLIES	159.92	
					C	21-297-5990-000-000-0000	SUPPLIES	148.68	
					C	21-297-5990-000-000-0000	SUPPLIES	148.68	
					C	21-297-5990-000-000-0000	SUPPLIES	20.72	
					C	21-297-5990-000-000-0000	SUPPLIES	105.72	
					C	21-297-5994-000-000-0000	SANITATION	40.50	8,958.53
009696	12/20/24	12860	WAYBRANT, LOREE	16523	C	21-297-5610-000-000-0000	GROCERY/FOOD	21.00	
				16523	C	21-297-5990-000-000-0000	SUPPLIES	69.93	90.93
009697	12/20/24	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	165.70	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,143.49	
					C	21-297-5612-000-000-0000	MEATS	142.02	
					C	21-297-5614-000-000-0000	PRODUCE	49.97	
					C	21-297-5616-000-000-0000	MILK & DAIRY	61.78	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5990-000-000-0000	SUPPLIES	205.78	1,768.74
009698	01/09/25	15049	PRAIRIE FARMS DAIRY		C	21-297-5616-000-000-0000	MILK & DAIRY	141.92	
					C	21-297-5616-000-000-0000	MILK & DAIRY	188.97	
					C	21-297-5616-000-000-0000	MILK & DAIRY	151.10	
					C	21-297-5616-000-000-0000	MILK & DAIRY	250.92	
					C	21-297-5616-000-000-0000	MILK & DAIRY	157.82	
					C	21-297-5616-000-000-0000	MILK & DAIRY	168.84	
					C	21-297-5616-000-000-0000	MILK & DAIRY	127.16	
					C	21-297-5616-000-000-0000	MILK & DAIRY	157.18	
					C	21-297-5616-000-000-0000	MILK & DAIRY	148.00	
					C	21-297-5616-000-000-0000	MILK & DAIRY	200.63	
					C	21-297-5616-000-000-0000	MILK & DAIRY	160.16	
					C	21-297-5616-000-000-0000	MILK & DAIRY	141.24	1,993.94
009699	01/09/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	272.04	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	310.97	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	(13.17)	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	(9.85)	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	175.06	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	(655.41)	
					C	21-297-5611-000-000-0000	FROZEN FOODS	934.07	
					C	21-297-5611-000-000-0000	FROZEN FOODS	907.42	
					C	21-297-5611-000-000-0000	FROZEN FOODS	241.38	
					C	21-297-5611-000-000-0000	FROZEN FOODS	(1,077.71)	
					C	21-297-5612-000-000-0000	MEATS	122.52	
					C	21-297-5612-000-000-0000	MEATS	(539.43)	
					C	21-297-5612-000-000-0000	MEATS	365.91	
					C	21-297-5612-000-000-0000	MEATS	115.50	
					C	21-297-5614-000-000-0000	PRODUCE	135.21	
					C	21-297-5614-000-000-0000	PRODUCE	6.02	
					C	21-297-5614-000-000-0000	PRODUCE	32.16	
					C	21-297-5614-000-000-0000	PRODUCE	(6.02)	
					C	21-297-5616-000-000-0000	MILK & DAIRY	85.98	
					C	21-297-5616-000-000-0000	MILK & DAIRY	90.53	
					C	21-297-5616-000-000-0000	MILK & DAIRY	(46.32)	
					C	21-297-5990-000-000-0000	SUPPLIES	(148.68)	1,298.18
009700	01/20/25	11887	FIRST NATIONAL BANK OF OMAHA		C	21-297-5990-000-000-0000	SUPPLIES	111.60	111.60
009701	01/20/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	105.45	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	285.65	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5611-000-000-0000	FROZEN FOODS	615.48	
					C	21-297-5611-000-000-0000	FROZEN FOODS	442.51	
					C	21-297-5612-000-000-0000	MEATS	150.25	
					C	21-297-5612-000-000-0000	MEATS	337.53	
					C	21-297-5614-000-000-0000	PRODUCE	21.07	
					C	21-297-5614-000-000-0000	PRODUCE	32.06	
					C	21-297-5616-000-000-0000	MILK & DAIRY	114.29	
					C	21-297-5616-000-000-0000	MILK & DAIRY	19.31	
					C	21-297-5990-000-000-0000	SUPPLIES	300.46	
					C	21-297-5990-000-000-0000	SUPPLIES	224.62	
					C	21-297-5994-000-000-0000	SANITATION	54.48	2,703.16
009702	01/24/25	12981	HOBART SALES AND SERVICE	16611 C	C	21-297-4190-000-000-0000	REPAIR/MAINT SERVICE	337.00	
				16611 C	C	21-297-5990-000-000-0000	SUPPLIES	40.28	377.28
009703	01/24/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	198.24	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	(46.46)	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	441.85	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,287.31	
					C	21-297-5611-000-000-0000	FROZEN FOODS	(43.56)	
					C	21-297-5611-000-000-0000	FROZEN FOODS	367.00	
					C	21-297-5612-000-000-0000	MEATS	321.01	
					C	21-297-5612-000-000-0000	MEATS	169.32	
					C	21-297-5614-000-000-0000	PRODUCE	40.84	
					C	21-297-5614-000-000-0000	PRODUCE	29.05	
					C	21-297-5616-000-000-0000	MILK & DAIRY	61.28	
					C	21-297-5616-000-000-0000	MILK & DAIRY	131.72	
					C	21-297-5990-000-000-0000	SUPPLIES	28.51	
					C	21-297-5990-000-000-0000	SUPPLIES	31.38	3,017.49
009704	02/07/25	11887	FIRST NATIONAL BANK OF OMAHA	16562 C	C	21-297-5610-000-000-0000	GROCERY/FOOD	41.52	
				16562 C	C	21-297-5616-000-000-0000	MILK & DAIRY	6.08	47.60
009705	02/07/25	15049	PRAIRIE FARMS DAIRY		C	21-297-5616-000-000-0000	MILK & DAIRY	218.36	
					C	21-297-5616-000-000-0000	MILK & DAIRY	14.59	
					C	21-297-5616-000-000-0000	MILK & DAIRY	177.87	
					C	21-297-5616-000-000-0000	MILK & DAIRY	132.54	
					C	21-297-5616-000-000-0000	MILK & DAIRY	29.17	
					C	21-297-5616-000-000-0000	MILK & DAIRY	261.41	
					C	21-297-5616-000-000-0000	MILK & DAIRY	108.91	
					C	21-297-5616-000-000-0000	MILK & DAIRY	93.19	
					C	21-297-5616-000-000-0000	MILK & DAIRY	94.32	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5616-000-000-0000	MILK & DAIRY	180.84	
					C	21-297-5616-000-000-0000	MILK & DAIRY	122.36	
					C	21-297-5616-000-000-0000	MILK & DAIRY	205.75	
					C	21-297-5616-000-000-0000	MILK & DAIRY	171.20	
					C	21-297-5616-000-000-0000	MILK & DAIRY	186.37	
					C	21-297-5616-000-000-0000	MILK & DAIRY	168.23	
					C	21-297-5616-000-000-0000	MILK & DAIRY	217.81	
					C	21-297-5616-000-000-0000	MILK & DAIRY	125.76	
					C	21-297-5616-000-000-0000	MILK & DAIRY	307.44	2,816.12
009706	02/07/25	10440	SPARC PURCHASING &		C	21-297-7410-000-000-0000	DUES & FEES	250.00	250.00
009707	02/07/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	170.52	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	36.02	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	92.60	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	92.60	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	(46.30)	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	152.77	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	294.80	
					C	21-297-5611-000-000-0000	FROZEN FOODS	545.21	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,264.58	
					C	21-297-5611-000-000-0000	FROZEN FOODS	250.60	
					C	21-297-5611-000-000-0000	FROZEN FOODS	749.69	
					C	21-297-5611-000-000-0000	FROZEN FOODS	(43.56)	
					C	21-297-5612-000-000-0000	MEATS	177.10	
					C	21-297-5612-000-000-0000	MEATS	180.82	
					C	21-297-5612-000-000-0000	MEATS	219.94	
					C	21-297-5614-000-000-0000	PRODUCE	46.86	
					C	21-297-5614-000-000-0000	PRODUCE	43.85	
					C	21-297-5614-000-000-0000	PRODUCE	29.05	
					C	21-297-5614-000-000-0000	PRODUCE	32.06	
					C	21-297-5615-000-000-0000	A-LA-CARTE-FOOD	126.72	
					C	21-297-5616-000-000-0000	MILK & DAIRY	19.72	
					C	21-297-5616-000-000-0000	MILK & DAIRY	19.72	
					C	21-297-5990-000-000-0000	SUPPLIES	101.37	
					C	21-297-5990-000-000-0000	SUPPLIES	43.16	
					C	21-297-5990-000-000-0000	SUPPLIES	113.04	4,712.94
009708	02/10/25	12860	WAYBRANT, LOREE	16647	C	21-297-5990-000-000-0000	SUPPLIES	11.64	11.64
009709	02/10/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	175.20	
					C	21-297-5611-000-000-0000	FROZEN FOODS	536.23	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5612-000-000-0000	MEATS	152.27	
					C	21-297-5614-000-000-0000	PRODUCE	32.06	
					C	21-297-5990-000-000-0000	SUPPLIES	41.43	937.19
009710	02/17/25	10507	HUNTER PRELL CO.		C	21-297-4190-000-000-0000	REPAIR/MAINT SERVICE	242.00	242.00
009711	02/17/25	16600	SYSKO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	211.90	
					C	21-297-5611-000-000-0000	FROZEN FOODS	851.38	
					C	21-297-5612-000-000-0000	MEATS	43.01	
					C	21-297-5614-000-000-0000	PRODUCE	58.90	
					C	21-297-5616-000-000-0000	MILK & DAIRY	66.91	
					C	21-297-5994-000-000-0000	SANITATION	54.48	1,286.58
009712	02/20/25	16600	SYSKO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	218.07	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	320.18	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,313.47	
					C	21-297-5611-000-000-0000	FROZEN FOODS	427.68	
					C	21-297-5612-000-000-0000	MEATS	205.43	
					C	21-297-5612-000-000-0000	MEATS	144.30	
					C	21-297-5614-000-000-0000	PRODUCE	41.09	
					C	21-297-5614-000-000-0000	PRODUCE	12.04	
					C	21-297-5615-000-000-0000	A-LA-CARTE-FOOD	168.96	
					C	21-297-5616-000-000-0000	MILK & DAIRY	57.05	
					C	21-297-5616-000-000-0000	MILK & DAIRY	46.32	
					C	21-297-5990-000-000-0000	SUPPLIES	144.42	
					C	21-297-5990-000-000-0000	SUPPLIES	71.67	3,170.68
009713	02/27/25	16600	SYSKO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	248.43	
					C	21-297-5611-000-000-0000	FROZEN FOODS	452.90	
					C	21-297-5612-000-000-0000	MEATS	(55.53)	
					C	21-297-5612-000-000-0000	MEATS	431.70	
					C	21-297-5614-000-000-0000	PRODUCE	29.30	
					C	21-297-5616-000-000-0000	MILK & DAIRY	85.35	1,192.15
009714	03/11/25	12230	YETTAW, PAUL		C	21-297-3150-000-000-0000	CONTRACTED SERVICES	300.00	300.00
009715	03/11/25	12922	GREEN, BETHANY	16696	C	21-297-5990-000-000-0000	SUPPLIES	99.95	99.95
009716	03/11/25	13067	MCCOMBS, JILL		C	21-297-3210-000-000-0000	LOCAL TRAVEL	18.20	18.20
009717	03/11/25	15049	PRAIRIE FARMS DAIRY		C	21-297-5616-000-000-0000	MILK & DAIRY	141.64	
					C	21-297-5616-000-000-0000	MILK & DAIRY	207.43	
					C	21-297-5616-000-000-0000	MILK & DAIRY	157.28	
					C	21-297-5616-000-000-0000	MILK & DAIRY	140.50	
					C	21-297-5616-000-000-0000	MILK & DAIRY	157.59	
					C	21-297-5616-000-000-0000	MILK & DAIRY	110.55	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5616-000-000-0000	MILK & DAIRY	157.28	
					C	21-297-5616-000-000-0000	MILK & DAIRY	31.91	
					C	21-297-5616-000-000-0000	MILK & DAIRY	221.41	
					C	21-297-5616-000-000-0000	MILK & DAIRY	94.60	
					C	21-297-5616-000-000-0000	MILK & DAIRY	172.41	
					C	21-297-5616-000-000-0000	MILK & DAIRY	104.78	
					C	21-297-5616-000-000-0000	MILK & DAIRY	189.19	
					C	21-297-5616-000-000-0000	MILK & DAIRY	262.90	
					C	21-297-5616-000-000-0000	MILK & DAIRY	95.73	
					C	21-297-5616-000-000-0000	MILK & DAIRY	169.44	
					C	21-297-5616-000-000-0000	MILK & DAIRY	123.10	
					C	21-297-5616-000-000-0000	MILK & DAIRY	169.44	2,707.18
009718	03/11/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	187.72	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	129.46	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	189.15	
					C	21-297-5611-000-000-0000	FROZEN FOODS	762.86	
					C	21-297-5611-000-000-0000	FROZEN FOODS	319.23	
					C	21-297-5611-000-000-0000	FROZEN FOODS	358.29	
					C	21-297-5611-000-000-0000	FROZEN FOODS	895.81	
					C	21-297-5612-000-000-0000	MEATS	71.01	
					C	21-297-5612-000-000-0000	MEATS	42.30	
					C	21-297-5612-000-000-0000	MEATS	305.90	
					C	21-297-5614-000-000-0000	PRODUCE	62.16	
					C	21-297-5614-000-000-0000	PRODUCE	29.05	
					C	21-297-5614-000-000-0000	PRODUCE	32.31	
					C	21-297-5614-000-000-0000	PRODUCE	32.31	
					C	21-297-5616-000-000-0000	MILK & DAIRY	60.04	
					C	21-297-5616-000-000-0000	MILK & DAIRY	40.89	
					C	21-297-5616-000-000-0000	MILK & DAIRY	78.28	
					C	21-297-5990-000-000-0000	SUPPLIES	144.42	
					C	21-297-5990-000-000-0000	SUPPLIES	70.16	
					C	21-297-5990-000-000-0000	SUPPLIES	29.79	
					C	21-297-5990-000-000-0000	SUPPLIES	37.68	3,878.82
009719	03/21/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	251.35	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	430.24	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	266.78	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	102.16	
					C	21-297-5611-000-000-0000	FROZEN FOODS	660.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5611-000-000-0000	FROZEN FOODS	827.92	
					C	21-297-5611-000-000-0000	FROZEN FOODS	301.05	
					C	21-297-5611-000-000-0000	FROZEN FOODS	824.66	
					C	21-297-5612-000-000-0000	MEATS	193.42	
					C	21-297-5612-000-000-0000	MEATS	427.66	
					C	21-297-5612-000-000-0000	MEATS	133.07	
					C	21-297-5612-000-000-0000	MEATS	54.92	
					C	21-297-5614-000-000-0000	PRODUCE	44.10	
					C	21-297-5614-000-000-0000	PRODUCE	41.09	
					C	21-297-5614-000-000-0000	PRODUCE	38.33	
					C	21-297-5614-000-000-0000	PRODUCE	32.31	
					C	21-297-5616-000-000-0000	MILK & DAIRY	46.32	
					C	21-297-5616-000-000-0000	MILK & DAIRY	40.89	
					C	21-297-5616-000-000-0000	MILK & DAIRY	85.96	
					C	21-297-5990-000-000-0000	SUPPLIES	75.36	
					C	21-297-5990-000-000-0000	SUPPLIES	273.61	5,152.19
009720	03/28/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	(184.79)	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	(93.55)	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	(31.08)	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	595.00	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	279.02	
					C	21-297-5611-000-000-0000	FROZEN FOODS	898.32	
					C	21-297-5611-000-000-0000	FROZEN FOODS	73.78	
					C	21-297-5612-000-000-0000	MEATS	278.02	
					C	21-297-5614-000-000-0000	PRODUCE	3.01	
					C	21-297-5614-000-000-0000	PRODUCE	44.10	
					C	21-297-5616-000-000-0000	MILK & DAIRY	85.35	
					C	21-297-5616-000-000-0000	MILK & DAIRY	19.72	
					C	21-297-5990-000-000-0000	SUPPLIES	111.37	
					C	21-297-5990-000-000-0000	SUPPLIES	133.89	2,212.16
009721	04/07/25	03412	CCPHD	16775	C	21-297-7410-000-000-0000	DUES & FEES	1,338.00	1,338.00
009722	04/07/25	10507	HUNTER PRELL CO.		C	21-297-4190-000-000-0000	REPAIR/MAINT SERVICE	351.50	351.50
009723	04/07/25	11887	FIRST NATIONAL BANK OF OMAHA	16687	C	21-297-5617-000-000-8500	MILK/DAIRY-BREAKFAST	30.63	
				16687	C	21-297-5990-000-000-0000	SUPPLIES	2.75	
				16682	C	21-297-7410-000-000-0000	DUES & FEES	45.00	78.38
009724	04/07/25	13177	MCCORMICK, CRYSTAL		C	22-491-0000-000-000-0000	FS PREPAIDS	7.20	7.20
009725	04/07/25	15049	PRAIRIE FARMS DAIRY		C	21-297-1170-000-000-0000	SUPV & MNGMENT	173.24	
					C	21-297-5616-000-000-0000	MILK & DAIRY	142.77	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5616-000-000-0000	MILK & DAIRY	221.10	
					C	21-297-5616-000-000-0000	MILK & DAIRY	145.88	
					C	21-297-5616-000-000-0000	MILK & DAIRY	216.56	
					C	21-297-5616-000-000-0000	MILK & DAIRY	157.28	
					C	21-297-5616-000-000-0000	MILK & DAIRY	158.42	
					C	21-297-5616-000-000-0000	MILK & DAIRY	94.60	
					C	21-297-5616-000-000-0000	MILK & DAIRY	159.55	
					C	21-297-5616-000-000-0000	MILK & DAIRY	224.52	
					C	21-297-5616-000-000-0000	MILK & DAIRY	175.28	
					C	21-297-5616-000-000-0000	MILK & DAIRY	110.55	
					C	21-297-5616-000-000-0000	MILK & DAIRY	184.33	
					C	21-297-5616-000-000-0000	MILK & DAIRY	157.28	
					C	21-297-5616-000-000-0000	MILK & DAIRY	173.55	
					C	21-297-5616-000-000-0000	MILK & DAIRY	142.46	
					C	21-297-5616-000-000-0000	MILK & DAIRY	110.55	
					C	21-297-5616-000-000-0000	MILK & DAIRY	172.41	2,920.33
009726	04/09/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	378.70	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	103.88	
					C	21-297-5611-000-000-0000	FROZEN FOODS	898.32	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,105.99	
					C	21-297-5612-000-000-0000	MEATS	278.02	
					C	21-297-5612-000-000-0000	MEATS	48.53	
					C	21-297-5614-000-000-0000	PRODUCE	3.01	
					C	21-297-5614-000-000-0000	PRODUCE	56.19	
					C	21-297-5615-000-000-0000	A-LA-CARTE-FOOD	216.30	
					C	21-297-5616-000-000-0000	MILK & DAIRY	85.35	
					C	21-297-5616-000-000-0000	MILK & DAIRY	59.68	
					C	21-297-5990-000-000-0000	SUPPLIES	111.37	3,345.34
009727	04/14/25	10507	HUNTER PRELL CO.	16692	C	21-297-6450-000-000-0000	EQUIP REPL-DEPR	7,982.97	7,982.97
009728	04/16/25	12981	HOBART SALES AND SERVICE	16834	C	21-297-4190-000-000-0000	REPAIR/MAINT SERVICE	337.00	
				16834	C	21-297-5990-000-000-0000	SUPPLIES	159.46	496.46
009729	04/16/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	246.04	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	790.05	
					C	21-297-5611-000-000-0000	FROZEN FOODS	844.28	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,176.58	
					C	21-297-5612-000-000-0000	MEATS	146.30	
					C	21-297-5612-000-000-0000	MEATS	241.35	
					C	21-297-5614-000-000-0000	PRODUCE	41.39	

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					C	21-297-5614-000-000-0000	PRODUCE	56.19	
					C	21-297-5616-000-000-0000	MILK & DAIRY	59.21	
					C	21-297-5616-000-000-0000	MILK & DAIRY	98.02	
					C	21-297-5990-000-000-0000	SUPPLIES	175.39	3,874.80
009730	04/22/25	10507	HUNTER PRELL CO.		C	21-297-4190-000-000-0000	REPAIR/MAINT SERVICE	132.50	
					C	21-297-4190-000-000-0000	REPAIR/MAINT SERVICE	242.00	
					C	21-297-5990-000-000-0000	SUPPLIES	47.53	
					C	21-297-5990-000-000-0000	SUPPLIES	25.99	448.02
009731	04/22/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	287.16	
					C	21-297-5611-000-000-0000	FROZEN FOODS	637.20	
					C	21-297-5612-000-000-0000	MEATS	319.47	
					C	21-297-5612-000-000-0000	MEATS	(41.15)	
					C	21-297-5614-000-000-0000	PRODUCE	35.37	
					C	21-297-5616-000-000-0000	MILK & DAIRY	105.03	
					C	21-297-5990-000-000-0000	SUPPLIES	551.20	1,894.28
009732	04/28/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	156.94	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,681.78	
					C	21-297-5612-000-000-0000	MEATS	484.11	
					C	21-297-5614-000-000-0000	PRODUCE	18.06	
					C	21-297-5616-000-000-0000	MILK & DAIRY	59.68	
					C	21-297-5990-000-000-0000	SUPPLIES	74.26	2,474.83
009733	04/30/25	12860	WAYBRANT, LOREE	16863	C	21-297-5990-000-000-0000	SUPPLIES	100.00	100.00
009734	05/14/25	12851	MANDOKA, DEBRA	16876	C	21-297-5990-000-000-0000	SUPPLIES	100.00	100.00
009735	05/14/25	12981	HOBART SALES AND SERVICE	16878	C	21-297-4190-000-000-0000	REPAIR/MAINT SERVICE	540.00	
				16878	C	21-297-5990-000-000-0000	SUPPLIES	1,059.89	1,599.89
009736	05/14/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	448.99	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	253.05	
					C	21-297-5611-000-000-0000	FROZEN FOODS	474.26	
					C	21-297-5611-000-000-0000	FROZEN FOODS	643.74	
					C	21-297-5612-000-000-0000	MEATS	279.73	
					C	21-297-5612-000-000-0000	MEATS	71.65	
					C	21-297-5614-000-000-0000	PRODUCE	30.86	
					C	21-297-5614-000-000-0000	PRODUCE	48.42	
					C	21-297-5616-000-000-0000	MILK & DAIRY	155.68	
					C	21-297-5616-000-000-0000	MILK & DAIRY	29.61	
					C	21-297-5990-000-000-0000	SUPPLIES	84.64	
					C	21-297-5990-000-000-0000	SUPPLIES	31.76	
					C	21-297-5994-000-000-0000	SANITATION	148.41	2,700.80

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
009737	05/16/25	MSC10	BRIAN ENYART		C	22-491-0000-000-000-0000	BRIAN ENYART	5.60	5.60
009738	05/16/25	MSC10	BROOKE BRONSINK		C	22-491-0000-000-000-0000	BROOKE BRONSINK	7.30	7.30
009739	05/16/25	MSC10	CALEB BRITTEN		C	22-491-0000-000-000-0000	CALEB BRITTEN	13.15	13.15
009740	05/16/25	MSC10	CARRIE COSTIE		C	22-491-0000-000-000-0000	CARRIE COSTIE	9.35	9.35
009741	05/16/25	MSC10	CHRISTA LINDSAY		C	22-491-0000-000-000-0000	CHRISTA LINDSAY	8.45	8.45
009742	05/16/25	MSC10	CHRISTOPHER HURST		C	22-491-0000-000-000-0000	CHRISTOPHER HURST	9.05	9.05
009743	05/16/25	MSC10	DESTINY GOSS		C	22-491-0000-000-000-0000	DESTINY GOSS	6.00	
					C	22-491-0000-000-000-0000	CHECK # 009743 VOIDED	(6.00)	0.00
009744	05/16/25	MSC10	DOUGLAS DRAKE		C	22-491-0000-000-000-0000	DOUGLAS DRAKE	17.60	17.60
009745	05/16/25	MSC10	DOUGLAS DRAKE		C	22-491-0000-000-000-0000	DOUGLAS DRAKE	88.15	88.15
009746	05/16/25	MSC10	EMILY FREDERICK		C	22-491-0000-000-000-0000	EMILY FREDERICK	13.43	13.43
009747	05/16/25	MSC10	ERIC ROE		C	22-491-0000-000-000-0000	ERIC ROE	5.60	5.60
009748	05/16/25	MSC10	GREG FRACASSI		C	22-491-0000-000-000-0000	GREG FRACASSI	7.75	7.75
009749	05/16/25	MSC10	JAMES AKERS		C	22-491-0000-000-000-0000	JAMES AKERS	6.25	6.25
009750	05/16/25	MSC10	JAMES VAN ARMAN		C	22-491-0000-000-000-0000	JAMES VAN ARMAN	88.20	88.20
009751	05/16/25	MSC10	JENNIFER KNOWLES		C	22-491-0000-000-000-0000	JENNIFER KNOWLES	67.75	67.75
009752	05/16/25	MSC10	JENNIFER MATUSCHKA		C	22-491-0000-000-000-0000	JENNIFER MATUSCHKA	39.00	39.00
009753	05/16/25	MSC10	JENNIFER TOBIAS		C	22-491-0000-000-000-0000	JENNIFER TOBIAS	7.45	7.45
009754	05/16/25	MSC10	KIMBERLY SARTWELL		C	22-491-0000-000-000-0000	KIMBERLY SARTWELL	15.80	15.80
009755	05/16/25	MSC10	KIMBERLY SARTWELL		C	22-491-0000-000-000-0000	KIMBERLY SARTWELL	26.10	26.10
009756	05/16/25	MSC10	KRISTY SMITH		C	22-491-0000-000-000-0000	KRISTY SMITH	24.80	24.80
009757	05/16/25	MSC10	LINDSEY SMITH		C	22-491-0000-000-000-0000	LINDSEY SMITH	5.80	5.80
009758	05/16/25	MSC10	LYNN PRATER		C	22-491-0000-000-000-0000	LYNN PRATER	27.86	27.86
009759	05/16/25	MSC10	MARK LONG		C	22-491-0000-000-000-0000	MARK LONG	35.25	35.25
009760	05/16/25	MSC10	MERL SMITH		C	22-491-0000-000-000-0000	MERL SMITH	33.05	33.05
009761	05/16/25	MSC10	MERRICAY TIGGES		C	22-491-0000-000-000-0000	MERRICAY TIGGES	18.20	18.20
009762	05/16/25	MSC10	MERRICAY TIGGES		C	22-491-0000-000-000-0000	MERRICAY TIGGES	24.80	24.80
009763	05/16/25	MSC10	MICHELLE SCHALAU		C	22-491-0000-000-000-0000	MICHELLE SCHALAU	16.10	16.10
009764	05/16/25	MSC10	NATHAN BROCK		C	22-491-0000-000-000-0000	NATHAN BROCK	23.10	23.10
009765	05/16/25	MSC10	NICOLE KINCAID		C	22-491-0000-000-000-0000	NICOLE KINCAID	124.30	124.30
009766	05/16/25	MSC10	PAM BURGETT		C	22-491-0000-000-000-0000	PAM BURGETT	62.75	
					C	22-491-0000-000-000-0000	CHECK # 009766 VOIDED	(62.75)	0.00
009767	05/16/25	MSC10	RAE HANSON		C	22-491-0000-000-000-0000	RAE HANSON	17.65	17.65
009768	05/16/25	MSC10	SCOTT KRUGER		C	22-491-0000-000-000-0000	SCOTT KRUGER	15.05	15.05
009769	05/16/25	MSC10	SCOTT KRUGER		C	21-297-7910-000-000-0000	SCOTT KRUGER	5.50	5.50
009770	05/16/25	MSC10	STEPHANIE HARVEY		C	22-491-0000-000-000-0000	STEPHANIE HARVEY	6.20	6.20
009771	05/16/25	MSC10	TERRY KIEFER		C	22-491-0000-000-000-0000	TERRY KIEFER	32.30	32.30
009772	05/16/25	10507	HUNTER PRELL CO.		C	21-297-4190-000-000-0000	REPAIR/MAINT SERVICE	351.50	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5990-000-000-0000	SUPPLIES	125.07	476.57
009773	05/16/25	11887	FIRST NATIONAL BANK OF OMAHA	16817 C	C	21-297-5610-000-000-0000	GROCERY/FOOD	8.18	
				16817 C	C	21-297-5613-000-000-0000	BREAD	5.89	
				16817 C	C	21-297-5616-000-000-0000	MILK & DAIRY	9.17	23.24
009774	05/16/25	15049	PRAIRIE FARMS DAIRY		C	21-297-5616-000-000-0000	MILK & DAIRY	235.43	
					C	21-297-5616-000-000-0000	MILK & DAIRY	94.39	
					C	21-297-5616-000-000-0000	MILK & DAIRY	193.32	
					C	21-297-5616-000-000-0000	MILK & DAIRY	272.60	
					C	21-297-5616-000-000-0000	MILK & DAIRY	242.65	
					C	21-297-5616-000-000-0000	MILK & DAIRY	111.64	
					C	21-297-5616-000-000-0000	MILK & DAIRY	144.81	
					C	21-297-5616-000-000-0000	MILK & DAIRY	141.61	
					C	21-297-5616-000-000-0000	MILK & DAIRY	96.66	
					C	21-297-5616-000-000-0000	MILK & DAIRY	192.96	
					C	21-297-5616-000-000-0000	MILK & DAIRY	220.46	
					C	21-297-5616-000-000-0000	MILK & DAIRY	95.53	
					C	21-297-5616-000-000-0000	MILK & DAIRY	126.61	
					C	21-297-5616-000-000-0000	MILK & DAIRY	176.08	
					C	21-297-5616-000-000-0000	MILK & DAIRY	238.27	
					C	21-297-5616-000-000-0000	MILK & DAIRY	158.86	
					C	21-297-5616-000-000-0000	MILK & DAIRY	143.86	
					C	21-297-5616-000-000-0000	MILK & DAIRY	158.86	3,044.60
009775	05/16/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	184.72	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	690.80	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	363.78	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	130.92	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,393.50	
					C	21-297-5611-000-000-0000	FROZEN FOODS	419.47	
					C	21-297-5611-000-000-0000	FROZEN FOODS	1,178.53	
					C	21-297-5611-000-000-0000	FROZEN FOODS	238.80	
					C	21-297-5612-000-000-0000	MEATS	517.84	
					C	21-297-5612-000-000-0000	MEATS	252.64	
					C	21-297-5612-000-000-0000	MEATS	268.92	
					C	21-297-5614-000-000-0000	PRODUCE	48.42	
					C	21-297-5614-000-000-0000	PRODUCE	36.88	
					C	21-297-5614-000-000-0000	PRODUCE	42.90	
					C	21-297-5614-000-000-0000	PRODUCE	45.41	
					C	21-297-5615-000-000-0000	A-LA-CARTE-FOOD	86.52	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5616-000-000-0000	MILK & DAIRY	(46.32)	
					C	21-297-5616-000-000-0000	MILK & DAIRY	110.46	
					C	21-297-5616-000-000-0000	MILK & DAIRY	(46.32)	
					C	21-297-5616-000-000-0000	MILK & DAIRY	65.63	
					C	21-297-5616-000-000-0000	MILK & DAIRY	17.82	
					C	21-297-5990-000-000-0000	SUPPLIES	73.78	
					C	21-297-5990-000-000-0000	SUPPLIES	73.78	
					C	21-297-5990-000-000-0000	SUPPLIES	173.85	6,322.73
009776	05/16/25	MSC10	COLLEEN SWANK		C	22-491-0000-000-000-0000	COLLEEN SWANK	21.62	21.62
009777	05/16/25	MSC10	HERSHEL SMITH		C	22-491-0000-000-000-0000	HERSHEL SMITH	6.00	6.00
009778	05/16/25	MSC10	KRISTIN LOEW		C	22-491-0000-000-000-0000	KRISTIN LOEW	12.22	12.22
009779	05/23/25	16600	SYSCO GRAND RAPIDS LLC		C	21-297-5610-000-000-0000	GROCERY/FOOD	628.56	
					C	21-297-5610-000-000-0000	GROCERY/FOOD	92.22	
					C	21-297-5611-000-000-0000	FROZEN FOODS	225.19	
					C	21-297-5611-000-000-0000	FROZEN FOODS	840.73	
					C	21-297-5612-000-000-0000	MEATS	98.13	
					C	21-297-5612-000-000-0000	MEATS	33.00	
					C	21-297-5614-000-000-0000	PRODUCE	54.44	
					C	21-297-5614-000-000-0000	PRODUCE	(3.01)	
					C	21-297-5614-000-000-0000	PRODUCE	6.02	
					C	21-297-5616-000-000-0000	MILK & DAIRY	103.09	
					C	21-297-5990-000-000-0000	SUPPLIES	62.86	
					C	21-297-5990-000-000-0000	SUPPLIES	157.54	2,298.77
009780	06/09/25	11887	FIRST NATIONAL BANK OF OMAHA	16922	C	21-297-5610-000-000-0000	GROCERY/FOOD	6.12	
				16922	C	21-297-5613-000-000-0000	BREAD	5.48	
				16922	C	21-297-5616-000-000-0000	MILK & DAIRY	9.32	
				16928	C	21-297-5990-000-000-0000	SUPPLIES	69.99	90.91
009781	06/09/25	15049	PRAIRIE FARMS DAIRY		C	21-297-5616-000-000-0000	MILK & DAIRY	93.49	
					C	21-297-5616-000-000-0000	MILK & DAIRY	170.43	
					C	21-297-5616-000-000-0000	MILK & DAIRY	155.43	
					C	21-297-5616-000-000-0000	MILK & DAIRY	203.21	
					C	21-297-5616-000-000-0000	MILK & DAIRY	250.05	
					C	21-297-5616-000-000-0000	MILK & DAIRY	149.72	
					C	21-297-5616-000-000-0000	MILK & DAIRY	186.97	
					C	21-297-5616-000-000-0000	MILK & DAIRY	188.11	
					C	21-297-5616-000-000-0000	MILK & DAIRY	159.04	
					C	21-297-5616-000-000-0000	MILK & DAIRY	218.51	
					C	21-297-5616-000-000-0000	MILK & DAIRY	138.32	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5616-000-000-0000	MILK & DAIRY	124.26	
					C	21-297-5616-000-000-0000	MILK & DAIRY	123.89	
					C	21-297-5616-000-000-0000	MILK & DAIRY	188.11	
					C	21-297-5616-000-000-0000	MILK & DAIRY	186.97	
					C	21-297-5616-000-000-0000	MILK & DAIRY	106.78	
					C	21-297-5616-000-000-0000	MILK & DAIRY	124.26	
					C	21-297-5616-000-000-0000	MILK & DAIRY	140.80	
					C	21-297-5616-000-000-0000	MILK & DAIRY	155.43	
					C	21-297-5616-000-000-0000	MILK & DAIRY	155.80	
					C	21-297-5616-000-000-0000	MILK & DAIRY	156.57	
					C	21-297-5616-000-000-0000	MILK & DAIRY	173.83	3,549.98
009782	06/09/25	17220	GREAT LAKES COCA COLA DIST		C	21-297-5617-000-000-0000	JUICE	383.67	
					C	21-297-5617-000-000-0000	JUICE	305.55	689.22
009783	06/09/25	MSC10	JASON BURGETT		C	22-491-0000-000-000-0000	JASON BURGETT	62.75	62.75
009784	06/16/25	12230	YETTAW, PAUL		C	21-297-3150-000-000-0000	CONTRACTED SERVICES	300.00	300.00
009785	06/30/25	MSC10	JEFFREY GOSS		C	22-491-0000-000-000-0000	JEFFREY GOSS	6.00	6.00
009786	06/30/25	15049	PRAIRIE FARMS DAIRY		C	21-297-5616-000-000-0000	MILK & DAIRY	94.36	
					C	21-297-5616-000-000-0000	MILK & DAIRY	159.15	253.51
012431	10/14/24	13033	STAGEDROP LLC	15730	C	S 62-431-2023-000-000-0000	CHECK # 012431 VOIDED	(1,651.33)	
				15730	C	S 62-431-2024-000-000-0000	CHECK # 012431 VOIDED	(1,863.63)	(3,514.96)
012470	07/17/24	10856	COLE, JACY	16043	C	S 62-431-0600-000-000-0000	VOLLEYBALL	328.11	328.11
012471	07/17/24	13072	KALAMAZOO VALLEY COMMUNITY	16033	C	S 62-431-0800-000-000-0000	HS COUNSELOR	600.00	600.00
012472	07/17/24	11707	PARLIN, KATHY	16044	C	S 62-431-0810-000-000-0000	ATHLETICS	60.00	60.00
012474	07/23/24	11573	HUDL	16064	C	S 62-431-0013-000-000-0000	FOOTBALL	199.00	199.00
012475	07/23/24	12397	TREE ROOTS CULTURE	16068	C	S 62-431-0600-000-000-0000	VOLLEYBALL	4,725.00	4,725.00
012476	07/31/24	12042	BITTNER, JENNIFER	16070	C	S 62-431-0423-000-000-0000	EL STUDENT COUNCIL	88.06	88.06
012477	07/31/24	13081	BSN SPORTS LLC	16088	C	S 62-431-0600-000-000-0000	VOLLEYBALL	554.85	554.85
012478	08/23/24	11887	FIRST NATIONAL BANK OF OMAHA	16092	C	S 62-431-0160-000-000-0000	ADMINISTRATION OFC	139.00	
				16092	C	S 62-431-0160-000-000-0000	ADMINISTRATION OFC	(14.99)	
				16111	C	S 62-431-0421-000-000-0000	EL-LIBRARY	9.00	133.01
012479	08/23/24	16600	SYSCO GRAND RAPIDS LLC	16149	C	S 62-431-0420-000-000-0000	EAST LEROY ELEM	93.30	93.30
012480	09/06/24	10856	COLE, JACY	16200	C	S 62-431-0600-000-000-0000	VOLLEYBALL	52.00	52.00
012481	09/20/24	11887	FIRST NATIONAL BANK OF OMAHA	16221	C	S 62-431-0600-000-000-0000	VOLLEYBALL	800.00	800.00
012482	09/20/24	12943	FLASH TIMING	16204	C	S 62-431-0810-000-000-0000	ATHLETICS	181.00	181.00
012483	09/20/24	11508	LOUDER THAN WORDS APPAREL	16249	C	S 62-431-0600-000-000-0000	VOLLEYBALL	555.00	555.00
012484	09/23/24	11887	FIRST NATIONAL BANK OF OMAHA	16111	C	S 62-431-0421-000-000-0000	EL-LIBRARY	9.00	9.00
012485	09/25/24	13033	STAGEDROP LLC	15730	C	S 62-431-2018-000-000-0000	PRIOR YEAR CLASS ACCOUNTS	445.96	
				15730	C	S 62-431-2023-000-000-0000	CLASS OF 2023	1,651.33	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15730	S	62-431-2024-000-000-0000	CLASS OF 2024	1,417.67	3,514.96
012486	09/30/24	01193	JACK PEARLS SPORT CENT	16285 C	S	62-431-0330-000-000-0000	CROSS COUNTRY	400.00	400.00
012487	09/30/24	11707	PARLIN, KATHY	16287 C	S	62-431-0140-000-000-0000	HS STUDENT COUNCIL	28.79	
				16288 C	S	62-431-0810-000-000-0000	ATHLETICS	21.98	50.77
012488	10/14/24	01193	JACK PEARLS SPORT CENT	16301	S	62-431-0600-000-000-0000	VOLLEYBALL	90.00	
				16301	S	62-431-0810-000-000-0000	ATHLETICS	300.00	390.00
012489	10/14/24	11058	LIBRARY WORLD	16299	S	62-431-0421-000-000-0000	EL-LIBRARY	525.00	525.00
012490	10/14/24	12501	WALDRON, PAMELA	16306 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	91.56	91.56
012491	10/21/24	01193	JACK PEARLS SPORT CENT	16318 C	S	62-431-0013-000-000-0000	FOOTBALL	299.73	299.73
012492	10/21/24	11887	FIRST NATIONAL BANK OF OMAHA	16111	S	62-431-0421-000-000-0000	EL-LIBRARY	9.00	9.00
012493	10/21/24	11905	LOEW, KRISTIN	16340 C	S	62-431-0140-000-000-0000	HS STUDENT COUNCIL	51.22	
				16310 C	S	62-431-0140-000-000-0000	HS STUDENT COUNCIL	148.28	199.50
012494	10/21/24	12706	HAPPY NUMBERS, INC	16308 C	S	62-431-0421-000-000-0000	EL-LIBRARY	435.00	435.00
012495	10/23/24	11740	SMITH'S FLOWER SHOP	16371 C	S	62-431-0140-000-000-0000	HS STUDENT COUNCIL	20.00	20.00
012496	10/24/24	23383	HAMILTON, MELISSA	16376 C	S	62-431-0500-000-000-0000	S.A.D.D.	400.00	400.00
012497	11/12/24	23383	HAMILTON, MELISSA	16386 C	S	62-431-0330-000-000-0000	CROSS COUNTRY	346.23	
				16385 C	S	62-431-0500-000-000-0000	S.A.D.D.	31.36	377.59
012498	11/12/24	10065	HAMLIN, CONSTANCE		S	62-431-0420-000-000-0000	EAST LEROY ELEM	800.00	800.00
012499	11/12/24	11623	THE GOODIES FACTORY, INC	16389 P	S	62-431-0420-000-000-0000	EAST LEROY ELEM	1,998.30	1,998.30
012500	11/20/24	11637	PEE JAYS FRESH FRUIT	16424 C	S	62-431-2025-000-000-0000	CLASS OF 2025	3,039.55	3,039.55
012501	11/20/24	11887	FIRST NATIONAL BANK OF OMAHA	16329 C	S	62-431-0140-000-000-0000	HS STUDENT COUNCIL	73.98	
				16418 C	S	62-431-0140-000-000-0000	HS STUDENT COUNCIL	57.98	
				16419 C	S	62-431-0140-000-000-0000	HS STUDENT COUNCIL	181.86	
				16332 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	9.90	
				16111	S	62-431-0421-000-000-0000	EL-LIBRARY	9.00	
				16419 C	S	62-431-2026-000-000-0000	CLASS OF 2026	12.99	345.71
012502	11/21/24	12684	GIPPER MEDIA	16449 C	S	62-431-0810-000-000-0000	ATHLETICS	625.00	625.00
012503	11/21/24	13126	GIANT PHOTOS	16444 C	S	62-431-0810-000-000-0000	ATHLETICS	300.00	300.00
012504	11/26/24	08230	RECOGNITION INC	16467 C	S	62-431-0013-000-000-0000	FOOTBALL	120.00	120.00
012505	12/13/24	08230	RECOGNITION INC	16468	S	62-431-0013-000-000-0000	FOOTBALL	15.00	15.00
012506	12/13/24	11887	FIRST NATIONAL BANK OF OMAHA	16111	S	62-431-0421-000-000-0000	EL-LIBRARY	9.00	
				16440 C	S	62-431-0810-000-000-0000	ATHLETICS	89.98	98.98
012507	12/20/24	10303	SCHOLASTIC BOOK FAIRS	16527 C	S	62-431-0421-000-000-0000	EL-LIBRARY	1,626.06	1,626.06
012508	12/20/24	10966	MEYER MUSIC INC	16512 C	S	62-431-0200-000-000-0000	BAND	15.97	
				16510 C	S	62-431-0200-000-000-0000	BAND	62.91	
				16514 C	S	62-431-0200-000-000-0000	BAND	36.17	
				16506 C	S	62-431-0200-000-000-0000	BAND	61.96	177.01
012509	12/20/24	11637	PEE JAYS FRESH FRUIT	16529 C	S	62-431-2025-000-000-0000	CLASS OF 2025	71.28	71.28

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012510	12/20/24	13035	EVENTLINK	16528 C	S	62-431-0811-000-000-0000	ATHLETIC ELIGIBILITY INCENTIVE	1,000.00	1,000.00
012511	12/20/24	13081	BSN SPORTS LLC	16524 C	S	62-431-0810-000-000-0000	ATHLETICS	309.23	309.23
012512	12/20/24	13091	TROYER, MARY	16516 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	137.88	137.88
012513	12/20/24	13136	MIDLAKES SCREEN PRINTING	16526 C	S	62-431-2025-000-000-0000	CLASS OF 2025	763.20	763.20
012514	12/20/24	10966	MEYER MUSIC INC	16509	S	62-431-0200-000-000-0000	BAND	22.95	
				16511	S	62-431-0200-000-000-0000	BAND	84.15	
				16507	S	62-431-0200-000-000-0000	BAND	155.64	
				16508	S	62-431-0200-000-000-0000	BAND	22.05	
				16515	S	62-431-0200-000-000-0000	BAND	73.83	358.62
012515	12/23/24	10408	CENTURY RESOURCES INC	16536 C	S	62-431-0200-000-000-0000	BAND	4,443.23	4,443.23
012516	12/23/24	10966	MEYER MUSIC INC	16534 C	S	62-431-0200-000-000-0000	BAND	47.33	
				16535 C	S	62-431-0200-000-000-0000	BAND	75.19	122.52
012517	01/09/25	12669	KINNEY, REBECCA	16543 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	267.89	267.89
012518	01/13/25	11638	GROTH MUSIC COMPANY	16448 C	S	62-431-0200-000-000-0000	BAND	184.45	184.45
012519	01/20/25	11887	FIRST NATIONAL BANK OF OMAHA	16111	S	62-431-0421-000-000-0000	EL-LIBRARY	9.00	9.00
012520	01/24/25	13091	TROYER, MARY	16606 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	54.84	54.84
012521	01/31/25	11985	PRATER STUDIOS		S	62-431-0420-000-000-0000	EAST LEROY ELEM	110.00	110.00
012522	02/07/25	11595	PRO DJ'S	16635	S	62-431-0140-000-000-0000	HS STUDENT COUNCIL	400.00	400.00
012523	02/07/25	11887	FIRST NATIONAL BANK OF OMAHA	16591 C	S	62-431-0010-000-000-0000	BASEBALL	368.60	
				16553 C	S	62-431-0070-000-000-0000	SOFTBALL	643.94	
				16621 C	S	62-431-0140-000-000-0000	HS STUDENT COUNCIL	70.95	
				16561 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	118.97	
				16560 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	27.95	
				16111	S	62-431-0421-000-000-0000	EL-LIBRARY	9.00	1,239.41
012524	02/07/25	12635	MUELLER, JENNIFER	16633 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	114.86	114.86
012525	02/20/25	12501	WALDRON, PAMELA	16658	S	62-431-0420-000-000-0000	EAST LEROY ELEM	99.17	99.17
012526	02/20/25	13142	ADLIB GRAFIX AND APPAREL	16662 C	S	62-431-0200-000-000-0000	BAND	1,555.00	1,555.00
012527	02/20/25	13161	MRG HOSPITALITY LLC	16655 C	S	62-431-2026-000-000-0000	CLASS OF 2026	250.00	250.00
012528	02/20/25	26750	OSWALT, DARCY	16656 C	S	62-431-0140-000-000-0000	HS STUDENT COUNCIL	132.56	132.56
012529	03/11/25	10303	SCHOLASTIC BOOK FAIRS	16684 C	S	62-431-0421-000-000-0000	EL-LIBRARY	1,680.56	1,680.56
012530	03/21/25	11740	SMITH'S FLOWER SHOP	16716 C	S	62-431-0500-000-000-0000	S.A.D.D.	75.00	75.00
012531	03/21/25	11887	FIRST NATIONAL BANK OF OMAHA	16665 P	S	62-431-0420-000-000-0000	EAST LEROY ELEM	175.31	
				16665 P	S	62-431-0420-000-000-0000	EAST LEROY ELEM	80.95	
				16665 P	S	62-431-0420-000-000-0000	EAST LEROY ELEM	36.99	
				16665 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	185.70	
				16699 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	35.97	
				16111	S	62-431-0421-000-000-0000	EL-LIBRARY	9.00	
				16623 C	S	62-431-0500-000-000-0000	S.A.D.D.	277.94	801.86

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012532	03/21/25	12130	YMCA YOUTH IN GOVERNMENT	16725 C	S	62-431-0347-000-000-0000	YOUTH IN GOVERNMENT	7,480.00	7,480.00
012533	03/21/25	13091	TROYER, MARY	16706 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	122.61	122.61
012534	03/21/25	13171	WETHINGTON PHOTO		S	62-431-0070-000-000-0000	SOFTBALL	390.00	390.00
012535	03/28/25	10966	MEYER MUSIC INC		S	62-431-0200-000-000-0000	BAND	300.00	300.00
012536	04/07/25	01193	JACK PEARLS SPORT CENT	16773 C	S	62-431-0070-000-000-0000	SOFTBALL	637.50	637.50
012537	04/07/25	10966	MEYER MUSIC INC	16798 C	S	62-431-0200-000-000-0000	BAND	43.14	
				16797 C	S	62-431-0200-000-000-0000	BAND	44.10	
				16796 C	S	62-431-0200-000-000-0000	BAND	100.69	
				16799 C	S	62-431-0200-000-000-0000	BAND	15.30	
				16795 C	S	62-431-0200-000-000-0000	BAND	38.92	
				16794 C	S	62-431-0200-000-000-0000	BAND	50.67	
				16803 C	S	62-431-0200-000-000-0000	BAND	20.65	
				16802 C	S	62-431-0200-000-000-0000	BAND	70.37	
				16801 C	S	62-431-0200-000-000-0000	BAND	15.52	
				16800 C	S	62-431-0200-000-000-0000	BAND	7.65	407.01
012538	04/07/25	11039	WALSWORTH	16724 C	S	62-431-0280-000-000-0000	YEARBOOK	6,367.24	6,367.24
012539	04/07/25	11887	FIRST NATIONAL BANK OF OMAHA	16712	S	62-431-0070-000-000-0000	SOFTBALL	132.28	
				16744 C	S	62-431-0070-000-000-0000	SOFTBALL	79.61	
				16767 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	29.26	
				16111	S	62-431-0421-000-000-0000	EL-LIBRARY	9.00	250.15
012540	04/09/25	11887	FIRST NATIONAL BANK OF OMAHA	16774 C	S	62-431-0070-000-000-0000	SOFTBALL	449.00	
				16700 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	94.99	
				16765 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	25.16	
				16766 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	33.60	
				16739 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	21.24	623.99
012541	04/14/25	13040	HICKS, CAROL	16822 C	S	62-431-0070-000-000-0000	SOFTBALL	695.50	695.50
012542	04/14/25	13081	BSN SPORTS LLC	16821	S	62-431-0060-000-000-0000	GIRLS BASKETBALL	698.22	
				16821	S	62-431-0060-000-000-0000	TAX EXEMPT	(38.39)	659.83
012543	04/16/25	12501	WALDRON, PAMELA	16830 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	22.96	22.96
012544	04/16/25	12884	SHERMAN LAKE YMCA OUTDOOR	16831 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	2,448.72	
				16831 C	S	62-431-0710-000-000-0000	MS 5TH GRADE	3,519.28	5,968.00
012545	04/28/25	01193	JACK PEARLS SPORT CENT	16841 C	S	62-431-0070-000-000-0000	SOFTBALL	800.00	800.00
012546	04/28/25	12167	SCAA	16842 C	S	62-431-0810-000-000-0000	ATHLETICS	950.00	950.00
012547	04/28/25	12694	D-K FENCE CO, INC.	16845 C	S	62-431-0070-000-000-0000	SOFTBALL	192.96	192.96
012548	05/09/25	10943	PARTY CREATION BY SHIRLEY		S	62-431-2026-000-000-0000	CLASS OF 2026	300.00	300.00
012549	05/09/25	13161	MRG HOSPITALITY LLC		S	62-431-2026-000-000-0000	CLASS OF 2026	1,425.00	1,425.00
012550	05/09/25	13187	MARCUS HENDERSON	16886 C	S	62-431-2026-000-000-0000	CLASS OF 2026	350.00	350.00
012551	05/13/25	12435	ATHENS YOUTH COUNCIL		S	62-431-0800-000-000-0000	HS COUNSELOR	2,124.75	2,124.75

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012552	05/14/25	12787	ATHENS TOWNSHIP FIRE	16902 C	S	62-431-0810-000-000-0000	ATHLETICS	100.00	100.00
012553	05/14/25	12983	STATE ALLIANCE OF MICHIGAN	16896 C	S	62-431-0347-000-000-0000	YOUTH IN GOVERNMENT	475.00	475.00
012554	05/14/25	13188	ALBERT, TRACY	16901 C	S	62-431-0810-000-000-0000	ATHLETICS	120.00	120.00
012555	05/14/25	13189	POLO'RIZED	16894 C	S	62-431-0010-000-000-0000	BASEBALL	232.00	328.00
				16894 C	S	62-431-0070-000-000-0000	SOFTBALL	96.00	
012556	05/14/25	15530	BINDER PARK ZOO		S	62-431-0420-000-000-0000	EAST LEROY ELEM	406.00	406.00
012557	05/16/25	10126	JONES SCHOOL SUPPLIES INC.	16867 C	S	62-431-0200-000-000-0000	BAND	98.28	98.28
012558	05/16/25	11887	FIRST NATIONAL BANK OF OMAHA	16913 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	17.99	177.41
				16111	S	62-431-0421-000-000-0000	EL-LIBRARY	9.00	
				16840 C	S	62-431-2026-000-000-0000	CLASS OF 2026	150.42	
012559	05/16/25	15961	MORGAN, MARY	16910 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	17.46	17.46
012560	05/16/25	16600	SYSCO GRAND RAPIDS LLC	16906 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	221.57	221.57
012561	05/16/25	25221	HULCE, KELLY	16904 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	73.76	73.76
012562	05/23/25	11707	PARLIN, KATHY	16933 C	S	62-431-0070-000-000-0000	SOFTBALL	654.85	654.85
012563	05/29/25	11633	KUBASIAK, MELANIE		S	62-431-0420-000-000-0000	EAST LEROY ELEM	100.00	100.00
012564	05/29/25	12337	TAUNT, KELLY	16955 C	S	62-431-2025-000-000-0000	CLASS OF 2025	215.92	215.92
012565	05/29/25	12998	VORCE, DARREL		S	62-431-0420-000-000-0000	EAST LEROY ELEM	150.00	150.00
012566	06/05/25	13200	DIETZ, KEN		S	62-431-0080-000-000-0000	BOYS BASKETBALL	350.00	350.00
012567	06/09/25	10966	MEYER MUSIC INC	16978 C	S	62-431-0200-000-000-0000	BAND	21.55	130.45
				16980 P	S	62-431-0200-000-000-0000	BAND	14.40	
				16979 C	S	62-431-0200-000-000-0000	BAND	94.50	
012568	06/09/25	11887	FIRST NATIONAL BANK OF OMAHA	16908 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	26.94	1,190.72
				16111	S	62-431-0421-000-000-0000	EL-LIBRARY	9.00	
				16963	S	62-431-2025-000-000-0000	CLASS OF 2025	1,154.78	
012569	06/09/25	12041	GESINK, ALLISON	16976 C	S	62-431-0423-000-000-0000	EL STUDENT COUNCIL	57.17	57.17
012570	06/09/25	12182	JOSTENS	16982 C	S	62-431-0200-000-000-0000	BAND	87.15	87.15
012571	06/09/25	15321	BAGLEY, STACHIA	16981 C	S	62-431-0200-000-000-0000	BAND	14.00	14.00
012572	06/09/25	23383	HAMILTON, MELISSA		S	62-431-0343-000-000-0000	HS SCIENCE OLYMPIAD	98.00	98.00
012573	06/20/25	10303	SCHOLASTIC BOOK FAIRS	17001 C	S	62-431-0421-000-000-0000	EL-LIBRARY	2,028.32	2,028.32
012574	06/20/25	11707	PARLIN, KATHY	16989 C	S	62-431-0070-000-000-0000	SOFTBALL	450.50	450.50
012575	06/20/25	11740	SMITH'S FLOWER SHOP	16990 C	S	62-431-2025-000-000-0000	CLASS OF 2025	325.00	325.00
012576	06/20/25	12435	ATHENS YOUTH COUNCIL	16993 C	S	62-431-0800-000-000-0000	HS COUNSELOR	1,000.00	1,000.00
012577	06/30/25	01193	JACK PEARLS SPORT CENT	17011 C	S	62-431-0340-000-000-0000	GIRLS TRACK	70.00	110.00
				17011 C	S	62-431-0341-000-000-0000	BOYS TRACK	40.00	
012578	06/30/25	11887	FIRST NATIONAL BANK OF OMAHA	17019 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	8.40	193.40
				17036 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	33.94	
				17033 C	S	62-431-0420-000-000-0000	EAST LEROY ELEM	151.06	
012579	06/30/25	12436	ATHENS COMMUNITY LIBRARY		S	62-431-0700-000-000-0000	6TH GRADE	102.93	102.93

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055502	07/01/24	01521	AT & T		G	11-261-3410-111-000-0000	CHECK # 055502 VOIDED	(0.57)	
					G	11-284-3410-000-000-0000	CHECK # 055502 VOIDED	(36.24)	(36.81)
055531	07/01/24	12511	AT&T MOBILITY		G	11-284-3410-000-000-0000	TELEPHONE	36.24	36.24
055532	07/01/24	15340	AT & T LONG DISTANCE		G	11-261-3410-111-000-0000	TELEPHONE EL	0.57	0.57
055533	07/11/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
055534	07/17/24	15973	ATHENS COMMUNITY		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	35.00	
					G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	35.00	70.00
055535	07/17/24	10015	CITY OF BATTLE CREEK		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	40.88	40.88
055536	07/17/24	00502	CONSUMERS ENERGY		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	23.80	23.80
055537	07/17/24	12870	CT ELECTRICAL SERVICES		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	31,862.70	31,862.70
055538	07/17/24	11887	FIRST NATIONAL BANK OF OMAHA	16017	G	11-284-5990-000-000-0000	SUPPLIES	189.99	189.99
055539	07/17/24	11784	FREDERICK CONSTRUCTION		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	29,698.55	29,698.55
055540	07/17/24	10507	HUNTER PRELL CO.		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	363.00	363.00
055541	07/17/24	13046	JERGENS PIPING CORPORATION		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	298,548.87	298,548.87
055542	07/17/24	12472	KRESA PRINT CENTER	P-148	G	11-125-5110-000-000-3060	TEACHING SUPL AT RSK	328.25	328.25
055543	07/17/24	26392	LOWE'S BUSINESS ACCOUNT	16032 C	G	11-261-5910-000-000-0000	GROUND SUPPLIES	100.18	
				16032 C	G	11-261-5915-000-000-0000	PAINT/PAINT SUPPLIES	395.31	495.49
055544	07/17/24	11846	MASB-SEG PROPERTY/CASUALTY		G	11-261-3911-000-000-0000	PROPERTY INSURANCE	70,893.00	
					G	11-261-3930-000-000-0000	FLEET INSURANCE	1,214.00	
					G	11-261-3990-000-000-0000	BOILER INSURANCE	2,476.00	
					G	11-271-3930-000-000-0000	FLEET INSURANCE	7,070.00	81,653.00
055545	07/17/24	10033	MEMSPA	16036 C	G	11-221-7410-000-000-0000	DUES & FEES	599.00	599.00
055546	07/17/24	01530	MESSA		G	12-451-7000-000-000-0000	M E S S A	4,773.13	4,773.13
055547	07/17/24	12846	METRONET		G	11-261-3410-111-000-0000	TELEPHONE EL	56.29	
					G	11-261-3410-113-000-0000	TELEPHONE HS	56.29	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	14.07	
					G	11-271-3410-000-000-0000	TELEPHONE	14.07	140.72
055548	07/17/24	15364	MICHIGAN ASSOCIATION	16038 C	G	11-231-7410-000-000-0000	DUES AND FEES	1,888.90	1,888.90
055549	07/17/24	23431	MIDWEST TRANSIT EQUIPMENT,		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	440.52	440.52
055550	07/17/24	26171	NEOLA INC	16034 C	G	11-231-3490-000-000-0000	OTHER MISC COMMUNICA	1,375.00	1,375.00
055551	07/17/24	15390	PETTY CASH	16037 C	G	12-102-0000-000-000-0000	PETTY CASH FUND	100.00	100.00
055552	07/17/24	10212	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	REFUSE SERVICE	930.60	
					G	11-271-3840-000-000-0000	REFUSE SERVICE	27.00	957.60
055553	07/17/24	11754	SEG WORKERS COMPENSATION		G	10-541-0000-000-000-0000	INSURANCE REIMB/PROCEEDS	(1,513.00)	
					G	12-402-2840-000-000-0000	WORKERS COMP LIAB	4,130.00	2,617.00
055554	07/17/24	24710	SEMCO ENERGY		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	154.61	154.61
055555	07/17/24	02161	THRUN, MAATSCH, AND	15644	G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	150.00	150.00
055556	07/17/24	26532	TOWER PINKSTER TITUS		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	1,140.00	1,140.00

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055557	07/17/24	11421	VERIZON WIRELESS		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	51.36	51.36
055558	07/17/24	00220	VILLAGE OF ATHENS		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	104.49	
					G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	155.53	
					G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	15.26	275.28
055559	07/22/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
055560	07/22/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
055561	07/22/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
055562	07/23/24	08740	AIRGAS INC.		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	125.81	125.81
055563	07/23/24	13070	ALLIANCE ELECTRIC OF MICHIGAN	16031 C	G	11-284-5990-113-000-2443	TECH SUPPLIES HS	618.00	618.00
055564	07/23/24	12548	AMERICAN OFFICE SOLUTIONS		G	11-261-3410-111-000-0000	TELEPHONE EL	18.33	
					G	11-261-3410-113-000-0000	TELEPHONE HS	18.33	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	18.34	
					G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	408.95	463.95
055565	07/23/24	12511	AT&T MOBILITY		G	11-284-3410-000-000-0000	TELEPHONE	36.24	36.24
055566	07/23/24	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	30.00	30.00
055567	07/23/24	12382	BIO-SERV CORPORATION		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	179.00	179.00
055568	07/23/24	26786	BRONSON HEALTHCARE GROUP		G	11-271-3190-000-000-0000	SUBSTANCE TESTING PR	176.00	176.00
055569	07/23/24	13077	BROUSE, KAREN	16058 C	G	11-293-7410-000-000-0000	DUES AND FEES	74.99	74.99
055570	07/23/24	00422	CALHOUN INTERMEDIATE SCHOOL	16057 C	G	11-252-7410-000-000-0000	DUES & FEES	25.00	25.00
055571	07/23/24	00502	CONSUMERS ENERGY		G	11-261-5510-113-000-0000	NATURAL GAS-HS	23.35	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	243.86	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	425.58	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	28.77	
					G	11-271-5510-000-000-0000	NATURAL GAS(HEAT)-BG	19.27	
					G	11-271-5520-000-000-0000	ELECTRICITY-B GARAGE	243.86	984.69
055572	07/23/24	12156	D.M. BURR FACILITIES		G	11-261-3190-000-000-0000	CONTRACTED SERVICES	730.62	
					G	11-261-3190-000-000-0000	CONTRACTED SERVICES	19,947.00	20,677.62
055573	07/23/24	12216	ELLA E.M. BROWN CHARITABLE		G	11-125-4910-000-000-2493	PROF SRV-NURSE	3,638.49	3,638.49
055574	07/23/24	12257	GENESEE INTERMEDIATE SCHOOL	16065 C	G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	1,500.00	1,500.00
055575	07/23/24	12796	IMAGINE LEARNING LLC	16006 C	G	11-221-3450-000-000-0000	SOFTWARE/CURRICULUM	6,960.00	6,960.00
055576	07/23/24	12205	J & L ELECTRIC , INC.		G	11-261-4910-000-000-0000	OTHER PURCHASED SERV	290.00	290.00
055577	07/23/24	10684	J W PEPPER & SON, INC.	P-155 C	G	11-113-5117-113-000-0000	TCHG SUPPLIES-MUSIC	127.99	127.99
055578	07/23/24	12811	GANNETT MICHIGAN LOCALIQ	15968	G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	75.35	75.35
055579	07/23/24	04992	MASA	16055	G	11-241-7410-113-000-0000	DUES/FEES-HS	894.74	894.74
055580	07/23/24	15364	MICHIGAN ASSOCIATION	16048 C	G	11-232-3220-000-000-0000	CONFERENCE/WORKSHOPS	99.00	99.00
055581	07/23/24	12642	MICHIGAN SCHOOL BUSINESS	16049 C	G	11-252-7410-000-000-0000	DUES & FEES	150.00	
				16050 C	G	11-261-7410-000-000-0000	DUES AND FEES	150.00	300.00
055582	07/23/24	11867	NASSP	16045 C	G	11-113-7410-113-000-0000	DUES AND FEES	385.00	385.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
055583	07/23/24	12405	MATTHEW D. PARKS	16041 P	G	11-284-4910-113-000-2443	SECURITY GRANT-PURCH	75.00	
				16066 C	G	11-284-4910-113-000-2443	SECURITY GRANT-PURCH	150.00	225.00
055584	07/23/24	10161	PITNEY BOWES BANK INC		G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	47.93	47.93
055585	07/23/24	26746	PITNEY BOWES INC	16042 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES	91.29	91.29
055586	07/23/24	12772	PRESIDIO NETWORKED	16012	G	11-284-5990-000-000-0000	SUPPLIES	542.00	542.00
055587	07/23/24	12494	RED ROVER TECHNOLOGIES LLC	16053 C	G	11-232-3190-000-000-0000	PURCHASED SERVICES	1,001.43	
				16054 C	G	11-232-3190-000-000-0000	PURCHASED SERVICES	1,280.00	2,281.43
055588	07/23/24	12915	SAFETY SYSTEMS, INC.		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	135.00	135.00
055589	07/23/24	12902	SCHOOL DATEBOOKS	16039 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	413.34	413.34
055590	07/23/24	13037	THE SHERWIN WILLIAMS COMPANY		G	11-261-5980-000-000-0000	BUILDING SUPPLIES	67.99	67.99
055591	07/23/24	02161	THRUN, MAATSCH, AND		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	3,345.14	3,345.14
055592	07/23/24	11573	HUDL	16064	G	11-293-5990-000-610-0000	SUP/MAT'L-FOOTBALL	900.00	900.00
055593	07/29/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
055594	07/31/24	24160	AFLAC		G	12-451-7002-000-000-0000	AFLAC - EMPL PORTION	524.74	524.74
055595	07/31/24	13034	BEAUDOIN, KIPP		G	11-232-3210-000-000-0000	LOCAL TRAVEL/MEALS	61.64	61.64
055596	07/31/24	12985	C.E.M. SUPPLY, INC.	16083 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	181.73	
					G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	(91.92)	89.81
055597	07/31/24	00502	CONSUMERS ENERGY		G	11-261-5510-112-000-0000	NATURAL GAS-MS	158.14	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	229.49	
					G	11-261-5520-111-000-0000	ELECTRICITY-EL	1,540.91	
					G	11-261-5520-112-000-0000	ELECTRICITY-MS	1,131.02	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	4,976.08	
					G	11-261-5520-114-000-0000	ELECTRICITY-ADMIN	9.55	
					G	11-261-5522-114-000-0000	HEAT/AIR(ELEC)ADMIN	13.60	8,058.79
055598	07/31/24	13061	DETROIT INSTITUTE OF ARTS	15926	G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	70.00	70.00
055599	07/31/24	11638	GROTH MUSIC COMPANY	16047 C	G	11-113-5117-113-000-0000	TCHG SUPPLIES-MUSIC	108.30	108.30
055600	07/31/24	13079	HOWIES ATHLETIC TAPE	16072 C	G	11-293-5991-000-000-0000	FIRST AID SUPPLIES	526.25	526.25
055601	07/31/24	13011	KENDALL ELECTRIC	16084 C	G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	113.62	113.62
055602	07/31/24	01530	MESSA		G	12-451-7000-000-000-0000	M E S S A	4,638.20	4,638.20
055603	07/31/24	12642	MICHIGAN SCHOOL BUSINESS	16067 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	200.00	200.00
055604	07/31/24	12405	MATTHEW D. PARKS	16087 C	G	11-284-4910-113-000-2443	SECURITY GRANT-PURCH	300.00	300.00
055605	07/31/24	20890	PIONEER MANUFACTURING CO.	16086 C	G	11-261-5910-113-000-0000	GROUND SUPPLIES-HS	946.00	946.00
055606	07/31/24	10212	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	REFUSE SERVICE	815.06	
					G	11-271-3840-000-000-0000	REFUSE SERVICE	27.00	842.06
055607	07/31/24	02161	THRUN, MAATSCH, AND		G	11-231-3170-000-000-0000	LEGAL SERVICE	942.50	942.50
055608	08/16/24	12114	A Z KEY SHOP	16143 C	G	11-261-4910-111-000-0000	OTHER PURCHASED SERV	107.50	
				16143 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	142.12	249.62
055609	08/16/24	10248	ANDERSON, GERALD		G	11-271-4130-000-000-0000	BUS REPAIRS-OFFSITE	2,375.00	2,375.00

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055610	08/16/24	09785	ATHENS AUTO SUPPLY		G	11-261-5980-000-000-0000	BUILDING SUPPLIES	3.43	
					G	11-261-5980-000-000-0000	BUILDING SUPPLIES	124.57	
					G	11-261-5980-000-000-0000	BUILDING SUPPLIES	3.80	
					G	11-261-5980-000-000-0000	BUILDING SUPPLIES	39.66	
					G	11-271-5730-000-000-0000	REPAIR PARTS	947.94	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	19.98	1,139.38
055611	08/16/24	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	30.00	30.00
055612	08/16/24	13085	ATHLETIC.NET	16121 C	G	11-293-7410-000-000-0000	DUES AND FEES	135.00	135.00
055613	08/16/24	13065	BACKYARD KREATIONS	16117 C	G	11-261-4910-113-000-0000	OTHER PURCHASED SERV	1,913.75	1,913.75
055614	08/16/24	26786	BRONSON HEALTHCARE GROUP		G	11-271-2410-000-000-0000	PHYSICAL EXAMS	88.00	88.00
055615	08/16/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	
					G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	
					G	11-283-3140-000-000-0000	CHECK # 055615 VOIDED	(71.00)	
					G	11-283-3140-000-000-0000	CHECK # 055615 VOIDED	(71.00)	0.00
055616	08/16/24	13023	CARPET WAREHOUSE, INC.	16144 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	136.14	136.14
055617	08/16/24	10015	CITY OF BATTLE CREEK		G	12-451-3500-000-000-0000	BC INCOME TAX	42.40	42.40
055618	08/16/24	00502	CONSUMERS ENERGY		G	11-261-5520-112-000-0000	ELECTRICITY-MS	23.94	23.94
055619	08/16/24	13083	DOUBLEDAY OFFICE PRODUCTS	16115 C	G	11-113-5991-113-000-0000	BUILDING SUPPLIES	1,289.00	1,289.00
055620	08/16/24	12216	ELLA E.M. BROWN CHARITABLE		G	11-125-4910-000-000-2493	PROF SRV-NURSE	506.88	
					G	11-125-4910-000-000-2494	PROF SRV-NURSE	3,131.64	3,638.52
055621	08/16/24	10552	HOLLAND BUS COMPANY		G	11-271-5730-000-000-0000	REPAIR PARTS	181.40	181.40
055622	08/16/24	12474	JOHN DEERE FINANCIAL		G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	64.27	
					G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	6.35	
					G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	192.61	263.23
055623	08/16/24	13074	KENDRICK STATIONERS	16061 C	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	1,305.63	
				16061	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	(73.90)	1,231.73
055624	08/16/24	13067	MCCOMBS, JILL		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	118.38	118.38
055625	08/16/24	12536	MENARDS BATTLE CREEK	16079 C	G	11-261-5915-111-000-0000	PAINT/PAINT SUPPLIES-EL	1.25	
				16141 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	35.13	
				16079 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	17.50	53.88
055626	08/16/24	12846	METRONET		G	11-261-3410-111-000-0000	TELEPHONE EL	56.54	
					G	11-261-3410-113-000-0000	TELEPHONE HS	56.53	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	14.13	
					G	11-271-3410-000-000-0000	TELEPHONE	14.13	141.33
055627	08/16/24	10966	MEYER MUSIC INC	16101 C	G	11-113-4120-113-000-0000	CONT EQUIP REPAIR	510.00	510.00
055628	08/16/24	15364	MICHIGAN ASSOCIATION	16056 C	G	11-232-3220-000-000-0000	CONFERENCE/WORKSHOPS	99.00	
				16056 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	99.00	198.00
055629	08/16/24	12396	MICHIGAN CHAMBER SERVICES,	16097 P	G	11-252-7910-000-000-0000	MISC EXPENSE	173.00	173.00

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055630	08/16/24	12886	MOSS, MICHAEL	16099 C	G	11-261-4910-000-000-0000	OTHER PURCHASED SERV	21,923.00	21,923.00
055631	08/16/24	26171	NEOLA INC	16112 C	G	11-231-3490-000-000-0000	OTHER MISC COMMUNICA	795.00	795.00
055632	08/16/24	12832	PITNEY BOWES		G	11-252-4220-000-000-0000	EQUIPMENT RENTAL/LEASE	170.73	170.73
055633	08/16/24	10161	PITNEY BOWES BANK INC	16127 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	303.75	
				16035 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	300.00	603.75
055634	08/16/24	13073	ROGERS GLASS WINDOW & DOOR,	16100 C	G	11-261-4910-000-000-0000	OTHER PURCHASED SERV	235.00	
				16100 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	320.85	
					G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	(18.16)	537.69
055635	08/16/24	12915	SAFETY SYSTEMS, INC.		G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	90.00	90.00
055636	08/16/24	24710	SEMCO ENERGY		G	11-261-5510-111-000-0000	NATURAL GAS-EL	139.55	139.55
055637	08/16/24	11421	VERIZON WIRELESS		G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	30.04	30.04
055638	08/16/24	12810	WEST MICHIGAN INTERNATIONAL		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	3,712.75	
					G	11-271-5730-000-000-0000	REPAIR PARTS	1,571.21	5,283.96
055639	08/16/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
055640	08/16/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
055641	08/23/24	08740	AIRGAS INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	128.39	128.39
055642	08/23/24	12511	AT&T MOBILITY		G	11-284-3410-000-000-0000	TELEPHONE	36.24	36.24
055643	08/23/24	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	33.00	33.00
055644	08/23/24	12382	BIO-SERV CORPORATION		G	11-261-3890-000-000-0000	EXTERMINATING SERV	179.00	179.00
055645	08/23/24	13088	CEM SUPPLY	16153	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	181.73	
				16153	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	(91.92)	
				16153	G	11-261-5980-113-000-0000	CHECK # 055645 VOIDED	(181.73)	
				16153	G	11-261-5980-113-000-0000	CHECK # 055645 VOIDED	91.92	0.00
055647	08/23/24	00502	CONSUMERS ENERGY		G	11-261-5510-112-000-0000	NATURAL GAS-MS	162.15	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	213.33	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	22.80	
					G	11-261-5520-111-000-0000	ELECTRICITY-EL	1,830.38	
					G	11-261-5520-112-000-0000	ELECTRICITY-MS	1,483.82	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	4,187.75	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	226.99	
					G	11-261-5520-114-000-0000	ELECTRICITY-ADMIN	9.56	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	458.52	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	28.93	
					G	11-261-5522-114-000-0000	HEAT/AIR(ELEC)ADMIN	13.60	
					G	11-271-5510-000-000-0000	NATURAL GAS(HEAT)-BG	19.02	
					G	11-271-5520-000-000-0000	ELECTRICITY-B GARAGE	226.99	8,883.84
055648	08/23/24	26598	CRYSTAL FLASH		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	843.25	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	536.78	1,380.03

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055649	08/23/24	26621	CURRICULUM ASSOCIATES	16107 C	G	11-111-5210-111-000-0000	TEXTBOOKS/WORKBOOKS	208.60	208.60
055650	08/23/24	12156	D.M. BURR FACILITIES		G	11-261-3190-000-000-0000	CONTRACTED SERVICES	19,947.00	19,947.00
055652	08/23/24	11887	FIRST NATIONAL BANK OF OMAHA	16074 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	24.99	
				16051 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	3,018.00	
				16082 C	G	11-241-5910-111-000-0000	OFFICE SUPPLIES-EL	205.91	
				16073 C	G	11-241-5910-113-000-0000	OFFICE SUPPLIES-HS	61.98	
				16063 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES	60.05	
					G	11-261-3220-000-000-0000	CONFERENCE/WORKSHOPS	516.42	
				16078 C	G	11-261-5710-000-000-0000	GAS/OIL/GREASE-MAINT	15.50	
				16085 C	G	11-261-5790-000-000-0000	OTHER TRANSPORTATION	164.00	
				16105 C	G	11-261-5910-000-000-0000	GROUPS SUPPLIES	79.99	
					G	11-261-5910-111-000-0000	GROUPS SUPPLIES-EL	81.96	
					G	11-261-5910-113-000-0000	GROUPS SUPPLIES-HS	81.97	
				16106 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	119.98	
				16076 P	G	11-284-5990-000-000-0000	SUPPLIES	3,038.91	
				16017	G	11-284-5990-000-000-0000	SUPPLIES	169.15	
					G	11-284-5990-000-000-0000	SUPPLIES	(80.05)	7,558.76
055653	08/23/24	11419	INACOMP TSG	16071 C	G	11-113-3450-113-000-8210	SOFTWARE - HS	444.30	444.30
055654	08/23/24	12826	LELAND PUBLIC SCHOOLS	16152 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	200.00	200.00
055655	08/23/24	26392	LOWE'S BUSINESS ACCOUNT	16080 C	G	11-261-5915-111-000-0000	PAINT/PAINT SUPPLIES	37.98	
				16132 C	G	11-261-5915-113-000-0000	PAINT/PAINT SUPPLIES	5.68	
				16098 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	59.91	
				16098 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	104.12	
				16132 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	64.39	272.08
055656	08/23/24	01530	MESSA		G	12-451-7000-000-000-0000	M E S S A	4,638.20	4,638.20
055657	08/23/24	17190	MHSAA	16157 C	G	11-293-7411-000-000-0000	DUES & FEES/MHSAA	30.00	30.00
055658	08/23/24	23431	MIDWEST TRANSIT EQUIPMENT,		G	11-271-5730-000-000-0000	REPAIR PARTS	80.58	
					G	11-271-5730-000-000-0000	REPAIR PARTS	58.32	
					G	11-271-5730-000-000-0000	REPAIR PARTS	410.64	
					G	11-271-5730-000-000-0000	REPAIR PARTS	543.80	1,093.34
055659	08/23/24	11707	PARLIN, KATHY	16158 C	G	11-293-5610-000-000-0000	FOOD/BEVERAGE	90.87	90.87
055660	08/23/24	15390	PETTY CASH	16156 C	G	11-293-5990-000-610-0000	SUP/MAT'L-FOOTBALL	500.00	500.00
055661	08/23/24	12494	RED ROVER TECHNOLOGIES LLC	16147 C	G	11-232-3190-000-000-0000	PURCHASED SERVICES	650.00	650.00
055662	08/23/24	12915	SAFETY SYSTEMS, INC.	16154 C	G	11-261-4910-112-000-0000	OTHER PURCHASED SERV	110.00	
				16103 C	G	11-261-4910-112-000-0000	OTHER PURCHASED SERV	800.00	
				16102 C	G	11-261-4910-113-000-0000	OTHER PURCHASED SERV	1,100.00	
				16155 C	G	11-261-4910-113-000-0000	OTHER PURCHASED SERV	277.00	
				16104 C	G	11-261-4910-113-000-0000	OTHER PURCHASED SERV	576.00	

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				16104 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	847.96	3,710.96
055663	08/23/24	12944	SUPERIOR GROUNDCOVER INC	16145 C	G	11-261-4910-111-000-0000	OTHER PURCHASED SERV	1,950.00	
				16145 C	G	11-261-5910-111-000-0000	GROUNDS SUPPLIES-EL	810.00	2,760.00
055664	08/23/24	11551	U.S. OMNI		G	11-252-7410-000-000-0000	DUES & FEES	3.00	3.00
055665	08/23/24	11173	THREE RIVERS COMMUNITY	16151 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	150.00	150.00
055666	08/23/24	11421	VERIZON WIRELESS		G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	51.36	51.36
055667	08/23/24	12810	WEST MICHIGAN INTERNATIONAL		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	1,880.25	
					G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	3,664.00	
					G	11-271-5730-000-000-0000	REPAIR PARTS	1,619.96	7,164.21
055668	08/23/24	13034	BEAUDOIN, KIPP		G	11-232-3210-000-000-0000	LOCAL TRAVEL/MEALS	80.40	80.40
055669	08/26/24	10583	MUELLER, LAURIE		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	85.00	85.00
055670	08/26/24	11717	SAXMAN, MICHAEL		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055671	08/26/24	11927	SIEGEL, MIKE		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055672	08/26/24	12214	WALLS, RANDY		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055673	08/26/24	12849	WALLS, TERRY		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055674	08/26/24	12960	THIBIDEAU, KYLER		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055675	08/26/24	26711	HOBBS, CHARLES		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	85.00	85.00
055676	08/29/24	13090	CARLETON EQUIPMENT		G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	1,500.00	1,500.00
055677	08/29/24	24160	AFLAC		G	12-451-7002-000-000-0000	AFLAC - EMPL PORTION	524.74	524.74
055678	09/03/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
055679	09/04/24	10992	RANDY BLUM		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	85.00	85.00
055680	09/04/24	13092	HARTER, JOSHUA		G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	1,235.00	1,235.00
055681	09/04/24	13094	EISINGER, DANA		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	85.00	85.00
055682	09/06/24	00422	CALHOUN INTERMEDIATE SCHOOL		G	11-111-5410-111-000-0000	SUBSCRIPTIONS EL	1,700.00	
					G	11-113-5410-113-000-0000	SUBSCRIPTIONS HS	1,700.00	
					G	11-232-4910-000-000-0000	DATA PROCESSING SVS	699.00	4,099.00
055683	09/06/24	00502	CONSUMERS ENERGY		G	11-261-5520-112-000-0000	ELECTRICITY-MS	23.96	23.96
055684	09/06/24	02161	THRUN, MAATSCH, AND		G	11-231-3170-000-000-0000	LEGAL SERVICE	780.00	780.00
055685	09/06/24	06808	HOMER COMMUNITY SCHOOL	16195 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	200.00	200.00
055686	09/06/24	08230	RECOGNITION INC	16193 C	G	11-293-5992-000-000-0000	AWARDS	35.00	35.00
055687	09/06/24	10003	FULLER, MOLLY	16188 C	G	11-113-3220-113-000-0000	CONFERENCE/WORKSHOPS	103.54	
				16185 C	G	11-241-5910-113-000-0000	OFFICE SUPPLIES-HS	84.84	
				16184 C	G	11-241-5910-113-000-0000	OFFICE SUPPLIES-HS	24.47	
				16202 C	G	11-241-5910-113-000-0000	OFFICE SUPPLIES-HS	119.99	
					G	11-271-3210-000-000-0000	LOCAL TRAVEL	88.17	421.01
055688	09/06/24	10212	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	REFUSE SERVICE	810.92	
					G	11-271-3840-000-000-0000	REFUSE SERVICE	27.00	837.92
055689	09/06/24	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	2,102.69	2,102.69

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055690	09/06/24	10547	PRINTLINK	16159 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES	258.60	
				16159 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES	170.00	428.60
055691	09/06/24	10583	MUELLER, LAURIE		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	10.00	10.00
055692	09/06/24	10798	MCGRAW HILL SCHOOL	16125 C	G	11-113-5210-113-000-0000	TEXTBOOKS/WORKBOOKS	2,782.91	2,782.91
055693	09/06/24	10988	SCHOLASTIC INC.	16131 C	G	11-111-5210-111-000-0000	TEXTBOOKS/WORKBOOKS	2,451.98	2,451.98
055694	09/06/24	10992	RANDY BLUM		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	10.00	10.00
055695	09/06/24	11421	VERIZON WIRELESS		G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	30.04	30.04
055696	09/06/24	11551	U.S. OMNI		G	11-252-7410-000-000-0000	DUES & FEES	3.00	
					G	11-252-7410-000-000-0000	DUES & FEES	3.00	6.00
055697	09/06/24	11707	PARLIN, KATHY		G	11-293-3210-000-000-0000	LOCAL TRAVEL	54.94	
				16213	G	11-293-5990-000-660-0000	SUP/MAT-GOLF	56.00	110.94
055698	09/06/24	12313	SHAVER, RENEE		G	11-261-3210-000-000-0000	LOCAL TRAVEL	78.39	78.39
055699	09/06/24	12359	BOWERS WILDLIFE CONTROL	16210	G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	139.45	
				16210	G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	1,150.55	1,290.00
055700	09/06/24	12405	MATTHEW D. PARKS	16199 C	G	11-284-4190-000-000-0000	OTHER REPAIRS & MAIN	150.00	
				16041 C	G	11-284-4910-113-000-2443	SECURITY GRANT-PURCH	75.00	225.00
055701	09/06/24	12474	JOHN DEERE FINANCIAL		G	11-261-5980-000-000-0000	BUILDING SUPPLIES	22.51	22.51
055702	09/06/24	12539	BUSSLER, DON		G	11-293-3190-000-612-0000	OFFICIALS/MS FTBL	65.00	65.00
055703	09/06/24	12632	CENTRAL MICHIGAN PAPER	16113 C	G	11-111-5112-111-000-0000	PAPER SUPPLIES	2,086.00	
				16113 C	G	11-113-5112-113-000-0000	PAPER SUPPLIES	2,086.00	4,172.00
055704	09/06/24	12633	VORCE, TONIA		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	124.08	124.08
055705	09/06/24	12648	HARPER CREEK HIGH SCHOOL	16196 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	200.00	200.00
055706	09/06/24	12654	WOOD, LYNNE	16189 C	G	11-113-5992-113-000-0000	MISC OPERATING SPLY	117.00	117.00
055707	09/06/24	12700	FOX, DAMON		G	11-293-3190-000-612-0000	OFFICIALS/MS FTBL	65.00	65.00
055708	09/06/24	12772	PRESIDIO NETWORKED	15947	G	11-284-5990-000-000-0000	SUPPLIES	542.00	542.00
055709	09/06/24	12854	BAYER, NATHAN		G	11-293-3190-000-612-0000	OFFICIALS/MS FTBL	65.00	65.00
055710	09/06/24	12883	CAPITAL VARSITY SPORTS, INC.	16173 C	G	11-293-5990-000-610-0000	SUP/MAT'L-FOOTBALL	4,637.54	4,637.54
055711	09/06/24	12938	B&H PHOTO VIDEO AUDIO	16052 C	G	11-284-5990-113-000-2443	TECH SUPPLIES HS	69.81	69.81
055712	09/06/24	13011	KENDALL ELECTRIC		G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	72.71	
				16150 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	46.61	119.32
055713	09/06/24	13087	KARASIEW, THANHTAM		G	11-113-4910-113-000-9040	PURCH SERV-GROW YOUR OWN	297.95	
				16164 C	G	11-113-7410-113-000-0000	DUES AND FEES	45.00	342.95
055714	09/06/24	13091	TROYER, MARY	16182 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	32.98	32.98
055715	09/06/24	13093	MASFPS	16203 C	G	11-252-4220-000-000-0000	EQUIPMENT RENTAL/LEA	85.00	85.00
055716	09/06/24	13094	EISINGER, DANA		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	10.00	10.00
055717	09/06/24	13095	HASTINGS HIGH SCHOOL	16197 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	200.00	200.00
055718	09/06/24	13096	NOTTAWASEPPI HURON BAND OF	16191 C	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	252.99	252.99
055719	09/06/24	15100	SPRINGPORT COMM SCHLS	16194 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	150.00	150.00

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055720	09/06/24	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
055721	09/06/24	17820	RENAISSANCE	16160 C	G	11-111-3450-111-000-8210	SOFTWARE - EL	8,245.84	
				16160 C	G	11-113-3450-113-000-8210	SOFTWARE - HS	3,621.24	11,867.08
055722	09/06/24	21070	CONCORD COMMUNITY SCHL	16198 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	120.00	120.00
055723	09/06/24	23383	HAMILTON, MELISSA	16201 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	562.50	562.50
055724	09/06/24	23387	NAY, MARY JO		G	11-271-2410-000-000-0000	PHYSICAL EXAMS	100.00	100.00
055725	09/06/24	26307	MIAAA	16212	G	11-293-7410-000-000-0000	DUES AND FEES	155.00	155.00
055726	09/06/24	26598	CRYSTAL FLASH		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	812.66	812.66
055727	09/06/24	26711	HOBBS, CHARLES		G	11-293-3190-000-655-0000	OFFICIALS/MS VOLLEYB	100.00	100.00
055728	09/06/24	26711	HOBBS, CHARLES		G	11-293-3190-000-655-0000	OFFICIALS/MS VOLLEYB	100.00	100.00
055729	09/06/24	26711	HOBBS, CHARLES		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	10.00	10.00
055730	09/12/24	13097	BRAUKER, DEBORAH	16205 C	G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	861.60	861.60
055731	09/13/24	12114	A Z KEY SHOP	16220 C	G	11-261-4910-111-000-0000	OTHER PURCHASED SERV	90.00	90.00
055732	09/13/24	26134	ALL-TRONICS INC	16219 C	G	11-111-4910-111-000-0000	PURCHASED SERVICES	526.10	526.10
055734	09/13/24	09785	ATHENS AUTO SUPPLY		G	11-271-5730-000-000-0000	REPAIR PARTS	15.92	
					G	11-271-5730-000-000-0000	REPAIR PARTS	423.87	
					G	11-271-5730-000-000-0000	REPAIR PARTS	5.98	
					G	11-271-5730-000-000-0000	CHECK # 055734 VOIDED	(396.88)	
					G	11-271-5730-000-000-0000	CHECK # 055734 VOIDED	(269.04)	
					G	11-271-5730-000-000-0000	REPAIR PARTS	44.85	
					G	11-271-5730-000-000-0000	REPAIR PARTS	11.98	
					G	11-271-5730-000-000-0000	REPAIR PARTS	396.88	
					G	11-271-5730-000-000-0000	REPAIR PARTS	269.04	
					G	11-271-5730-000-000-0000	CHECK # 055734 VOIDED	(15.92)	
					G	11-271-5730-000-000-0000	CHECK # 055734 VOIDED	(423.87)	
					G	11-271-5730-000-000-0000	CHECK # 055734 VOIDED	(5.98)	
					G	11-271-5730-000-000-0000	CHECK # 055734 VOIDED	(44.85)	
					G	11-271-5730-000-000-0000	CHECK # 055734 VOIDED	(11.98)	
					G	11-271-5790-000-000-0000	CHECK # 055734 VOIDED	(29.98)	
					G	11-271-5790-000-000-0000	CHECK # 055734 VOIDED	(12.38)	
					G	11-271-5790-000-000-0000	CHECK # 055734 VOIDED	(819.96)	
					G	11-271-5790-000-000-0000	CHECK # 055734 VOIDED	(15.99)	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	819.96	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	15.99	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	29.98	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	12.38	0.00
055735	09/13/24	12216	ELLA E.M. BROWN CHARITABLE		G	11-125-4910-000-000-2494	PROF SRV-NURSE	3,732.59	3,732.59
055736	09/13/24	12953	GREAT MINDS PBC	16059 C	G	11-111-5210-111-000-0000	TEXTBOOKS/WORKBOOKS	8,149.33	

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				16059 C	G	11-111-5210-111-000-4990	CURRICULUM	6,690.00	14,839.33
055737	09/13/24	10552	HOLLAND BUS COMPANY		G	11-271-5730-000-000-0000	REPAIR PARTS	115.92	115.92
055738	09/13/24	26392	LOWE'S BUSINESS ACCOUNT	16179 C	G	11-261-5915-000-000-0000	PAINT/PAINT SUPPLIES	49.60	
				16140 C	G	11-261-5915-111-000-0000	PAINT/PAINT SUPPLIES	84.49	
				16178 C	G	11-261-5915-111-000-0000	PAINT/PAINT SUPPLIES	309.45	
				16178 C	G	11-261-5915-113-000-0000	PAINT/PAINT SUPPLIES	46.98	
				16138 C	G	11-261-5915-113-000-0000	PAINT/PAINT SUPPLIES	14.22	
				16179 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	324.60	
				16140 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	62.56	
				16178 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	7.65	
				16138 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	79.86	979.41
055739	09/13/24	13078	MARKOS & SONS SANITATION, LLC	16081 C	G	11-261-4910-111-000-0000	OTHER PURCHASED SERV	2,241.67	
				16081 C	G	11-261-4910-112-000-0000	OTHER PURCHASED SERV	2,241.67	
				16081 C	G	11-261-4910-113-000-0000	OTHER PURCHASED SERV	2,241.66	6,725.00
055740	09/13/24	12536	MENARDS BATTLE CREEK	16215 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	155.91	155.91
055741	09/13/24	12846	METRONET		G	11-261-3410-111-000-0000	TELEPHONE EL	56.54	
					G	11-261-3410-113-000-0000	TELEPHONE HS	56.53	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	14.13	
					G	11-271-3410-000-000-0000	TELEPHONE	14.13	141.33
055742	09/13/24	12642	MICHIGAN SCHOOL BUSINESS	16223 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	380.00	
				P-157 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	220.00	
				16223 C	G	11-261-3220-000-000-0000	CONFERENCE/WORKSHOPS	380.00	980.00
055743	09/13/24	23431	MIDWEST TRANSIT EQUIPMENT,		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	1,768.50	
					G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	1,179.00	
					G	11-271-5730-000-000-0000	REPAIR PARTS	41.85	
					G	11-271-5730-000-000-0000	REPAIR PARTS	(41.85)	
					G	11-271-5730-000-000-0000	REPAIR PARTS	109.05	
					G	11-271-5730-000-000-0000	REPAIR PARTS	3,251.58	
					G	11-271-5730-000-000-0000	REPAIR PARTS	333.53	
					G	11-271-5730-000-000-0000	REPAIR PARTS	1,468.34	
					G	11-271-5730-000-000-0000	REPAIR PARTS	(333.53)	7,776.47
055744	09/13/24	12630	OPEN UP RESOURCES	16060 C	G	11-111-5210-111-000-0000	TEXTBOOKS/WORKBOOKS	5,742.50	
				16060 C	G	11-111-5210-111-000-0000	CHECK # 055744 VOIDED	(5,742.50)	0.00
055745	09/13/24	20390	SCHOOL SPECIALTY LLC	P-145 P	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	99.06	
				P-145 P	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	99.75	
				P-147 C	G	11-241-5910-111-000-0000	OFFICE SUPPLIES-EL	144.99	343.80
055746	09/13/24	24710	SEMCO ENERGY		G	11-261-5510-111-000-0000	NATURAL GAS-EL	124.64	124.64
055747	09/13/24	22550	SWANK, COLLEEN	16214 C	G	11-261-3830-111-000-0000	WATER TESTING EL	329.75	329.75

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055748	09/13/24	13100	TOMLIN, MYNDESKA	16224 C	G	11-113-5110-000-000-9008	COMM FND GRANT SUPPL	64.89	64.89
055749	09/13/24	11421	VERIZON WIRELESS	16169 C	G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	292.61	292.61
055750	09/13/24	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,908.28	1,908.28
055751	09/13/24	26392	LOWE'S BUSINESS ACCOUNT	16139 C	G	11-261-5915-111-000-0000	PAINT/PAINT SUPPLIES	192.06	192.06
055753	09/13/24	09785	ATHENS AUTO SUPPLY		G	11-271-5730-000-000-0000	REPAIR PARTS	396.88	
					G	11-271-5730-000-000-0000	REPAIR PARTS	269.04	
					G	11-271-5730-000-000-0000	REPAIR PARTS	15.92	
					G	11-271-5730-000-000-0000	REPAIR PARTS	423.87	
					G	11-271-5730-000-000-0000	REPAIR PARTS	5.98	
					G	11-271-5730-000-000-0000	REPAIR PARTS	44.85	
					G	11-271-5730-000-000-0000	REPAIR PARTS	11.98	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	29.98	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	12.38	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	819.96	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	(25.00)	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	15.99	2,021.83
055754	09/18/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	
					G	11-283-3140-000-000-0000	CHECK # 055754 VOIDED	(71.00)	0.00
055755	09/19/24	13103	COLDWATER ATHLETIC		G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	100.00	100.00
055756	09/20/24	12530	ABATEMENT & DEMOLITION		G	11-261-3190-111-000-4350	ESSER III PROF SERVICES EL	1,860.00	1,860.00
055757	09/20/24	08740	AIRGAS INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	128.39	128.39
055758	09/20/24	10248	ANDERSON, GERALD		G	11-271-4130-000-000-0000	BUS REPAIRS-OFFSITE	1,691.00	1,691.00
055759	09/20/24	12511	AT&T MOBILITY		G	11-284-3410-000-000-0000	TELEPHONE	36.24	36.24
055760	09/20/24	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
055761	09/20/24	12382	BIO-SERV CORPORATION		G	11-261-3890-000-000-0000	EXTERMINATING SERV	604.00	604.00
055762	09/20/24	10015	CITY OF BATTLE CREEK		G	12-451-3500-000-000-0000	BC INCOME TAX	43.36	43.36
055766	09/20/24	11887	FIRST NATIONAL BANK OF OMAHA	16119 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	38.99	
				16180 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	35.99	
				16091 P	G	11-111-5210-111-000-0000	TEXTBOOKS/WORKBOOKS	1,033.00	
				16180 C	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	19.98	
				16162 C	G	11-111-7410-111-000-0000	DUES AND FEES	90.00	
				16186 C	G	11-113-3220-113-000-0000	CONFERENCE/WORKSHOPS	200.80	
				16187 C	G	11-113-3220-113-000-0000	CONFERENCE/WORKSHOPS	291.20	
				16108 P	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	101.95	
				16109 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	359.20	
				16123 P	G	11-113-5210-113-000-0000	TEXTBOOKS/WORKBOOKS	1,369.48	
				16162 C	G	11-113-7410-113-000-0000	DUES AND FEES	90.00	
				16163 C	G	11-113-7410-113-000-0000	DUES AND FEES	45.00	

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				16208 C	G	11-113-7410-113-000-0000	DUES AND FEES	45.00	
				16233 C	G	11-122-5110-113-194-0000	INST SUPPLIES	280.00	
				16207 C	G	11-122-5110-113-194-0000	INST SUPPLIES	33.99	
				16209 C	G	11-122-5110-113-194-0000	INST SUPPLIES	49.99	
				16229 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	450.00	
				16174 C	G	11-261-3830-000-000-0000	WATER	19.76	
				16262 C	G	11-261-5910-000-000-0000	GROUNDS SUPPLIES	20.50	
				16263 C	G	11-261-5910-000-000-0000	GROUNDS SUPPLIES	475.05	
				16235 C	G	11-261-5910-000-000-0000	GROUNDS SUPPLIES	229.00	
				16236 C	G	11-261-5910-000-000-0000	GROUNDS SUPPLIES	64.99	
				16237 C	G	11-261-5910-000-000-0000	GROUNDS SUPPLIES	426.94	
				16266 C	G	11-261-5910-000-000-0000	GROUNDS SUPPLIES	14.30	
				16265 C	G	11-261-5910-000-000-0000	GROUNDS SUPPLIES	27.48	
				16176 C	G	11-261-5915-000-000-0000	PAINT/PAINT SUPPLIES	11.98	
				16176 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	122.46	
				16161 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	100.82	
				16264 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	72.08	
				16096 C	G	11-284-5990-000-000-0000	SUPPLIES	1,199.55	
				16206 C	G	11-284-5990-000-000-0000	SUPPLIES	117.05	
				16218 C	G	11-284-5990-000-000-0000	SUPPLIES	18.98	
				16076 C	G	11-284-5990-000-000-0000	SUPPLIES	1,359.49	
				16096 C	G	11-284-5990-000-000-0000	SUPPLIES	1,819.35	
				16128 C	G	11-293-5990-000-610-0000	SUP/MAT'L-FOOTBALL	86.97	
				16166 C	G	11-293-5990-000-610-0000	SUP/MAT'L-FOOTBALL	35.40	
				16232 C	G	11-293-5991-000-000-0000	FIRST AID SUPPLIES	34.99	10,791.71
055767	09/20/24	11784	FREDERICK CONSTRUCTION		G	11-261-3190-111-000-4350	ESSER III PROF SERVICES EL	27,675.58	27,675.58
055768	09/20/24	12811	GANNETT MICHIGAN LOCALIQ	16116	G	11-282-3510-000-000-0000	ADVERTISING	439.00	
				16116	G	11-282-3510-000-000-0000	ADVERTISING	(69.00)	370.00
055769	09/20/24	23383	HAMILTON, MELISSA		G	11-293-3210-000-000-0000	LOCAL TRAVEL	61.64	61.64
055770	09/20/24	25221	HULCE, KELLY	16259 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	8.49	8.49
055771	09/20/24	01193	JACK PEARLS SPORT CENT	16245 C	G	11-293-5990-000-610-0000	SUP/MAT'L-FOOTBALL	950.00	
				16245 C	G	11-293-5990-000-611-0000	SUP/MAT'L MS FOOTBAL	480.00	
				16245 C	G	11-293-5990-000-650-0000	SUP/MAT'L-VOLLEYBALL	185.00	
				16245 C	G	11-293-5990-000-655-0000	SUP/MAT'L MS VOLLEYB	20.00	
				16244 C	G	11-293-5990-000-660-0000	SUP/MAT-GOLF	700.00	2,335.00
055772	09/20/24	13067	MCCOMBS, JILL		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	17.42	
					G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	207.96	225.38
055773	09/20/24	12536	MENARDS BATTLE CREEK	16142 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	58.97	58.97

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055774	09/20/24	17190	MHSAA	16251 C	G	11-293-7411-000-000-0000	DUES & FEES/MHSAA	60.00	60.00
055775	09/20/24	11707	PARLIN, KATHY		G	11-293-3210-000-000-0000	LOCAL TRAVEL	65.66	65.66
055776	09/20/24	13104	PAVC, SAVANNA		G	11-293-3210-000-000-0000	LOCAL TRAVEL	63.99	63.99
055777	09/20/24	10967	SECREST, WARDLE, LYNCH,		G	11-231-3170-000-000-0000	LEGAL SERVICE	65.81	65.81
055778	09/20/24	10905	THERRIAN, JEFF	16252 C	G	11-293-5990-000-640-0000	SUP/MAT'L-WRESTLING	100.00	100.00
055779	09/20/24	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,592.10	1,592.10
055781	09/23/24	12548	AMERICAN OFFICE SOLUTIONS		G	11-111-4910-111-000-0000	Copier Lease	350.00	
					G	11-111-4910-111-000-0000	PURCHASED SERVICES	67.27	
					G	11-111-4910-111-000-0000	COPIER LEASE	350.00	
					G	11-111-4910-111-000-0000	Copy Cost	371.67	
					G	11-113-4910-113-000-0000	COPIER LEASE	358.00	
					G	11-113-4910-113-000-0000	Copy Cost	340.86	
					G	11-113-4910-113-000-0000	Copier Lease	358.00	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	94.37	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	133.03	
					G	11-252-4910-000-000-0000	COPIER LEASE	46.00	
					G	11-252-4910-000-000-0000	Copy Cost	136.68	
					G	11-252-4910-000-000-0000	Copier Lease	46.00	
					G	11-261-3410-111-000-0000	E-GOLD FAX	18.34	
					G	11-261-3410-111-000-0000	E-Gold Fax	18.33	
					G	11-261-3410-113-000-0000	E-GOLD FAX	18.33	
					G	11-261-3410-113-000-0000	E-Gold Fax	18.34	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	18.33	
					G	11-261-3410-114-000-0000	E-Gold Fax	18.33	2,761.88
055783	09/23/24	11887	FIRST NATIONAL BANK OF OMAHA	16250 C	G	11-111-3220-111-000-9104	COMM FND GRANT-EL BA	630.91	
				16134 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	90.00	
				16168 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	29.99	
				16090 P	G	11-111-5210-111-000-0000	TEXTBOOKS/WORKBOOKS	2,686.52	
				16075 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	119.94	
				16130 P	G	11-113-5210-113-000-0000	TEXTBOOKS/WORKBOOKS	3,045.68	
				16110 C	G	11-113-5991-113-000-0000	BUILDING SUPPLIES	112.98	
				16272 C	G	11-113-7410-113-000-0000	DUES AND FEES	45.00	
				16120 C	G	11-125-5110-000-000-7641	SUPPLIES	299.52	
				16095 C	G	11-231-7910-000-000-0000	MISCELLANEOUS EXPENS	30.81	
				16118 P	G	11-241-5910-111-000-0000	OFFICE SUPPLIES-EL	97.86	
				16129 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	180.20	
				16094 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	450.00	
				16133 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	14.78	

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				16114 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES	22.48	
				16093 C	G	11-252-7410-000-000-0000	DUES & FEES	90.00	
				16171 C	G	11-271-3450-000-000-0000	SOFTWARE	770.00	
				16146 C	G	11-284-5990-000-000-0000	SUPPLIES	9.99	
				16096	G	11-284-5990-000-000-0000	SUPPLIES	1,219.56	
				16248 C	G	11-293-5990-000-660-0000	SUP/MAT-GOLF	509.98	10,456.20
055784	09/23/24	26711	HOBBS, CHARLES		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	95.00	95.00
055785	09/23/24	26711	HOBBS, CHARLES		G	11-293-3190-000-655-0000	OFFICIALS/MS VOLLEYB	100.00	100.00
055786	09/23/24	13105	MAPT		G	11-271-7410-000-000-0000	DUES AND FEES	160.00	160.00
055787	09/23/24	10583	MUELLER, LAURIE		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	95.00	95.00
055789	09/25/24	00502	CONSUMERS ENERGY		G	11-261-5510-113-000-0000	NATURAL GAS-HS	233.10	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	22.87	
					G	11-261-5520-111-000-0000	ELECTRICITY-EL	2,564.37	
					G	11-261-5520-112-000-0000	ELECTRICITY-MS	197.48	
					G	11-261-5520-112-000-0000	ELECTRICITY-MS	1,126.66	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	4,878.13	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	280.54	
					G	11-261-5520-114-000-0000	ELECTRICITY-ADMIN	9.51	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	612.57	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	46.79	
					G	11-261-5522-114-000-0000	HEAT/AIR(ELEC)ADMIN	13.60	
					G	11-271-5510-000-000-0000	NATURAL GAS(HEAT)-BG	23.63	
					G	11-271-5520-000-000-0000	ELECTRICITY-B GARAGE	280.53	10,289.78
055790	09/25/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	
					G	11-283-3140-000-000-0000	CHECK # 055790 VOIDED	(71.00)	0.00
055791	09/25/24	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	160.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	120.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	160.00	440.00
055792	09/30/24	01530	MESSA		G	12-451-7000-000-000-0000	M E S S A	5,196.74	5,196.74
055793	09/30/24	07827	UNION CITY COMMUNITY	16273 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	200.00	200.00
055794	09/30/24	10003	FULLER, MOLLY	16282 C	G	11-271-7411-000-000-0000	DRIVER CERTIFICATION	70.00	70.00
055795	09/30/24	10248	ANDERSON, GERALD		G	11-271-4130-000-000-0000	BUS REPAIRS-OFFSITE	741.00	741.00
055796	09/30/24	11707	PARLIN, KATHY	16286 C	G	11-293-7410-000-000-0000	DUES AND FEES	92.70	92.70
055797	09/30/24	12167	SCAA	16269 C	G	11-293-7410-000-000-0000	DUES AND FEES	875.00	875.00
055798	09/30/24	12536	MENARDS BATTLE CREEK	16255 C	G	11-122-6420-111-194-0000	NEW EQUIP/FURN NONDR	1,224.95	
				16255 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	349.99	1,574.94
055799	09/30/24	13034	BEAUDOIN, KIPP		G	11-232-3210-000-000-0000	LOCAL TRAVEL/MEALS	97.82	
					G	11-232-3220-000-000-0000	CONFERENCE/WORKSHOPS	190.28	288.10

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055800	09/30/24	13097	BRAUKER, DEBORAH	16289 C	G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	1,176.80	1,176.80
055801	09/30/24	13108	THE MEDALIST GOLF CLUB		G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	300.00	300.00
055802	09/30/24	15087	PITTSFORD AREA SCHOOLS	16276 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	190.00	190.00
055803	09/30/24	20390	SCHOOL SPECIALTY LLC	P-145 P	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	97.99	
				P-146 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	5,763.10	
				16268 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	2,042.24	7,903.33
055804	09/30/24	24160	AFLAC		G	12-451-7002-000-000-0000	AFLAC - EMPL PORTION	438.48	438.48
055805	09/30/24	26480	PLAQUES & SUCH	16284 C	G	11-293-5992-000-000-0000	AWARDS	275.00	275.00
055806	09/30/24	26721	MENDON COMMUNITY	16274 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	150.00	150.00
055807	10/01/24	10401	GARDNER, KEVIN		G	11-293-3190-000-612-0000	OFFICIALS/MS FTBL	65.00	65.00
055808	10/01/24	12010	ARMBRUSTER, MICHAEL		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055809	10/01/24	12118	GRUBKA, JUSTIN		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055810	10/01/24	12220	HINGA, MARVIN		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055811	10/01/24	12295	HAINS, DECKER		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055812	10/01/24	12417	WATSON, WILLIE		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	130.00	130.00
055813	10/01/24	12509	HOOVER, LINDA		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	130.00	130.00
055814	10/01/24	12534	BAXTER, ROBERT		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	130.00	
					G	11-293-3190-000-650-0000	CHECK # 055814 VOIDED	(130.00)	0.00
055815	10/01/24	12881	KRAUSZ, ERIC RICHARD		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055816	10/01/24	12960	THIBIDEAU, KYLER		G	11-293-3190-000-612-0000	OFFICIALS/MS FTBL	65.00	65.00
055817	10/01/24	13041	SMOLARZ, PAIGE		G	11-293-3190-000-615-0000	OFFICIALS CROSS CTRY	75.00	75.00
055818	10/01/24	13112	TERPENING, MARCUN		G	11-293-3190-000-612-0000	OFFICIALS/MS FTBL	65.00	65.00
055819	10/01/24	26711	HOBBS, CHARLES		G	11-293-3190-000-655-0000	OFFICIALS/MS VOLLEYB	100.00	100.00
055820	10/01/24	26711	HOBBS, CHARLES		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	130.00	130.00
055821	10/07/24	12375	RHODABECK, KEITH		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055822	10/07/24	12531	RODNEY HORTON		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055823	10/07/24	12614	TONY WINSTON		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	250.00	250.00
055824	10/07/24	12767	BARNES, RAY		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055825	10/07/24	13094	EISINGER, DANA		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	250.00	250.00
055826	10/07/24	13113	JONES, ARTHUR		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055827	10/07/24	13114	ACKERSON, LEE		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055828	10/07/24	13115	WILLOUGHBY, CHARITY		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	250.00	250.00
055829	10/07/24	13116	GUZMAN, MARISOL		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	250.00	250.00
055830	10/07/24	26711	HOBBS, CHARLES		G	11-293-3190-000-655-0000	OFFICIALS/MS VOLLEYB	100.00	100.00
055831	10/07/24	26711	HOBBS, CHARLES		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	250.00	250.00
055833	10/14/24	09785	ATHENS AUTO SUPPLY		G	11-261-5710-000-000-0000	GAS/OIL/GREASE-MAINT	58.39	
					G	11-261-5980-000-000-0000	BUILDING SUPPLIES	16.15	
					G	11-261-5980-000-000-0000	BUILDING SUPPLIES	21.00	

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					G	11-261-5980-000-000-0000	BUILDING SUPPLIES	41.97	
					G	11-271-5730-000-000-0000	REPAIR PARTS	53.27	
					G	11-271-5730-000-000-0000	REPAIR PARTS	2.00	
					G	11-271-5730-000-000-0000	REPAIR PARTS	2.90	
					G	11-271-5730-000-000-0000	REPAIR PARTS	140.64	
					G	11-271-5730-000-000-0000	REPAIR PARTS	319.69	
					G	11-271-5730-000-000-1940	REPAIR PARTS	95.65	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	41.98	793.64
055834	10/14/24	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
055835	10/14/24	11868	BAILEY, LINDA		G	11-271-3210-000-000-0000	LOCAL TRAVEL	6.50	6.50
055836	10/14/24	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	480.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	160.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	160.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	1,200.00	2,000.00
055837	10/14/24	11008	BEST ONE TIRE OF CENTRAL		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	490.25	
					G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	224.00	
					G	11-271-5720-000-000-0000	TIRES/BATTERIES	1,672.80	
					G	11-271-5720-000-000-0000	TIRES/BATTERIES	1,573.80	3,960.85
055838	10/14/24	12382	BIO-SERV CORPORATION		G	11-261-3890-000-000-0000	EXTERMINATING SERV	529.00	529.00
055839	10/14/24	26786	BRONSON HEALTHCARE GROUP		G	11-271-2410-000-000-0000	PHYSICAL EXAMS	119.00	119.00
055840	10/14/24	13086	BULK BOOKSTORE	16126	G	11-113-5210-113-000-0000	TEXTBOOKS/WORKBOOKS	294.50	294.50
055841	10/14/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
055842	10/14/24	14100	CALHOUN COUNTY TREASURER		G	11-259-7610-000-000-0000	TAXES WRITTEN OFF	2,351.26	2,351.26
055843	10/14/24	00422	CALHOUN INTERMEDIATE SCHOOL		G	11-284-3110-000-000-0000	DATA PROCESSING-CISD	2,843.77	
					G	11-284-3190-000-000-0000	CONTRACTED SERVICES-CISD	18,491.50	
					G	11-285-3190-000-000-0000	PUPIL ACCOUNTING SVCS	291.25	21,626.52
055844	10/14/24	21850	CEREAL CITY SCIENCE	16122 C	G	11-113-5111-113-000-0000	LABS/MS KITS	420.75	420.75
055845	10/14/24	13103	COLDWATER ATHLETIC	16305 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	120.00	120.00
055846	10/14/24	10856	COLE, JACY	16303 C	G	11-293-7410-000-000-0000	DUES AND FEES	95.00	95.00
055847	10/14/24	00502	CONSUMERS ENERGY		G	11-261-5520-112-000-0000	ELECTRICITY-MS	23.69	23.69
055848	10/14/24	26598	CRYSTAL FLASH		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,068.94	1,068.94
055849	10/14/24	12156	D.M. BURR FACILITIES		G	11-261-3190-000-000-0000	CONTRACTED SERVICES	19,947.00	
					G	11-261-3190-000-000-0000	CONTRACTED SERVICES	730.62	20,677.62
055850	10/14/24	22570	DRAHEIM, CRAIG		G	11-293-3190-000-615-0000	OFFICIALS CROSS CTRY	75.00	75.00
055851	10/14/24	12216	ELLA E.M. BROWN CHARITABLE		G	11-125-4910-000-000-2494	PROF SRV-NURSE	3,732.55	3,732.55
055852	10/14/24	12924	EPS OPERATIONS LLC		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	631.29	631.29
055853	10/14/24	12410	GARAGE DOORS UNLIMITED,	16300 C	G	11-261-6420-000-000-0000	NEW EQUIPMENT NON D	1,595.00	1,595.00
055854	10/14/24	12663	GUTHRIE, JOSHUA		G	11-293-3190-000-612-0000	OFFICIALS/MS FTBL	65.00	65.00

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055855	10/14/24	13117	GUTHRIE, LARRY		G	11-293-3190-000-612-0000	OFFICIALS/MS FTBL	65.00	65.00
055856	10/14/24	11031	HIGGINS, DANA		G	11-293-3190-000-655-0000	OFFICIALS/MS VOLLEYB	250.00	250.00
055857	10/14/24	26711	HOBBS, CHARLES		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	85.00	85.00
055858	10/14/24	26711	HOBBS, CHARLES		G	11-293-3190-000-655-0000	OFFICIALS/MS VOLLEYB	100.00	100.00
055859	10/14/24	26711	HOBBS, CHARLES		G	11-293-3190-000-655-0000	OFFICIALS/MS VOLLEYB	250.00	250.00
055860	10/14/24	10552	HOLLAND BUS COMPANY		G	11-271-5730-000-000-0000	REPAIR PARTS	124.27	
					G	11-271-5730-000-000-1940	REPAIR PARTS	595.51	719.78
055861	10/14/24	10507	HUNTER PRELL CO.		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	899.00	
					G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	2,172.10	3,071.10
055862	10/14/24	01193	JACK PEARLS SPORT CENT	16302 C	G	11-293-5990-000-615-0000	SUP/MAT'L CROSS CTRY	1,200.00	1,200.00
055863	10/14/24	12881	KRAUSZ, ERIC RICHARD		G	11-293-3190-000-612-0000	OFFICIALS/MS FTBL	65.00	65.00
055865	10/14/24	26392	LOWE'S BUSINESS ACCOUNT	16243 C	G	11-261-5910-113-000-0000	GROUPS SUPPLIES-HS	217.55	
				16297 C	G	11-261-5915-000-000-0000	PAINT/PAINT SUPPLIES	243.69	
				16243 C	G	11-261-5915-113-000-0000	PAINT/PAINT SUPPLIES	59.83	
				16295 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	93.03	
				16297 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	62.60	
				16239 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	47.43	
				16240 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	302.10	
				16243 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	51.70	
				16240 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	37.39	
				16297 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	90.23	
				16298 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	68.35	
				16240 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	37.39	
				16243 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	38.68	
				16296 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	777.17	
				16293 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	211.89	
				16294 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	59.28	2,398.31
055866	10/14/24	12846	METRONET		G	11-261-3410-111-000-0000	TELEPHONE EL	56.53	
					G	11-261-3410-113-000-0000	TELEPHONE HS	56.53	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	14.13	
					G	11-271-3410-000-000-0000	TELEPHONE	14.14	141.33
055867	10/14/24	10583	MUELLER, LAURIE		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	85.00	85.00
055868	10/14/24	12630	OPEN UP RESOURCES		G	11-111-5210-111-000-0000	TEXTBOOKS/WORKBOOKS	5,742.50	5,742.50
055869	10/14/24	12772	PRESIDIO NETWORKED	16226 C	G	11-284-5990-000-000-0000	SUPPLIES	1,084.00	1,084.00
055870	10/14/24	10212	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	REFUSE SERVICE	979.45	
					G	11-271-3840-000-000-0000	REFUSE SERVICE	27.00	1,006.45
055871	10/14/24	11717	SAXMAN, MICHAEL		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055872	10/14/24	24710	SEMCO ENERGY		G	11-261-5510-111-000-0000	NATURAL GAS-EL	186.60	186.60

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055873	10/14/24	13055	SERVICE, LLOYD		G	11-212-3210-000-000-0000	LOCAL TRAVEL/MEALS	402.00	402.00
055874	10/14/24	10225	SET/SEG		G	10-541-0000-000-000-0000	INSURANCE REIMB/PROCEEDS	(1,513.00)	
					G	12-402-2840-000-000-0000	WORKERS COMP LIAB	4,128.00	2,615.00
055875	10/14/24	05573	STATE OF MICHIGAN		G	11-261-7410-000-000-0000	DUES AND FEES	450.00	450.00
055876	10/14/24	12960	THIBIDEAU, KYLER		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055877	10/14/24	12973	THOMAS, DUSTIN		G	11-293-3190-000-655-0000	OFFICIALS/MS VOLLEYB	250.00	250.00
055878	10/14/24	02161	THRUN, MAATSCH, AND		G	11-231-3170-000-000-0000	LEGAL SERVICE	2,639.50	2,639.50
055879	10/14/24	12888	TROPP, JORDAN		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	
					G	11-293-3190-000-610-0000	CHECK # 055879 VOIDED	(110.00)	0.00
055880	10/14/24	11551	U.S. OMNI		G	11-252-7410-000-000-0000	DUES & FEES	3.00	3.00
055881	10/14/24	11421	VERIZON WIRELESS		G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	51.41	
					G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	30.04	81.45
055882	10/14/24	00220	VILLAGE OF ATHENS		G	11-261-3830-000-000-0000	WATER	1,344.17	
					G	11-261-3830-000-000-0000	WATER	88.00	
					G	11-261-3830-000-000-0000	WATER	116.00	
					G	11-261-3830-000-000-0000	WATER	8.18	1,556.35
055883	10/14/24	12633	VORCE, TONIA		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	336.07	336.07
055884	10/14/24	12214	WALLS, RANDY		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055885	10/14/24	12849	WALLS, TERRY		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	110.00	110.00
055886	10/14/24	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	902.27	902.27
055887	10/14/24	01193	JACK PEARLS SPORT CENT	16301	G	11-293-5990-000-610-0000	SUP/MAT'L-FOOTBALL	170.00	
				16301	G	11-293-5990-000-611-0000	SUP/MAT'L MS FOOTBALL	615.00	
				16301	G	11-293-5990-000-650-0000	SUP/MAT'L-VOLLEYBALL	355.00	1,140.00
055888	10/21/24	13120	GRAPHICS 3 INC		G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	346.43	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	865.00	1,211.43
055889	10/21/24	00502	CONSUMERS ENERGY		G	11-261-5510-113-000-0000	NATURAL GAS-HS	65.65	
					G	11-261-5520-111-000-0000	ELECTRICITY-EL	2,135.56	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	225.88	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	66.75	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	539.62	
					G	11-271-5510-000-000-0000	NATURAL GAS(HEAT)-BG	69.57	
					G	11-271-5520-000-000-0000	ELECTRICITY-B GARAGE	225.88	3,328.91
055890	10/21/24	03121	KRESA	16345	G	11-271-7411-000-000-0000	DRIVER CERTIFICATION	125.00	125.00
055891	10/21/24	06402	KELLOGG COMMUNITY COLL	16313 P	G	11-113-3720-000-000-0000	DUAL ENROLLMENT	18,805.10	
				16313 C	G	11-113-3720-000-000-0000	DUAL ENROLLMENT	516.23	19,321.33
055892	10/21/24	10583	MUELLER, LAURIE		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	10.00	10.00
055893	10/21/24	11419	INACOMP TSG	16077 C	G	11-221-3450-000-000-0000	SOFTWARE/CURRICULUM	29.62	
				16077 C	G	11-284-5990-000-000-0000	SUPPLIES	468.00	497.62

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055894	10/21/24	11717	SAXMAN, MICHAEL		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	27.50	27.50
055895	10/21/24	11868	BAILEY, LINDA	16314	G	11-271-7411-000-000-0000	DRIVER CERTIFICATION	70.00	70.00
055900	10/21/24	11887	FIRST NATIONAL BANK OF OMAHA	16181 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	276.46	
				16260 C	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	39.99	
				16327 C	G	11-111-7410-111-000-0000	DUES AND FEES	45.00	
				16316 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	69.98	
				16246 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	24.95	
				16278 P	G	11-113-5111-113-000-6350	HOMELESS GRANT SUPPL	3,000.00	
				16238 C	G	11-113-5111-113-000-6350	HOMELESS GRANT SUPPL	100.00	
				16277 C	G	11-113-5111-113-000-6350	HOMELESS GRANT SUPPL	337.10	
				16278 C	G	11-113-5111-113-000-6350	HOMELESS GRANT SUPPL	800.00	
				16130 C	G	11-113-5210-113-000-0000	TEXTBOOKS/WORKBOOKS	3,081.77	
				16234 C	G	11-122-5110-111-194-0000	INST SUPPLIES	24.95	
				16222 C	G	11-125-5111-111-000-6011	CLASSROOM SUPPLIES	409.76	
				16324 P	G	11-212-5910-113-000-0000	SUPPLIES-HS	289.97	
				16257 C	G	11-212-5990-111-000-0000	MISC SUPPLIES EL	31.32	
				16258 C	G	11-212-5990-111-000-0000	MISC SUPPLIES EL	64.99	
				16322 C	G	11-222-5991-111-000-0000	MISC SUPPLIES EL	29.85	
				16341 C	G	11-222-5991-111-000-0000	MISC SUPPLIES EL	13.59	
				16247 C	G	11-226-3220-000-000-0000	CONFERENCE/WORKSHOPS	175.00	
				16167 C	G	11-226-3450-000-000-0000	SOFTWARE	23.88	
				16254 C	G	11-231-7910-000-000-0000	MISCELLANEOUS EXPENS	36.80	
				16350 C	G	11-241-3220-111-000-0000	CONF/WORKSHOPS-EL	175.00	
				16322 C	G	11-241-5910-111-000-0000	OFFICE SUPPLIES-EL	29.84	
				16230 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	385.18	
				16323 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	30.45	
				16253 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	11.20	
				16256 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES	526.88	
				16351 C	G	11-261-5910-000-000-0000	GROUNDS SUPPLIES	256.99	
				16356 C	G	11-261-5910-000-000-0000	GROUNDS SUPPLIES	8.98	
				16357 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	29.99	
				16352 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	12.53	
				16353	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	33.24	
				16355 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	42.48	
				16354 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	21.98	
				16242 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	94.95	
				16320 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	49.99	
				16241 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	4.92	

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				16326 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	13.86	
				16320 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	49.99	
				16325 C	G	11-284-5990-000-000-0000	SUPPLIES	279.90	
				16217 C	G	11-284-5990-000-000-0000	SUPPLIES	80.00	
				16190 C	G	11-284-5990-000-000-0000	SUPPLIES	107.96	
				16319 C	G	11-284-5990-000-000-0000	SUPPLIES	9.97	
				16231 C	G	11-293-5990-000-615-0000	SUP/MAT'L CROSS CTRY	94.80	11,226.44
055901	10/21/24	12214	WALLS, RANDY		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	27.50	27.50
055902	10/21/24	12508	ROTO-ROOTER BATTLE CREEK	16344 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	183.00	183.00
055903	10/21/24	12536	MENARDS BATTLE CREEK	16348	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	229.37	229.37
055904	10/21/24	12847	BRONSON JR/SR HIGH SCHOOL	16311	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	200.00	200.00
055905	10/21/24	12849	WALLS, TERRY		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	27.50	27.50
055906	10/21/24	12960	THIBIDEAU, KYLER		G	11-293-3190-000-610-0000	OFFICIALS/VAR FTBL	27.50	27.50
055907	10/21/24	13038	UCS INC./UCS SPIRIT POLES	16192 C	G	11-293-6460-000-000-0000	REPLACE EQUIP (NON-D	1,400.00	1,400.00
055908	10/21/24	13062	HOLIDAY COACH COMPANY	16349	G	11-271-4230-113-000-9011	COMM FND GRANT-TRANS RENTAL	2,102.84	2,102.84
055909	10/21/24	13084	JUNIOR LEARNING INC	16124 C	G	11-125-5110-000-000-7641	SUPPLIES	295.99	
				16124 C	G	11-125-5111-111-000-6011	CLASSROOM SUPPLIES	295.99	591.98
055910	10/21/24	13105	MAPT	16309 C	G	11-271-3220-000-000-0000	CONFERENCES/WORKSHOP	50.00	50.00
055911	10/21/24	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	680.00	680.00
055912	10/21/24	13109	EXPLORE LEARNING, LLC	16291 C	G	11-113-3450-113-000-8210	SOFTWARE - HS	1,840.00	1,840.00
055913	10/21/24	15067	CLIMAX SCOTTS SCHOOLS	16312	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	150.00	150.00
055914	10/21/24	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
055915	10/21/24	20390	SCHOOL SPECIALTY LLC	P-159 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	16.83	16.83
055916	10/21/24	21850	CEREAL CITY SCIENCE	16315	G	11-111-5111-111-000-0000	MATH/SCI KITS	1,393.14	1,393.14
055917	10/21/24	26711	HOBBS, CHARLES		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	10.00	10.00
055918	10/23/24	00502	CONSUMERS ENERGY		G	11-261-5510-112-000-0000	NATURAL GAS-MS	315.25	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	161.91	
					G	11-261-5520-112-000-0000	ELECTRICITY-MS	982.81	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	3,664.15	
					G	11-261-5520-114-000-0000	ELECTRICITY-ADMIN	9.47	
					G	11-261-5522-114-000-0000	HEAT/AIR(ELEC)ADMIN	14.38	5,147.97
055919	10/23/24	05573	STATE OF MICHIGAN	16062	G	11-261-5790-000-000-0000	OTHER TRANSPORTATION	13.00	13.00
055920	10/23/24	08230	RECOGNITION INC	16368 C	G	11-293-5992-000-000-0000	AWARDS	225.00	225.00
055921	10/23/24	10161	PITNEY BOWES BANK INC	16365 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	300.00	300.00
055922	10/23/24	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,956.50	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(50.35)	1,906.15
055923	10/23/24	10988	SCHOLASTIC INC.	16367 C	G	11-125-5110-113-000-6010	TEACHING SUPPLIES	230.34	230.34
055924	10/23/24	12509	HOOVER, LINDA		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	95.00	95.00

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055925	10/23/24	12770	WEESE, BILL		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	95.00	95.00
055926	10/23/24	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	920.00	920.00
055927	10/23/24	13118	MASA REGION VII	16373 C	G	11-232-7410-000-000-0000	DUES & FEES	50.00	50.00
055928	10/23/24	13119	JRB PROPERTIES MANAGEMENT	16363 C	G	11-261-4910-000-000-0000	OTHER PURCHASED SERV	725.00	725.00
055929	10/28/24	10248	ANDERSON, GERALD		G	11-271-4130-000-000-0000	BUS REPAIRS-OFFSITE	2,128.00	2,128.00
055930	10/28/24	10583	MUELLER, LAURIE		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	135.00	135.00
055931	10/28/24	10992	RANDY BLUM		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	135.00	135.00
055932	10/28/24	12782	SCHOOLCRAFT HIGH SCHOOL	16275 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	250.00	250.00
055933	10/28/24	12980	NELSON, VAL		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	135.00	135.00
055934	10/28/24	26711	HOBBS, CHARLES		G	11-293-3190-000-650-0000	OFFICIALS/VOLLEYBALL	135.00	135.00
055935	10/31/24	01530	MESSA		G	12-451-7000-000-000-0000	M E S S A	3,347.63	3,347.63
055936	10/31/24	10583	MUELLER, LAURIE		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	160.00	160.00
055937	10/31/24	10583	MUELLER, LAURIE		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	160.00	160.00
055938	10/31/24	10583	MUELLER, LAURIE		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	80.00	80.00
055939	10/31/24	10992	RANDY BLUM		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	163.20	163.20
055940	10/31/24	10992	RANDY BLUM		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	163.20	163.20
055941	10/31/24	10992	RANDY BLUM		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	81.60	81.60
055942	10/31/24	10993	FROHRIEP, ERIC		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	50.00	50.00
055943	10/31/24	11871	DELMONT, MICHAEL		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	100.00	100.00
055944	10/31/24	12156	D.M. BURR FACILITIES		G	11-261-3190-000-000-0000	CONTRACTED SERVICES	19,947.00	
					G	11-261-3190-000-000-0000	CONTRACTED SERVICES	365.31	20,312.31
055945	10/31/24	12614	TONY WINSTON		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	100.00	100.00
055946	10/31/24	12614	TONY WINSTON		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	100.00	100.00
055947	10/31/24	12747	KINCAID, NICOLE		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	30.00	30.00
055948	10/31/24	12747	KINCAID, NICOLE		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	30.00	30.00
055949	10/31/24	12747	KINCAID, NICOLE		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	15.00	15.00
055950	10/31/24	12980	NELSON, VAL		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	100.00	100.00
055951	10/31/24	13034	BEAUDOIN, KIPP		G	11-232-3210-000-000-0000	LOCAL TRAVEL/MEALS	107.20	
					G	11-232-3220-000-000-0000	CONFERENCE/WORKSHOPS	91.74	198.94
055952	10/31/24	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	880.00	880.00
055953	10/31/24	15006	GALLAGHER STUDENT HEALTH	16378 C	G	11-293-3990-000-000-0000	ATH STUDENT INSURANC	566.00	566.00
055954	10/31/24	15961	MORGAN, MARY		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	30.00	30.00
055955	10/31/24	15961	MORGAN, MARY		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	30.00	30.00
055956	10/31/24	15961	MORGAN, MARY		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	15.00	
					G	11-293-3190-000-606-0000	CHECK # 055956 VOIDED	(15.00)	0.00
055957	10/31/24	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
055958	10/31/24	22550	SWANK, COLLEEN		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	30.00	30.00
055959	10/31/24	22550	SWANK, COLLEEN		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	30.00	30.00

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055960	10/31/24	22550	SWANK, COLLEEN		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	15.00	15.00
055961	10/31/24	24160	AFLAC		G	12-451-7002-000-000-0000	AFLAC - EMPL PORTION	438.48	438.48
055962	10/31/24	26711	HOBBS, CHARLES		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	50.00	50.00
055963	11/05/24	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,792.52	
					G	11-271-5710-000-000-0000	DISCOUNT	(45.96)	1,746.56
055964	11/06/24	12408	KOEHN, PAUL		G	11-293-3190-000-625-0000	OFFICIALS/MS BOY BBL	70.00	70.00
055965	11/06/24	12973	THOMAS, DUSTIN		G	11-293-3190-000-625-0000	OFFICIALS/MS BOY BBL	70.00	70.00
055966	11/08/24	12003	KNOWLES, JOHN		G	10-171-0000-000-605-0000	MHSAA DISTRICT TOURNAMENTS	75.00	75.00
055971	11/11/24	10349	BROWN, MICHAEL		G	11-293-3190-000-625-0000	OFFICIALS/MS BOY BBL	85.00	85.00
055972	11/11/24	10736	RAKOCY, CHAD		G	11-293-3190-000-625-0000	OFFICIALS/MS BOY BBL	85.00	85.00
055973	11/11/24	12973	THOMAS, DUSTIN		G	11-293-3190-000-625-0000	OFFICIALS/MS BOY BBL	85.00	85.00
055974	11/11/24	13127	WEBB, JAMES		G	11-293-3190-000-625-0000	OFFICIALS/MS BOY BBL	85.00	85.00
055975	11/12/24	14590	ADAMS/REMCO INC	16370 C	G	11-111-5992-111-000-0000	MISC OPERATING SPLY	87.00	87.00
055976	11/12/24	08740	AIRGAS INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	136.00	136.00
055977	11/12/24	12548	AMERICAN OFFICE SOLUTIONS	16394 C	G	11-113-5112-113-000-0000	PAPER SUPPLIES	90.00	90.00
055978	11/12/24	09785	ATHENS AUTO SUPPLY		G	11-261-5980-000-000-0000	BUILDING SUPPLIES	9.94	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	71.90	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(25.00)	
					G	11-271-5730-000-000-0000	REPAIR PARTS	200.16	
					G	11-271-5730-000-000-0000	REPAIR PARTS	83.94	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	160.49	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	44.85	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	23.94	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	(25.00)	545.22
055979	11/12/24	11008	BEST ONE TIRE OF CENTRAL		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	354.75	
					G	11-271-5720-000-000-0000	TIRES/BATTERIES	28.38	383.13
055980	11/12/24	10015	CITY OF BATTLE CREEK		G	12-451-3500-000-000-0000	BC INCOME TAX	45.19	45.19
055981	11/12/24	00502	CONSUMERS ENERGY		G	11-261-5520-112-000-0000	ELECTRICITY-MS	23.62	23.62
055982	11/12/24	11613	CURRENT SURFACES, INC.	16397 C	G	11-456-6314-000-000-0000	TRACK MAINTENANCE	1,000.00	1,000.00
055983	11/12/24	12834	DELL MARKETING L.P.	16377 C	G	11-284-6410-000-000-0000	NEW EQUIP-DEPRECIABL	6,387.90	6,387.90
055984	11/12/24	12257	GENESEE INTERMEDIATE SCHOOL	16381 C	G	11-113-3720-000-000-0000	DUAL ENROLLMENT	450.00	450.00
055985	11/12/24	23383	HAMILTON, MELISSA	16387 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	14.63	14.63
055986	11/12/24	10552	HOLLAND BUS COMPANY		G	11-271-5730-000-000-0000	REPAIR PARTS	107.73	
					G	11-271-5730-000-000-0000	REPAIR PARTS	336.52	444.25
055987	11/12/24	12796	IMAGINE LEARNING LLC	16379 C	G	11-221-3450-000-000-0000	SOFTWARE/CURRICULUM	8,640.00	8,640.00
055988	11/12/24	11905	LOEW, KRISTIN	16395 C	G	11-113-7410-113-000-0000	DUES AND FEES	14.95	
				16395 C	G	11-113-7410-113-000-0000	CHECK # 055988 VOIDED	(14.95)	0.00
055989	11/12/24	12536	MENARDS BATTLE CREEK	16380 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	111.76	

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				16283 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	26.93	138.69
055990	11/12/24	12642	MICHIGAN SCHOOL BUSINESS	16338 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	220.00	220.00
055991	11/12/24	23431	MIDWEST TRANSIT EQUIPMENT,		G	11-271-5730-000-000-0000	REPAIR PARTS	228.85	
					G	11-271-5730-000-000-0000	REPAIR PARTS	(58.32)	170.53
055992	11/12/24	12772	PRESIDIO NETWORKED	16339 C	G	11-284-5990-000-000-0000	SUPPLIES	1,437.00	1,437.00
055993	11/12/24	10212	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	REFUSE SERVICE	821.07	
					G	11-271-3840-000-000-0000	REFUSE SERVICE	27.00	848.07
055994	11/12/24	13121	SAMSARA, INC	16390 C	G	11-271-3450-000-000-2494	SOFTWARE LICENSES	4,970.20	4,970.20
055995	11/12/24	10216	STATE OF MICHIGAN	16399 C	G	11-261-3830-111-000-0000	WATER TESTING EL	582.01	582.01
055996	11/12/24	13111	SWIFT EXCAVATING	16391 C	G	11-261-5910-000-000-0000	GROUNDS SUPPLIES	800.00	800.00
055997	11/12/24	02161	THRUN, MAATSCH, AND		G	11-231-3170-000-000-0000	LEGAL SERVICE	1,636.50	1,636.50
055998	11/12/24	13082	TIME FOR KIDS	16366 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	165.00	165.00
055999	11/12/24	11551	U.S. OMNI		G	11-252-7410-000-000-0000	DUES & FEES	3.00	3.00
056000	11/12/24	11421	VERIZON WIRELESS		G	11-284-3410-000-000-0000	TELEPHONE	30.04	
					G	11-284-3410-000-000-0000	CHECK # 056000 VOIDED	(30.04)	0.00
056001	11/12/24	12998	VORCE, DARREL		G	11-261-3220-000-000-0000	CONFERENCE/WORKSHOPS	43.01	
					G	11-261-3220-000-000-0000	CHECK # 056001 VOIDED	(43.01)	0.00
056002	11/12/24	12633	VORCE, TONIA		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	174.47	
					G	11-252-3210-000-000-0000	CHECK # 056002 VOIDED	(174.47)	0.00
056003	11/12/24	13123	WAGAMAN, JESSICA	16398 C	G	11-113-7410-113-000-0000	DUES AND FEES	85.00	
				16398 C	G	11-113-7410-113-000-0000	CHECK # 056003 VOIDED	(85.00)	0.00
056004	11/12/24	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	CHECK # 056004 VOIDED	(1,484.99)	
					G	11-271-5710-000-000-0000	CHECK # 056004 VOIDED	(1,533.15)	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,484.99	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,533.15	0.00
056005	11/12/24	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,533.15	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,470.25	
					G	11-271-5710-000-000-0000	DISCOUNT	(38.40)	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,484.99	4,449.99
056006	11/12/24	11421	VERIZON WIRELESS		G	11-284-3410-000-000-0000	TELEPHONE	30.04	30.04
056007	11/12/24	12633	VORCE, TONIA		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	174.47	174.47
056008	11/12/24	12998	VORCE, DARREL		G	11-261-3220-000-000-0000	CONFERENCE/WORKSHOPS	43.01	43.01
056009	11/12/24	13123	WAGAMAN, JESSICA		G	11-113-7410-113-000-0000	DUES AND FEES	85.00	85.00
056010	11/14/24	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
056011	11/14/24	12436	ATHENS COMMUNITY LIBRARY	16402 C	G	11-222-5310-113-000-0000	LIBRARY BOOKS HS	15.95	15.95
056012	11/14/24	13125	AUTO GLASS SOLUTIONS, INC.	16409 C	G	11-271-4910-000-000-2443	TRANSPORTATION PURCH	85.00	85.00
056013	11/14/24	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	880.00	880.00
056014	11/14/24	10015	CITY OF BATTLE CREEK		G	12-451-3500-000-000-0000	BC INCOME TAX	43.48	43.48

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056015	11/14/24	12410	GARAGE DOORS UNLIMITED,	16403 C	G	11-261-6420-000-000-0000	NEW EQUIPMENT NON D	1,595.00	1,595.00
056016	11/14/24	13046	JERGENS PIPING CORPORATION		G	11-456-6220-111-000-4350	ESSER III BLDG IMPROVEMENTS EL	66,365.57	66,365.57
056017	11/14/24	13011	KENDALL ELECTRIC	16406 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	72.22	72.22
056018	11/14/24	13124	MID-CITY SUPPLY CO., INC.	16408 P	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	507.52	
				16408 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	253.76	761.28
056019	11/14/24	26609	OVERHEAD DOOR CO OF BATTLE	16404 C	G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	379.00	
				16404 C	G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	61.50	440.50
056020	11/14/24	12405	MATTHEW D. PARKS	16407 C	G	11-284-4910-000-000-0000	PURCHASED SERVICES	150.00	150.00
056021	11/14/24	12832	PITNEY BOWES		G	11-252-4220-000-000-0000	EQUIPMENT RENTAL/LEASE	170.73	170.73
056022	11/14/24	10161	PITNEY BOWES BANK INC	16410 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	300.00	300.00
056023	11/14/24	11740	SMITH'S FLOWER SHOP	16405 C	G	11-293-5992-000-000-0000	AWARDS	43.50	43.50
056024	11/15/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
056025	11/20/24	08740	AIRGAS INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	138.70	138.70
056026	11/20/24	11178	WILLIS AND JURASEK, CPA'S AND	16426 C	G	11-231-3180-000-000-0000	AUDIT SERVICES	15,200.00	15,200.00
056027	11/20/24	11421	VERIZON WIRELESS		G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	51.41	51.41
056028	11/20/24	11573	HUDL	16422 C	G	11-293-5990-000-620-0000	SUP/MAT'L-BOY BSKTBL	1,550.00	
				16422 C	G	11-293-5990-000-630-0000	SUP/MAT'L-GRL BSKTBL	1,550.00	3,100.00
056032	11/20/24	11887	FIRST NATIONAL BANK OF OMAHA	16342 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	107.97	
				16369 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	17.49	
				16336 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	85.73	
				16346 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	117.00	
				16321 C	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	59.91	
				16337 C	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	9.98	
				16343 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	189.93	
				16358 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	694.12	
				16278	G	11-113-5111-113-000-6350	HOMELESS GRANT SUPPLIES	750.00	
				16280	G	11-113-5111-113-000-6350	HOMELESS GRANT SUPPLIES	236.50	
				16279 C	G	11-113-5111-113-000-6350	HOMELESS GRANT SUPPL	534.00	
				16324 P	G	11-212-5910-113-000-0000	SUPPLIES-HS	359.98	
				16412 C	G	11-232-3220-000-000-0000	CONFERENCE/WORKSHOPS	275.00	
				16328 C	G	11-232-5910-000-000-0000	OFFICE SUPPLIES	28.00	
				16414 C	G	11-241-3220-111-000-0000	CONF/WORKSHOPS-EL	125.00	
				16413 C	G	11-241-3220-113-000-0000	CONF/WORKSHOPS-HS	125.00	
				16361	G	11-261-3830-000-000-0000	WATER	(0.15)	
				16361	G	11-261-3830-000-000-0000	WATER	14.97	
				16360 C	G	11-261-5910-000-000-0000	GROUNDS SUPPLIES	159.98	
				16330 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	64.87	
				16331 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	103.60	

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				16416 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	69.99	
				16384 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	73.15	
				16333 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	16.81	
				16317 C	G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	141.99	
				16292 C	G	11-271-5992-000-000-0000	MISC SUPPLIES	71.19	
				16372 C	G	11-271-5992-000-000-0000	MISC SUPPLIES	104.98	
				16359 C	G	11-284-5990-000-000-0000	SUPPLIES	299.00	
				16415	G	11-293-5990-000-618-0000	SUP/MAT'L-CHEERLEADG	60.96	
				16415	G	11-293-5990-000-618-0000	SUP/MAT'L-CHEERLEADG	(2.79)	
				16417 C	G	11-293-5991-000-000-0000	FIRST AID SUPPLIES	64.95	4,959.11
056033	11/20/24	12156	D.M. BURR FACILITIES		G	11-261-3190-000-000-0000	CONTRACTED SERVICES	20,080.96	
				16396 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	560.64	
				16396 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	560.64	21,202.24
056034	11/20/24	12216	ELLA E.M. BROWN CHARITABLE		G	11-125-4910-000-000-2494	PROF SRV-NURSE	3,732.55	3,732.55
056035	11/20/24	12382	BIO-SERV CORPORATION		G	11-261-3890-000-000-0000	EXTERMINATING SERV	406.00	406.00
056036	11/20/24	12536	MENARDS BATTLE CREEK	16420 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	184.84	
				16411 C	G	11-271-5992-000-000-0000	MISC SUPPLIES	138.47	323.31
056037	11/20/24	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	880.00	
					G	11-271-3310-000-000-1940	CHECK # 056037 VOIDED	(880.00)	0.00
056038	11/20/24	15006	GALLAGHER STUDENT HEALTH		G	11-293-3990-000-000-0000	ATH STUDENT INSURANCE	30.00	30.00
056039	11/20/24	17190	MHSAA	16427 C	G	11-113-7410-113-000-0000	DUES AND FEES	60.00	60.00
056040	11/20/24	20390	SCHOOL SPECIALTY LLC	16421 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	50.57	50.57
056041	11/20/24	24710	SEMCO ENERGY		G	11-261-5510-111-000-0000	NATURAL GAS-EL	315.04	315.04
056042	11/20/24	26392	LOWE'S BUSINESS ACCOUNT	16334 C	G	11-261-5910-113-000-0000	GROUND SUPPLIES-HS	353.40	
				16375 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	78.17	
				16335 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	147.03	
				16374 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	59.83	638.43
056043	11/20/24	13067	MCCOMBS, JILL		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	142.44	142.44
056044	11/21/24	10993	FROHRIEP, ERIC		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056045	11/21/24	12410	GARAGE DOORS UNLIMITED,	16446 C	G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	588.20	588.20
056046	11/21/24	12586	WATKINS, BRENTON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056047	11/21/24	12674	DOCHUB.COM	16447	G	11-122-3190-113-194-0000	CONTRACTED SERVICES	71.85	
				16447	G	11-122-3190-113-194-0000	CONTRACTED SERVICES	71.86	143.71
056048	11/21/24	12918	WELLOW URGENT CARE		G	11-271-2410-000-000-0000	PHYSICAL EXAMS	200.00	200.00
056049	11/21/24	13131	CONCORDIA UNIVERSITY		G	11-221-3120-000-000-2600	MI FUTURE EDUC STIPEND-INSTR	9,600.00	9,600.00
056050	11/21/24	15038	BARNES & NOBLE INC	16347	G	11-111-5210-111-000-0000	TEXTBOOKS/WORKBOOKS	156.52	
				16347 C	G	11-111-5210-111-000-0000	TEXTBOOKS/WORKBOOKS	122.92	279.44
056051	11/21/24	21850	CEREAL CITY SCIENCE	16443	G	11-111-3220-111-000-0000	CONFERENCE/WORKSHOPS	120.00	

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				16442 C	G	11-111-5111-111-000-0000	MATH/SCI KITS	45.00	165.00
056052	11/21/24	26480	PLAQUES & SUCH	16445 C	G	11-113-5116-113-000-0000	AWARDS	163.44	163.44
056053	11/26/24	00422	CALHOUN INTERMEDIATE SCHOOL		G	11-284-3110-000-000-0000	DATA PROCESSING-CISD	2,843.77	
					G	11-284-3190-000-000-0000	CONTRACTED SERVICES-CISD	18,491.50	
					G	11-285-3190-000-000-0000	PUPIL ACCOUNTING SVCS	291.25	21,626.52
056055	11/26/24	00502	CONSUMERS ENERGY		G	11-261-5510-112-000-0000	NATURAL GAS-MS	636.98	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	272.85	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	133.32	
					G	11-261-5520-111-000-0000	ELECTRICITY-EL	2,172.87	
					G	11-261-5520-112-000-0000	ELECTRICITY-MS	1,092.46	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	216.96	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	3,641.19	
					G	11-261-5520-114-000-0000	ELECTRICITY-ADMIN	9.52	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	52.74	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	584.97	
					G	11-261-5522-114-000-0000	HEAT/AIR(ELEC)ADMIN	15.00	
					G	11-271-5510-000-000-0000	NATURAL GAS(HEAT)-BG	227.80	
					G	11-271-5520-000-000-0000	ELECTRICITY-B GARAGE	216.96	9,273.62
056056	11/26/24	01530	MESSA		G	12-451-7000-000-000-0000	M E S S A	3,555.87	3,555.87
056057	11/26/24	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,591.86	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(40.82)	1,551.04
056058	11/26/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
056059	11/26/24	11746	GRIFFITH, SHAWN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056060	11/26/24	11959	MICHIGAN SCIENCE OLYMPIAD	16459 P	G	11-113-7410-113-000-0000	DUES AND FEES	260.00	260.00
056061	11/26/24	12025	DMCI BROADBAND, LLC	16466 C	G	11-284-5990-000-000-0000	SUPPLIES	37.57	37.57
056062	11/26/24	12069	SHAWN CIAMPA	16307 C	G	11-261-6410-000-000-0000	NEW EQUIP/FURN-DEPR	13,000.00	13,000.00
056063	11/26/24	12117	WENTELA, DALE		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056064	11/26/24	12536	MENARDS BATTLE CREEK	16453 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	99.63	99.63
056066	11/26/24	12548	AMERICAN OFFICE SOLUTIONS		G	11-111-4910-111-000-0000	PURCHASED SERVICES	943.21	
					G	11-111-4910-111-000-0000	PURCHASED SERVICES	350.00	
					G	11-111-4910-111-000-0000	PURCHASED SERVICES	574.52	
					G	11-111-4910-111-000-0000	PURCHASED SERVICES	350.00	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	952.32	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	358.00	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	659.71	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	358.00	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	130.71	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	46.00	

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					G	11-252-4910-000-000-0000	PURCHASED SERVICES	237.19	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	46.00	
					G	11-261-3410-111-000-0000	TELEPHONE EL	18.33	
					G	11-261-3410-111-000-0000	TELEPHONE EL	18.34	
					G	11-261-3410-113-000-0000	TELEPHONE HS	18.33	
					G	11-261-3410-113-000-0000	TELEPHONE HS	18.33	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	18.34	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	18.33	5,115.66
056067	11/26/24	12707	LAZEL, INC.	16392 C	G	11-221-3450-000-000-0000	SOFTWARE/CURRICULUM	1,186.25	1,186.25
056068	11/26/24	12711	LOSINSKI, TYLER		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056069	11/26/24	12846	METRONET		G	11-261-3410-111-000-0000	TELEPHONE EL	57.60	
					G	11-261-3410-113-000-0000	TELEPHONE HS	57.60	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	14.40	
					G	11-271-3410-000-000-0000	TELEPHONE	14.40	144.00
056070	11/26/24	12858	O'CONNOR, MEREDITH		G	11-111-4910-111-000-9040	PURCH SERV-GROW YOUR OWN	7.50	7.50
056071	11/26/24	13025	ETNA SUPPLY	16464 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	13.04	13.04
056072	11/26/24	13034	BEAUDOIN, KIPP		G	11-232-3210-000-000-0000	LOCAL TRAVEL/MEALS	44.22	
					G	11-232-3220-000-000-0000	CONFERENCE/WORKSHOPS	71.02	115.24
056073	11/26/24	13134	MIDWEST ALARM SERVICES		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	1,109.47	
					G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	744.99	1,854.46
056074	11/26/24	15364	MICHIGAN ASSOCIATION	16458 C	G	11-232-3220-000-000-0000	CONFERENCE/WORKSHOPS	198.00	198.00
056075	11/26/24	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
056076	11/26/24	17820	RENAISSANCE	16423 C	G	11-111-3450-111-000-8210	SOFTWARE - EL	525.00	525.00
056077	11/26/24	24160	AFLAC		G	12-451-7002-000-000-0000	AFLAC - EMPL PORTION	657.72	657.72
056078	11/26/24	26598	CRYSTAL FLASH		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	869.54	869.54
056079	12/04/24	10349	BROWN, MICHAEL		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	
					G	11-293-3190-000-620-0000	CHECK # 056079 VOIDED	(90.00)	0.00
056080	12/04/24	12539	BUSSLER, DON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	
					G	11-293-3190-000-620-0000	CHECK # 056080 VOIDED	(90.00)	0.00
056081	12/04/24	12615	COULTER, ANTHONY		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	
					G	11-293-3190-000-620-0000	CHECK # 056081 VOIDED	(75.00)	0.00
056082	12/04/24	12615	COULTER, ANTHONY		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	
					G	11-293-3190-000-620-0000	CHECK # 056082 VOIDED	(90.00)	0.00
056083	12/04/24	13001	ELIFRITZ, ROBERT		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	
					G	11-293-3190-000-620-0000	CHECK # 056083 VOIDED	(75.00)	0.00
056084	12/04/24	13008	MULLALY, WILLIAM		G	11-293-3190-000-625-0000	OFFICIALS/MS BOY BBL	85.00	85.00
056085	12/04/24	13127	WEBB, JAMES		G	11-293-3190-000-625-0000	OFFICIALS/MS BOY BBL	85.00	85.00
056086	12/09/24	10401	GARDNER, KEVIN		G	11-293-3190-000-625-0000	OFFICIALS/MS BOY BBL	85.00	85.00

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056087	12/09/24	12973	THOMAS, DUSTIN		G	11-293-3190-000-625-0000	OFFICIALS/MS BOY BBL	85.00	85.00
056088	12/10/24	11031	HIGGINS, DANA		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	75.00
056089	12/10/24	11031	HIGGINS, DANA		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056090	12/10/24	11727	SERVICE, JASON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	165.00
056091	12/10/24	11746	GRIFFITH, SHAWN		G	11-293-3190-000-625-0000	OFFICIALS/MS BOY BBL	85.00	
					G	11-293-3190-000-625-0000	CHECK # 056091 VOIDED	(85.00)	0.00
056092	12/10/24	12425	DEBEAU, WILLIAM		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056093	12/10/24	12425	DEBEAU, WILLIAM		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056094	12/10/24	12593	LARSON, JOSHUA		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	
					G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	165.00
056095	12/10/24	12973	THOMAS, DUSTIN		G	11-293-3190-000-625-0000	OFFICIALS/MS BOY BBL	85.00	85.00
056096	12/10/24	13014	BAILEY, DANIEL		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056097	12/10/24	26711	HOBBS, CHARLES		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056098	12/11/24	13138	LAMBRIGHT, JUSTIN		G	11-293-3190-000-625-0000	OFFICIALS/MS BOY BBL	85.00	85.00
056099	12/13/24	00502	CONSUMERS ENERGY		G	11-261-5520-112-000-0000	ELECTRICITY-MS	23.58	
					G	11-261-7410-000-000-0000	DUES AND FEES	25.25	48.83
056100	12/13/24	02161	THRUN, MAATSCH, AND		G	11-231-3170-000-000-0000	LEGAL SERVICE	3,230.41	
					G	11-231-3170-000-000-0000	LEGAL SERVICE	1,950.00	5,180.41
056101	12/13/24	03121	KRESA	16470 C	G	11-271-3190-000-000-0000	SUBSTANCE TESTING PR	80.00	80.00
056102	12/13/24	08740	AIRGAS INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	136.00	136.00
056103	12/13/24	09785	ATHENS AUTO SUPPLY		G	11-261-5910-111-000-0000	GROUND SUPPLIES-EL	4.98	
					G	11-261-5980-000-000-0000	BUILDING SUPPLIES	15.40	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,049.00	
					G	11-271-5730-000-000-0000	REPAIR PARTS	31.90	
					G	11-271-5730-000-000-0000	REPAIR PARTS	292.46	1,393.74
056104	12/13/24	10015	CITY OF BATTLE CREEK		G	12-451-3500-000-000-0000	BC INCOME TAX	62.57	62.57
056105	12/13/24	10212	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	REFUSE SERVICE	852.88	
					G	11-271-3840-000-000-0000	REFUSE SERVICE	27.00	879.88
056106	12/13/24	10225	SET/SEG		G	10-541-0000-000-000-0000	INSURANCE REIMB/PROCEEDS	(1,513.00)	
					G	12-402-2840-000-000-0000	WORKERS COMP LIAB	4,128.00	
					G	12-402-2840-000-000-0000	WORKERS COMP LIAB	2,786.00	5,401.00
056107	12/13/24	10253	BURLINGTON TOWNSHIP		G	11-231-5911-000-000-0000	MISC ELECTION SUPPLIES	330.00	
					G	11-231-5911-000-000-0000	MISC ELECTION SUPPLIES	70.00	400.00
056108	12/13/24	10349	BROWN, MICHAEL		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056109	12/13/24	10352	O'LEARY, CORBY		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056110	12/13/24	10352	O'LEARY, CORBY		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056111	12/13/24	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,592.70	

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					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(42.55)	1,550.15
056112	12/13/24	10507	HUNTER PRELL CO.		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	1,115.00	1,115.00
056113	12/13/24	10552	HOLLAND BUS COMPANY		G	11-271-5730-000-000-0000	REPAIR PARTS	131.57	131.57
056114	12/13/24	10736	RAKOCY, CHAD		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	75.00
056115	12/13/24	10736	RAKOCY, CHAD		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056116	12/13/24	10967	SECREST, WARDLE, LYNCH,		G	11-231-3170-000-000-0000	LEGAL SERVICE	49.94	49.94
056117	12/13/24	11008	BEST ONE TIRE OF CENTRAL		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	554.75	
					G	11-271-5720-000-000-0000	TIRES/BATTERIES	1,135.80	1,690.55
056118	12/13/24	11421	VERIZON WIRELESS		G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	51.41	
					G	11-284-3410-000-000-0000	TELEPHONE	30.04	81.45
056119	12/13/24	11551	U.S. OMNI		G	11-252-7410-000-000-0000	DUES & FEES	3.00	3.00
056120	12/13/24	11604	RW MERCER CO. INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	150.00	150.00
056121	12/13/24	11826	MAPLE VALLEY SCHOOLS	16481 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	150.00	150.00
056122	12/13/24	11887	FIRST NATIONAL BANK OF OMAHA	16486 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	79.98	
				16484 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	15.99	
				16485 C	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	27.00	
				16487 C	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	25.70	
				16484 C	G	11-111-5992-111-000-0000	MISC OPERATING SPLY	61.80	
				16382	G	11-111-6420-111-000-9012	NEW BAND EQUIPMENT NON-DEPR	2,399.52	
				16435 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	24.99	
				16280 C	G	11-113-5111-113-000-6350	HOMELESS GRANT SUPPLIES	41.82	
				16437 C	G	11-113-5117-113-000-0000	TCHG SUPPLIES-MUSIC	40.99	
				16436 P	G	11-212-5910-113-000-0000	SUPPLIES-HS	130.26	
				16500 C	G	11-232-7410-000-000-0000	DUES & FEES	14.05	
				16484 C	G	11-241-5910-111-000-0000	OFFICE SUPPLIES-EL	23.99	
				16428 C	G	11-241-5910-113-000-0000	OFFICE SUPPLIES-HS	39.98	
				16441 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	209.86	
				16430 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	624.53	
				16432 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	48.99	
				16431 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	48.99	
				16388 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	135.00	
				16463 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	58.00	
				16425 C	G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	142.99	
				16429 C	G	11-271-5990-000-000-2494	SUPPLIES - TRANSP.	571.83	
				16434 C	G	11-271-5990-000-000-2494	SUPPLIES - TRANSP.	69.72	
				16503 C	G	11-271-5990-000-000-2494	SUPPLIES - TRANSP.	138.95	
				16433 C	G	11-293-5990-000-650-0000	SUP/MAT'L-VOLLEYBALL	650.00	
				16439 C	G	11-293-5991-000-000-0000	FIRST AID SUPPLIES	34.99	5,659.92

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056123	12/13/24	12025	DMCI BROADBAND, LLC	16469 C	G	11-284-4910-000-000-0000	PURCHASED SERVICES	320.00	
				16469 C	G	11-284-5990-000-000-0000	SUPPLIES	530.00	850.00
056124	12/13/24	12118	GRUBKA, JUSTIN		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	75.00
056125	12/13/24	12118	GRUBKA, JUSTIN		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056126	12/13/24	12156	D.M. BURR FACILITIES		G	11-261-3190-000-000-0000	CONTRACTED SERVICES	19,947.00	19,947.00
056127	12/13/24	12205	J & L ELECTRIC , INC.		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	1,113.00	
					G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	502.50	
					G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	30.84	
					G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	227.92	1,874.26
056128	12/13/24	12216	ELLA E.M. BROWN CHARITABLE		G	11-125-4910-000-000-2494	PROF SRV-NURSE	3,732.55	3,732.55
056129	12/13/24	12382	BIO-SERV CORPORATION		G	11-261-3890-000-000-0000	EXTERMINATING SERV	179.00	179.00
056130	12/13/24	12474	JOHN DEERE FINANCIAL		G	11-261-4910-000-000-0000	OTHER PURCHASED SERV	96.78	96.78
056131	12/13/24	12536	MENARDS BATTLE CREEK	16476 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	34.47	
				16477 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	229.97	
				16501	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	39.59	
				16476 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	130.46	434.49
056132	12/13/24	12539	BUSSLER, DON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056133	12/13/24	12593	LARSON, JOSHUA		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	75.00
056134	12/13/24	12593	LARSON, JOSHUA		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056135	12/13/24	12615	COULTER, ANTHONY		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056136	12/13/24	12691	R.W. LAPINE INC		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	176.67	
					G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	176.66	
					G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	176.67	
					G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	10.00	
					G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	10.00	
					G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	10.00	560.00
056137	12/13/24	12810	WEST MICHIGAN INTERNATIONAL		G	11-271-4910-000-000-2443	TRANSPORTATION PURCH SERV	1,683.50	
					G	11-271-4910-000-000-2443	TRANSPORTATION PURCH SERV	1,858.00	
					G	11-271-4910-000-000-2443	TRANSPORTATION PURCH SERV	555.00	
					G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	1,777.00	
					G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	740.00	
					G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	(3,712.75)	
					G	11-271-5730-000-000-0000	REPAIR PARTS	494.15	
					G	11-271-5730-000-000-0000	REPAIR PARTS	683.37	
					G	11-271-5730-000-000-0000	REPAIR PARTS	75.78	
					G	11-271-5730-000-000-0000	REPAIR PARTS	43.95	
					G	11-271-5730-000-000-0000	REPAIR PARTS	338.42	
					G	11-271-5730-000-000-0000	REPAIR PARTS	82.35	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-5730-000-000-0000	REPAIR PARTS	165.09	
					G	11-271-5730-000-000-0000	REPAIR PARTS	(1,571.21)	3,212.65
056138	12/13/24	12846	METRONET		G	11-261-3410-111-000-0000	TELEPHONE EL	114.35	
					G	11-261-3410-113-000-0000	TELEPHONE HS	114.35	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	28.59	
					G	11-271-3410-000-000-0000	TELEPHONE	28.58	285.87
056139	12/13/24	12924	EPS OPERATIONS LLC		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	4,959.75	4,959.75
056140	12/13/24	12958	SPORTS IMPORTS	16148 C	G	11-293-5990-000-650-0000	SUP/MAT'L-VOLLEYBALL	299.75	299.75
056141	12/13/24	12996	HALL, TIMOTHY		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056142	12/13/24	13001	ELIFRITZ, ROBERT		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056143	12/13/24	13011	KENDALL ELECTRIC	16499 C	G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	119.13	119.13
056144	12/13/24	13015	HOUGHTALING, JOSH		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	75.00
056145	12/13/24	13015	HOUGHTALING, JOSH		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056146	12/13/24	13100	TOMLIN, MYNDESKA	16483 C	G	11-113-5110-000-000-9008	COMM FND GRANT SUPPLIES-	108.70	
				16498 C	G	11-113-5210-113-000-0000	TEXTBOOKS/WORKBOOKS	26.00	134.70
056147	12/13/24	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	880.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	880.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	360.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	680.00	2,800.00
056148	12/13/24	13121	SAMSARA, INC	16471	G	11-271-3450-000-000-2494	SOFTWARE LICENSES	713.79	713.79
056149	12/13/24	13122	FLOOR CARE CONCEPTS	16393 C	G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	11,234.33	11,234.33
056150	12/13/24	13134	MIDWEST ALARM SERVICES		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	744.99	744.99
056151	12/13/24	13141	PLUMMER'S ENVIRONMENTAL		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	1,752.25	1,752.25
056152	12/13/24	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
056153	12/13/24	21070	CONCORD COMMUNITY SCHL	16482 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	125.00	125.00
056154	12/13/24	21850	CEREAL CITY SCIENCE	16443 C	G	11-111-3220-111-000-0000	CONFERENCE/WORKSHOPS	240.00	240.00
056155	12/13/24	22550	SWANK, COLLEEN		G	11-122-3210-113-194-0000	LOCAL TRAVEL	7.50	
				16474 C	G	11-261-3830-111-000-0000	WATER TESTING EL	19.75	27.25
056156	12/13/24	23431	MIDWEST TRANSIT EQUIPMENT,		G	11-271-5730-000-000-0000	REPAIR PARTS	327.17	327.17
056157	12/13/24	24710	SEMCO ENERGY		G	11-261-5510-111-000-0000	NATURAL GAS-EL	499.02	499.02
056158	12/13/24	25221	HULCE, KELLY	16473 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	7.50	7.50
056159	12/13/24	26392	LOWE'S BUSINESS ACCOUNT	16462 C	G	11-261-5910-000-000-0000	GROUND SUPPLIES	4,628.45	
				16451 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	145.69	
				16456 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	42.34	
				16475 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	135.77	
				16455 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	85.41	
				16450 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	94.98	
				16457 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	73.55	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16452 C	G	11-271-5992-000-000-0000	MISC SUPPLIES	118.88	
				16454 C	G	11-293-5990-000-650-0000	SUP/MAT'L-VOLLEYBALL	229.11	
				16462 C	G	11-261-5910-000-000-0000	CHECK # 056159 VOIDED	(4,628.45)	
				16451 C	G	11-261-5980-000-000-0000	CHECK # 056159 VOIDED	(145.69)	
				16455 C	G	11-261-5980-000-000-0000	CHECK # 056159 VOIDED	(85.41)	
				16456 C	G	11-261-5980-000-000-0000	CHECK # 056159 VOIDED	(42.34)	
				16475 C	G	11-261-5980-000-000-0000	CHECK # 056159 VOIDED	(135.77)	
				16450 C	G	11-261-5980-111-000-0000	CHECK # 056159 VOIDED	(94.98)	
				16457 C	G	11-261-5980-113-000-0000	CHECK # 056159 VOIDED	(73.55)	
				16452 C	G	11-271-5992-000-000-0000	CHECK # 056159 VOIDED	(118.88)	
				16454 C	G	11-293-5990-000-650-0000	CHECK # 056159 VOIDED	(229.11)	0.00
056160	12/13/24	08230	RECOGNITION INC	16468	G	11-113-5116-113-000-0000	AWARDS	470.50	
				16468	G	11-231-5990-000-000-0000	MISC SUPPLIES	10.00	480.50
056161	12/16/24	26392	LOWE'S BUSINESS ACCOUNT	16462 C	G	11-261-5910-000-000-0000	GROUNDS SUPPLIES	4,628.45	
				16451 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	145.69	
				16455 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	85.41	
				16456 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	42.34	
				16475 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	135.77	
				16450 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	94.98	
					G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	(242.25)	
				16457 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	73.55	
				16452 C	G	11-271-5992-000-000-0000	MISC SUPPLIES	118.88	
				16454 C	G	11-293-5990-000-650-0000	SUP/MAT'L-VOLLEYBALL	229.11	5,311.93
056162	12/20/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
056163	12/20/24	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
056164	12/20/24	01193	JACK PEARLS SPORT CENT	16530 C	G	11-293-5990-000-618-0000	SUP/MAT'L-CHEERLEADG	100.00	
				16530 C	G	11-293-5990-000-620-0000	SUP/MAT'L-BOY BSKTBL	631.32	
				16530 C	G	11-293-5990-000-625-0000	SUP/MAT'L-MS B BSKBL	31.98	
				16530 C	G	11-293-5990-000-630-0000	SUP/MAT'L-GRL BSKTBL	331.64	
				16530 C	G	11-293-5990-000-635-0000	SUP/MAT'L-MS G BSKBL	31.98	
				16530 C	G	11-293-5990-000-640-0000	SUP/MAT'L-WRESTLING	235.00	
				16530 C	G	11-293-5990-000-641-0000	SUP/MAT'L MS WRESTLG	10.00	1,371.92
056165	12/20/24	01530	MESSA		G	12-451-7000-000-000-0000	M E S S A	4,526.89	4,526.89
056166	12/20/24	10248	ANDERSON, GERALD		G	11-271-4130-000-000-0000	BUS REPAIRS-OFFSITE	3,097.00	3,097.00
056167	12/20/24	10817	BC SOUND	16532 C	G	11-113-6420-113-000-0000	NEW EQUIP/FURN-NONDR	2,939.96	2,939.96
056168	12/20/24	10966	MEYER MUSIC INC	16513 C	G	11-111-6420-111-000-9012	NEW BAND EQUIPMENT NON-DEPR	13,805.00	
				16515	G	11-113-6411-113-000-0000	MUSICAL INSTRUMENTS	40.45	
				16507	G	11-113-6421-113-000-0000	BAND EQUIP REPLACMNT	16.33	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16508	G	11-113-6421-113-000-0000	BAND EQUIP REPLACMNT	11.69	
				16509	G	11-113-6421-113-000-0000	BAND EQUIP REPLACMNT	32.30	
				16511	G	11-113-6421-113-000-0000	BAND EQUIP REPLACMNT	3.28	13,909.05
056169	12/20/24	12205	J & L ELECTRIC , INC.		G	11-293-4190-000-000-0000	MAINTENANCE/REPAIRS	230.00	230.00
056170	12/20/24	12536	MENARDS BATTLE CREEK	16517 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	28.89	28.89
056171	12/20/24	12548	AMERICAN OFFICE SOLUTIONS		G	11-111-4910-111-000-0000	PURCHASED SERVICES	541.92	
					G	11-111-4910-111-000-0000	PURCHASED SERVICES	350.00	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	750.09	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	358.00	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	167.13	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	46.00	
					G	11-261-3410-111-000-0000	TELEPHONE EL	18.33	
					G	11-261-3410-113-000-0000	TELEPHONE HS	18.33	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	18.34	2,268.14
056172	12/20/24	12691	R.W. LAPINE INC		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	415.00	
					G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	415.00	830.00
056173	12/20/24	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	680.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	520.00	1,200.00
056174	12/20/24	13135	BRITTANY BARBER	16525 C	G	11-293-5990-000-640-0000	SUP/MAT'L-WRESTLING	65.00	65.00
056175	12/20/24	13139	EAST JACKSON SECONDARY	16531 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	75.00	75.00
056176	12/20/24	13142	ADLIB GRAFIX AND APPAREL	16521 C	G	11-113-4122-113-000-0000	BAND UNIFORM MAINT	391.00	391.00
056177	12/20/24	13143	KIESS JEWELRY INC.	16520 C	G	11-231-5990-000-000-0000	MISC SUPPLIES	70.00	70.00
056178	12/20/24	20390	SCHOOL SPECIALTY LLC	16005 C	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	3,791.40	3,791.40
056179	12/20/24	24160	AFLAC		G	12-451-7002-000-000-0000	AFLAC - EMPL PORTION	438.48	438.48
056180	12/23/24	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	880.00	880.00
056181	12/23/24	12536	MENARDS BATTLE CREEK	16519 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	191.53	
				16518 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	99.00	290.53
056182	12/23/24	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,669.10	
					G	11-271-5710-000-000-0000	discount	(43.60)	1,625.50
056183	01/09/25	12408	KOEHN, PAUL		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	95.00	95.00
056184	01/09/25	00220	VILLAGE OF ATHENS		G	11-261-3830-000-000-0000	WATER	19.00	
					G	11-261-3830-000-000-0000	WATER	116.00	
					G	11-261-3830-000-000-0000	WATER	264.37	
					G	11-261-3830-000-000-0000	WATER	1,077.67	1,477.04
056185	01/09/25	00502	CONSUMERS ENERGY		G	11-261-5510-112-000-0000	NATURAL GAS-MS	1,682.59	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	133.32	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	530.67	
					G	11-261-5520-111-000-0000	ELECTRICITY-EL	1,924.31	

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					G	11-261-5520-112-000-0000	ELECTRICITY-MS	1,327.29	
					G	11-261-5520-112-000-0000	ELECTRICITY-MS	23.57	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	3,189.80	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	263.07	
					G	11-261-5520-114-000-0000	ELECTRICITY-ADMIN	9.48	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	489.78	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	28.76	
					G	11-261-5522-114-000-0000	HEAT/AIR(ELEC)ADMIN	15.00	
					G	11-271-5510-000-000-0000	NATURAL GAS(HEAT)-BG	460.13	
					G	11-271-5520-000-000-0000	ELECTRICITY-B GARAGE	263.06	10,340.83
056186	01/09/25	01193	JACK PEARLS SPORT CENT	16538 C	G	11-293-5990-000-615-0000	SUP/MAT'L CROSS CTRY	195.00	195.00
056187	01/09/25	01257	KALAMAZOO COUNTY TREASURER		G	11-259-3991-000-000-0000	BOND/TAX PREMIUM	16.43	16.43
056188	01/09/25	02161	THRUN, MAATSCH, AND		G	11-231-3170-000-000-0000	LEGAL SERVICE	2,403.98	
					G	11-231-3170-000-000-0000	LEGAL SERVICE	2,500.00	4,903.98
056189	01/09/25	03121	KRESA		G	11-271-7411-000-000-0000	DRIVER CERTIFICATION	100.00	100.00
056190	01/09/25	10015	CITY OF BATTLE CREEK		G	12-451-3500-000-000-0000	BC INCOME TAX	43.18	43.18
056191	01/09/25	10161	PITNEY BOWES BANK INC	16542 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	300.00	300.00
056192	01/09/25	10212	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	REFUSE SERVICE	851.39	
					G	11-271-3840-000-000-0000	REFUSE SERVICE	27.00	878.39
056193	01/09/25	10248	ANDERSON, GERALD		G	11-271-4130-000-000-0000	BUS REPAIRS-OFFSITE	513.00	513.00
056194	01/09/25	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,153.71	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(29.91)	1,123.80
056195	01/09/25	10547	PRINTLINK	16537 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES	157.89	157.89
056196	01/09/25	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	
					G	11-283-3140-000-000-0000	CHECK # 056196 VOIDED	(71.00)	0.00
056197	01/09/25	11419	INACOMP TSG	16362 C	G	11-284-3450-000-000-0000	SOFTWARE	29.62	29.62
056198	01/09/25	11421	VERIZON WIRELESS		G	11-284-3410-000-000-0000	TELEPHONE	30.04	30.04
056199	01/09/25	11551	U.S. OMNI		G	11-252-7410-000-000-0000	DUES & FEES	3.00	3.00
056200	01/09/25	11659	WARD'S SCIENCE	16533 P	G	11-113-5110-113-000-9101	YOUTH COUNCIL SCIENCE GRANT	413.16	
				16533 P	G	11-113-5110-113-000-9101	YOUTH COUNCIL SCIENCE GRANT	366.85	
				16533 P	G	11-113-5110-113-000-9101	YOUTH COUNCIL SCIENCE GRANT	158.04	938.05
056201	01/09/25	11707	PARLIN, KATHY		G	11-293-3210-000-000-0000	LOCAL TRAVEL	28.14	28.14
056202	01/09/25	12156	D.M. BURR FACILITIES		G	11-261-3190-000-000-0000	CONTRACTED SERVICES	19,947.00	19,947.00
056203	01/09/25	12216	ELLA E.M. BROWN CHARITABLE		G	11-213-3130-000-000-2494	PROF SERVICES-NURSE	3,732.55	3,732.55
056204	01/09/25	12365	EGLE CASHIERS OFFICE		G	11-261-3830-111-000-0000	WATER TESTING EL	775.00	775.00
056205	01/09/25	12633	VORCE, TONIA		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	79.60	79.60
056206	01/09/25	12772	PRESIDIO NETWORKED	16504 C	G	11-284-5990-000-000-0000	SUPPLIES	1,090.00	1,090.00
056207	01/09/25	12784	COURTER, RAYMOND		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00

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056208	01/09/25	12784	COURTER, RAYMOND		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	95.00	95.00
056209	01/09/25	12886	MOSS, MICHAEL	16480 C	G	11-261-4910-000-000-0000	OTHER PURCHASED SERV	4,611.00	4,611.00
056210	01/09/25	13009	WATKINS, KHYLEN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056211	01/09/25	13009	WATKINS, KHYLEN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	95.00	95.00
056212	01/09/25	13046	JERGENS PIPING CORPORATION		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	1,499.00	1,499.00
056213	01/09/25	13134	MIDWEST ALARM SERVICES		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	288.00	288.00
056214	01/09/25	13145	WESTERN MICHIGAN UNIVERSITY	16401	G	11-113-7410-113-000-0000	DUES AND FEES	150.00	150.00
056215	01/09/25	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	
					G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	86.00
056216	01/09/25	23383	HAMILTON, MELISSA		G	11-293-3210-000-000-0000	LOCAL TRAVEL	77.72	77.72
056217	01/09/25	26171	NEOLA INC	16544 C	G	11-231-3490-000-000-0000	OTHER MISC COMMUNICATIONS	1,375.00	1,375.00
056218	01/10/25	11959	MICHIGAN SCIENCE OLYMPIAD	16459 C	G	11-113-7410-113-000-0000	DUES AND FEES	285.00	285.00
056219	01/13/25	10993	FROHRIEP, ERIC		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	
					G	11-293-3190-000-620-0000	CHECK # 056219 VOIDED	(90.00)	0.00
056220	01/13/25	11311	STATE SYSTEMS RADIO	16554 C	G	11-111-4910-111-000-0000	PURCHASED SERVICES	79.00	
				16554 C	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	109.00	188.00
056221	01/13/25	11421	VERIZON WIRELESS		G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	51.41	51.41
056222	01/13/25	11727	SERVICE, JASON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	
					G	11-293-3190-000-620-0000	CHECK # 056222 VOIDED	(75.00)	0.00
056223	01/13/25	11727	SERVICE, JASON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	
					G	11-293-3190-000-620-0000	CHECK # 056223 VOIDED	(90.00)	0.00
056224	01/13/25	11959	MICHIGAN SCIENCE OLYMPIAD	16459	G	11-113-7410-113-000-0000	DUES AND FEES	175.00	175.00
056225	01/13/25	12114	A Z KEY SHOP	16552 C	G	11-261-4910-000-000-2494	PURCHASED SERVICES	805.00	805.00
056226	01/13/25	12410	GARAGE DOORS UNLIMITED,	16555 C	G	11-261-6420-113-000-0000	REPL EQUIP NON DEPREC-HS	3,882.00	3,882.00
056227	01/13/25	12536	MENARDS BATTLE CREEK	16576 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	32.97	
				16572 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	112.60	
				16576 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	33.97	
				16571 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	94.76	274.30
056228	01/13/25	12548	AMERICAN OFFICE SOLUTIONS		G	11-111-4910-111-000-0000	PURCHASED SERVICES	336.43	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	498.22	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	145.65	980.30
056229	01/13/25	12586	WATKINS, BRENTON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056230	01/13/25	12586	WATKINS, BRENTON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056231	01/13/25	12593	LARSON, JOSHUA		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056232	01/13/25	12593	LARSON, JOSHUA		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056233	01/13/25	12666	COMSTOCK HIGH SCHOOL	16563 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	225.00	225.00
056234	01/13/25	12689	GRADY, DAN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	
					G	11-293-3190-000-620-0000	CHECK # 056234 VOIDED	(75.00)	0.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
056235	01/13/25	12689	GRADY, DAN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	
					G	11-293-3190-000-620-0000	CHECK # 056235 VOIDED	(90.00)	0.00
056236	01/13/25	12891	FUEHR, ANDY		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056237	01/13/25	12999	SECURLY, INC.	16505 C	G	11-284-3450-000-000-0000	SOFTWARE	5,171.25	5,171.25
056238	01/13/25	13127	WEBB, JAMES		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	85.00	85.00
056239	01/13/25	13144	BRANDYWINE MIDDLE/SENIOR	16564 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	60.00	60.00
056240	01/13/25	13146	CASE, LEE		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	85.00	85.00
056241	01/13/25	24710	SEMCO ENERGY		G	11-261-5510-111-000-0000	NATURAL GAS-EL	907.04	907.04
056242	01/13/25	26392	LOWE'S BUSINESS ACCOUNT	16539 C	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	256.38	
					G	11-261-5980-000-000-0000	BUILDING SUPPLIES	187.51	
				16573 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	37.92	
				16495 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	186.88	
				16540 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	236.53	
				16496 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	107.46	
				16541 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	109.59	1,122.27
056243	01/13/25	26721	MENDON COMMUNITY	16567 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	70.00	70.00
056244	01/20/25	01530	MESSA		G	12-451-7000-000-000-0000	M E S S A	4,508.82	4,508.82
056245	01/20/25	08740	AIRGAS INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	138.70	138.70
056246	01/20/25	10352	O'LEARY, CORBY		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056247	01/20/25	10401	GARDNER, KEVIN		G	11-293-3190-000-620-0000	CHECK # 056247 VOIDED	(90.00)	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	
					G	11-293-3190-000-620-0000	CHECK # 056247 VOIDED	(75.00)	
					G	11-293-3190-000-630-0000	CHECK # 056247 VOIDED	(75.00)	
					G	11-293-3190-000-630-0000	CHECK # 056247 VOIDED	(90.00)	
					G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	
					G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	0.00
056248	01/20/25	10684	J W PEPPER & SON, INC.	P-164 C	G	11-113-5117-113-000-0000	TCHG SUPPLIES-MUSIC	194.99	194.99
056249	01/20/25	11312	ROACH, LUCY		G	11-122-3210-111-194-0000	LOCAL TRAVEL	6.73	
					G	11-122-3210-113-194-0000	LOCAL TRAVEL	6.74	13.47
056250	01/20/25	11604	RW MERCER CO. INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	150.00	150.00
056251	01/20/25	11627	GOBLES PUBLIC SCHOOLS		G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	325.00	325.00
056252	01/20/25	11707	PARLIN, KATHY		G	11-293-3210-000-000-0000	LOCAL TRAVEL	30.80	
				16585 C	G	11-293-7410-000-000-0000	DUES AND FEES	73.35	104.15
056253	01/20/25	11887	FIRST NATIONAL BANK OF OMAHA	16493 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	20.99	
				16490 C	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	13.87	
				16545 C	G	11-111-6420-111-000-9012	NEW BAND EQUIPMENT NON-DEPR	349.93	
				16494 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	5.39	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16492 C	G	11-113-5210-113-000-0000	TEXTBOOKS/WORKBOOKS	277.89	
				16472 C	G	11-122-5110-111-194-0000	INST SUPPLIES	100.89	
				16579 C	G	11-231-5990-000-000-0000	MISC SUPPLIES	16.94	
				16578 C	G	11-231-5990-000-000-0000	MISC SUPPLIES	200.27	
				16491 C	G	11-241-5910-113-000-0000	OFFICE SUPPLIES-HS	60.83	
				16557 C	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	799.24	
				16479 C	G	11-261-5910-111-000-0000	GROUPS SUPPLIES-EL	331.50	
				16479 C	G	11-261-5910-113-000-0000	GROUPS SUPPLIES-HS	331.50	
				16547 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	76.96	
				16489 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	49.99	
					G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	(512.93)	
				16581 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	199.20	
				16582 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	69.12	
				16558 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	112.28	
				16488 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	570.00	
				16580 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	49.84	
				16556 P	G	11-271-5990-000-000-2494	SUPPLIES - TRANSP.	81.68	
				16478 C	G	11-284-5990-000-000-0000	SUPPLIES	14.95	
				16546 C	G	11-284-5990-000-000-0000	SUPPLIES	63.69	
				16497 C	G	11-284-5990-000-000-0000	SUPPLIES	109.91	
					G	11-284-5990-000-000-0000	SUPPLIES	139.90	3,533.83
056254	01/20/25	12257	GENESEE INTERMEDIATE SCHOOL	16584 C	G	11-113-3720-000-000-0000	DUAL ENROLLMENT	6,962.00	6,962.00
056255	01/20/25	12382	BIO-SERV CORPORATION		G	11-261-3890-000-000-0000	EXTERMINATING SERV	179.00	179.00
056256	01/20/25	12539	BUSSLER, DON		G	11-293-3190-000-620-0000	CHECK # 056256 VOIDED	(75.00)	
					G	11-293-3190-000-620-0000	CHECK # 056256 VOIDED	(90.00)	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	0.00
056257	01/20/25	12584	KIMMERLY, GLENN		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	85.00	
					G	11-293-3190-000-635-0000	CHECK # 056257 VOIDED	(85.00)	0.00
056258	01/20/25	12669	KINNEY, REBECCA		G	11-122-3210-111-194-0000	LOCAL TRAVEL	392.66	
					G	11-122-3210-113-194-0000	LOCAL TRAVEL	392.65	785.31
056259	01/20/25	12891	FUEHR, ANDY		G	11-293-3190-000-630-0000	CHECK # 056259 VOIDED	(90.00)	
					G	11-293-3190-000-630-0000	CHECK # 056259 VOIDED	(75.00)	
					G	11-293-3190-000-630-0000	CHECK # 056259 VOIDED	(90.00)	
					G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	
					G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	
					G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	0.00
056260	01/20/25	12893	CROWNE PLAZA LANSING WEST		G	11-293-3220-000-000-0000	CONFERENCE/TRAVEL/EXPENSE	487.39	487.39

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
056261	01/20/25	13102	TOWN & COUNTRY GROUP	16227	G	11-284-6410-111-000-9004	SECURITY GRANT - NEW EQUIP EL	14,410.00	
				16227	G	11-284-6410-113-000-2443	NEW EQUIPMENT DEPR HS	5,192.21	
				16227	G	11-284-6410-113-000-2494	SECURITY GRANT - NEW EQUIP HS	17,097.79	36,700.00
056262	01/20/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	1,000.00	1,000.00
056263	01/20/25	13134	MIDWEST ALARM SERVICES		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	135.00	135.00
056264	01/20/25	13150	PETROLINE, AMBER		G	11-261-3210-000-000-0000	LOCAL TRAVEL	280.67	280.67
056265	01/20/25	13151	HILTON GARDEN INN		G	11-293-3220-000-000-0000	CONFERENCE/TRAVEL/EXPENSE	122.08	122.08
056266	01/20/25	15321	BAGLEY, STACHIA		G	11-111-3210-111-000-0000	LOCAL TRAVEL	274.88	
					G	11-113-3210-113-000-0000	LOCAL TRAVEL	68.72	343.60
056267	01/20/25	22550	SWANK, COLLEEN	16583 C	G	11-261-3830-111-000-0000	WATER TESTING EL	41.50	41.50
056268	01/20/25	26711	HOBBS, CHARLES		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	85.00	
					G	11-293-3190-000-635-0000	CHECK # 056268 VOIDED	(85.00)	0.00
056269	01/20/25	13046	JERGENS PIPING CORPORATION		G	12-402-0000-000-000-0000	ACCOUNTS PAYABLE	66,182.35	66,182.35
056270	01/20/25	10401	GARDNER, KEVIN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056271	01/20/25	10401	GARDNER, KEVIN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056272	01/20/25	10401	GARDNER, KEVIN		G	11-293-3190-000-630-0000	CHECK # 056272 VOIDED	(75.00)	
					G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	0.00
056273	01/20/25	10401	GARDNER, KEVIN		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	
					G	11-293-3190-000-630-0000	CHECK # 056273 VOIDED	(90.00)	0.00
056274	01/20/25	12539	BUSSLER, DON		G	11-293-3190-000-620-0000	CHECK # 056274 VOIDED	(75.00)	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	0.00
056275	01/20/25	12539	BUSSLER, DON		G	11-293-3190-000-620-0000	CHECK # 056275 VOIDED	(90.00)	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	0.00
056276	01/20/25	12891	FUEHR, ANDY		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	
					G	11-293-3190-000-630-0000	CHECK # 056276 VOIDED	(90.00)	0.00
056277	01/20/25	12891	FUEHR, ANDY		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	75.00
056278	01/20/25	12891	FUEHR, ANDY		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056279	01/24/25	10401	GARDNER, KEVIN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056280	01/24/25	10401	GARDNER, KEVIN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056281	01/24/25	10680	RIZOR, TIMOTHY J		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056282	01/24/25	10915	EUBANK, DAVID		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056283	01/24/25	11727	SERVICE, JASON		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056284	01/24/25	12425	DEBEAU, WILLIAM		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056285	01/24/25	12425	DEBEAU, WILLIAM		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056286	01/24/25	12539	BUSSLER, DON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056287	01/24/25	12539	BUSSLER, DON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056288	01/24/25	12584	KIMMERLY, GLENN		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	85.00	85.00
056289	01/24/25	12586	WATKINS, BRENTON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00

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056290	01/24/25	12586	WATKINS, BRENTON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056291	01/24/25	12586	WATKINS, BRENTON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	
					G	11-293-3190-000-620-0000	CHECK # 056291 VOIDED	(75.00)	0.00
056292	01/24/25	12586	WATKINS, BRENTON		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	
					G	11-293-3190-000-620-0000	CHECK # 056292 VOIDED	(90.00)	0.00
056293	01/24/25	12593	LARSON, JOSHUA		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056294	01/24/25	12593	LARSON, JOSHUA		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056295	01/24/25	12689	GRADY, DAN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056296	01/24/25	12689	GRADY, DAN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056297	01/24/25	12996	HALL, TIMOTHY		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056298	01/24/25	13155	MILLER, PHILLIP		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	85.00	85.00
056299	01/24/25	13155	MILLER, PHILLIP		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	85.00	85.00
056300	01/24/25	26711	HOBBS, CHARLES		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	85.00	85.00
056301	01/24/25	26711	HOBBS, CHARLES		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	85.00	85.00
056302	01/24/25	26711	HOBBS, CHARLES		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	85.00	85.00
056303	01/24/25	00502	CONSUMERS ENERGY		G	11-261-5510-112-000-0000	NATURAL GAS-MS	3,027.40	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	698.42	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	133.32	
					G	11-261-5520-111-000-0000	ELECTRICITY-EL	1,949.37	
					G	11-261-5520-112-000-0000	ELECTRICITY-MS	1,558.38	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	3,512.00	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	313.83	
					G	11-261-5520-114-000-0000	ELECTRICITY-ADMIN	9.57	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	28.69	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	537.93	
					G	11-261-5522-114-000-0000	HEAT/AIR(ELEC)ADMIN	15.00	
					G	11-271-5510-000-000-0000	NATURAL GAS(HEAT)-BG	533.77	
					G	11-271-5520-000-000-0000	ELECTRICITY-B GARAGE	313.82	12,631.50
056304	01/24/25	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,188.07	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(29.60)	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,447.20	2,605.67
056305	01/24/25	11008	BEST ONE TIRE OF CENTRAL		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	774.25	
					G	11-271-5720-000-000-0000	TIRES/BATTERIES	1,939.46	2,713.71
056306	01/24/25	12410	GARAGE DOORS UNLIMITED,	16596 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	294.40	294.40
056307	01/24/25	12472	KRESA PRINT CENTER	16461 C	G	11-232-5910-000-000-0000	OFFICE SUPPLIES	142.49	
				16461 C	G	11-241-5910-111-000-0000	OFFICE SUPPLIES-EL	142.49	284.98
056308	01/24/25	12536	MENARDS BATTLE CREEK	16600 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	381.17	381.17
056309	01/24/25	12594	TRAFERA		G	11-441-8910-111-000-4400	ECF-OTHER TRANSACTIONS EL	33,210.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-441-8910-113-000-4400	ECF-OTHER TRANSACTIONS HS	33,210.00	66,420.00
056310	01/24/25	13025	ETNA SUPPLY	16598 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	172.33	
				16616 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	33.19	205.52
056311	01/24/25	13073	ROGERS GLASS WINDOW & DOOR,	16605 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	27.00	27.00
056312	01/24/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	880.00	880.00
056313	01/24/25	13122	FLOOR CARE CONCEPTS	16607 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	1,246.15	
				16615 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	590.54	1,836.69
056314	01/24/25	13149	TYPING.COM	16593 C	G	11-113-3450-113-000-9101	ATHENS YOUTH COUNCIL	243.00	243.00
056315	01/24/25	13153	CURTIS, RONALD JR	16597 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	250.00	250.00
056316	01/24/25	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
056317	01/24/25	21850	CEREAL CITY SCIENCE	16613 C	G	11-111-5111-111-000-0000	MATH/SCI KITS	1,399.65	1,399.65
056318	01/24/25	26598	CRYSTAL FLASH		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	968.98	968.98
056319	01/31/25	10212	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	REFUSE SERVICE	757.21	
					G	11-271-3840-000-000-0000	REFUSE SERVICE	27.00	784.21
056320	01/31/25	10352	O'LEARY, CORBY		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056321	01/31/25	10364	EARL, ERIC		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056322	01/31/25	11421	VERIZON WIRELESS		G	11-284-3410-000-000-0000	TELEPHONE	30.04	30.04
056323	01/31/25	11844	STEWART, RONALD		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	75.00
056324	01/31/25	11844	STEWART, RONALD		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056325	01/31/25	12409	BULLOCK, JONATHAN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	
					G	11-293-3190-000-620-0000	CHECK # 056325 VOIDED	(90.00)	0.00
056326	01/31/25	12584	KIMMERLY, GLENN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056327	01/31/25	12590	REBECCA ROOT		G	11-271-7411-000-000-0000	DRIVER CERTIFICATION	78.00	78.00
056328	01/31/25	12593	LARSON, JOSHUA		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	75.00
056329	01/31/25	12593	LARSON, JOSHUA		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056330	01/31/25	12880	HAUN, KEVIN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056331	01/31/25	12885	AKINS, DANIEL		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056332	01/31/25	13017	FENNVILLE HIGH SCHOOL		G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	200.00	200.00
056333	01/31/25	13138	LAMBRIGHT, JUSTIN		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	70.00	
					G	11-293-3190-000-635-0000	CHECK # 056333 VOIDED	(70.00)	0.00
056334	01/31/25	13148	THROWS PRO SHOP	P-163 C	G	11-293-5990-000-690-0000	SUP/MAT'L MS TRACK	107.00	107.00
056335	01/31/25	13155	MILLER, PHILLIP		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	70.00	
					G	11-293-3190-000-635-0000	CHECK # 056335 VOIDED	(70.00)	0.00
056336	02/05/25	12973	THOMAS, DUSTIN		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	70.00	70.00
056337	02/05/25	26711	HOBBS, CHARLES		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	70.00	70.00
056338	02/07/25	12114	A Z KEY SHOP	16624 C	G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	118.50	
				16624 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	48.69	167.19
056339	02/07/25	24160	AFLAC		G	12-451-7002-000-000-0000	AFLAC - EMPL PORTION	438.48	438.48

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
056340	02/07/25	12548	AMERICAN OFFICE SOLUTIONS		G	11-111-4910-111-000-0000	PURCHASED SERVICES	350.00	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	358.00	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	46.00	
					G	11-261-3410-111-000-0000	TELEPHONE EL	18.34	
					G	11-261-3410-113-000-0000	TELEPHONE HS	18.33	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	18.33	809.00
056341	02/07/25	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
056342	02/07/25	26841	JOHN R BRUNNER		G	11-261-4910-000-000-0000	OTHER PURCHASED SERV	275.00	
					G	11-261-4910-000-000-0000	OTHER PURCHASED SERV	300.00	575.00
056343	02/07/25	13081	BSN SPORTS LLC	16622 C	G	11-293-5990-000-682-0000	SUP/MAT'L-BASEBALL	446.75	446.75
056344	02/07/25	00422	CALHOUN INTERMEDIATE SCHOOL		G	11-284-3110-000-000-0000	DATA PROCESSING-CISD	2,213.50	
					G	11-284-3190-000-000-0000	CONTRACTED SERVICES-CISD	18,491.50	
					G	11-285-3190-000-000-0000	PUPIL ACCOUNTING SVCS	291.25	20,996.25
056345	02/07/25	13159	DADOW, NATHAN		G	11-261-3210-000-000-0000	LOCAL TRAVEL	45.50	45.50
056346	02/07/25	12216	ELLA E.M. BROWN CHARITABLE		G	11-213-3130-000-000-2494	PROF SERVICES-NURSE	3,732.55	3,732.55
056347	02/07/25	13017	FENNVILLE HIGH SCHOOL	16637 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	80.00	80.00
056348	02/07/25	11887	FIRST NATIONAL BANK OF OMAHA	16548 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	220.98	
				16551 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	61.68	
				16587 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	22.99	
				16575 C	G	11-111-5110-111-000-9005	INSTR SUPPLIES	801.36	
				16590 C	G	11-111-5110-111-000-9005	INSTR SUPPLIES	192.24	
				16589 C	G	11-222-5310-113-000-0000	LIBRARY BOOKS HS	247.85	
				16612 C	G	11-231-5990-000-000-0000	MISC SUPPLIES	92.87	
				16550 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES	13.98	
				16588 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES	10.79	
					G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	512.93	
				16614 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	53.55	
					G	11-284-3450-000-000-0000	SOFTWARE	276.00	
				16549 C	G	11-284-5990-000-000-0000	SUPPLIES	125.95	
				16565 C	G	11-293-3220-000-000-0000	CONFERENCE/TRAVEL/EXPENSE	176.80	
				16599 C	G	11-293-3220-000-000-0000	CONFERENCE/TRAVEL/EXPENSE	260.00	
				16592 C	G	11-293-5990-000-682-0000	SUP/MAT'L-BASEBALL	399.99	3,469.96
056349	02/07/25	13156	HOLDER, LACEY	16618 C	G	11-111-7410-111-000-0000	DUES AND FEES	85.00	85.00
056350	02/07/25	12796	IMAGINE LEARNING LLC	16617 C	G	11-221-3450-000-000-0000	SOFTWARE/CURRICULUM	9,840.00	9,840.00
056351	02/07/25	13067	MCCOMBS, JILL		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	137.96	137.96
056352	02/07/25	12536	MENARDS BATTLE CREEK	16610 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	265.19	
				16628 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	27.92	293.11
056353	02/07/25	15364	MICHIGAN ASSOCIATION	16634 C	G	11-231-3220-000-000-0000	CONFERENCE/WORKSHOPS	911.34	911.34

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056354	02/07/25	26765	NEWTON TOWNSHIP		G	11-231-7910-000-000-0000	MISCELLANEOUS EXPENSE	163.12	163.12
056355	02/07/25	12430	NOREDINK CORP	16522 C	G	11-113-3450-113-000-8210	SOFTWARE - HS	2,844.00	2,844.00
056356	02/07/25	13073	ROGERS GLASS WINDOW & DOOR,	16632 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	125.00	
				16632 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	125.00	250.00
056357	02/07/25	02161	THRUN, MAATSCH, AND		G	11-231-3170-000-000-0000	LEGAL SERVICE	2,370.50	2,370.50
056358	02/07/25	07827	UNION CITY COMMUNITY	16636 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	150.00	150.00
056359	02/07/25	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,801.18	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(46.35)	1,754.83
056360	02/07/25	12810	WEST MICHIGAN INTERNATIONAL		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	722.50	
					G	11-271-5730-000-000-0000	REPAIR PARTS	180.51	903.01
056361	02/10/25	24160	AFLAC		G	12-451-7002-000-000-0000	AFLAC - EMPL PORTION	438.48	438.48
056362	02/10/25	09785	ATHENS AUTO SUPPLY		G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	173.47	
					G	11-261-5980-000-000-0000	BUILDING SUPPLIES	3.88	
					G	11-271-5730-000-000-0000	REPAIR PARTS	16.33	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	176.44	370.12
056363	02/10/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	760.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	1,000.00	1,760.00
056364	02/10/25	00502	CONSUMERS ENERGY		G	11-261-5520-112-000-0000	ELECTRICITY-MS	24.40	24.40
056365	02/10/25	12156	D.M. BURR FACILITIES		G	11-261-3190-000-000-0000	CONTRACTED SERVICES	19,947.00	19,947.00
056366	02/10/25	13001	ELIFRITZ, ROBERT		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	85.00	85.00
056367	02/10/25	11887	FIRST NATIONAL BANK OF OMAHA		G	11-252-7410-000-000-0000	DUES & FEES	39.00	
				16586 C	G	11-261-3830-000-000-0000	WATER	19.76	
				16577 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	52.94	
				16643 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	66.00	
				16641 C	G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	20.95	
				16559 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	91.00	
				16639 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	49.10	
				16568 C	G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	1,092.00	
				16556 C	G	11-271-5990-000-000-2494	SUPPLIES - TRANSP.	(81.68)	
				16609 C	G	11-271-5992-000-000-0000	MISC SUPPLIES	11.93	1,361.00
056368	02/10/25	10993	FROHRIEP, ERIC		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	
					G	11-293-3190-000-630-0000	CHECK # 056368 VOIDED	(90.00)	0.00
056369	02/10/25	12118	GRUBKA, JUSTIN		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	
					G	11-293-3190-000-630-0000	CHECK # 056369 VOIDED	(90.00)	0.00
056370	02/10/25	11031	HIGGINS, DANA		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056371	02/10/25	12474	JOHN DEERE FINANCIAL	16646 C	G	11-261-5910-000-000-0000	GROUPS SUPPLIES	117.68	117.68
056372	02/10/25	12536	MENARDS BATTLE CREEK	16642 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	15.84	
				16644 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	131.62	

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				16645 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	25.23	
				16626 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	42.41	215.10
056373	02/10/25	12973	THOMAS, DUSTIN		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	
					G	11-293-3190-000-630-0000	CHECK # 056373 VOIDED	(75.00)	0.00
056374	02/10/25	13127	WEBB, JAMES		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	85.00	85.00
056375	02/10/25	13127	WEBB, JAMES		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	
					G	11-293-3190-000-630-0000	CHECK # 056375 VOIDED	(75.00)	0.00
056376	02/11/25	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
056377	02/17/25	08740	AIRGAS INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	142.42	142.42
056378	02/17/25	12548	AMERICAN OFFICE SOLUTIONS		G	11-111-4910-111-000-0000	PURCHASED SERVICES	329.66	
					G	11-111-4910-111-000-0000	PURCHASED SERVICES	350.00	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	587.76	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	358.00	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	35.00	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	14.88	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	117.72	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	46.00	
					G	11-261-3410-111-000-0000	TELEPHONE EL	18.34	
					G	11-261-3410-113-000-0000	TELEPHONE HS	18.33	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	18.33	1,894.02
056379	02/17/25	12382	BIO-SERV CORPORATION		G	11-261-3890-000-000-0000	EXTERMINATING SERV	179.00	179.00
056380	02/17/25	13158	DEMCO	16630 C	G	11-222-5310-111-000-0000	LIBRARY BOOKS EL	359.01	359.01
056381	02/17/25	12891	FUEHR, ANDY		G	11-293-3190-000-630-0000	CHECK # 056381 VOIDED	(90.00)	
					G	11-293-3190-000-630-0000	CHECK # 056381 VOIDED	(90.00)	
					G	11-293-3190-000-630-0000	CHECK # 056381 VOIDED	(75.00)	
					G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	
					G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	
					G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	0.00
056382	02/17/25	10401	GARDNER, KEVIN		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056383	02/17/25	12997	HAILEY, JULIUS		G	11-293-3190-000-620-0000	CHECK # 056383 VOIDED	(75.00)	
					G	11-293-3190-000-620-0000	CHECK # 056383 VOIDED	(90.00)	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	0.00
056384	02/17/25	11031	HIGGINS, DANA		G	11-293-3190-000-620-0000	CHECK # 056384 VOIDED	(90.00)	
					G	11-293-3190-000-620-0000	CHECK # 056384 VOIDED	(90.00)	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	0.00
056385	02/17/25	12584	KIMMERLY, GLENN		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	85.00	85.00

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056386	02/17/25	26392	LOWE'S BUSINESS ACCOUNT	16566 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	127.23	
				16608 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	67.22	
				16625 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	32.80	227.25
056387	02/17/25	12846	METRONET		G	11-261-3410-111-000-0000	TELEPHONE EL	55.97	
					G	11-261-3410-113-000-0000	TELEPHONE HS	55.97	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	13.99	
					G	11-271-3410-000-000-0000	TELEPHONE	14.00	139.93
056388	02/17/25	13008	MULLALY, WILLIAM		G	11-293-3190-000-620-0000	CHECK # 056388 VOIDED	(75.00)	
					G	11-293-3190-000-620-0000	CHECK # 056388 VOIDED	(90.00)	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	0.00
056389	02/17/25	12980	NELSON, VAL		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056390	02/17/25	10352	O'LEARY, CORBY		G	11-293-3190-000-620-0000	CHECK # 056390 VOIDED	(75.00)	
					G	11-293-3190-000-620-0000	CHECK # 056390 VOIDED	(90.00)	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	0.00
056391	02/17/25	13150	PETROLINE, AMBER		G	11-261-3210-000-000-0000	LOCAL TRAVEL	154.70	154.70
056392	02/17/25	12832	PITNEY BOWES		G	11-252-4220-000-000-0000	EQUIPMENT RENTAL/LEASE	170.73	170.73
056393	02/17/25	26746	PITNEY BOWES INC	16631 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES	182.58	182.58
056394	02/17/25	10736	RAKOCY, CHAD		G	11-293-3190-000-630-0000	CHECK # 056394 VOIDED	(75.00)	
					G	11-293-3190-000-630-0000	CHECK # 056394 VOIDED	(90.00)	
					G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	
					G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	0.00
056395	02/17/25	24710	SEMCO ENERGY		G	11-261-5510-111-000-0000	NATURAL GAS-EL	1,383.59	1,383.59
056396	02/17/25	13100	TOMLIN, MYNDESKA	16601 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	27.56	27.56
056397	02/17/25	11551	U.S. OMNI		G	11-252-7410-000-000-0000	DUES & FEES	3.00	3.00
056398	02/17/25	11421	VERIZON WIRELESS		G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	51.41	51.41
056399	02/17/25	11659	WARD'S SCIENCE	16533 C	G	11-113-5110-113-000-9101	YOUTH COUNCIL SCIENCE GRANT	99.25	99.25
056400	02/17/25	13009	WATKINS, KYLEN		G	11-293-3190-000-620-0000	CHECK # 056400 VOIDED	(75.00)	
					G	11-293-3190-000-620-0000	CHECK # 056400 VOIDED	(90.00)	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	
					G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	0.00
056401	02/17/25	13127	WEBB, JAMES		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	85.00	
					G	11-293-3190-000-630-0000	CHECK # 056401 VOIDED	(85.00)	0.00
056402	02/17/25	10352	O'LEARY, CORBY		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056403	02/17/25	10352	O'LEARY, CORBY		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056404	02/17/25	10736	RAKOCY, CHAD		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	75.00
056405	02/17/25	10736	RAKOCY, CHAD		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00

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056406	02/17/25	11031	HIGGINS, DANA		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056407	02/17/25	11031	HIGGINS, DANA		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056408	02/17/25	12891	FUEHR, ANDY		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056409	02/17/25	12891	FUEHR, ANDY		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056410	02/17/25	12891	FUEHR, ANDY		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	75.00
056411	02/17/25	12997	HAILEY, JULIUS		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056412	02/17/25	12997	HAILEY, JULIUS		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056413	02/17/25	13008	MULLALY, WILLIAM		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056414	02/17/25	13008	MULLALY, WILLIAM		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056415	02/17/25	13009	WATKINS, KHYLEN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	75.00	75.00
056416	02/17/25	13009	WATKINS, KHYLEN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056417	02/17/25	13160	MICHIGAN READING ASSOCIATION	16649	G	11-221-3221-111-000-7641	WORKSHOP/CONFERENCES	350.00	350.00
056418	02/17/25	26868	MACUL	16648	G	11-221-3220-113-000-7641	WORKSHOP/CONFERENCES	578.00	
				16648	G	11-221-3221-111-000-7641	WORKSHOP/CONFERENCES	578.00	1,156.00
056419	02/20/25	10015	CITY OF BATTLE CREEK		G	12-451-3500-000-000-0000	BC INCOME TAX	43.18	43.18
056420	02/20/25	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,711.09	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(41.73)	1,669.36
056421	02/20/25	10856	COLE, JACY	16653	C	G 11-293-3220-000-000-0000	CONFERENCE/TRAVEL/EXPENSE	499.00	499.00
056422	02/20/25	11707	PARLIN, KATHY	16654	C	G 11-113-3720-000-000-0000	DUAL ENROLLMENT	162.00	162.00
056423	02/20/25	12409	BULLOCK, JONATHAN		G	11-293-3190-000-620-0000	OFFICIALS/BOY BSKTBL	90.00	90.00
056424	02/20/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	880.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	1,000.00	1,880.00
056425	02/20/25	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
056426	02/20/25	14100	CALHOUN COUNTY TREASURER		G	11-259-3991-000-000-0000	BOND/TAX PREMIUM	157.30	157.30
056427	02/20/25	12973	THOMAS, DUSTIN		G	11-293-3190-000-635-0000	OFFICIALS/MS GRL BBL	85.00	85.00
056428	02/27/25	00502	CONSUMERS ENERGY		G	11-261-5510-112-000-0000	NATURAL GAS-MS	1,462.09	
					G	11-261-5510-112-000-0000	NATURAL GAS-MS	2,351.53	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	3,213.34	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	805.01	
					G	11-261-5520-111-000-0000	ELECTRICITY-EL	2,369.85	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	3,396.57	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	342.97	
					G	11-261-5520-114-000-0000	ELECTRICITY-ADMIN	9.36	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	557.42	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	28.28	
					G	11-261-5522-114-000-0000	HEAT/AIR(ELEC)ADMIN	15.00	
					G	11-271-5510-000-000-0000	NATURAL GAS(HEAT)-BG	780.19	
					G	11-271-5520-000-000-0000	ELECTRICITY-B GARAGE	342.96	15,674.57

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056429	02/27/25	03121	KRESA	16669 C	G	11-271-3190-000-000-0000	SUBSTANCE TESTING PR	600.00	600.00
056430	02/27/25	06402	KELLOGG COMMUNITY COLL	16668 C	G	11-113-3720-000-000-0000	DUAL ENROLLMENT	24,804.01	24,804.01
056431	02/27/25	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,722.28	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(43.06)	1,679.22
056432	02/27/25	11031	HIGGINS, DANA		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056433	02/27/25	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
056434	02/27/25	11707	PARLIN, KATHY		G	11-293-3210-000-000-0000	LOCAL TRAVEL	30.80	30.80
056435	02/27/25	11727	SERVICE, JASON		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	75.00
056436	02/27/25	11727	SERVICE, JASON		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056437	02/27/25	12042	BITTNER, JENNIFER		G	11-212-3220-111-000-0000	CONFERENCE	72.80	72.80
056438	02/27/25	12536	MENARDS BATTLE CREEK	16670 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	210.08	
				16670 C	G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	65.94	
				16670 C	G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	32.97	308.99
056439	02/27/25	12691	R.W. LAPINE INC		G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	440.00	
					G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	27.14	467.14
056440	02/27/25	12712	AMWAY GRAND PLAZA HOTEL	16671 C	G	11-221-3221-111-000-7641	WORKSHOP/CONFERENCES	398.72	398.72
056441	02/27/25	13034	BEAUDOIN, KIPP		G	11-232-3210-000-000-0000	LOCAL TRAVEL/MEALS	145.60	145.60
056442	02/27/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	640.00	640.00
056443	02/27/25	13163	OSYPCZUK, CONNOR		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	75.00	75.00
056444	02/27/25	13163	OSYPCZUK, CONNOR		G	11-293-3190-000-630-0000	OFFICIALS/GRL BSKTBL	90.00	90.00
056445	02/27/25	13164	HOLECHECK, JASON		G	11-293-3210-000-000-0000	LOCAL TRAVEL	124.60	124.60
056446	02/27/25	13165	OLMSTEAD CONSTRUCTION		G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	535.00	535.00
056447	02/27/25	15364	MICHIGAN ASSOCIATION	16652 C	G	11-231-3220-000-000-0000	CONFERENCE/WORKSHOPS	594.00	594.00
056448	02/28/25	01530	MESSA		G	12-451-7000-000-000-0000	M E S S A	4,728.46	4,728.46
056449	02/28/25	10248	ANDERSON, GERALD		G	11-271-4130-000-000-0000	BUS REPAIRS-OFFSITE	2,356.00	2,356.00
056450	02/28/25	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
056451	03/11/25	08740	AIRGAS INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	133.96	133.96
056452	03/11/25	09785	ATHENS AUTO SUPPLY		G	11-261-5910-000-000-0000	GROUND SUPPLIES	632.16	
					G	11-261-5980-000-000-0000	BUILDING SUPPLIES	43.32	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	191.92	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	53.13	
					G	11-271-5730-000-000-0000	REPAIR PARTS	91.15	
					G	11-271-5730-000-000-0000	REPAIR PARTS	10.81	
					G	11-271-5730-000-000-0000	REPAIR PARTS	97.74	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	204.99	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	(50.00)	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	99.00	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	37.77	

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					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	47.28	
					G	11-271-5992-000-000-0000	MISC SUPPLIES	0.89	1,460.16
056453	03/11/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	560.00	560.00
056454	03/11/25	15069	BESCO WATER TREATMENT	16677 C	G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	378.60	
				16677 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	900.80	1,279.40
056455	03/11/25	12382	BIO-SERV CORPORATION		G	11-261-3890-000-000-0000	EXTERMINATING SERV	179.00	179.00
056456	03/11/25	00422	CALHOUN INTERMEDIATE SCHOOL	16681 C	G	11-241-3220-113-000-0000	CONF/WORKSHOPS-HS	35.00	35.00
056457	03/11/25	00502	CONSUMERS ENERGY		G	11-261-5520-112-000-0000	ELECTRICITY-MS	24.21	24.21
056458	03/11/25	26598	CRYSTAL FLASH		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	821.81	821.81
056459	03/11/25	12156	D.M. BURR FACILITIES		G	11-261-3190-000-000-0000	CONTRACTED SERVICES	19,947.00	19,947.00
056460	03/11/25	13159	DADOW, NATHAN		G	11-261-3220-000-000-0000	CONFERENCE/WORKSHOPS	54.60	54.60
056461	03/11/25	12216	ELLA E.M. BROWN CHARITABLE		G	11-213-3130-000-000-2494	PROF SERVICES-NURSE	3,732.55	3,732.55
056462	03/11/25	13025	ETNA SUPPLY	16685 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	183.82	183.82
056463	03/11/25	13122	FLOOR CARE CONCEPTS	16695 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	426.45	
				16694 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	5,277.12	5,703.57
056464	03/11/25	11997	GALESBURG AUGUSTA	16704 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	175.00	175.00
056465	03/11/25	12695	HARMON GLASS DOCTOR	16693 P	G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	300.00	300.00
056466	03/11/25	10507	HUNTER PRELL CO.		G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	680.00	
					G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	96.97	776.97
056467	03/11/25	13011	KENDALL ELECTRIC	16690 C	G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	311.28	311.28
056468	03/11/25	26392	LOWE'S BUSINESS ACCOUNT	16627 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	124.72	
				16638 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	37.98	
				16660 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	52.13	
				16659 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	96.68	
				16638 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	94.98	
				16688 P	G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	164.10	
				16638 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	94.98	
				16657 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	40.64	706.21
056469	03/11/25	13091	TROYER, MARY		G	11-111-3210-111-000-0000	LOCAL TRAVEL	36.40	36.40
056470	03/11/25	12536	MENARDS BATTLE CREEK	16702 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	234.86	
				16697 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	30.67	265.53
056471	03/11/25	12846	METRONET		G	11-261-3410-111-000-0000	TELEPHONE EL	57.66	
					G	11-261-3410-113-000-0000	TELEPHONE HS	57.66	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	14.42	
					G	11-271-3410-000-000-0000	TELEPHONE	14.42	144.16
056472	03/11/25	15364	MICHIGAN ASSOCIATION	16686 C	G	11-231-3220-000-000-0000	CONFERENCE/WORKSHOPS	914.40	914.40
056473	03/11/25	12642	MICHIGAN SCHOOL BUSINESS	P-167 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	400.00	
				P-168 C	G	11-261-3220-000-000-0000	CONFERENCE/WORKSHOPS	400.00	800.00

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056474	03/11/25	23431	MIDWEST TRANSIT EQUIPMENT,		G	11-271-5730-000-000-0000	REPAIR PARTS	168.99	
					G	11-271-5730-000-000-0000	REPAIR PARTS	87.68	256.67
056475	03/11/25	13166	PHILLIPS STEEL CORPORATION	16675 C	G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	82.35	82.35
056476	03/11/25	12691	R.W. LAPINE INC		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	200.00	200.00
056477	03/11/25	10212	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	REFUSE SERVICE	762.45	
					G	11-271-3840-000-000-0000	REFUSE SERVICE	27.00	789.45
056478	03/11/25	11312	ROACH, LUCY		G	11-122-3210-111-194-0000	LOCAL TRAVEL	29.50	
					G	11-122-3210-113-194-0000	LOCAL TRAVEL	29.51	59.01
056479	03/11/25	13167	ROWLEY, MEGAN		G	11-271-3210-000-000-0000	LOCAL TRAVEL	6.50	
					G	11-271-3210-000-000-0000	CHECK # 056479 VOIDED	(6.50)	0.00
056480	03/11/25	24710	SEMCO ENERGY		G	11-261-5510-111-000-0000	NATURAL GAS-EL	1,402.54	1,402.54
056481	03/11/25	11740	SMITH'S FLOWER SHOP	16678 C	G	11-293-5992-000-000-0000	AWARDS	30.00	30.00
056482	03/11/25	02161	THRUN, MAATSCH, AND		G	11-231-3170-000-000-0000	LEGAL SERVICE	1,801.84	1,801.84
056483	03/11/25	11551	U.S. OMNI		G	11-252-7410-000-000-0000	DUES & FEES	3.00	3.00
056484	03/11/25	11421	VERIZON WIRELESS		G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	51.41	
					G	11-284-3410-000-000-0000	TELEPHONE	30.04	81.45
056485	03/11/25	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,880.58	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(48.94)	1,831.64
056486	03/11/25	12810	WEST MICHIGAN INTERNATIONAL		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	1,777.00	
					G	11-271-5730-000-000-0000	REPAIR PARTS	870.87	
					G	11-271-5730-000-000-0000	REPAIR PARTS	14.65	
					G	11-271-5730-000-000-0000	REPAIR PARTS	334.87	
					G	11-271-5730-000-000-0000	REPAIR PARTS	403.84	
					G	11-271-5730-000-000-0000	REPAIR PARTS	204.64	
					G	11-271-5730-000-000-0000	REPAIR PARTS	199.13	
					G	11-271-5730-000-000-0000	REPAIR PARTS	579.68	4,384.68
056487	03/11/25	12522	XELLO, INC.	16674 P	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	1,007.89	1,007.89
056488	03/11/25	13067	MCCOMBS, JILL		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	138.88	138.88
056489	03/13/25	13162	FORT PONTCHARTRAIN	16705	G	11-221-3221-111-000-7641	WORKSHOP/CONFERENCES	824.04	
				16705	G	11-221-3221-111-000-7641	WORKSHOP/CONFERENCES	412.02	1,236.06
056490	03/21/25	12114	A Z KEY SHOP	16730 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	1,009.92	1,009.92
056491	03/21/25	14590	ADAMS/REMCO INC	16731 C	G	11-111-4910-111-000-0000	PURCHASED SERVICES	341.00	341.00
056492	03/21/25	24160	AFLAC		G	12-451-7002-000-000-0000	AFLAC - EMPL PORTION	438.48	438.48
056493	03/21/25	12548	AMERICAN OFFICE SOLUTIONS		G	11-111-4910-111-000-0000	PURCHASED SERVICES	350.00	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	358.00	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	35.00	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	46.00	
					G	11-261-3410-111-000-0000	TELEPHONE EL	18.34	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-113-000-0000	TELEPHONE HS	18.33	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	18.33	844.00
056494	03/21/25	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	
					G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	86.00
056495	03/21/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	840.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	760.00	1,600.00
056496	03/21/25	10015	CITY OF BATTLE CREEK		G	12-451-3500-000-000-0000	BC INCOME TAX	43.38	43.38
056497	03/21/25	11887	FIRST NATIONAL BANK OF OMAHA	16680	G	11-232-3220-000-000-0000	CONFERENCE/WORKSHOPS	75.00	
				16679 C	G	11-232-5910-000-000-0000	OFFICE SUPPLIES	5.23	
				16680	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	75.00	
					G	11-252-7910-000-000-0000	MISC EXPENSE	30.37	
				16661 C	G	11-261-5910-113-000-0000	GROUNDS SUPPLIES-HS	58.95	
				16703 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	86.95	
				16691 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	20.20	
				16676 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	29.43	
				16679 C	G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	10.35	
				16727 C	G	11-271-5990-000-000-2494	SUPPLIES - TRANSP.	66.97	
				16664 C	G	11-284-4910-000-000-0000	PURCHASED SERVICES	120.00	578.45
056498	03/21/25	13170	FOUNDATION GOLF CENTER	16733 C	G	11-293-5990-000-660-0000	SUP/MAT-GOLF	270.00	270.00
056499	03/21/25	10507	HUNTER PRELL CO.	16715 C	G	11-261-6460-111-000-4471	REPLC EQUIP NON-DEPREC	5,806.00	
				16714 C	G	11-261-6460-112-000-0000	REPLC EQUIP NON-DEPREC	4,630.00	10,436.00
056511	03/21/25	12669	KINNEY, REBECCA	16729 C	G	11-111-5110-000-000-3660	SUPPLIES- EARLY LIT	277.46	277.46
056512	03/21/25	11508	LOUDER THAN WORDS APPAREL	16726 C	G	11-331-5110-111-000-3060	EARLY LIT FAMILY NIGHT SUPPLIE	375.00	375.00
056513	03/21/25	13105	MAPT	16707 C	G	11-271-3220-000-000-0000	CONFERENCES/WORKSHOPS	600.00	600.00
056514	03/21/25	13150	PETROLINE, AMBER		G	11-261-3210-000-000-0000	LOCAL TRAVEL	154.70	154.70
056515	03/21/25	10161	PITNEY BOWES BANK INC	16734 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	300.00	300.00
056516	03/21/25	11754	SEG WORKERS COMPENSATION		G	10-541-0000-000-000-0000	INSURANCE REIMB/PROCEEDS	(1,513.00)	
					G	12-402-2840-000-000-0000	WORKERS COMP LIAB	4,128.00	2,615.00
056517	03/21/25	16600	SYSCO GRAND RAPIDS LLC	16735 C	G	11-331-5110-111-000-3060	EARLY LIT FAMILY NIGHT SUPPLIE	352.69	352.69
056518	03/21/25	13102	TOWN & COUNTRY GROUP	16227	G	11-284-6410-111-000-9004	SECURITY GRANT - NEW EQUIP EL	841.00	
				16732 C	G	11-284-6410-112-000-2494	SECURITY GRANT - NEW EQUIP MS	3,896.00	
				16227	G	11-284-6410-112-000-9004	SECURITY GRANT - NEW EQUIP MS	6,511.00	
				16227	G	11-284-6410-113-000-9004	SECURITY GRANT - NEW EQUIP HS	3,238.00	14,486.00
056519	03/21/25	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,415.29	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(39.00)	1,376.29
056520	03/21/25	12836	WILSON, JHERI	16708 C	G	11-331-5110-111-000-3060	EARLY LIT FAMILY NIGHT SUPPLIE	145.47	145.47
056521	03/21/25	12654	WOOD, LYNNE	16722 C	G	11-122-5110-113-194-0000	INST SUPPLIES	56.60	56.60
056522	03/21/25	12548	AMERICAN OFFICE SOLUTIONS		G	11-111-4910-111-000-0000	PURCHASED SERVICES	321.75	

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					G	11-113-4910-113-000-0000	PURCHASED SERVICES	551.70	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	32.23	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	100.12	1,005.80
056523	03/24/25	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
056524	03/25/25	00502	CONSUMERS ENERGY		G	11-261-5510-112-000-0000	NATURAL GAS-MS	1,329.20	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	538.75	
					G	11-261-5520-111-000-0000	ELECTRICITY-EL	2,347.51	
					G	11-261-5520-112-000-0000	ELECTRICITY-MS	1,375.59	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	326.44	
					G	11-261-5520-114-000-0000	ELECTRICITY-ADMIN	9.50	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	510.30	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	28.69	
					G	11-261-5522-114-000-0000	HEAT/AIR(ELEC)ADMIN	15.00	
					G	11-271-5510-000-000-0000	NATURAL GAS(HEAT)-BG	434.58	
					G	11-271-5520-000-000-0000	ELECTRICITY-B GARAGE	326.44	7,242.00
056525	03/25/25	10915	EUBANK, DAVID		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	145.00	145.00
056526	03/25/25	10948	HECKMAN, SCOTT		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	145.00	145.00
056527	03/25/25	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
056528	03/25/25	12010	ARMBRUSTER, MICHAEL		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056529	03/25/25	12010	ARMBRUSTER, MICHAEL		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	55.00
056530	03/25/25	12536	MENARDS BATTLE CREEK	16736 C	G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	232.79	232.79
056531	03/25/25	12539	BUSSLER, DON		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056532	03/25/25	12539	BUSSLER, DON		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	55.00
056533	03/25/25	13034	BEAUDOIN, KIPP		G	11-232-3210-000-000-0000	LOCAL TRAVEL/MEALS	105.00	105.00
056534	03/25/25	13134	MIDWEST ALARM SERVICES		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	135.00	
					G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	1,235.04	1,370.04
056535	03/25/25	13153	CURTIS, RONALD JR	16737 C	G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	250.00	250.00
056536	03/25/25	22570	DRAHEIM, CRAIG		G	11-293-3190-000-691-0000	OFFICIALS/TRACK	120.00	120.00
056537	03/28/25	12114	A Z KEY SHOP	16751 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	31.30	31.30
056538	03/28/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	1,000.00	1,000.00
056539	03/28/25	12648	HARPER CREEK HIGH SCHOOL	16756 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	225.00	225.00
056540	03/28/25	12205	J & L ELECTRIC , INC.		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	1,117.50	
					G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	257.50	
					G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	4.35	
					G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	0.76	1,380.11
056541	03/28/25	01193	JACK PEARLS SPORT CENT	16743 C	G	11-293-5991-000-691-0000	SUP/MAT'L GIRLSTRACK	1,650.00	1,650.00
056542	03/28/25	06402	KELLOGG COMMUNITY COLL	16749 C	G	11-113-3720-000-000-0000	DUAL ENROLLMENT	2,278.15	2,278.15
056543	03/28/25	13067	MCCOMBS, JILL		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	78.68	78.68

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056544	03/28/25	01530	MESSA		G	12-451-7000-000-000-0000	M E S S A	4,560.22	4,560.22
056545	03/28/25	10966	MEYER MUSIC INC	16383 P	G	11-113-6420-113-000-9012	NEW BAND EQUIPMENT NON-DEPR	2,011.00	
				16383 P	G	11-113-6420-113-000-9012	NEW BAND EQUIPMENT NON-DEPR	837.00	
				16383 C	G	11-113-6420-113-000-9012	NEW BAND EQUIPMENT NON-DEPR	6,438.00	9,286.00
056546	03/28/25	12405	MATTHEW D. PARKS	16770 P	G	11-284-4910-000-000-0000	PURCHASED SERVICES	300.00	300.00
056547	03/28/25	11604	RW MERCER CO. INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	237.50	237.50
056548	03/28/25	13169	TRACE3	16717 C	G	11-284-3450-000-000-0000	SOFTWARE	518.40	518.40
056549	04/07/25	11727	SERVICE, JASON		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	
					G	11-293-3190-000-682-0000	CHECK # 056549 VOIDED	(90.00)	0.00
056550	04/07/25	11727	SERVICE, JASON		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	
					G	11-293-3190-000-682-0000	CHECK # 056550 VOIDED	(55.00)	0.00
056551	04/07/25	11844	STEWART, RONALD		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	
					G	11-293-3190-000-684-0000	CHECK # 056551 VOIDED	(90.00)	0.00
056552	04/07/25	11844	STEWART, RONALD		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	55.00	
					G	11-293-3190-000-684-0000	CHECK # 056552 VOIDED	(55.00)	0.00
056553	04/07/25	13174	BOWERS, NICHOLAS		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	
					G	11-293-3190-000-682-0000	CHECK # 056553 VOIDED	(90.00)	0.00
056554	04/07/25	13174	BOWERS, NICHOLAS		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	
					G	11-293-3190-000-682-0000	CHECK # 056554 VOIDED	(55.00)	0.00
056555	04/07/25	26711	HOBBS, CHARLES		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	
					G	11-293-3190-000-684-0000	CHECK # 056555 VOIDED	(90.00)	0.00
056556	04/07/25	26711	HOBBS, CHARLES		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	55.00	
					G	11-293-3190-000-684-0000	CHECK # 056556 VOIDED	(55.00)	0.00
056557	04/07/25	00502	CONSUMERS ENERGY		G	11-261-5520-112-000-0000	ELECTRICITY-MS	24.28	24.28
056558	04/07/25	01193	JACK PEARLS SPORT CENT	16808 C	G	11-293-5990-000-660-0000	SUP/MAT-GOLF	280.00	
				16808 C	G	11-293-5990-000-682-0000	SUP/MAT'L-BASEBALL	301.00	
				16808 C	G	11-293-5990-000-684-0000	SUP/MAT'L-SOFTBALL	561.00	1,142.00
056559	04/07/25	02161	THRUN, MAATSCH, AND		G	11-231-3170-000-000-0000	LEGAL SERVICE	1,507.50	1,507.50
056560	04/07/25	04992	MASA	16680 P	G	11-232-3220-000-000-0000	CONFERENCE/WORKSHOPS	75.00	
				16680 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	75.00	150.00
056561	04/07/25	09785	ATHENS AUTO SUPPLY		G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	1.16	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	23.94	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	204.99	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	(25.00)	205.09
056562	04/07/25	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,484.80	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(39.22)	1,445.58
056563	04/07/25	10434	ENERCO CORPORATION	16780 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	711.00	711.00
056564	04/07/25	10915	EUBANK, DAVID		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	

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					G	11-293-3190-000-684-0000	CHECK # 056564 VOIDED	(90.00)	0.00
056565	04/07/25	10948	HECKMAN, SCOTT		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	
					G	11-293-3190-000-684-0000	CHECK # 056565 VOIDED	(90.00)	0.00
056566	04/07/25	10966	MEYER MUSIC INC	16803 C	G	11-113-6411-113-000-0000	MUSICAL INSTRUMENTS	91.07	
				16802 C	G	11-113-6411-113-000-0000	MUSICAL INSTRUMENTS	52.11	
				16801 C	G	11-113-6411-113-000-0000	MUSICAL INSTRUMENTS	7.42	
				16797 P	G	11-113-6421-113-000-0000	BAND EQUIP REPLACMNT	22.45	
				16794 C	G	11-113-6421-113-000-0000	BAND EQUIP REPLACMNT	14.22	
				16800 C	G	11-113-6421-113-000-0000	BAND EQUIP REPLACMNT	16.65	
				16799 C	G	11-113-6421-113-000-0000	BAND EQUIP REPLACMNT	8.32	212.24
056567	04/07/25	11031	HIGGINS, DANA		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	
					G	11-293-3190-000-682-0000	CHECK # 056567 VOIDED	(90.00)	0.00
056568	04/07/25	11421	VERIZON WIRELESS		G	11-284-3410-000-000-0000	TELEPHONE	30.04	30.04
056569	04/07/25	11551	U.S. OMNI		G	11-252-7410-000-000-0000	DUES & FEES	3.00	3.00
056570	04/07/25	11636	BUD'S ENTERPRISE, INC.	16787 C	G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	473.50	473.50
056571	04/07/25	11717	SAXMAN, MICHAEL		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	
					G	11-293-3190-000-682-0000	CHECK # 056571 VOIDED	(90.00)	0.00
056572	04/07/25	11717	SAXMAN, MICHAEL		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	
					G	11-293-3190-000-682-0000	CHECK # 056572 VOIDED	(90.00)	0.00
056573	04/07/25	11887	FIRST NATIONAL BANK OF OMAHA		G	11-111-5110-111-000-0000	TEACHING SUPPLIES	(49.34)	
				16551	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	29.74	
				16752 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	89.98	
				16776 C	G	11-113-5991-113-000-0000	BUILDING SUPPLIES	9.50	
					G	11-113-5991-113-000-0000	BUILDING SUPPLIES	(0.25)	
				16723 C	G	11-122-5110-113-194-0000	INST SUPPLIES	479.77	
				16709 C	G	11-125-5990-113-000-6010	SCHOOL SUPPLIES FOR HOMELESS	146.46	
				16682 C	G	11-232-7410-000-000-0000	DUES & FEES	110.00	
				16683 C	G	11-252-7910-000-000-0000	MISC EXPENSE	125.88	
				16750 C	G	11-261-3830-000-000-0000	WATER	24.95	
				16778 C	G	11-261-5910-113-000-0000	GROUPS SUPPLIES-HS	119.99	
				16755 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	49.84	
				16754 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	80.75	
				16753 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	49.98	
				16757 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	999.99	
					G	11-271-3220-000-000-0000	CONFERENCES/WORKSHOPS	352.25	
				16777 C	G	11-271-5730-000-000-0000	REPAIR PARTS	80.35	
				16710 C	G	11-284-5990-000-000-0000	SUPPLIES	12.99	
				16764 C	G	11-284-5990-000-000-0000	SUPPLIES	16.69	

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				16721 C	G	11-284-5990-000-000-0000	SUPPLIES	63.90	
				16746 C	G	11-284-5990-000-000-0000	SUPPLIES	24.99	
				16682 C	G	11-293-7410-000-000-0000	DUES AND FEES	45.00	
				16809 C	G	11-331-5110-111-000-3060	EARLY LIT FAMILY NIGHT SUPPLIE	102.48	2,965.89
056574	04/07/25	12216	ELLA E.M. BROWN CHARITABLE		G	11-213-3130-000-000-2494	PROF SERVICES-NURSE	3,732.55	3,732.55
056575	04/07/25	12257	GENESEE INTERMEDIATE SCHOOL	16783 C	G	11-113-3720-000-000-0000	DUAL ENROLLMENT	1,066.00	1,066.00
056576	04/07/25	12539	BUSSLER, DON		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	
					G	11-293-3190-000-682-0000	CHECK # 056576 VOIDED	(90.00)	0.00
056577	04/07/25	12633	VORCE, TONIA		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	123.06	123.06
056578	04/07/25	12673	LEAL, GUILLERMO		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	
					G	11-293-3190-000-684-0000	CHECK # 056578 VOIDED	(90.00)	0.00
056579	04/07/25	12673	LEAL, GUILLERMO		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	55.00	
					G	11-293-3190-000-684-0000	CHECK # 056579 VOIDED	(55.00)	0.00
056580	04/07/25	12691	R.W. LAPINE INC		G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	560.00	560.00
056581	04/07/25	12810	WEST MICHIGAN INTERNATIONAL		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	1,697.50	
					G	11-271-5730-000-000-0000	REPAIR PARTS	450.76	
					G	11-271-5730-000-000-0000	REPAIR PARTS	152.06	2,300.32
056582	04/07/25	12986	MIDWEST ELECTRIC MOTOR &	16804 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	203.96	203.96
056583	04/07/25	13091	TROYER, MARY	16793 C	G	11-331-5110-111-000-3060	EARLY LIT FAMILY NIGHT SUPPLIE	97.00	97.00
056584	04/07/25	13102	TOWN & COUNTRY GROUP	16782 C	G	11-284-5990-000-000-0000	SUPPLIES	530.83	
				16781 C	G	11-284-6410-111-000-2494	SECURITY GRANT-NEW EQUIP EL	5,063.00	5,593.83
056585	04/07/25	13134	MIDWEST ALARM SERVICES		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	435.00	435.00
056586	04/07/25	15961	MORGAN, MARY		G	11-293-3190-000-606-0000	OFFICIALS/MHSAA	15.00	15.00
056587	04/07/25	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
056588	04/07/25	26711	HOBBS, CHARLES		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	
					G	11-293-3190-000-684-0000	CHECK # 056588 VOIDED	(90.00)	0.00
056589	04/07/25	26711	HOBBS, CHARLES		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	55.00	
					G	11-293-3190-000-684-0000	CHECK # 056589 VOIDED	(55.00)	0.00
056590	04/09/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	720.00	720.00
056591	04/09/25	12661	CLARK, JACQUELINE		G	11-293-3190-000-691-0000	OFFICIALS/TRACK	120.00	
					G	11-293-3190-000-691-0000	CHECK # 056591 VOIDED	(120.00)	0.00
056592	04/09/25	12156	D.M. BURR FACILITIES		G	11-261-3190-000-000-0000	CONTRACTED SERVICES	19,947.00	19,947.00
056593	04/09/25	13159	DADOW, NATHAN		G	11-261-3210-000-000-0000	LOCAL TRAVEL	45.50	45.50
056594	04/09/25	11887	FIRST NATIONAL BANK OF OMAHA	16779 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	27.99	
				16738 C	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	14.38	
					G	11-111-6420-111-000-9012	NEW BAND EQUIPMENT NON-DEPR	(349.93)	
				16740 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	22.99	
				16812 C	G	11-232-3220-000-000-0000	CONFERENCE/WORKSHOPS	240.00	

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				16742 C	G	11-241-5910-113-000-0000	OFFICE SUPPLIES-HS	5.98	
				16720 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	31.40	
				16701 C	G	11-271-5992-000-000-0000	MISC SUPPLIES	60.02	
				16771 C	G	11-284-6420-111-000-2494	NEW EQUIP EL - NON DEPREC	893.00	
				16771 C	G	11-284-6420-112-000-2494	NEW EQUIP MS - NON DEPREC	893.00	
				16771 C	G	11-284-6420-113-000-2494	NEW EQUIP HS - NON DEPREC	893.00	
				16745 C	G	11-293-7410-000-000-0000	DUES AND FEES	255.00	
				16768 C	G	11-361-5990-111-000-6010	WELFARE/PERSONAL NEEDS	52.46	
				16769	G	11-361-5990-111-000-6010	WELFARE/PERSONAL NEEDS	(20.01)	
				16769	G	11-361-5990-111-000-6010	WELFARE/PERSONAL NEEDS	(26.99)	
				16769 C	G	11-361-5990-111-000-6010	WELFARE/PERSONAL NEEDS	265.60	3,257.89
056595	04/09/25	12041	GESINK, ALLISON		G	11-221-3221-111-000-7641	WORKSHOP/CONFERENCES	273.40	
					G	11-221-3221-111-000-7641	CHECK # 056595 VOIDED	(273.40)	0.00
056596	04/09/25	23383	HAMILTON, MELISSA	16811 C	G	11-221-3220-113-000-7641	WORKSHOP/CONFERENCES	90.00	90.00
056597	04/09/25	12715	GEORGE MANCHESTER		G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	110.00	110.00
056598	04/09/25	12536	MENARDS BATTLE CREEK	16813 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	85.83	
				16788 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	43.32	
				16788 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	107.91	237.06
056599	04/09/25	12846	METRONET		G	11-261-3410-111-000-0000	TELEPHONE EL	56.82	
					G	11-261-3410-113-000-0000	TELEPHONE HS	56.82	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	14.21	
					G	11-271-3410-000-000-0000	TELEPHONE	14.21	142.06
056600	04/09/25	24710	SEMCO ENERGY		G	11-261-5510-111-000-0000	NATURAL GAS-EL	916.76	916.76
056601	04/09/25	13173	TFH LTD	P-170 C	G	11-122-5110-111-194-0000	INST SUPPLIES	496.00	496.00
056602	04/09/25	00220	VILLAGE OF ATHENS		G	11-261-3830-000-000-0000	WATER	38.25	
					G	11-261-3830-000-000-0000	WATER	70.27	
					G	11-261-3830-000-000-0000	WATER	433.99	542.51
056603	04/14/25	24160	AFLAC		G	12-451-7002-000-000-0000	AFLAC - EMPL PORTION	438.48	438.48
056604	04/14/25	08740	AIRGAS INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	142.42	142.42
056605	04/14/25	05231	BATTLE CREEK PUB SCHLS		G	11-411-8211-000-000-0000	TUITION-OTHER SCHOOLS	960.80	960.80
056606	04/14/25	12382	BIO-SERV CORPORATION		G	11-261-3890-000-000-0000	EXTERMINATING SERV	179.00	179.00
056607	04/14/25	00502	CONSUMERS ENERGY		G	11-261-5510-113-000-0000	NATURAL GAS-HS	11,974.87	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	3,529.64	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	(66.85)	15,437.66
056608	04/14/25	12870	CT ELECTRICAL SERVICES		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	220.00	220.00
056609	04/14/25	13025	ETNA SUPPLY	16748 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	10.89	
				16747 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	334.86	345.75
056610	04/14/25	12695	HARMON GLASS DOCTOR	16829	G	11-271-5730-000-000-0000	REPAIR PARTS	466.50	

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				16829	G	11-271-5730-000-000-0000	TAX EXEMPT	(16.50)	450.00
056611	04/14/25	10552	HOLLAND BUS COMPANY		G	11-271-5730-000-000-0000	REPAIR PARTS	480.00	480.00
056612	04/14/25	10684	J W PEPPER & SON, INC.	16650 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	68.94	68.94
056613	04/14/25	13011	KENDALL ELECTRIC	16825	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	62.19	62.19
056614	04/14/25	26392	LOWE'S BUSINESS ACCOUNT	16759 C	G	11-261-5915-112-000-0000	PAINT/PAINT SUPPLIES-MS	87.36	
				16760 C	G	11-261-5915-112-000-0000	PAINT/PAINT SUPPLIES-MS	70.81	
				16689 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	200.19	
				16761 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	148.91	
				16785 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	21.56	
				16790	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	24.63	
				16758 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	57.59	
				16713 C	G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	213.66	
				16741 C	G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	45.81	
				16763 C	G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	51.19	
				16786 C	G	11-293-5990-000-690-0000	SUP/MAT'L MS TRACK	57.49	
				16786 C	G	11-293-5990-000-691-0000	SUP/MAT'L-BOYSTRACK	57.49	
				16786 C	G	11-293-5991-000-691-0000	SUP/MAT'L GIRLSTRACK	57.48	1,094.17
056615	04/14/25	12536	MENARDS BATTLE CREEK	16814 C	G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	329.99	329.99
056616	04/14/25	13134	MIDWEST ALARM SERVICES		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	934.92	934.92
056617	04/14/25	12986	MIDWEST ELECTRIC MOTOR &	16826 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	112.96	112.96
056618	04/14/25	26480	PLAQUES & SUCH	P-171 C	G	11-293-5992-000-000-0000	AWARDS	385.00	385.00
056619	04/14/25	12952	PMG MPW, LLC	16772 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	2,745.98	
				16772 C	G	11-282-3510-000-000-0000	ADVERTISING	2,473.15	5,219.13
056620	04/14/25	12691	R.W. LAPINE INC		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	1,040.00	
					G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	74.30	1,114.30
056621	04/14/25	08230	RECOGNITION INC	16819 C	G	11-293-5992-000-000-0000	AWARDS	429.50	429.50
056622	04/14/25	10212	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	REFUSE SERVICE	990.12	
					G	11-271-3840-000-000-0000	REFUSE SERVICE	27.00	1,017.12
056623	04/14/25	12342	SEHI COMPUTER PRODUCTS, INC	16718 C	G	11-284-5990-000-000-0000	SUPPLIES	489.00	
				16719 P	G	11-284-5990-000-000-0000	SUPPLIES	258.00	
				16719 C	G	11-284-5990-000-000-0000	SUPPLIES	344.00	1,091.00
056624	04/14/25	11311	STATE SYSTEMS RADIO	16815	G	11-111-5991-111-000-0000	BUILDING SUPPLIES	50.00	50.00
056625	04/14/25	11421	VERIZON WIRELESS		G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	51.41	51.41
056626	04/14/25	00220	VILLAGE OF ATHENS		G	11-261-3830-000-000-0000	WATER	125.00	125.00
056627	04/16/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	760.00	760.00
056628	04/16/25	21070	CONCORD COMMUNITY SCHL	16835 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	150.00	150.00
056629	04/16/25	13180	DELTON KELLOGG SCHOOLS	16838 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	150.00	150.00
056630	04/16/25	13001	ELIFRITZ, ROBERT		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	90.00

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056631	04/16/25	10993	FROHRIEP, ERIC		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056632	04/16/25	11031	HIGGINS, DANA		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056633	04/16/25	13181	LENAWEE CHRISTIAN SCHOOL	16839 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	200.00	200.00
056634	04/16/25	11927	SIEGEL, MIKE		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	90.00
056635	04/16/25	13100	TOMLIN, MYNDESKA	16832 C	G	11-113-5110-000-000-9008	COMM FND GRANT SUPPLIES-	183.84	183.84
056636	04/16/25	12165	WHITE PIGEON COMMUNITY	16836 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	150.00	150.00
056637	04/22/25	10248	ANDERSON, GERALD		G	11-271-4130-000-000-0000	BUS REPAIRS-OFFSITE	1,539.00	1,539.00
056638	04/22/25	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
056639	04/22/25	10015	CITY OF BATTLE CREEK		G	12-451-3500-000-000-0000	BC INCOME TAX	42.94	42.94
056640	04/22/25	22570	DRAHEIM, CRAIG		G	11-293-3190-000-692-0000	OFFICIALS/MS TRACK	120.00	120.00
056641	04/22/25	10915	EUBANK, DAVID		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	90.00
056642	04/22/25	10948	HECKMAN, SCOTT		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	90.00
056643	04/22/25	26711	HOBBS, CHARLES		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	90.00
056644	04/22/25	10044	HONEYWELL INTERNATIONAL INC.		G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	1,984.00	1,984.00
056645	04/22/25	10507	HUNTER PRELL CO.		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	1,227.50	
					G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	570.50	
					G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	789.50	
					G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	366.69	
					G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	3,748.88	
					G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	881.26	7,584.33
056646	04/22/25	11905	LOEW, KRISTIN		G	11-113-7410-113-000-0000	DUES AND FEES	14.95	14.95
056647	04/22/25	12691	R.W. LAPINE INC		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	680.00	680.00
056648	04/22/25	11844	STEWART, RONALD		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	90.00
056649	04/22/25	13182	STUKEY, TRAVIS		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056650	04/22/25	13183	VANDOSSEN, TIFFANY		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056651	04/22/25	12586	WATKINS, BRENTON		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056652	04/22/25	12837	ZAPATA, AUGIE		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056653	04/24/25	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,615.17	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(44.34)	1,570.83
056654	04/24/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	800.00	800.00
056655	04/25/25	01530	MESSA		G	12-451-7000-000-000-0000	M E S S A	4,560.22	4,560.22
056656	04/25/25	13184	SEELYE KIA OF BATTLE CREEK	16853 C	G	11-271-6510-000-000-0000	NEW VEHICLES OTHER THAN	43,735.00	43,735.00
056657	04/26/25	12548	AMERICAN OFFICE SOLUTIONS		G	11-111-4910-111-000-0000	PURCHASED SERVICES	350.00	
					G	11-111-4910-111-000-0000	PURCHASED SERVICES	368.07	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	518.85	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	358.00	
					G	11-241-4910-113-000-0000	PURCHASED SERVICES	19.52	
					G	11-241-4910-113-000-0000	PURCHASED SERVICES	35.00	

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					G	11-252-4910-000-000-0000	PURCHASED SERVICES	80.73	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	46.00	
					G	11-261-3410-111-000-0000	TELEPHONE EL	18.34	
					G	11-261-3410-113-000-0000	TELEPHONE HS	18.33	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	18.33	1,831.17
056658	04/28/25	00422	CALHOUN INTERMEDIATE SCHOOL		G	11-284-3110-000-000-0000	DATA PROCESSING-CISD	2,213.50	
					G	11-284-3190-000-000-0000	CONTRACTED SERVICES-CISD	18,491.50	
					G	11-285-3190-000-000-0000	PUPIL ACCOUNTING SVCS	291.25	20,996.25
056659	04/28/25	00502	CONSUMERS ENERGY		G	11-261-5510-112-000-0000	NATURAL GAS-MS	1,370.67	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	2,913.12	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	439.24	
					G	11-261-5520-111-000-0000	ELECTRICITY-EL	2,377.51	
					G	11-261-5520-112-000-0000	ELECTRICITY-MS	1,575.68	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	3,863.23	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	308.99	
					G	11-261-5520-114-000-0000	ELECTRICITY-ADMIN	9.53	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	506.64	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	28.69	
					G	11-261-5522-114-000-0000	HEAT/AIR(ELEC)ADMIN	15.00	
					G	11-271-5510-000-000-0000	NATURAL GAS(HEAT)-BG	368.19	
					G	11-271-5520-000-000-0000	ELECTRICITY-B GARAGE	308.97	14,085.46
056660	04/28/25	01257	KALAMAZOO COUNTY TREASURER		G	11-259-7610-000-000-0000	TAXES WRITTEN OFF	2,970.00	2,970.00
056661	04/28/25	10507	HUNTER PRELL CO.		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	570.50	
					G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	241.54	812.04
056662	04/28/25	11275	CHUCK REPLOGLE	16850 C	G	11-293-4290-000-000-0000	RENTALS	960.00	960.00
056663	04/28/25	12536	MENARDS BATTLE CREEK	16848 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES	54.77	
				16848 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	131.95	
				16848 C	G	11-293-5990-000-682-0000	SUP/MAT'L-BASEBALL	91.60	278.32
056664	04/28/25	12691	R.W. LAPINE INC		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	1,040.00	
					G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	858.15	1,898.15
056665	04/28/25	12762	COURTYARD BY MARRIOTT	16855 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	221.93	
				16855 C	G	11-261-3220-000-000-0000	CONFERENCE/WORKSHOPS	221.93	443.86
056666	04/28/25	13045	HAMILTON, EMMA		G	11-293-3190-000-691-0000	OFFICIALS/TRACK	100.00	100.00
056667	04/28/25	13150	PETROLINE, AMBER		G	11-261-3210-000-000-0000	LOCAL TRAVEL	154.70	154.70
056668	04/28/25	13178	VECTOR TECH GROUP	P-172 C	G	11-284-6420-113-000-2494	NEW EQUIP HS - NON DEPREC	1,350.90	1,350.90
056669	04/28/25	21850	CEREAL CITY SCIENCE	16807 C	G	11-113-5111-113-000-0000	LABS/MS KITS	153.50	153.50
056670	04/28/25	26598	CRYSTAL FLASH		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	655.40	655.40
056671	04/29/25	10915	EUBANK, DAVID		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	90.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
056672	04/29/25	10915	EUBANK, DAVID		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	55.00	55.00
056673	04/29/25	10948	HECKMAN, SCOTT		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	90.00
056674	04/29/25	10948	HECKMAN, SCOTT		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	55.00	55.00
056675	04/29/25	11727	SERVICE, JASON		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056676	04/29/25	11727	SERVICE, JASON		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	
					G	11-293-3190-000-682-0000	CHECK # 056676 VOIDED	(55.00)	0.00
056677	04/29/25	12673	LEAL, GUILLERMO		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056678	04/29/25	12673	LEAL, GUILLERMO		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	
					G	11-293-3190-000-682-0000	CHECK # 056678 VOIDED	(55.00)	0.00
056679	04/29/25	12885	AKINS, DANIEL		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056680	04/29/25	12885	AKINS, DANIEL		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	55.00
056681	04/29/25	13045	HAMILTON, EMMA		G	11-293-3190-000-691-0000	OFFICIALS/TRACK	100.00	100.00
056682	04/29/25	13155	MILLER, PHILLIP		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056683	04/29/25	13155	MILLER, PHILLIP		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	55.00
056684	04/29/25	22570	DRAHEIM, CRAIG		G	11-293-3190-000-691-0000	OFFICIALS/TRACK	120.00	120.00
056685	04/29/25	22570	DRAHEIM, CRAIG		G	11-293-3190-000-692-0000	OFFICIALS/MS TRACK	120.00	120.00
056686	04/30/25	02161	THRUN, MAATSCH, AND		G	11-231-3170-000-000-0000	LEGAL SERVICE	1,876.00	1,876.00
056687	04/30/25	07827	UNION CITY COMMUNITY	16861 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	175.00	175.00
056688	04/30/25	10507	HUNTER PRELL CO.		G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	132.50	132.50
056689	04/30/25	11421	VERIZON WIRELESS		G	11-284-3410-000-000-0000	TELEPHONE	30.04	30.04
056690	04/30/25	12405	MATTHEW D. PARKS	16864 C	G	11-284-4910-000-000-0000	PURCHASED SERVICES	100.00	100.00
056691	04/30/25	12525	MARSHALL PUBLIC SCHOOL	16859 C	G	11-271-7410-000-000-0000	DUES AND FEES	250.00	250.00
056692	04/30/25	12536	MENARDS BATTLE CREEK	16858 C	G	11-293-5990-000-682-0000	SUP/MAT'L-BASEBALL	47.64	
				16857 C	G	11-293-5990-000-684-0000	SUP/MAT'L-SOFTBALL	93.58	141.22
056693	04/30/25	12624	VOYCES'S ELEVATOR, INC	16865 C	G	11-293-5990-000-682-0000	SUP/MAT'L-BASEBALL	232.12	
				16865 C	G	11-293-5990-000-684-0000	SUP/MAT'L-SOFTBALL	232.12	464.24
056694	04/30/25	12643	ST. PHILIP HIGH SCHOOL	16860 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	180.00	180.00
056695	04/30/25	12782	SCHOOLCRAFT HIGH SCHOOL	16862 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	200.00	200.00
056696	04/30/25	13034	BEAUDOIN, KIPP		G	11-232-3210-000-000-0000	LOCAL TRAVEL/MEALS	74.20	74.20
056697	04/30/25	13087	KARASIEW, THANHTAM		G	11-113-3210-113-000-0000	LOCAL TRAVEL	336.47	336.47
056698	04/30/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	880.00	880.00
056699	04/30/25	13111	SWIFT EXCAVATING	16866 C	G	11-261-5910-113-000-0000	GROUND SUPPLIES-HS	525.00	525.00
056700	04/30/25	21850	CEREAL CITY SCIENCE	16833 C	G	11-113-5111-113-000-0000	LABS/MS KITS	2,891.70	2,891.70
056701	05/14/25	10248	ANDERSON, GERALD		G	11-271-4130-000-000-0000	BUS REPAIRS-OFFSITE	1,368.00	1,368.00
056702	05/14/25	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	
					G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	86.00
056703	05/14/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	1,000.00	1,000.00
056704	05/14/25	13185	BULIFANT JODY	16870 C	G	11-113-5993-113-000-0000	HIGH SCHL GRADUATION	35.49	35.49

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056705	05/14/25	21850	CEREAL CITY SCIENCE	16873 C	G	11-111-5111-111-000-0000	MATH/SCI KITS	1,399.65	1,399.65
056706	05/14/25	12604	CHERRY, DAVID		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	
					G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	
					G	11-293-3190-000-682-0000	CHECK # 056706 VOIDED	(90.00)	
					G	11-293-3190-000-682-0000	CHECK # 056706 VOIDED	(55.00)	0.00
056707	05/14/25	00502	CONSUMERS ENERGY		G	11-261-5520-112-000-0000	ELECTRICITY-MS	21.48	21.48
056708	05/14/25	13159	DADOW, NATHAN		G	11-261-3210-000-000-0000	LOCAL TRAVEL	36.40	36.40
056709	05/14/25	13190	DIEKMAN, LARRY		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	
					G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	
					G	11-293-3190-000-682-0000	CHECK # 056709 VOIDED	(90.00)	
					G	11-293-3190-000-682-0000	CHECK # 056709 VOIDED	(55.00)	0.00
056710	05/14/25	13005	EAST JACKSON HIGH SCHOOL	16884 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	200.00	200.00
056711	05/14/25	12216	ELLA E.M. BROWN CHARITABLE		G	11-213-3130-000-000-2494	PROF SERVICES-NURSE	3,732.55	3,732.55
056712	05/14/25	00967	HARPER CREEK COMM SCHL	16874 C	G	11-241-3220-111-000-0000	CONF/WORKSHOPS-EL	300.00	300.00
056713	05/14/25	04095	HERFF JONES INC	16869 C	G	11-113-5993-113-000-0000	HIGH SCHL GRADUATION	522.35	
				16828 C	G	11-113-5993-113-000-0000	HIGH SCHL GRADUATION	250.60	772.95
056714	05/14/25	01193	JACK PEARLS SPORT CENT	16897 C	G	11-293-5990-000-684-0000	SUP/MAT'L-SOFTBALL	125.00	
				16897 C	G	11-293-5990-000-690-0000	SUP/MAT'L MS TRACK	20.00	145.00
056715	05/14/25	10126	JONES SCHOOL SUPPLIES INC.	P-175 C	G	11-113-5116-113-000-0000	AWARDS	333.20	333.20
056716	05/14/25	12637	LOGISOFT	16711 C	G	11-232-3450-000-000-0000	SOFTWARE	191.05	191.05
056717	05/14/25	26392	LOWE'S BUSINESS ACCOUNT	16847 C	G	11-261-5910-112-000-0000	GROUPS SUPPLIES-MS	111.06	
				16792 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	111.90	
				16791 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	126.09	
				16816 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	147.22	
				16847 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	20.84	
				16816 C	G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	14.70	531.81
056718	05/14/25	26721	MENDON COMMUNITY	16882 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	150.00	150.00
056719	05/14/25	12846	METRONET		G	11-261-3410-111-000-0000	TELEPHONE EL	56.85	
					G	11-261-3410-113-000-0000	TELEPHONE HS	56.85	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	14.24	
					G	11-271-3410-000-000-0000	TELEPHONE	14.23	142.17
056720	05/14/25	13186	PANSOPHIA ACADEMY	16880 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	40.00	40.00
056721	05/14/25	12788	QUINCY HIGH SCHOOL	16883 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	185.00	
				16881 C	G	11-293-7910-000-000-0000	DUE & FEES/STUDENTS	200.00	385.00
056722	05/14/25	10212	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	REFUSE SERVICE	779.80	
					G	11-271-3840-000-000-0000	REFUSE SERVICE	27.00	806.80
056723	05/14/25	24710	SEMCO ENERGY		G	11-261-5510-111-000-0000	NATURAL GAS-EL	925.11	925.11
056724	05/14/25	15100	SPRINGPORT COMM SCHLS	16885 C	G	11-271-7410-000-000-0000	DUES AND FEES	300.00	300.00

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056725	05/14/25	22550	SWANK, COLLEEN	16872 C	G	11-261-3830-111-000-0000	WATER TESTING EL	19.75	19.75
056726	05/14/25	11551	U.S. OMNI		G	11-252-7410-000-000-0000	DUES & FEES	3.00	3.00
056727	05/14/25	11879	UNITY SCHOOL BUS PARTS	16891 C	G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	423.12	423.12
056728	05/14/25	11421	VERIZON WIRELESS		G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	51.41	51.41
056729	05/14/25	12998	VORCE, DARREL	16875 C	G	11-261-6420-000-000-0000	NEW EQUIPMENT NON DEPREC	1,300.00	1,300.00
056730	05/14/25	12633	VORCE, TONIA		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	157.08	
				16890 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	36.03	
				16890 C	G	11-261-3220-000-000-0000	CONFERENCE/WORKSHOPS	36.02	229.13
056731	05/14/25	12624	VOYCES'S ELEVATOR, INC	16895 C	G	11-293-5990-000-682-0000	SUP/MAT'L-BASEBALL	232.12	
				16895 C	G	11-293-5990-000-684-0000	SUP/MAT'L-SOFTBALL	232.12	
				16895 C	G	11-293-5990-000-682-0000	CHECK # 056731 VOIDED	(232.12)	
				16895 C	G	11-293-5990-000-684-0000	CHECK # 056731 VOIDED	(232.12)	0.00
056732	05/14/25	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,741.00	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(47.05)	1,693.95
056733	05/14/25	12810	WEST MICHIGAN INTERNATIONAL		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	775.00	
					G	11-271-5730-000-000-0000	REPAIR PARTS	22.50	
					G	11-271-5730-000-000-0000	REPAIR PARTS	205.24	
					G	11-271-5730-000-000-0000	REPAIR PARTS	71.90	
					G	11-271-5730-000-000-0000	REPAIR PARTS	395.46	1,470.10
056734	05/16/25	12604	CHERRY, DAVID		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056735	05/16/25	12604	CHERRY, DAVID		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	55.00
056736	05/16/25	13190	DIEKMAN, LARRY		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056737	05/16/25	13190	DIEKMAN, LARRY		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	55.00
056738	05/16/25	13191	AJ MULDER DBA ADVANCE	16925 C	G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	550.00	550.00
056739	05/16/25	24160	AFLAC		G	12-451-7002-000-000-0000	AFLAC - EMPL PORTION	657.72	657.72
056740	05/16/25	13128	CONTROLNET LLC		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	418.00	
					G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	418.00	836.00
056741	05/16/25	12156	D.M. BURR FACILITIES		G	11-261-3190-000-000-0000	CONTRACTED SERVICES	20,005.61	20,005.61
056742	05/16/25	11887	FIRST NATIONAL BANK OF OMAHA	16912 C	G	11-111-4910-111-000-0000	PURCHASED SERVICES	362.00	
					G	11-111-5110-111-000-0000	TEACHING SUPPLIES	(27.99)	
				16698 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	19.99	
				16905 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	27.99	
				16806 C	G	11-113-5110-113-000-0000	TEACHING SUPPLIES	39.99	
					G	11-113-5110-113-000-0000	TEACHING SUPPLIES	(39.99)	
				16820 C	G	11-113-5117-113-000-0000	TCHG SUPPLIES-MUSIC	44.97	
					G	11-113-5991-113-000-0000	BUILDING SUPPLIES	(9.50)	
					G	11-113-5991-113-000-0000	BUILDING SUPPLIES	10.99	
				16810 C	G	11-122-5110-111-194-0000	INST SUPPLIES	281.89	

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				16909 C	G	11-241-5910-111-000-0000	OFFICE SUPPLIES-EL	21.99	
				16805 C	G	11-241-5910-113-000-0000	OFFICE SUPPLIES-HS	69.99	
				16844 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	35.50	
				16854 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	9.68	
				16824 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES	99.70	
				16887 C	G	11-261-4910-000-000-0000	OTHER PURCHASED SERV	140.00	
				16887 C	G	11-261-5910-113-000-0000	GROUPS SUPPLIES-HS	93.20	
				16898 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	171.97	
				16789 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	40.00	
				16818 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	210.95	
				16899 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	69.96	
				16823 C	G	11-261-5980-000-000-2494	SUPPLIES	921.16	
				16856 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	61.06	
					G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	92.00	
				16846 C	G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	339.99	
				16827 C	G	11-284-5990-000-000-0000	SUPPLIES	55.98	
				16852 C	G	11-293-5990-000-620-0000	SUP/MAT'L-BOY BSKTBL	14.06	
				16851 C	G	11-293-5990-000-620-0000	SUP/MAT'L-BOY BSKTBL	80.61	
				16852 C	G	11-293-5990-000-630-0000	SUP/MAT'L-GRL BSKTBL	14.06	
				16851 C	G	11-293-5990-000-630-0000	SUP/MAT'L-GRL BSKTBL	80.61	3,332.81
056743	05/16/25	12410	GARAGE DOORS UNLIMITED,		G	11-261-6460-113-000-0000	REPLC EQUIP NON-DEPREC	1,750.00	1,750.00
056744	05/16/25	10507	HUNTER PRELL CO.		G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	109.50	
					G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	214.38	323.88
056745	05/16/25	01257	KALAMAZOO COUNTY TREASURER		G	11-259-7610-000-000-0000	TAXES WRITTEN OFF	162.00	162.00
056746	05/16/25	01530	MESSA		G	12-451-7000-000-000-0000	M E S S A	4,560.22	4,560.22
056747	05/16/25	12642	MICHIGAN SCHOOL BUSINESS	16920 P	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	235.00	
				16920 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	200.00	435.00
056748	05/16/25	12986	MIDWEST ELECTRIC MOTOR &	16911 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	112.96	112.96
056749	05/16/25	12691	R.W. LAPINE INC		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	280.00	
					G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	280.00	
					G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	20.00	
					G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	20.00	600.00
056750	05/16/25	11740	SMITH'S FLOWER SHOP	16921 C	G	11-113-5115-000-000-4350	ESSER III SUPPLIES	18.00	18.00
056751	05/16/25	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,610.44	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(43.69)	1,566.75
056752	05/23/25	08740	AIRGAS INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	139.60	139.60
056753	05/23/25	12548	AMERICAN OFFICE SOLUTIONS		G	11-111-4910-111-000-0000	PURCHASED SERVICES	312.31	
					G	11-111-4910-111-000-0000	PURCHASED SERVICES	350.00	

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				16950 C	G	11-111-5112-111-000-0000	PAPER SUPPLIES	90.00	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	410.17	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	358.00	
					G	11-241-4910-113-000-0000	PURCHASED SERVICES	12.91	
					G	11-241-4910-113-000-0000	PURCHASED SERVICES	35.00	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	102.77	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	46.00	
					G	11-261-3410-111-000-0000	TELEPHONE EL	18.34	
					G	11-261-3410-113-000-0000	TELEPHONE HS	18.33	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	18.33	1,772.16
056754	05/23/25	09785	ATHENS AUTO SUPPLY		G	11-261-5790-000-000-0000	OTHER TRANSPORTATION	3.33	
					G	11-261-5910-000-000-0000	GROUNDS SUPPLIES	47.27	
					G	11-261-5980-000-000-0000	BUILDING SUPPLIES	12.76	
					G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	5.55	
					G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	6.32	
					G	11-261-5980-112-000-0000	BUILDING SUPPLIES-MS	5.54	
					G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	5.55	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	259.73	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	47.88	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	55.36	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	199.23	648.52
056755	05/23/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-0000	CONTRACTED CARRIERS	240.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	760.00	1,000.00
056756	05/23/25	12382	BIO-SERV CORPORATION		G	11-261-3890-000-000-0000	EXTERMINATING SERV	185.00	185.00
056757	05/23/25	13197	BOYD, CARSON		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056758	05/23/25	13197	BOYD, CARSON		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	55.00
056759	05/23/25	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
056760	05/23/25	00422	CALHOUN INTERMEDIATE SCHOOL	16948 C	G	11-111-3120-111-000-0000	PROFESSIONAL DEVELOPMENT-EL	90.00	
				16947 C	G	11-111-3120-111-000-0000	PROFESSIONAL DEVELOPMENT-EL	150.00	
				16932 C	G	11-125-8220-000-000-0000	PAYMENTS TO OTHER SCHOOLS	1,000.00	
				16949 C	G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	53.09	1,293.09
056761	05/23/25	13194	CASSAPOLIS PUBLIC SCHOOLS	16937 C	G	11-271-7410-000-000-0000	DUES AND FEES	250.00	250.00
056762	05/23/25	10015	CITY OF BATTLE CREEK		G	12-451-3500-000-000-0000	BC INCOME TAX	43.20	43.20
056763	05/23/25	11871	DELMONT, MICHAEL		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056764	05/23/25	11871	DELMONT, MICHAEL		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	55.00
056765	05/23/25	13196	ELITE CONTRACTOR SOLUTIONS	16951 C	G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	110.00	
				16951 C	G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	220.00	330.00
056766	05/23/25	10434	ENERCO CORPORATION	16946 C	G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	139.00	

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				16946 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	180.00	319.00
056767	05/23/25	13025	ETNA SUPPLY	16945 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	233.07	
				16953 P	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	174.00	
				16953 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	104.53	511.60
056768	05/23/25	10915	EUBANK, DAVID		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	90.00
056769	05/23/25	10915	EUBANK, DAVID		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	55.00	55.00
056770	05/23/25	10003	FULLER, MOLLY	16929 C	G	11-113-5992-113-000-0000	MISC OPERATING SPLY	46.26	46.26
056771	05/23/25	12041	GESINK, ALLISON	16952 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	100.00	
					G	11-221-3221-111-000-7641	WORKSHOP/CONFERENCES	273.40	373.40
056772	05/23/25	10948	HECKMAN, SCOTT		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	90.00
056773	05/23/25	10948	HECKMAN, SCOTT		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	55.00	55.00
056774	05/23/25	10684	J W PEPPER & SON, INC.	16849 C	G	11-113-5117-113-000-0000	TCHG SUPPLIES-MUSIC	149.99	149.99
056775	05/23/25	13067	MCCOMBS, JILL		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	190.12	190.12
056776	05/23/25	12536	MENARDS BATTLE CREEK	16924 C	G	11-261-5910-113-000-0000	GROUND SUPPLIES-HS	299.94	299.94
056777	05/23/25	13134	MIDWEST ALARM SERVICES		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	746.68	
					G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	174.00	920.68
056778	05/23/25	23431	MIDWEST TRANSIT EQUIPMENT,		G	11-271-5730-000-000-0000	REPAIR PARTS	275.88	
					G	11-271-5730-000-000-0000	REPAIR PARTS	164.43	
					G	11-271-5730-000-000-0000	REPAIR PARTS	521.99	962.30
056779	05/23/25	13150	PETROLINE, AMBER		G	11-261-3210-000-000-0000	LOCAL TRAVEL	154.70	154.70
056780	05/23/25	12832	PITNEY BOWES		G	11-252-4220-000-000-0000	EQUIPMENT RENTAL/LEASE	170.73	170.73
056781	05/23/25	10161	PITNEY BOWES BANK INC	16843 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	300.00	300.00
056782	05/23/25	11275	CHUCK REPLOGLE	16930 C	G	11-293-4290-000-000-0000	RENTALS	960.00	960.00
056783	05/23/25	11604	RW MERCER CO. INC.		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	440.00	
					G	11-261-4910-112-000-0000	CHECK # 056783 VOIDED	(1,100.00)	
					G	11-261-4910-112-000-0000	CHECK # 056783 VOIDED	(440.00)	
					G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	1,100.00	0.00
056784	05/23/25	13100	TOMLIN, MYNDESKA	16938 C	G	11-113-5110-000-000-9008	COMM FND GRANT SUPPLIES-	42.57	42.57
056785	05/23/25	11879	UNITY SCHOOL BUS PARTS	16927 C	G	11-271-5990-000-000-2443	TRANSPORTATION SUPPLIES	35.35	35.35
056786	05/23/25	12691	R.W. LAPINE INC		G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	440.00	
					G	11-261-4910-112-000-0000	OTHER PURCHASED SERV-MS	1,100.00	1,540.00
056787	05/27/25	10915	EUBANK, DAVID		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	90.00
056788	05/27/25	10915	EUBANK, DAVID		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	55.00	55.00
056789	05/27/25	10948	HECKMAN, SCOTT		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	90.00	90.00
056790	05/27/25	10948	HECKMAN, SCOTT		G	11-293-3190-000-684-0000	OFFICIALS/SOFTBALL	55.00	55.00
056791	05/27/25	11031	HIGGINS, DANA		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00
056792	05/27/25	11031	HIGGINS, DANA		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	55.00
056793	05/27/25	12885	AKINS, DANIEL		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	90.00	90.00

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056794	05/27/25	12885	AKINS, DANIEL		G	11-293-3190-000-682-0000	OFFICIALS/BASEBALL	55.00	55.00
056795	05/29/25	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
056796	05/29/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	1,000.00	
					G	11-271-3310-000-000-1940	CONTRACTED CARRIER	320.00	1,320.00
056797	05/29/25	10034	CDW GOVERNMENT, INC.	16673 C	G	11-284-3450-000-000-0000	SOFTWARE	1,184.80	1,184.80
056798	05/29/25	00502	CONSUMERS ENERGY		G	11-261-5510-112-000-0000	NATURAL GAS-MS	803.06	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	1,138.63	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	133.19	
					G	11-261-5520-111-000-0000	ELECTRICITY-EL	2,340.54	
					G	11-261-5520-112-000-0000	ELECTRICITY-MS	1,520.64	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	228.98	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	4,358.90	
					G	11-261-5520-114-000-0000	ELECTRICITY-ADMIN	9.52	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	549.00	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	28.69	
					G	11-261-5522-114-000-0000	HEAT/AIR(ELEC)ADMIN	15.00	
					G	11-271-5510-000-000-0000	NATURAL GAS(HEAT)-BG	84.36	
					G	11-271-5520-000-000-0000	ELECTRICITY-B GARAGE	228.97	
					G	11-261-5510-112-000-0000	CHECK # 056798 VOIDED	(803.06)	
					G	11-261-5510-113-000-0000	CHECK # 056798 VOIDED	(133.19)	
					G	11-261-5510-113-000-0000	CHECK # 056798 VOIDED	(1,138.63)	
					G	11-261-5520-111-000-0000	CHECK # 056798 VOIDED	(2,340.54)	
					G	11-261-5520-112-000-0000	CHECK # 056798 VOIDED	(1,520.64)	
					G	11-261-5520-113-000-0000	CHECK # 056798 VOIDED	(4,358.90)	
					G	11-261-5520-113-000-0000	CHECK # 056798 VOIDED	(228.98)	
					G	11-261-5520-114-000-0000	CHECK # 056798 VOIDED	(9.52)	
					G	11-261-5522-000-000-0000	CHECK # 056798 VOIDED	(549.00)	
					G	11-261-5522-000-000-0000	CHECK # 056798 VOIDED	(28.69)	
					G	11-261-5522-114-000-0000	CHECK # 056798 VOIDED	(15.00)	
					G	11-271-5510-000-000-0000	CHECK # 056798 VOIDED	(84.36)	
					G	11-271-5520-000-000-0000	CHECK # 056798 VOIDED	(228.97)	0.00
056799	05/29/25	12641	KELLOGG HOTEL & CONFERENCE	16956 C	G	11-252-3220-000-000-0000	CONFERENCE/WORKSHOPS	170.13	170.13
056800	05/29/25	13198	LARKSPUR LANDING GRAND		G	11-293-3220-000-000-0000	CONFERENCE/TRAVEL/EXPENSE	1,481.76	
					G	11-293-3220-000-000-0000	CHECK # 056800 VOIDED	(1,481.76)	0.00
056801	05/29/25	12536	MENARDS BATTLE CREEK	16942	G	11-261-5910-113-000-0000	GROUPS SUPPLIES-HS	163.15	
				16954 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	29.90	193.05
056802	05/29/25	12918	WELLOW URGENT CARE		G	11-271-2410-000-000-0000	PHYSICAL EXAMS	220.00	220.00
056803	05/29/25	11421	VERIZON WIRELESS		G	11-284-3410-000-000-0000	TELEPHONE	30.04	30.04

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056804	05/29/25	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,478.52	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(40.27)	1,438.25
056805	05/30/25	00502	CONSUMERS ENERGY		G	11-261-5510-112-000-0000	NATURAL GAS-MS	803.06	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	1,138.64	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	133.19	
					G	11-261-5520-111-000-0000	ELECTRICITY-EL	2,340.54	
					G	11-261-5520-112-000-0000	ELECTRICITY-MS	1,520.64	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	4,358.90	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	228.98	
					G	11-261-5520-114-000-0000	ELECTRICITY-ADMIN	9.52	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	549.00	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	28.69	
					G	11-261-5522-114-000-0000	HEAT/AIR(ELEC)ADMIN	15.00	
					G	11-271-5510-000-000-0000	NATURAL GAS(HEAT)-BG	84.36	
					G	11-271-5520-000-000-0000	ELECTRICITY-B GARAGE	228.97	11,439.49
056806	06/09/25	14590	ADAMS/REMCO INC	16977	C	G 11-111-5992-111-000-0000	MISC OPERATING SPLY	328.00	328.00
056807	06/09/25	24160	AFLAC		G	12-451-7002-000-000-0000	AFLAC - EMPL PORTION	438.48	438.48
056808	06/09/25	10248	ANDERSON, GERALD		G	11-271-4130-000-000-0000	BUS REPAIRS-OFFSITE	760.00	760.00
056809	06/09/25	09785	ATHENS AUTO SUPPLY		G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	14.71	
					G	11-271-5790-000-000-0000	OTHER TRANS SUPPLIES	61.09	75.80
056810	06/09/25	13065	BACKYARD KREATIONS	16960	C	G 11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	297.50	
				16960	C	G 11-261-5910-113-000-0000	FOUNDATIONS SUPPLIES-HS	145.00	442.50
056811	06/09/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	800.00	800.00
056812	06/09/25	13034	BEAUDOIN, KIPP		G	11-232-3210-000-000-0000	LOCAL TRAVEL/MEALS	71.40	71.40
056813	06/09/25	13201	BRYANT, DEANNA		G	11-261-3210-000-000-0000	LOCAL TRAVEL	91.00	91.00
056814	06/09/25	14100	CALHOUN COUNTY TREASURER		G	11-259-7610-000-000-0000	TAXES WRITTEN OFF	1,575.00	1,575.00
056815	06/09/25	00502	CONSUMERS ENERGY		G	11-261-5520-112-000-0000	ELECTRICITY-MS	21.27	21.27
056816	06/09/25	26598	CRYSTAL FLASH		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,137.97	1,137.97
056817	06/09/25	12490	CULP, KEVIN	16984	C	G 11-111-5110-111-000-0000	TEACHING SUPPLIES	84.88	84.88
056818	06/09/25	12813	DECKER, LUKE		G	11-293-3220-000-000-0000	CONFERENCE/TRAVEL/EXPENSE	146.58	146.58
056819	06/09/25	12216	ELLA E.M. BROWN CHARITABLE		G	11-213-3130-000-000-2494	PROF SERVICES-NURSE	3,732.55	3,732.55
056820	06/09/25	11887	FIRST NATIONAL BANK OF OMAHA	16907	C	G 11-111-5110-111-000-0000	TEACHING SUPPLIES	28.09	
				16917	C	G 11-111-5992-111-000-0000	MISC OPERATING SPLY	164.30	
				16918	C	G 11-111-5992-111-000-0000	MISC OPERATING SPLY	166.95	
				16919	C	G 11-113-5992-113-000-0000	MISC OPERATING SPLY	465.96	
				16918	C	G 11-113-5992-113-000-0000	MISC OPERATING SPLY	166.95	
				16917	C	G 11-113-5992-113-000-0000	MISC OPERATING SPLY	246.72	
				16871	C	G 11-125-5990-111-000-6010	SUPPLIES -HOMELESS STUDENTS	98.97	

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				16893 C	G	11-125-5990-113-000-6010	SCHOOL SUPPLIES FOR HOMELESS	26.83	
				16900 C	G	11-232-3210-000-000-0000	LOCAL TRAVEL/MEALS	25.57	
				16900 C	G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	25.56	
				16923 C	G	11-261-5910-113-000-0000	GROUND SUPPLIES-HS	258.27	
				16934 C	G	11-261-5910-113-000-0000	GROUND SUPPLIES-HS	359.94	
				16964 C	G	11-261-5910-113-000-0000	GROUND SUPPLIES-HS	56.97	
				16965 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	90.95	
				16856	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	(61.06)	
				16936 C	G	11-271-3210-000-000-0000	LOCAL TRAVEL	35.16	
				16879 C	G	11-271-5992-000-000-0000	MISC SUPPLIES	121.89	
				16916	G	11-284-5990-000-000-0000	SUPPLIES	449.85	
				16914 C	G	11-284-5990-000-000-0000	SUPPLIES	41.97	
				16931 C	G	11-284-5990-000-000-0000	SUPPLIES	35.67	
				16971 C	G	11-284-5990-000-000-0000	SUPPLIES	9.99	
				16962 C	G	11-284-5990-000-000-0000	SUPPLIES	53.98	2,869.48
056821	06/09/25	23383	HAMILTON, MELISSA		G	11-293-3210-000-000-0000	LOCAL TRAVEL	131.60	
					G	11-293-3210-000-000-0000	LOCAL TRAVEL	58.80	190.40
056822	06/09/25	04095	HERFF JONES INC	16975 C	G	11-113-5993-113-000-0000	HIGH SCHL GRADUATION	1,476.00	1,476.00
056823	06/09/25	12474	JOHN DEERE FINANCIAL	16943 C	G	11-261-5790-000-000-0000	OTHER TRANSPORTATION	18.24	
				16915 C	G	11-261-5910-000-000-0000	GROUND SUPPLIES	18.53	
				16944 C	G	11-261-5910-000-000-0000	GROUND SUPPLIES	144.48	181.25
056824	06/09/25	12669	KINNEY, REBECCA		G	11-122-3210-111-194-0000	LOCAL TRAVEL	384.58	
					G	11-122-3210-113-194-0000	LOCAL TRAVEL	384.58	769.16
056825	06/09/25	12536	MENARDS BATTLE CREEK	16961 C	G	11-261-5910-000-000-0000	GROUND SUPPLIES	151.13	
				16961 C	G	11-261-5910-113-000-0000	GROUND SUPPLIES-HS	221.00	372.13
056826	06/09/25	12045	PARKER, TIM		G	11-293-3210-000-000-0000	LOCAL TRAVEL	574.00	574.00
056827	06/09/25	10212	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	REFUSE SERVICE	758.94	
					G	11-271-3840-000-000-0000	REFUSE SERVICE	27.00	785.94
056828	06/09/25	11312	ROACH, LUCY		G	11-122-3210-111-194-0000	LOCAL TRAVEL	14.07	
					G	11-122-3210-113-194-0000	LOCAL TRAVEL	30.87	44.94
056829	06/09/25	15321	BAGLEY, STACHIA		G	11-111-3210-111-000-0000	LOCAL TRAVEL	289.30	
					G	11-113-3210-113-000-0000	LOCAL TRAVEL	72.32	361.62
056830	06/09/25	02161	THRUN, MAATSCH, AND		G	11-231-3170-000-000-0000	LEGAL SERVICE	1,206.00	1,206.00
056831	06/09/25	12633	VORCE, TONIA		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	81.20	81.20
056832	06/09/25	10381	WARNER OIL COMPANY		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,796.53	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(48.00)	1,748.53
056833	06/09/25	12810	WEST MICHIGAN INTERNATIONAL		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	2,870.00	
					G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	2,943.00	

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					G	11-271-5730-000-000-0000	REPAIR PARTS	459.38	
					G	11-271-5730-000-000-0000	REPAIR PARTS	787.86	
					G	11-271-5730-000-000-0000	REPAIR PARTS	34.45	
					G	11-271-5730-000-000-0000	REPAIR PARTS	232.61	
					G	11-271-5730-000-000-0000	REPAIR PARTS	(232.61)	
					G	11-271-5730-000-000-0000	REPAIR PARTS	497.59	
					G	11-271-5730-000-000-0000	REPAIR PARTS	1,795.26	
					G	11-271-5730-000-000-0000	REPAIR PARTS	227.28	
					G	11-271-5730-000-000-0000	REPAIR PARTS	766.12	
					G	11-271-5730-000-000-0000	REPAIR PARTS	84.54	10,465.48
056834	06/09/25	12836	WILSON, JHERI	16983 C	G	11-111-5992-111-000-0000	MISC OPERATING SPLY	96.02	96.02
056835	06/09/25	23630	LEROY TOWNSHIP		G	10-111-4080-000-000-0000	LEROY TOWNSHIP	95.20	95.20
056836	06/16/25	08740	AIRGAS INC.		G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	142.42	142.42
056837	06/16/25	12548	AMERICAN OFFICE SOLUTIONS		G	11-111-4910-111-000-0000	PURCHASED SERVICES	373.98	
					G	11-111-4910-111-000-0000	PURCHASED SERVICES	350.00	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	358.00	
					G	11-113-4910-113-000-0000	PURCHASED SERVICES	439.32	
					G	11-241-4910-113-000-0000	PURCHASED SERVICES	27.30	
					G	11-241-4910-113-000-0000	PURCHASED SERVICES	35.00	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	110.54	
					G	11-252-4910-000-000-0000	PURCHASED SERVICES	46.00	
					G	11-261-3410-111-000-0000	TELEPHONE EL	18.34	
					G	11-261-3410-113-000-0000	TELEPHONE HS	18.33	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	18.33	1,795.14
056838	06/16/25	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	43.00	43.00
056839	06/16/25	13107	BATTLE BUDDY MOBILITY		G	11-271-3310-000-000-1940	CONTRACTED CARRIER	640.00	640.00
056840	06/16/25	12382	BIO-SERV CORPORATION		G	11-261-3890-000-000-0000	EXTERMINATING SERV	185.00	185.00
056841	06/16/25	11339	CALHOUN COUNTY SHERIFF'S		G	11-283-3140-000-000-0000	INDENTIX SCAN SVC	71.00	71.00
056842	06/16/25	12156	D.M. BURR FACILITIES		G	11-261-3190-000-000-0000	CONTRACTED SERVICES	20,282.44	20,282.44
056843	06/16/25	12669	KINNEY, REBECCA		G	11-122-3210-111-194-0000	LOCAL TRAVEL	35.17	
					G	11-122-3210-113-194-0000	LOCAL TRAVEL	35.18	70.35
056844	06/16/25	12846	METRONET		G	11-261-3410-111-000-0000	TELEPHONE EL	56.87	
					G	11-261-3410-113-000-0000	TELEPHONE HS	56.87	
					G	11-261-3410-114-000-0000	TELEPHONE ADMIN	14.22	
					G	11-271-3410-000-000-0000	TELEPHONE	14.21	142.17
056845	06/16/25	13134	MIDWEST ALARM SERVICES		G	11-261-4910-111-000-0000	OTHER PURCHASED SERV-EL	135.00	
					G	11-261-4910-113-000-0000	OTHER PURCHASED SERV-HS	135.00	270.00
056846	06/16/25	13167	ROWLEY, MEGAN		G	11-271-3210-000-000-0000	LOCAL TRAVEL	6.50	6.50

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
056847	06/16/25	24710	SEMCO ENERGY		G	11-261-5510-111-000-0000	NATURAL GAS-EL	359.93	359.93
056848	06/16/25	11421	VERIZON WIRELESS		G	11-261-3410-115-000-0000	CELLULAR PHONE SERV	51.41	51.41
056849	06/20/25	04095	HERFF JONES INC	16988 C	G	11-113-5993-113-000-0000	HIGH SCHL GRADUATION	138.15	
				16987 C	G	11-113-5993-113-000-0000	HIGH SCHL GRADUATION	66.90	205.05
056850	06/20/25	06402	KELLOGG COMMUNITY COLL	16998 C	G	11-113-3720-000-000-0000	DUAL ENROLLMENT	725.65	725.65
056851	06/20/25	10303	SCHOLASTIC BOOK FAIRS	17001 C	G	11-125-5110-000-000-3060	TEACHING SUPL AT RSK	64.93	64.93
056852	06/20/25	11275	CHUCK REPLOGLE	16994 C	G	11-293-4290-000-000-0000	RENTALS	810.00	810.00
056853	06/20/25	12257	GENESEE INTERMEDIATE SCHOOL	16992 C	G	11-113-3720-000-000-0000	DUAL ENROLLMENT	2,576.00	2,576.00
056854	06/20/25	12342	SEHI COMPUTER PRODUCTS, INC	16718	G	11-284-5990-113-000-2494	TECHNOLOGY SUPPLIES	364.00	364.00
056855	06/20/25	12410	GARAGE DOORS UNLIMITED,	16991 C	G	11-271-4911-000-000-0000	OTHER PURCHASED SERV	275.00	275.00
056856	06/20/25	12536	MENARDS BATTLE CREEK	16985 C	G	11-261-5910-113-000-0000	GROUPS SUPPLIES-HS	186.30	
				16986 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	70.46	
				16986 C	G	11-261-5980-113-000-0000	BUILDING SUPPLIES-HS	99.97	356.73
056857	06/20/25	13122	FLOOR CARE CONCEPTS	16999 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	1,312.29	1,312.29
056858	06/20/25	13203	REHMANN LLC DBA REHMANN CIS	17000 C	G	12-192-0000-000-000-0000	PREPAID EXPENSE	7,500.00	7,500.00
056859	06/27/25	13034	BEAUDOIN, KIPP		G	11-232-3220-000-000-0000	CONFERENCE/WORKSHOPS	140.00	140.00
056860	06/27/25	15973	ATHENS COMMUNITY		G	12-451-9200-000-000-0000	MISC PAYROLL DEDUCT	23.00	23.00
056861	06/27/25	00502	CONSUMERS ENERGY		G	11-261-5510-112-000-0000	NATURAL GAS-MS	417.52	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	590.67	
					G	11-261-5510-113-000-0000	NATURAL GAS-HS	129.70	
					G	11-261-5520-111-000-0000	ELECTRICITY-EL	2,865.27	
					G	11-261-5520-112-000-0000	ELECTRICITY-MS	1,704.62	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	5,426.48	
					G	11-261-5520-113-000-0000	ELECTRICITY-HS	290.22	
					G	11-261-5520-114-000-0000	ELECTRICITY-ADMIN	9.58	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	575.53	
					G	11-261-5522-000-000-0000	ELEC-ATHL FLD/BLDG	28.69	
					G	11-261-5522-114-000-0000	HEAT/AIR(ELEC)ADMIN	15.00	
					G	11-271-5510-000-000-0000	NATURAL GAS(HEAT)-BG	86.12	
					G	11-271-5520-000-000-0000	ELECTRICITY-B GARAGE	290.21	12,429.61
056862	06/27/25	10015	CITY OF BATTLE CREEK		G	12-451-3500-000-000-0000	BC INCOME TAX	61.80	
					G	12-451-3500-000-000-0000	BC INCOME TAX	42.65	104.45
056863	06/27/25	26392	LOWE'S BUSINESS ACCOUNT	17009 C	G	11-261-5910-113-000-0000	GROUPS SUPPLIES-HS	11.36	
				17005 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	52.97	
				17014 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	98.50	
				17002 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	34.37	
				17007 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	36.06	
				17006 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	49.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16935 C	G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	45.25	
				17009 C	G	11-293-5990-000-684-0000	SUP/MAT'L-SOFTBALL	144.28	
				17003 C	G	11-293-5990-000-684-0000	SUP/MAT'L-SOFTBALL	98.78	571.56
056864	06/30/25	02161	THRUN, MAATSCH, AND		G	11-231-3170-000-000-0000	LEGAL SERVICE	5,360.00	5,360.00
056865	06/30/25	08230	RECOGNITION INC	17015 C	G	11-113-5116-113-000-0000	AWARDS	50.00	
				16997 C	G	11-113-5116-113-000-0000	AWARDS	792.75	842.75
056866	06/30/25	09785	ATHENS AUTO SUPPLY		G	11-261-5980-000-000-0000	BUILDING SUPPLIES	7.69	
					G	11-261-5980-111-000-0000	BUILDING SUPPLIES-EL	5.56	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,048.20	
					G	11-271-5710-000-000-0000	GAS/OIL/GREASE	(1,048.20)	
					G	11-271-5730-000-000-0000	REPAIR PARTS	45.89	
					G	11-271-5730-000-000-0000	REPAIR PARTS	204.99	
					G	11-271-5730-000-000-0000	REPAIR PARTS	442.13	
					G	11-271-5730-000-000-0000	REPAIR PARTS	810.17	1,516.43
056867	06/30/25	10248	ANDERSON, GERALD		G	11-271-4130-000-000-0000	BUS REPAIRS-OFFSITE	2,071.00	2,071.00
056868	06/30/25	11421	VERIZON WIRELESS		G	11-284-3410-000-000-0000	TELEPHONE	30.04	30.04
056869	06/30/25	11740	SMITH'S FLOWER SHOP	17010 C	G	11-293-5992-000-000-0000	AWARDS	18.00	18.00
056870	06/30/25	11887	FIRST NATIONAL BANK OF OMAHA	16972 P	G	11-125-5990-113-000-6010	SCHOOL SUPPLIES FOR HOMELESS	239.92	
				17028 C	G	11-241-3220-111-000-0000	CONF/WORKSHOPS-EL	6.49	
				17028 C	G	11-241-3220-113-000-0000	CONF/WORKSHOPS-HS	6.48	
				17029 C	G	11-241-3220-113-000-0000	CONF/WORKSHOPS-HS	140.88	
				17031 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	10.85	
				16969 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	9.68	
				17025 C	G	11-252-3430-000-000-0000	MAIL/POSTAGE-CENTRAL	9.68	
				16973 C	G	11-261-3830-000-000-0000	WATER	19.76	
				17034 C	G	11-261-5720-000-000-0000	TIRES/BATTERIES	129.99	
				16974 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	22.26	
				17035 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	38.81	
				17027 C	G	11-261-5990-000-000-0000	SUPPLIES	46.93	
				17021 C	G	11-271-3220-000-000-0000	CONFERENCES/WORKSHOPS	17.48	
				17018 C	G	11-271-3220-000-000-0000	CONFERENCES/WORKSHOPS	247.15	
				16970 C	G	11-284-5990-000-000-0000	SUPPLIES	16.79	
				17023 C	G	11-284-5990-000-000-0000	SUPPLIES	38.87	
				17022 C	G	11-293-3220-000-000-0000	CONFERENCE/TRAVEL/EXPENSE	1,481.76	
				17026 C	G	11-296-7920-113-000-9101	OTHER STUDENT/SCHOOL ACTIVITY	227.05	2,710.83
056871	06/30/25	12452	BOSTON, AMY	17030 C	G	11-293-7410-000-000-0000	DUES AND FEES	12.95	12.95
056872	06/30/25	12536	MENARDS BATTLE CREEK	17008 C	G	11-261-5980-000-000-0000	BUILDING SUPPLIES	27.98	27.98
056873	06/30/25	12633	VORCE, TONIA		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	103.32	103.32

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056874	06/30/25	12795	MARTIN, DONNA	17013 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES	48.05	
				17012 C	G	11-111-5210-111-000-0000	TEXTBOOKS/WORKBOOKS	28.11	76.16
056875	06/30/25	12859	SIEMENS INDUSTRY, INC.	17004 C	G	11-113-4910-113-000-0000	PURCHASED SERVICES	1,437.00	1,437.00
056876	06/30/25	13067	MCCOMBS, JILL		G	11-252-3210-000-000-0000	LOCAL TRAVEL/MEALS	69.30	69.30
056877	06/30/25	13077	BROUSE, KAREN	17032 C	G	11-293-7410-000-000-0000	DUES AND FEES	14.95	14.95
056878	06/30/25	13185	BULIFANT JODY		G	11-221-2310-113-000-0000	TUITION REIMB HS	6,801.85	6,801.85
056879	06/30/25	15321	BAGLEY, STACHIA		G	11-221-2310-111-000-0000	TUITION REIMB EL	63.33	
					G	11-221-2310-113-000-0000	TUITION REIMB HS	253.33	316.66
056880	06/30/25	26598	CRYSTAL FLASH		G	11-271-5710-000-000-0000	GAS/OIL/GREASE	1,054.12	1,054.12
							Sub Total:	\$3,414,738.61	
							Register Total:	\$3,414,738.61	