



## Integrated Services of Kalamazoo

### MOTION

<b>Subject:</b>	<u>February 2025</u> Disbursements	<b>Approval Date:</b>
<b>Meeting Date:</b>	<b>March 24, 2025</b>	<b><u>March 24, 2025</u></b>
<b>Prepared by:</b>	Charlotte Bowser	

Recommended Motion:

“Based on the Board Finance meeting review, I move that ISK approve the February 2025 vendor disbursements of \$12,282,936.96.”

Summary of Request:

As per the February 2025 Vendor Check Register Report dated 03/12/2025 that includes checks issued from 02/01/2025 to 02/28/2025.

I affirm that all payments identified in the monthly summary above are for previously appropriated amounts.

Staff: **C. Bowser, Finance Director**

Date of Board  
Consideration: **March 24, 2025**