

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
30201	BEL-METRIC INC	MAINTENANCE SUPPLY	62970	07/19/2018	MAINT. SUPPLIES	10/23/2018	-28.02	-28.02
30354	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	9/27/18	09/27/2018	REPLENISHMENT FOR 9/14-9/27	10/04/2018	5,275.05	5,275.05
30355	ADORAMA	HS PHOTOGRAPHY	22554525	09/07/2018	SAFELIGHT	10/04/2018	24.08	
30355	ADORAMA	HS PHOTOGRAPHY	22605728	09/18/2018	photo supplies	10/04/2018	607.77	631.85
30356	AGILE MIND EDUCATION	HS CURRICULUM	7415	09/18/2018	Agile Mind additional HS	10/04/2018	551.49	551.49
30358	APPLE TEXTBOOKS	HS CURRICULUM	SOW36820	08/08/2018	BOOKS	10/04/2018	6,996.85	
30358	APPLE TEXTBOOKS	HS TEXTBOOKS	SOW36820	08/08/2018	BOOKS	10/04/2018	584.23	
30358	APPLE TEXTBOOKS	MS CURRICULUM	SOW36820	08/08/2018	BOOKS	10/04/2018	94.39	7,675.47
30362	BENCHMARK EDUCATION	TY BULK ORDER	350458	07/09/2018	EARLY RISING READERS	10/04/2018	198.00	198.00
30363	BERRIEN RESA	FISCAL SERV PESG P/S	1001900326	09/17/2018	AP & PAYROLL	10/04/2018	4,833.34	4,833.34
30364	BIG C LUMBER COMPANY	MAINTENANCE TRAVEL	741622	09/14/2018	WOOD	10/04/2018	8.43	
30364	BIG C LUMBER COMPANY	MAINTENANCE SUPPLY	741259	09/14/2018	WOOD	10/04/2018	16.86	25.29
30366	BULK OFFICE SUPPLY	SL ELEM CURRICULUM	341540	08/24/2018	Classroom Inventory-Michelle Malito	10/04/2018	26.53	26.53
30367	BUSY BODIES	CONT ED CONTRACTED SERVIC	SESSION 1	10/02/2018	SESSION 1 SEPT-NOV 2018	10/04/2018	535.40	535.40
30369	CEREAL CITY SCIENCE	TY ELEM CURRICULUM	19SL0387	08/31/2018	SCIENCE SUPPLIES	10/04/2018	4,406.62	
30369	CEREAL CITY SCIENCE	IL ELEM CURRICULUM	19SL0201	08/29/2018	SCIENCE SUPPLIES	10/04/2018	4,679.09	
30369	CEREAL CITY SCIENCE	SL ELEM CURRICULUM	19SL0252	09/04/2018	SCIENCE SUPPLIES	10/04/2018	7,757.65	16,843.36
30370	CHOIR BOOSTERS	HS MUS/VOCAL SUPPLY	REIMBURSEM	09/19/2018	MEMBERSHIP	10/04/2018	395.00	395.00
30371	COACHCOMM WINNING SO	HS BOOSTERS	323902	09/14/2018	HEADSETS	10/04/2018	737.50	737.50
30373	DEYO ASSOCIATES	ASSET APPRAISAL	7241	09/17/2018	APPRAISAL REVISION	10/04/2018	635.00	635.00
30374	DICK, BLICK	HS ART SUPPLY	223908	09/27/2018	open po	10/04/2018	15.77	
30374	DICK, BLICK	HS ART SUPPLY	9850324	08/23/2018	open po	10/04/2018	11.38	
30374	DICK, BLICK	HS ART SUPPLY	9981117	09/14/2018	open po	10/04/2018	356.88	384.03
30375	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE INST	09/28/2018	DANCE INSTRUCTOR PAY - 4.25 HOURS	10/04/2018	42.50	42.50
30376	ENERCO CORPORATION	MAINT PURCH SVC	122709	09/17/2018	CHEMICAL WATER TREATMENT & SERVICES	10/04/2018	100.00	100.00
30378	FASTENAL COMPANY	CHANGE ASN FOR PAYABLES	MIKAL34308	08/20/2018	MAINT. SUPPLIES	10/04/2018	26.82	26.82
30379	FREESTYLE PHOTOGRAPH	HS PHOTOGRAPHY	1347000	08/24/2018	Arrista supplies	10/04/2018	221.16	221.16
30380	FRONTLINE PLACEMENT	DISTRICT TECHNICAL SERVIC	INVUS89141	10/07/2018	SUBSCRIPTIONS	10/04/2018	7,605.39	7,605.39
30382	GOODWIN, BRANDY	CONT ED CONTRACTED SERVIC	DANCE INST	09/28/2018	DANCE INSTRUCTOR PAY - 5 HOURS	10/04/2018	55.00	55.00
30383	GORDON WATER SYSTEMS	HS OFFICE SUPPLY	1716392	08/25/2018	COOLER RENT	10/04/2018	53.00	53.00
30384	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE INST	09/28/2018	DANCE INSTRUCTOR PAY - 4.75 HOURS	10/04/2018	57.00	57.00
30385	INDIANA MICHIGAN POW	ELECTRICITY	041-560-35	09/21/2018	ELECTRIC BILLING	10/04/2018	342.90	
30385	INDIANA MICHIGAN POW	ELECTRICITY	042-160-35	09/21/2018	ELECTRIC BILLING	10/04/2018	24.75	
30385	INDIANA MICHIGAN POW	ELECTRICITY	042-470-35	09/21/2018	ELECTRIC BILLING	10/04/2018	528.72	

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30385	INDIANA MICHIGAN POW	ELECTRICITY	044-350-35	09/21/2018	ELECTRIC BILLING	10/04/2018	33.01	
30385	INDIANA MICHIGAN POW	ELECTRICITY	046-866-48	09/21/2018	ELECTRIC BILLING	10/04/2018	1,537.21	
30385	INDIANA MICHIGAN POW	ELECTRICITY	048-567-85	08/31/2018	ELECTRIC BILLING	10/04/2018	32.95	
30385	INDIANA MICHIGAN POW	ELECTRICITY	049-493-05	09/21/2018	ELECTRIC BILLING	10/04/2018	2,362.67	
30385	INDIANA MICHIGAN POW	ELECTRICITY	049-950-35	09/21/2018	ELECTRIC BILLING	10/04/2018	131.94	
30385	INDIANA MICHIGAN POW	ELECTRICITY	045-570-35	09/26/2018	ELECTRIC	10/04/2018	4,504.11	
30385	INDIANA MICHIGAN POW	ELECTRICITY	048-042-39	09/26/2018	ELECTRIC	10/04/2018	34.83	
30385	INDIANA MICHIGAN POW	ELECTRICITY	048-360-35	09/26/2018	ELECTRIC	10/04/2018	34.54	
30385	INDIANA MICHIGAN POW	ELECTRICITY	045-260-35	09/26/2018	ELECTRIC	10/04/2018	15,396.50	
30385	INDIANA MICHIGAN POW	ELECTRICITY	040-422-25	09/26/2018	ELECTRIC	10/04/2018	2,195.46	
30385	INDIANA MICHIGAN POW	ELECTRICITY	044-611-25	09/21/2018	ELECTRIC	10/04/2018	2,487.64	29,647.23
30387	INTEGRITY BUSINESS S	TY BULK ORDER	1754445-0	08/20/2018	Integrity Po 031920 Biernacki	10/04/2018	29.89	
30387	INTEGRITY BUSINESS S	TY BULK ORDER	1751737-0	08/20/2018	Integrity Po Wester	10/04/2018	55.30	
30387	INTEGRITY BUSINESS S	TY BULK ORDER	1752119-0	08/20/2018	Integrity PO 031908 Wester	10/04/2018	54.86	
30387	INTEGRITY BUSINESS S	TY BULK ORDER	1747080-0	08/20/2018	Integrity Po 031821 Tibbetts	10/04/2018	53.99	
30387	INTEGRITY BUSINESS S	TY BULK ORDER	1746248-0	08/20/2018	Integrity Po 031817 Negri	10/04/2018	39.08	
30387	INTEGRITY BUSINESS S	TY BULK ORDER	1744372-0	08/20/2018	Integrity PO 031808 Flynn	10/04/2018	59.59	
30387	INTEGRITY BUSINESS S	TY BULK ORDER	1743941-0	08/20/2018	Integrity Po 031820 Stauffer	10/04/2018	34.00	
30387	INTEGRITY BUSINESS S	TY BULK ORDER	1743330-0	08/20/2018	Integrity PO 031810 Glerum	10/04/2018	59.51	
30387	INTEGRITY BUSINESS S	TY BULK ORDER	1742709-0	08/20/2018	Integrity PO 031815 McGill	10/04/2018	31.59	
30387	INTEGRITY BUSINESS S	TY BULK ORDER	1740466-0	08/20/2018	INTEGRITY PO 031818 Ruimveld	10/04/2018	59.73	
30387	INTEGRITY BUSINESS S	TY BULK ORDER	1740103-0	08/20/2018	Integrity PO 031811 Green	10/04/2018	60.78	
30387	INTEGRITY BUSINESS S	SL BULK ORDER	1754059-0	08/20/2018	INTEGRITY PO 031883 FULTON, KRISTINA	10/04/2018	31.96	
30387	INTEGRITY BUSINESS S	MS BULK ORDER	1795594-0	09/14/2018	Bulk Order - Office	10/04/2018	1,629.49	
30387	INTEGRITY BUSINESS S	MS FURNISHED SUPPLY	1795594-0	09/14/2018	Bulk Order - Office	10/04/2018	442.48	
30387	INTEGRITY BUSINESS S	MS BULK ORDER	1795594-2	09/18/2018	Bulk Order - Office	10/04/2018	49.49	
30387	INTEGRITY BUSINESS S	MS FURNISHED SUPPLY	1795594-2	09/18/2018	Bulk Order - Office	10/04/2018	13.44	
30387	INTEGRITY BUSINESS S	MS BULK ORDER	1795594-1	09/17/2018	Bulk Order - Office	10/04/2018	135.26	
30387	INTEGRITY BUSINESS S	MS FURNISHED SUPPLY	1795594-1	09/17/2018	Bulk Order - Office	10/04/2018	36.73	
30387	INTEGRITY BUSINESS S	HS SCIENCE SUPPLY	1796388-0	09/18/2018	SUPPLIES	10/04/2018	29.59	
30387	INTEGRITY BUSINESS S	HS OFFICE SUPPLY	1801808-0	09/27/2018	SUPPLIES	10/04/2018	21.40	
30387	INTEGRITY BUSINESS S	MS BULK ORDER	1795535-0	09/14/2018	Bulk Order Teachers - Teall, Bast	10/04/2018	94.90	
30387	INTEGRITY BUSINESS S	MS BULK ORDER	1795528-0	09/14/2018	Bulk Order Teachers - Teall, Bast	10/04/2018	37.73	3,060.79
30388	THE IRRIGATOR, INC.	MAINT PURCH SVC	25511	09/26/2018	LABOR	10/04/2018	533.16	533.16
30390	KAJEET	PATHWAYS RESEARCHER INTERNET S	2018-0830-	08/30/2018	COMPLETE 500 DATA PLAN	10/04/2018	5,099.54	5,099.54
30391	KALAMAZOO REGIONAL E	ATHLETIC FINGERPRINTING	073691	09/05/2018	FINGERPRINTING - AUGUST 2018	10/04/2018	120.00	

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30391	KALAMAZOO REGIONAL E	TRANS FINGERPRINTING	073691	09/05/2018	FINGERPRINTING - AUGUST 2018	10/04/2018	120.00	
30391	KALAMAZOO REGIONAL E	CONT ED FINGERPRINTING	073691	09/05/2018	FINGERPRINTING - AUGUST 2018	10/04/2018	60.00	
30391	KALAMAZOO REGIONAL E	HS FINGERPRINTING	073691	09/05/2018	FINGERPRINTING - AUGUST 2018	10/04/2018	60.00	
30391	KALAMAZOO REGIONAL E	MS INSTR FINGERPRINTING	073691	09/05/2018	FINGERPRINTING - AUGUST 2018	10/04/2018	60.00	420.00
30392	KENDALL AUTO SERVICE	MAINT VEHICLE PARTS	123947	09/10/2018	ALIGN FRONT END	10/04/2018	76.50	76.50
30394	MARSHALL MUSIC COMPA	MS BAND INSTRUMENT REPAIR	R10850411	07/11/2018	Invoice R10850411 7/11/18; 1:30p - \$120.40; Invoice R10850410 7/11/18; 3:59p - \$100.98	10/04/2018	120.40	
30394	MARSHALL MUSIC COMPA	MS BAND INSTRUMENT REPAIR	R10850410	07/11/2018	Invoice R10850411 7/11/18; 1:30p - \$120.40; Invoice R10850410 7/11/18; 3:59p - \$100.98	10/04/2018	100.98	221.38
30396	MI SCHOOLS ENERGY CO	ELECTRICITY	C18081039	09/22/2018	JULY CHARGES	10/04/2018	907.66	907.66
30398	MSBOA	MS GENERAL SUPPLY	32451	09/04/2018	Please send signed copy of invoice along with payment.	10/04/2018	375.00	375.00
30399	NASCO	SL ELEM CURRICULUM	143834	09/17/2018	New 3rd Grade section at SL.	10/04/2018	33.08	
30399	NASCO	IL ELEM CURRICULUM	143835	09/17/2018	New 3rd Grade section at IL.	10/04/2018	33.08	66.16
30400	NORTH STAR MEDICAL E	GF DISTRICT SERVICES	42875	09/26/2018	MEDICAL SUPPLIES	10/04/2018	108.00	108.00
30401	NSBA	BOARD DUES & FEES	306675	06/21/2018	CONNECTION FEES	10/04/2018	4,165.00	4,165.00
30402	OBERSKI, ANGEL	CONTINUING ED	19829	10/01/2018	REFUND FOR DROPPED CLASS	10/04/2018	96.00	96.00
30403	POPULAR SUBSCRIPTION	TY LIBRARY SUPPLY	SW-02918	09/18/2018	Magazines Replaces PO#031848	10/04/2018	182.81	182.81
30404	POPULAR SUBSCRIPTION	IL LIBRARY SUPPLY	SW-02919	09/18/2018	This P.O. replaces P.O. #031805 for Popular Subscriptions (New quote and invoice)	10/04/2018	182.81	182.81
30406	PRIME QUALITY ELECTR	MAINT PURCH SVC	449337	08/21/2018	LABOR	10/04/2018	573.75	
30406	PRIME QUALITY ELECTR	MAINT PURCH SVC	449336	08/21/2018	LABOR	10/04/2018	390.00	
30406	PRIME QUALITY ELECTR	MAINT PURCH SVC	449335	08/21/2018	SPRINKLER PUMP	10/04/2018	75.00	1,038.75
30407	ROBERTSON, RJ	CONT ED CONTRACTED SERVIC	DANCE INST	09/28/2018	DANCE INSTRUCTOR PAY - 3.25 HOURS	10/04/2018	32.50	
30407	ROBERTSON, RJ	CONT ED CONTRACTED SERVIC	DANCE INST	09/28/2018	DANCE INSTRUCTOR PAY - 3.25 HOURS	10/15/2018	-32.50	
30408	RUBBERSTAMPS.COM	MS GENERAL SUPPLY	C004528	09/18/2018	Rubber Stamps for New Teachers - Tutorial stamp	10/04/2018	68.00	68.00
30409	SBSI INC	CONT ED CONTRACTED SERVIC	13597	10/01/2018	ECLASS TRAK REGISTRATION FEES - SEPT 2018	10/04/2018	134.80	
30409	SBSI INC	RECREATION CONTR SERVICES	13597	10/01/2018	ECLASS TRAK REGISTRATION FEES - SEPT 2018	10/04/2018	134.80	269.60

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30411	SCHOOL SPECIALTY	SL BULK ORDER	2081206199	07/23/2018	ALYSON LONSWAY'S ORDER	10/04/2018	18.95	
30411	SCHOOL SPECIALTY	SL BULK ORDER	2081212249	08/13/2018	ALYSON LONSWAY'S ORDER	10/04/2018	3.76	
30411	SCHOOL SPECIALTY	SL BULK ORDER	2081213874	08/25/2018	ALYSON LONSWAY'S ORDER	10/04/2018	5.32	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	CHERYL LEE'S ORDER	10/04/2018	30.75	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031393	09/07/2018	JUSTIN LEHMAN'S ORDER	10/04/2018	70.76	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031393	09/07/2018	AMANDA LEWIS'S ORDER	10/04/2018	71.98	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031393	09/07/2018	MICHELLE MALITO'S ORDER	10/04/2018	70.87	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031393	09/07/2018	TIFFANY SADOWSKI'S ORDER	10/04/2018	70.86	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031429	09/10/2018	BETSY BREITENBACH'S ORDER	10/04/2018	70.82	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031429	09/10/2018	KAYCI WHITMORE'S ORDER	10/04/2018	71.83	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031429	09/10/2018	ALICIA ZAGAR'S ORDER	10/04/2018	69.30	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	KELLY WALTERS'S ORDER	10/04/2018	70.31	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	BRENDA AUSTIN'S ORDER	10/04/2018	441.75	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	CINDY KESSLER'S ORDER	10/04/2018	30.23	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	PATTY HEINTZELMAN'S ORDER	10/04/2018	48.76	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	ERIN GUERRERO'S ORDER	10/04/2018	69.68	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	ANGIE GETSINGER'S ORDER	10/04/2018	49.79	
30411	SCHOOL SPECIALTY	SL BULK ORDER	2081213873	08/25/2018	WHITNEY BAST'S ORDER	10/04/2018	100.07	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	KIM BOND'S ORDER	10/04/2018	71.07	
30411	SCHOOL SPECIALTY	SL BULK ORDER	2081213874	08/25/2018	AUBRIE BURNS'S ORDER	10/04/2018	72.33	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031393	09/07/2018	MIKELA CASERIA'S ORDER	10/04/2018	70.65	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	ERIN CLARK'S ORDER	10/04/2018	70.80	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	JESSICA MOUGHTON'S ORDER	10/04/2018	68.23	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	LESLIE TRAYERS'S ORDER	10/04/2018	70.68	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	KELLIE WALLEN'S ORDER	10/04/2018	71.63	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	SARAH PHILLIPS'S ORDER	10/04/2018	70.11	
30411	SCHOOL SPECIALTY	SL BULK ORDER	2081213870	08/25/2018	BRIDGET REICHOW'S ORDER	10/04/2018	72.91	
30411	SCHOOL SPECIALTY	SL BULK ORDER	3081031211	08/27/2018	LAURA CHANG'S ORDER	10/04/2018	29.57	2,033.77
30412	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002273	09/11/2018	TECH WORK	10/04/2018	1,058.26	
30412	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IDC000826	09/11/2018	TECH WORK	10/04/2018	90.00	
30412	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IAV001427	09/11/2018	BAND ROOM SOUND SYSTEM ISSUES	10/04/2018	112.50	
30412	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IAV001426	09/11/2018	PROJECTOR ISSUES	10/04/2018	112.50	1,373.26
30413	STANDARD ELECTRIC CO	MAINTENANCE SUPPLY	1601545-00	09/13/2018	MAINT. SUPPLIES	10/04/2018	40.90	
30413	STANDARD ELECTRIC CO	MAINTENANCE SUPPLY	1601142-00	08/30/2018	MAINT. SUPPLIES	10/04/2018	334.53	375.43
30414	STUKENT, INC.	EFE COMP SCIENCE SUPPLY	2817	09/11/2018	ONLINE ACCESS	10/04/2018	800.00	800.00
30416	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	249429	09/27/2018	BILLING THROUGH 9/20/18	10/04/2018	451.50	451.50
30417	UPS FREIGHT	INT SVC POSTAL & SHIPPING	0000466968	09/22/2018	SHIPPING CHARGES	10/04/2018	81.51	81.51
30419	VERIZON WIRELESS	PATHWAYS SUPPLIES	9814389626	09/10/2018	CELL PHONES	10/04/2018	76.02	76.02
30420	VETERINARY APPAREL C	EFE VET SCIENCE SUPPLY	1322549	09/20/2018	VET SUPPLIES	10/04/2018	364.95	364.95

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30421	VICKSBURG HARDWARE	MAINT PURCH SVC	BK20174187	09/20/2018	MAINT. SUPPLIES	10/04/2018	79.99	
30421	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20174197	09/20/2018	MAINT. SUPPLIES	10/04/2018	12.99	92.98
30423	WEST MICHIGAN INTERN	TRANS PARTS	X103045732	07/20/2018	PARTS	10/04/2018	126.60	126.60
30424	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE INST	09/28/2018	DANCE INSTRUCTOR PAY - 3 HOURS	10/04/2018	30.00	30.00
30425	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE INST	09/28/2018	DANCE INSTRUCTOR PAY - 3.25 HOURS	10/15/2018	32.50	
30425	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE INST	09/28/2018	DANCE INSTRUCTOR PAY - 3.25 HOURS	10/15/2018	-32.50	
30426	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE INST	09/28/2018	DANCE INSTRUCTOR PAY - 3.25 HOURS	10/15/2018	32.50	32.50
30427	A PARTS WAREHOUSE	GSRP TRANS SUPPLIES/MATERIALS	144724	09/20/2018	RESTRAINTS & SHOULDER STRAP	10/18/2018	2,085.00	
30427	A PARTS WAREHOUSE	TRANS PARTS	144352	09/05/2018	PARTS	10/18/2018	11.40	
30427	A PARTS WAREHOUSE	TRANS MISC SUPPLY	144241	08/29/2018	PARTS	10/18/2018	19.80	
30427	A PARTS WAREHOUSE	TRANS MISC SUPPLY	144215	08/28/2018	PARTS	10/18/2018	120.00	2,236.20
30428	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	REPLENISHM	10/11/2018	9/28-10/11/18	10/18/2018	4,213.90	4,213.90
30429	AFLAC	AMERICAN FAMILY PAYABLE	736668	10/12/2018	OCT. BILLING	10/18/2018	50.80	50.80
30430	ALEXANDER, ARNOLD	HS PIANO TUNING	360629	09/27/2018	PIANO TUNING	10/18/2018	298.00	298.00
30431	AT&T	TELEPHONE SERVICE	2696490551	09/28/2018	PHONES	10/18/2018	1,576.00	
30431	AT&T	TELEPHONE SERVICE	2696490466	09/28/2018	MONTHLY SERVICE	10/18/2018	166.72	1,742.72
30433	AXSYS INCORPORATED	EFE MACH TOOL OTHER CONTRACTED	18-0426081	08/27/2018	MASTERCAM EDUCATIONAL SUITE SOFTWARE MAINTENANCE	10/18/2018	2,880.00	2,880.00
30434	BASIC HUMAN RESOURCE	HR-EMP BEN ADMINISTRATION	10-181242	10/16/2018	SECTION 125 FSA PLAN	10/18/2018	772.50	772.50
30435	BATTERIES PLUS	AUD. REPAIRS&TECH SVC	385-P43075	08/03/2018	TOOL BATTERY REPAIR NOT TO EXCEED \$200.00	10/18/2018	134.97	134.97
30436	BEAVER RESEARCH CO	GROUNDS SUPPLY	0284080-IN	09/13/2018	WASP KILLER	10/18/2018	192.96	192.96
30437	BFG SUPPLY CO	EFE AG SUPPLY	1075804-00	09/20/2018	HORTICULTURE	10/18/2018	15.50	15.50
30441	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	990008	08/16/2018	Open Po replaces PO#031870 (Pre-Skyward)	10/18/2018	428.66	
30441	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	992699	09/26/2018	Open Po replaces PO#031870 (Pre-Skyward)	10/18/2018	496.58	
30441	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	992697	09/26/2018	Open PO This replaces PO#031847 (pre-skyward)	10/18/2018	402.88	
30441	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	990006	08/16/2018	Open PO This replaces PO#031847 (pre-skyward)	10/18/2018	504.72	
30441	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	993519	10/08/2018	Open PO This replaces PO#031847 (pre-skyward)	10/18/2018	169.48	
30441	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	993521	10/08/2018	Open Po replaces PO#031870 (Pre-Skyward)	10/18/2018	237.65	2,239.97

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
30442	BULK OFFICE SUPPLY	IL ELEM CURRICULUM	342340	08/30/2018	New sections at IL, SL, TY	10/18/2018	27.90	
30442	BULK OFFICE SUPPLY	SL ELEM CURRICULUM	342340	08/30/2018	New sections at IL, SL, TY	10/18/2018	27.90	
30442	BULK OFFICE SUPPLY	TY ELEM CURRICULUM	342340	08/30/2018	New sections at IL, SL, TY	10/18/2018	22.32	78.12
30443	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1720102	10/01/2018	50# EX/C HIGH PURITY COMM	10/18/2018	26.80	
30443	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1720052	10/01/2018	50# EX/C HIGH PURITY COMM	10/18/2018	11.60	
30443	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1000656	10/01/2018	WARM/COLD RENTAL	10/18/2018	8.93	
30443	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1718542	10/01/2018	WATER	10/18/2018	87.48	134.81
30445	CENTRAL MICHIGAN PAP	GF CENTRAL STORES INVENTORY	330697-00	08/27/2018	Colored Copy Paper	10/18/2018	5,019.60	5,019.60
30446	CEREAL CITY SCIENCE	CHANGE ASN FOR PAYABLES	19IN0033	09/18/2018	SCIENCE MATERIALS	10/18/2018	3,060.00	
30446	CEREAL CITY SCIENCE	SL ELEM CURRICULUM	19SL0406	10/02/2018	SCIENCE SUPPLIES	10/18/2018	888.43	
30446	CEREAL CITY SCIENCE	TY ELEM CURRICULUM	19SL0386	09/28/2018	SCIENCE SUPPLIES	10/18/2018	585.97	
30446	CEREAL CITY SCIENCE	IL ELEM CURRICULUM	19SL0249	10/02/2018	SCIENCE SUPPLIES	10/18/2018	804.34	5,338.74
30447	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725474974	10/04/2018	UNIFORMS & MATS	10/18/2018	30.52	
30447	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725467854	09/13/2018	UNIFORMS	10/18/2018	30.52	
30447	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725470227	09/20/2018	UNIFORMS	10/18/2018	30.52	
30447	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725472539	09/27/2018	UNIFORMS	10/18/2018	30.52	122.08
30450	CONSUMERS ENERGY	NATURAL GAS	2057219934	09/27/2018	SEPT CHARGES	10/18/2018	609.98	
30450	CONSUMERS ENERGY	NATURAL GAS	2057219934	09/27/2018	SEPT CHARGES	10/18/2018	93.42	
30450	CONSUMERS ENERGY	NATURAL GAS	2057219934	09/27/2018	SEPT CHARGES	10/18/2018	58.01	
30450	CONSUMERS ENERGY	NATURAL GAS	2057219934	09/27/2018	SEPT CHARGES	10/18/2018	57.17	
30450	CONSUMERS ENERGY	NATURAL GAS	2057219934	09/27/2018	SEPT CHARGES	10/18/2018	56.47	
30450	CONSUMERS ENERGY	NATURAL GAS	2034972053	09/27/2018	SEPT CHARGES	10/18/2018	55.77	930.82
30451	CONTROLNET LLC	MAINT PURCH SVC	12977	09/27/2018	TEMP. CONTROL WORK	10/18/2018	440.00	440.00
30452	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE	10/12/2018	INSTRUCTOR'S PAY	10/18/2018	85.00	85.00
30453	EDUWEBLABS	HS CURRICULUM	351-18	09/18/2018	BASIC II ACCESS	10/18/2018	300.00	300.00
30455	FAMILY FARE	SLS POSTAGE	59	09/28/2018	SUPPLIES & STAMPS	10/18/2018	20.00	
30455	FAMILY FARE	SL OFFICE SUPPLY	59	09/28/2018	SUPPLIES & STAMPS	10/18/2018	8.92	
30455	FAMILY FARE	HS HOME EC SUPPLY	97	09/24/2018	COOKING SUPPLIES	10/18/2018	38.72	
30455	FAMILY FARE	SL GUIDANCE SUPPLY	35	09/06/2018	SNACKS	10/18/2018	26.48	94.12
30457	FOLLETT BOOK COMPANY	HS LIBRARY SUPPLY	316044	10/01/2018	Original P.O. (workforce) #031796 from summer 2018 order (6/7/2018)--original stated Demco	10/18/2018	437.76	
30457	FOLLETT BOOK COMPANY	HS LIBRARY SUPPLY	316044A	10/08/2018	Original P.O. (workforce) #031796 from summer 2018 order (6/7/2018)--original stated Demco	10/18/2018	476.68	914.44
30460	GOODWIN, BRANDY	CONT ED CONTRACTED SERVIC	DANCE	10/12/2018	INSTRUCTOR'S PAY	10/18/2018	110.00	110.00
30461	GORDON WATER SYSTEMS	HS OFFICE SUPPLY	1701120	06/25/2018	COOLER RENTAL	10/18/2018	53.00	

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30461	GORDON WATER SYSTEMS	HS OFFICE SUPPLY	1724249	09/25/2018	COOLER RENTAL	10/18/2018	53.00	106.00
30462	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE	10/12/2018	INSTRUCTOR'S PAY	10/18/2018	114.00	114.00
30463	GRAND RAPIDS BUILDDIN	CUSTODIAL PURCH SVC	57079	10/04/2018	JANITORIAL SERVICES	10/18/2018	39,952.83	39,952.83
30464	INDIANA MICHIGAN POW	ELECTRICITY	048-567-85	10/01/2018	ELECTRIC	10/18/2018	65.11	65.11
30465	INTEGRITY BUSINESS S	TY BULK ORDER	1750359-0	08/20/2018	Integrity Po 031813 Lovins	10/18/2018	43.57	
30465	INTEGRITY BUSINESS S	TY BULK ORDER	1740457-0	08/20/2018	Integrity Po 031809 Gebben	10/18/2018	58.96	
30465	INTEGRITY BUSINESS S	TY BULK ORDER	1740441-0	08/20/2018	Integrity PO 031816 Myers	10/18/2018	58.25	
30465	INTEGRITY BUSINESS S	TY BULK ORDER	1740069-0	08/20/2018	Integrity Po 031812 Holladay	10/18/2018	70.40	
30465	INTEGRITY BUSINESS S	TY BULK ORDER	1752222-0	08/20/2018	Integrity PO 031910 Herbener	10/18/2018	58.62	
30465	INTEGRITY BUSINESS S	TY BULK ORDER	1751901-0	08/20/2018	Integrity Po 031909 Barton	10/18/2018	49.75	
30465	INTEGRITY BUSINESS S	TY BULK ORDER	1740140-0	08/20/2018	Integrity PO 031814 MacDonell	10/18/2018	59.97	399.52
30466	J P COOKE COMPANY	HS OFFICE SUPPLY	530983	10/03/2018	STAMPS	10/18/2018	101.50	101.50
30468	KALAMAZOO COUNTY TRE	TAX ABATED & WRIT OFF	39170	09/18/2018	JULY 2018 BOARD OF REVIEW	10/18/2018	4,279.39	
30468	KALAMAZOO COUNTY TRE	TAX ABATED & WRIT OFF	39170- JUL	10/08/2018	JULY 2018 BOARD OF REVIEW	10/18/2018	371.54	4,650.93
30469	KALAMAZOO REGIONAL E	TY AT RISK TEACHER SAL	34011	09/25/2018	Additional Kindergarten Section- TY	10/18/2018	86.61	
30469	KALAMAZOO REGIONAL E	TECH WAN EXPENSE	073845	09/24/2018	EMERGENCY FIBER REPAIR & TREE TRIMMING	10/18/2018	13,320.65	
30469	KALAMAZOO REGIONAL E	ADVERTISING/RECRUITING	073449	08/02/2018	PHONE SCREENING	10/18/2018	607.50	
30469	KALAMAZOO REGIONAL E	ADVERTISING/RECRUITING	073427	07/25/2018	APPLICANT TRACKING	10/18/2018	1,088.68	
30469	KALAMAZOO REGIONAL E	TECH CONTRACT SVC	073418	07/25/2018	ONBASE RECORDS & WORKFORCE SOFTWARE 7/1-6/30	10/18/2018	11,884.50	
30469	KALAMAZOO REGIONAL E	GF DISTRICT SERVICES	074016	10/11/2018	REMC MEMBERSHIP DUES	10/18/2018	8,427.00	35,414.94
30473	LORENZ CORPORATION	IL ELEMENTARY MUSIC	6038788	06/19/2018	MAGAZINE RENEWAL	10/18/2018	99.95	99.95
30475	MARTIN SPRING & DRIV	TRANS CONTRACT SERVICE	81805	09/10/2018	REPAIR	10/18/2018	558.80	558.80
30476	MASSP - LANSING	HS PRIN TRAV/CONF/IS/DUES	199534	10/02/2018	TRAINING	10/18/2018	175.00	175.00
30477	MAZAK CORPORATION	MAINT PURCH SVC	327191	08/30/2018	TECHNICIAN	10/18/2018	1,018.49	1,018.49
30478	MEMSPA	TY PRIN TRAV/CONF/IS/DUES	2330	10/09/2018	Memspas annual membership - Tobey	10/18/2018	555.00	555.00
30479	MEYER MUSIC	HS MUS INSTRUMENT SUPP	104388120	09/14/2018	SUPPLIES	10/18/2018	175.20	175.20
30480	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	099015	09/04/2018	SHOP SUPPLIES	10/18/2018	28.49	
30480	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	099158	09/05/2018	SHOP SUPPLIES	10/18/2018	7.98	
30480	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	100187	09/18/2018	SHOP SUPPLIES	10/18/2018	5.28	
30480	NAPA/RIDGE COMPANY,	TRANS PARTS	100150	09/18/2018	SHOP SUPPLIES	10/18/2018	51.40	
30480	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	100233	09/19/2018	SHOP SUPPLIES	10/18/2018	30.29	
30480	NAPA/RIDGE COMPANY,	TRANS TIRE & BATTERY	100510	09/21/2018	SUPPLIES	10/18/2018	88.43	
30480	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	099846	09/13/2018	SUPPLIES	10/18/2018	35.04	
30480	NAPA/RIDGE COMPANY,	TRANS TIRE & BATTERY	100772	09/25/2018	CREDIT	10/18/2018	-96.68	150.23
30481	NASCO	TY ELEM CURRICULUM	153705	09/25/2018	New Kindergarten section at	10/18/2018	3.06	

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					TY			
30481	NASCO	TY ELEM CURRICULUM	138710	09/12/2018	New Kindergarten section at	10/18/2018	266.08	269.14
					TY			
30482	NEOPOST INC	GF DISTRICT SERVICES	7900044052	09/03/2018	POSTAGE	10/18/2018	2,000.00	2,000.00
30483	NORTH STAR MEDICAL E	SCHOOL SAFETY/SECURITY SUP	42628	09/05/2018	HEART START	10/18/2018	212.60	212.60
30484	OVERHEAD DOOR CO OF	MAINT PURCH SVC	INVOHD0001	08/14/2018	REPAIRS ON HIT DOOR	10/18/2018	769.75	769.75
30485	PLANTE & MORAN, PLLC	BOARD AUDIT SERVICES	1587323	09/26/2018	AUDIT BILLING	10/18/2018	10,000.00	10,000.00
30486	PORTER CAPITAL CORPO	HS CURRICULUM	7423	09/24/2018	Teacher Licenses	10/18/2018	2,358.15	2,358.15
30488	PURITY CYLINDER GAS	MAINTENANCE SUPPLY	00618858	09/30/2018	QUARTERLY CYLINDER RENT	10/18/2018	41.05	41.05
30490	RATHCO SAFETY SUPPLY	MAINT VEHICLE PARTS	162801	09/24/2018	MATERIALS	10/18/2018	59.50	59.50
30491	REALLY GOOD STUFF	TY BULK ORDER	6442751	06/19/2018	DASHBOARD	10/18/2018	36.65	36.65
30492	REMC 12 K/RESA	TY OFFICE SUPPLY	34152	10/08/2018	75 Elementary Handbooks for all Elementaries - Tobey, Sunset, and Indian Lake	10/18/2018	118.71	118.71
30493	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE	10/12/2018	INSTRUCTOR'S PAY	10/18/2018	30.00	30.00
30495	SCHOOL SPECIALTY	MS BULK ORDER	3081031649	09/20/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	10/18/2018	29.66	
30495	SCHOOL SPECIALTY	MS ART SUPPLY	3081031649	09/20/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	10/18/2018	19.33	
30495	SCHOOL SPECIALTY	TY BULK ORDER	2081205819	06/12/2018	MICHELLE FULTON'S ORDER	10/18/2018	25.89	
30495	SCHOOL SPECIALTY	CHANGE ASN FOR PAYABLES	2081215629	09/14/2018	TERRY HAMMOND'S ORDER	10/18/2018	21.79	
30495	SCHOOL SPECIALTY	SL BULK ORDER	2081213870	09/26/2018	DAWN PHELPS'S ORDER	10/18/2018	61.02	
30495	SCHOOL SPECIALTY	IL BULK ORDER	3081031211	08/27/2018	MARIE LAW'S ORDER	10/18/2018	39.12	
30495	SCHOOL SPECIALTY	IL BULK ORDER	2081213873	08/25/2018	SHERI BLOUGH'S ORDER	10/18/2018	50.78	
30495	SCHOOL SPECIALTY	IL BULK ORDER	3081031740	09/26/2018	AMY RENOUF'S ORDER	10/18/2018	14.90	
30495	SCHOOL SPECIALTY	IL BULK ORDER	3081031430	09/10/2018	LAUREN IRELAND'S ORDER	10/18/2018	43.77	
30495	SCHOOL SPECIALTY	IL BULK ORDER	3081031430	09/10/2018	KRISTA WILSON'S ORDER	10/18/2018	43.80	
30495	SCHOOL SPECIALTY	IL BULK ORDER	3081031536	09/13/2018	WENDY RICE'S ORDER	10/18/2018	46.45	
30495	SCHOOL SPECIALTY	IL BULK ORDER	3081031393	09/07/2018	APRIL ZAPATA'S ORDER	10/18/2018	46.53	
30495	SCHOOL SPECIALTY	IL BULK ORDER	2081213874	08/25/2018	PATTY HEINTZELMAN'S ORDER	10/18/2018	25.31	
30495	SCHOOL SPECIALTY	IL BULK ORDER	2081213874	08/25/2018	AUDREY FLEET'S ORDER	10/18/2018	44.60	
30495	SCHOOL SPECIALTY	IL BULK ORDER	3081031211	08/27/2018	SAWYER DUNCAN'S ORDER	10/18/2018	29.43	
30495	SCHOOL SPECIALTY	IL BULK ORDER	3081031211	08/27/2018	JULIE SORENSON'S ORDER	10/18/2018	27.30	
30495	SCHOOL SPECIALTY	IL BULK ORDER	2081213874	08/25/2018	TERRI NEGRI'S ORDER	10/18/2018	25.71	
30495	SCHOOL SPECIALTY	IL BULK ORDER	3081031211	08/27/2018	JULIE HUGHES'S ORDER	10/18/2018	58.21	

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30495	SCHOOL SPECIALTY	IL BULK ORDER	2081213874	08/25/2018	SUSAN PEPPS'S ORDER	10/18/2018	46.82	
30495	SCHOOL SPECIALTY	TY BULK ORDER	2081206168	06/19/2018	ORDER FOR MICHELLE FULTON	10/18/2018	60.43	
30495	SCHOOL SPECIALTY	MS CURRICULUM	2081206770	06/30/2018	ORDER FOR SARAH HOAGG	10/18/2018	126.44	
30495	SCHOOL SPECIALTY	MS CURRICULUM	2081206849	07/02/2018	ORDER FOR SARAH HOAGG	10/18/2018	90.80	
30495	SCHOOL SPECIALTY	SL INSTR SUPPLY	2081206662	06/28/2018	ORDER FOR BRENDA AUSTIN	10/18/2018	202.06	1,180.15
30496	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IAC000892	07/20/2018	CAMERA RECORDING ISSUES	10/18/2018	552.50	
30496	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002236	08/28/2018	PHONE SUPPORT	10/18/2018	153.00	
30496	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002321	09/18/2018	OFFICE PHONES	10/18/2018	431.39	
30496	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002207	08/11/2018	LABOR	10/18/2018	1,316.44	
30496	SECANT TECHNOLOGIES	TECH SUPPLIES	IAV001474	09/27/2018	PROJECTION SYSTEM	10/18/2018	30.94	2,484.27
30497	SOUTH COUNTY SEWER &	WATER & SEWER	10-18-217	10/01/2018	OPERATING & MAINTENANCE FEES/ REPAIR & REPLACEMENT	10/18/2018	1,282.50	1,282.50
30498	STATE SYSTEMS-RADIO	TRANS PARTS	158686	09/06/2018	PARTS	10/18/2018	48.00	48.00
30500	SUNDANCE	TY BULK ORDER	IV175564	06/25/2018	ALGEBRA BOOKS	10/18/2018	148.50	148.50
30502	TOOLINGU.COM	EFE MACH TOOL OTHER CONTRACTED	0071327000	08/27/2018	ANNUAL LICENSE	10/18/2018	5,000.00	5,000.00
30503	TREDROC TIRE SERVICE	TRANS CONTRACT SERVICE	7530014069	09/13/2018	TIRE SERVICE	10/18/2018	495.55	495.55
30504	UNEMPLOYMENT INSURAN	UNEMPLOYMENT COMP	0809391000	10/15/2018	UNEMPLOYMENT INSURANCE	10/18/2018	724.00	724.00
30505	UNITED STATES POSTAL	INT SVC POSTAL & SHIPPING	BOX#158	09/30/2018	POST OFFICE BOX FEE	10/18/2018	274.00	274.00
30506	VERIZON WIRELESS	TELEPHONE SERVICE	9815419830	09/26/2018	SEPT BILL	10/18/2018	13.42	13.42
30507	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20174388	09/26/2018	MAINT. SUPPLIES/TOOLS	10/18/2018	13.48	
30507	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20174290	09/24/2018	MAINT. SUPPLIES	10/18/2018	1.79	
30507	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20174226	09/21/2018	MAINT. SUPPLIES	10/18/2018	124.75	
30507	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20173990	09/13/2018	PARTS/SUPPLIES	10/18/2018	47.98	
30507	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20174089	09/18/2018	PARTS/SUPPLIES	10/18/2018	19.04	
30507	VICKSBURG HARDWARE	TRANS SMALL TOOLS	BK20174151	09/19/2018	SUPPLIES	10/18/2018	18.74	
30507	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20483848	10/03/2018	SUPPLIES	10/18/2018	50.55	
30507	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20174199	09/20/2018	CREDIT	10/18/2018	-9.99	
30507	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20174198	09/20/2018	CREDIT	10/18/2018	-3.00	263.34
30508	VILLAGE OF VICKSBURG	WATER & SEWER	0678-OCT B	10/01/2018	WATER & SEWER 7/1-9/30	10/18/2018	512.22	
30508	VILLAGE OF VICKSBURG	WATER & SEWER	0364- OCT	10/01/2018	WATER & SEWER 7/1-9/30	10/18/2018	3,620.22	
30508	VILLAGE OF VICKSBURG	WATER & SEWER	0017-OCT B	10/01/2018	WATER & SEWER 7/1-9/30	10/18/2018	1,131.97	
30508	VILLAGE OF VICKSBURG	WATER & SEWER	0821-OCT B	10/01/2018	WATER & SEWER 7/1-9/30	10/18/2018	549.22	
30508	VILLAGE OF VICKSBURG	WATER & SEWER	0679-OCT B	10/01/2018	WATER & SEWER 7/1-9/30	10/18/2018	46.90	
30508	VILLAGE OF VICKSBURG	WATER & SEWER	0675-OCT B	10/01/2018	WATER & SEWER 7/1-9/30	10/18/2018	43.98	
30508	VILLAGE OF VICKSBURG	WATER & SEWER	0676-OCT B	10/01/2018	WATER & SEWER 7/1-9/30	10/18/2018	1,862.72	
30508	VILLAGE OF VICKSBURG	WATER & SEWER	2992-OCT B	10/01/2018	WATER & SEWER 7/1-9/30	10/18/2018	123.48	
30508	VILLAGE OF VICKSBURG	WATER & SEWER	2993-OCT B	10/01/2018	WATER & SEWER 7/1-9/30	10/18/2018	73.48	7,964.19
30509	WEST MICHIGAN INTERN	CHANGE ASN FOR PAYABLES	R103008490	08/13/2018	SERVICE CALL	10/18/2018	420.00	
30509	WEST MICHIGAN INTERN	TRANS PARTS	X103047128	09/13/2018	PARTS	10/18/2018	82.34	

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30509	WEST MICHIGAN INTERN	TRANS PARTS	X103047887	09/20/2018	PARTS	10/18/2018	72.64	574.98
30510	WESTERN MICHIGAN UNI	HS ATYP SUPPLIES	5894590642	09/20/2018	DUAL ENROLLMENT	10/18/2018	2,400.00	2,400.00
30512	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE	10/12/2018	INSTRUCTOR'S PAY	10/18/2018	60.00	60.00
181900115	ALLEN, CHERIE	TECH ADMN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900116	BARWEGEN, MICHAEL	TY ADM TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900118	BOND, KIMBERLY	SL INSTR SUPPLY	REIMBURSEM	09/26/2018	SUBSCRIPTION REIMBURSEMENT	10/18/2018	15.00	
181900118	BOND, KIMBERLY	HIL GRANT SUPPLIES EXP	HIL GRANT	08/19/2018	HIL GRANT	10/18/2018	204.00	219.00
181900120	BRUSH, ADAM	HS ADMN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900121	CLARK, ERIN	HIL GRANT SUPPLIES EXP	REIMBURSEM	08/22/2018	HIL GRANT	10/18/2018	191.25	191.25
181900123	CRAIG, CHERYL	TRANS PHYS & LICENSES	REIMBURSEM	09/18/2018	REIMBURSEMENT FOR SECRETARY OF STATE	10/18/2018	52.00	52.00
181900124	DONNER-PORTER, KRIST	IL GSRP SUPPLIES	REIMBURSEM	10/08/2018	REIMBURSEMENT FOR CLASSROOM SUPPLIES	10/18/2018	46.46	46.46
181900125	DURANT, REBECCA	FISCAL ADMN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900127	FLEMING, SARAH	SPEECH LOCAL TRAVEL	REIMBURSEM	09/25/2018	SEPT REIMBURSEMENT	10/18/2018	19.20	19.20
181900129	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE	09/28/2018	SEPT MILEAGE	10/18/2018	37.50	
181900129	FREELAND, KENDALLYN	SL GSRP TRAVEL	REIMBURSEM	10/11/2018	REIMBURSEMENT FOR TRAVEL - OCT.	10/18/2018	43.75	81.25
181900130	FULLER, TIMOTHY	GF AUDITORIUM TRAVEL/PHONE	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900131	FULTON, KRISTINA	HIL GRANT SUPPLIES EXP	REIMBURSEM	08/27/2018	HIL GRANT	10/18/2018	188.61	188.61
181900133	GOSS, STEPHEN	FISCAL ADMN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	75.00	75.00
181900134	HAWKINS, MATTHEW	HS ADMN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900135	HOOK, RUTH	IL ADMN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900136	KIRBY, DENNIS	MS ADMN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900137	LACEY, ANNA	MS ART SUPPLY	REIMBURSEM	09/20/2018	REIMBURSEMENT FOR SUPPLIES & MEMBERSHIP	10/18/2018	123.99	123.99
181900138	LEHMAN, JUSTIN	HIL GRANT SUPPLIES EXP	REIMBURSEM	09/14/2018	HIL GRANT	10/18/2018	22.67	
181900138	LEHMAN, JUSTIN	HIL GRANT SUPPLIES EXP	HIL GRANT	09/14/2018	HIL GRANT	10/18/2018	85.03	107.70
181900139	LIGHTFOOT, STACY	PUPIL ACCOUNTING T/C/IS	CONFERENCE	09/23/2018	REIMBURSEMENT FOR CONFERENCE	10/18/2018	298.00	298.00
181900140	MANCHESTER, AMY	EXECUTIVE ADMIN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900141	MCCAW, AMIE	SL ADMN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900142	MCKINSTRY, KAREN	TRANS ADMN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900144	NEWHOUSE, KRISTINA	LEADER IN ME SUPPLIES	REIMBURSEM	09/19/2018	REIMBURSEMENT FOR BINDERS	10/18/2018	15.03	15.03
181900145	O'NEILL, KEEVIN	EXEC TRAV/CONF/IS	REIMBURSEM	09/26/2018	REIMBURSEMENT FOR FOOD	10/18/2018	40.46	
181900145	O'NEILL, KEEVIN	EXECUTIVE ADMIN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	75.00	115.46
181900146	O'ROARK, BETH	FISCAL ADMN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	35.00	35.00
181900148	PALMER STAUFFER, AMY	IL LD TRAVEL AND CONFERENCE	REIMBURSEM	09/27/2018	SEPT REIMBURSEMENT	10/18/2018	44.20	44.20
181900149	PHELPS, DAWN	HIL GRANT SUPPLIES EXP	HIL GRANT	08/21/2018	HIL GRANT	10/18/2018	198.59	198.59
181900150	PUCKETT, DONALD	TECH ADMN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	75.00	75.00

CHECK		ACCOUNT LEVEL	INVOICE	INVOICE	INVOICE	CHECK		
NUMBER	VENDOR	DESCRIPTION	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	TOTAL
181900151	REICHOW, BRIDGET	HIL GRANT SUPPLIES EXP	HIL GRANT	08/21/2018	HIL GRANT	10/18/2018	135.62	
181900151	REICHOW, BRIDGET	HIL GRANT SUPPLIES EXP	HIL GRANT-	09/14/2018	HIL GRANT	10/18/2018	72.90	208.52
181900152	RENOUF, AMY	SPEECH T/C/I	REIMBURSEM	10/11/2018	DUES REIMBURSEMENT	10/18/2018	225.00	225.00
181900154	ROY, MICHAEL	HS ADMN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900155	SADOWSKI, TIFFANY	HIL GRANT SUPPLIES EXP	HIL GRANT	09/14/2018	HIL GRANT	10/18/2018	151.75	
181900155	SADOWSKI, TIFFANY	HIL GRANT SUPPLIES EXP	REIMBURSEM	08/27/2018	REIMBURSEMENT FOR HOME DEPOT	10/18/2018	20.88	172.63
181900156	SINK, DONNA	HIL GRANT SUPPLIES EXP	REIMBURSEM	09/14/2018	HIL GRANT	10/18/2018	220.00	220.00
181900157	SPICKETTS, NANCY	CUST/MAINT TRAVEL/PHONE	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900158	TAYLOR, JENNIFER	HIL GRANT SUPPLIES EXP	REIMBURSEM	08/17/2018	HIL GRANT	10/18/2018	197.81	197.81
181900159	THOMPSON, ALYSSA	COMM RECR TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900160	VAN DAFF, GAIL	CURRICULUM DEV TRAVEL/CON	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900161	VANDUSSEN, MATTHEW	MS ADMN TRAVEL	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900162	VELD, CHRISTINE	HR-EMP BEN ADMINISTRATION	OCT PHONE	10/18/2018	OCT PHONE STIPEND	10/18/2018	60.00	60.00
181900163	WALLEN, KELLIE	SL INSTR SUPPLY	REIMBURSEM	09/19/2018	REIMBURSEMENT FOR A BOOK	10/18/2018	24.95	24.95
181900164	WALTERS, KELLY	SL INSTR SUPPLY	REIMBURSEM	09/03/2018	REIMBURSEMENT FOR LUNCH BINS	10/18/2018	55.68	55.68
181900165	WELLING, BREANNA	PSYCH LOCAL TRAVEL	REIMBURSEM	09/27/2018	SEPT MILEAGE	10/18/2018	47.00	47.00
181900166	ZEMLICK, MARY	HS MATH SUPPLY	REIMBURSEM	09/15/2018	REIMBURSEMENT FOR MATH SUPPLIES	10/18/2018	66.72	66.72
Totals for checks							254,052.32	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	18,087.96	96.00	235,868.36	254,052.32
***	Fund Summary Totals ***	18,087.96	96.00	235,868.36	254,052.32

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