CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
31370	A PARTS WAREHOUSE	TRANS PARTS	146710	12/06/2018	PARTS	05/08/2019	-364.00	-364.00
31460	A PARTS WAREHOUSE	TRANS PARTS	149487	04/09/2019	PARTS	05/06/2019	33.65	33.65
31461	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	4/12-4/25	04/25/2019	REPLENISHMENT FOR 4/12/19-4/25/19	05/06/2019	6,218.90	6,218.90
31464	AVENTRIC TECHNOLOGIE	MAINTENANCE SUPPLY	6070459	04/16/2019	AED BATTERY & SUPPLIES	05/06/2019	329.00	329.00
31465	BERGER, GRETCHEN	AUDITORIUM TECH SERVICES	TECH SUPPO	04/15/2019	TECH	05/06/2019	30.00	30.00
31466	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	114676	04/30/2019	*Open PO* Bound to Stay Bound Books Various online orders	05/06/2019	535.16	
31466	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	114674	04/30/2019	open PO	05/06/2019	415.56	950.72
31467	BUSY BODIES	CONT ED CONTRACTED SERVIC	SESSION IV	04/26/2019	SESSION IV APRIL-JUNE 2019	05/06/2019	531.80	531.80
31469	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	98153TI	05/01/2019	WATER	05/06/2019	36.24	
31469	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	99549TI	05/01/2019	WATER	05/06/2019	28.18	
31469	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	98112TI	05/01/2019	WATER	05/06/2019	99.78	
31469	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1001625	05/01/2019	RENTAL	05/06/2019	8.93	173.13
31470	CEREAL CITY SCIENCE	SL ELEM CURRICULUM	19SL1305	04/11/2019	5LNG Teacher's Guide	05/06/2019	86.95	86.95
31471	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4020251030	04/18/2019	UNIFORMS	05/06/2019	30.52	
31471	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4020684769	04/25/2019	UNIFORMS	05/06/2019	30.52	61.04
31472	CLEAN GETAWAY VICKSB	CUSOTIDAL SUPPLY HS	57097	05/03/2019	MOPS & BUCKETS	05/06/2019	30.00	30.00
31474	CONTINENTAL LINEN SE	ELECTRICITY	S2378502	03/08/2019	UNIFORMS	05/06/2019	1,250.68	1,250.68
31476	DEMCO INC	SL LIBRARY SUPPLY	6595133	04/19/2019	Demco orders *OPEN PO* DO NOT EXCEED $1350.00.	05/06/2019	1,377.76	1,377.76
31477	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE-4/26	04/26/2019	DANCE INSTRUCTOR	05/06/2019	85.00	85.00
31478	DYNAMIC MEASUREMENT	IL TESTING SUPPLY	25406	04/18/2019	DATA MANAGEMENT FOR 2018-2019	05/06/2019	177.00	
31478	DYNAMIC MEASUREMENT	SL TESTING SUPPLY	25406	04/18/2019	DATA MANAGEMENT FOR 2018-2019	05/06/2019	359.00	
31478	DYNAMIC MEASUREMENT	TY TESTING SUPPLY	25406	04/18/2019	DATA MANAGEMENT FOR 2018-2019	05/06/2019	186.00	722.00
31479	ENERCO CORPORATION	MAINT PURCH SVC	127920	04/12/2019	CONTRACT BILLING	05/06/2019	100.00	100.00
31480	ETNA SUPPLY COMPANY	MAINTENANCE SUPPLY	S103033360	04/19/2019	SUPPLIES	05/06/2019	10.23	10.23
31481	FAMILY FARE	SL OFFICE SUPPLY	118408	03/26/2019	STAMPS & SUPPLIES	05/06/2019	22.15	
31481	FAMILY FARE	SLS POSTAGE	118408	03/26/2019	STAMPS & SUPPLIES	05/06/2019	22.00	44.15
31482	FARM N GARDEN INC	ATH MAINTENANCE	152710	04/26/2019	BRICKS & CLAY	05/06/2019	176.25	176.25
31484	FOLLETT SCHOOL SOLUT	IL LIBRARY SUPPLY	451858F	04/19/2019	Open P.O.	05/06/2019	6.44	
31484	FOLLETT SCHOOL SOLUT	TY LIBRARY SUPPLY	462838	04/23/2019	Not to exceed $400.00	05/06/2019	118.92	
31484	FOLLETT SCHOOL SOLUT	MS LIBRARY SUPPLY	472266	04/29/2019	January 2019 books	05/06/2019	2,058.18	2,183.54
31485	FOLLETT SCHOOL SOLUT	SL LIBRARY SUPPLY	452067F	04/19/2019	*Open PO* Follett DO NOT EXCEED $400.00	05/06/2019	206.31	206.31
31486	GENERAL SCOREBOARD,	ATHLETIC MISC	5525	04/17/2019	REPAIR	05/06/2019	1,754.20	1,754.20
31488	GOODWIN, BRANDY	CONT ED CONTRACTED SERVIC	DANCE -4/2	04/26/2019	DANCE INSTRUCTOR	05/06/2019	110.00	110.00
31489	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE-4/26	04/26/2019	DANCE INSTRUCTOR	05/06/2019	114.00	114.00
31492	GREEN, DEBRA	MS OFFICE SUPPLY	REIMBURSEM	04/08/2019	REIMBURSEMENT FOR CELL PHONE	05/06/2019	119.99	119.99

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31493	HEGGIE, RAENNE	AUDITORIUM TECH SERVICES	SUPPORT	04/15/2019	TECH	05/06/2019	30.00	30.00
31497	INDIANA MICHIGAN POW	ELECTRICITY	0494930590	04/24/2019	ELECTRIC	05/06/2019	2,219.46	
31497	INDIANA MICHIGAN POW	ELECTRICITY	0480423920	04/24/2019	ELECTRIC	05/06/2019	373.96	
31497	INDIANA MICHIGAN POW	ELECTRICITY	0424703590	04/24/2019	ELECTRIC	05/06/2019	670.05	
31497	INDIANA MICHIGAN POW	ELECTRICITY	0421603590	04/24/2019	ELECTRIC	05/06/2019	33.67	
31497	INDIANA MICHIGAN POW	ELECTRICITY	0499503590	04/24/2019	ELECTRIC	05/06/2019	123.27	
31497	INDIANA MICHIGAN POW	ELECTRICITY	0446112520	04/24/2019	ELECTRIC	05/06/2019	2,364.52	
31497	INDIANA MICHIGAN POW	ELECTRICITY	0415603590	04/24/2019	ELECTRIC	05/06/2019	274.71	
31497	INDIANA MICHIGAN POW	ELECTRICITY	0443503590	04/24/2019	ELECTRIC	05/06/2019	26.46	
31497	INDIANA MICHIGAN POW	ELECTRICITY	0468664820	04/24/2019	ELECTRIC	05/06/2019	1,398.41	
31497	INDIANA MICHIGAN POW	ELECTRICITY	0404222590	04/30/2019	ELECTRIC	05/06/2019	2,087.72	
31497	INDIANA MICHIGAN POW	ELECTRICITY	0483603590	04/29/2019	ELECTRIC	05/06/2019	31.80	
31497	INDIANA MICHIGAN POW	ELECTRICITY	0452603590	05/03/2019	ELECTRIC	05/06/2019	11,532.72	
31497	INDIANA MICHIGAN POW	ELECTRICITY	0404222590	04/30/2019	ELECTRIC	05/06/2019	2,087.72	
31497	INDIANA MICHIGAN POW	ELECTRICITY	0483603590	04/29/2019	ELECTRIC	05/06/2019	31.80	23,256.27
31501	JOSTENS	PATHWAYS SUPPLIES	22379022	01/17/2019	DIPLOMAS	05/06/2019	17.84	
31501	JOSTENS	PATHWAYS SUPPLIES	22427303	01/29/2019	DIPLOMA	05/06/2019	21.68	39.52
31503	KALAMAZOO COMMUNITY	EXEC TRAV/CONF/IS	RECEPTION	04/22/2019	EXCELLENCE IN EDUCATION RECEPTION	05/06/2019	260.00	260.00
31504	KALAMAZOO COUNTY CLE	WATER & SEWER	14-0021505	04/11/2019	WATER TESTS	05/06/2019	62.00	62.00
31505	KALAMAZOO REGIONAL E	EFE VET SCIENCE SUPPLY	35394	03/26/2019	SUPPLIES	05/06/2019	302.40	
31505	KALAMAZOO REGIONAL E	PSYCH T/C/I	074581	12/19/2018	SOCIAL & EMOTIONAL LEARNING	05/06/2019	255.00	
31505	KALAMAZOO REGIONAL E	SOC WRK T/C/I	074581	12/19/2018	SOCIAL & EMOTIONAL LEARNING	05/06/2019	85.00	
31505	KALAMAZOO REGIONAL E	TC-CI IL LS TRAVEL AND CONFERE	074581	12/19/2018	SOCIAL & EMOTIONAL LEARNING	05/06/2019	85.00	727.40
31506	KALAMAZOO CITY TREAS	WATER & SEWER	57793-4/9/	04/09/2019	WATER/SEWER	05/06/2019	353.98	353.98
31511	MALLOS, TAMMI	EFE TEACHER ACAD TRAVEL	MILEAGE-NO	04/24/2019	MILEAGE FOR NOVEMBER TO JANUARY	05/06/2019	563.35	
31511	MALLOS, TAMMI	EFE TEACHER ACAD TRAVEL	MILEAGE-FE	04/17/2019	MILEAGE FOR FEB. & MARCH 2019	05/06/2019	423.90	987.25
31512	MASTER TECH SERVICES	MAINT PURCH SVC	869385	04/25/2019	ROOF REPAIRS	05/06/2019	743.20	
31512	MASTER TECH SERVICES	MAINT PURCH SVC	880789	04/25/2019	ROOF REPAIRS	05/06/2019	531.30	
31512	MASTER TECH SERVICES	MAINT PURCH SVC	869210	04/25/2019	ROOF REPAIRS	05/06/2019	705.49	1,979.99
31514	MIDWEST ELECTRIC MOT	MAINTENANCE SUPPLY	0103751-IN	04/19/2019	PARTS	05/06/2019	96.00	
31514	MIDWEST ELECTRIC MOT	MAINTENANCE SUPPLY	0103878-IN	04/25/2019	SUPPLIES	05/06/2019	4.75	100.75
31517	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	115494	04/15/2019	BRAKES	05/06/2019	121.27	
31517	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	115648	04/16/2019	SUPPLIES	05/06/2019	28.99	
31517	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	115622	04/16/2019	SUPPLIES	05/06/2019	130.32	
31517	NAPA/RIDGE COMPANY,	TRANS PARTS	115607	04/16/2019	PARTS	05/06/2019	60.42	
31517	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	115608	04/16/2019	SHOP TOOL	05/06/2019	99.99	
31517	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	115934	04/19/2019	SUPPLIES	05/06/2019	19.29	

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31517	NAPA/RIDGE COMPANY,	TRANS PARTS	115935	04/19/2019	PARTS	05/06/2019	77.16	
31517	NAPA/RIDGE COMPANY,	TRANS PARTS	115963	04/19/2019	PARTS	05/06/2019	7.99	
31517	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	116129	04/22/2019	SUPPLIES	05/06/2019	45.12	590.55
31518	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1340849	04/18/2019	MAY PREMIUM	05/06/2019	3,535.93	3,535.93
31519	NELCO	FISCAL SVC OFFICE SUPPLY	6500376RI	04/17/2019	ENVELOPES	05/06/2019	257.30	257.30
31520	NOVA ENVIRONMENTAL I	ENVIR/COMPLIANCE SERVICES	12125	04/25/2019	6 MONTH PERIODIC SURVEILLANCE	05/06/2019	1,175.00	1,175.00
31521	PIONEER MANUFACTURIN	ATH MAINTENANCE	INV717110	04/19/2019	SUPPLIES	05/06/2019	1,236.50	1,236.50
31525	ROAD EQUIP PARTS CEN	TRANS PARTS	732163	04/24/2019	PARTS	05/06/2019	47.34	47.34
31526	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-4/26	04/26/2019	DANCE INSTRUCTOR	05/06/2019	70.00	70.00
31530	STATE SYSTEMS-RADIO	HS TECH SUPPLIES	158944	04/10/2019	RADIOS	05/06/2019	550.00	550.00
31531	SVT	SOFTWARE LICENSES	64911	03/15/2019	VCS Camera VI Software upgrade	05/06/2019	2,338.35	
31531	SVT	TECH MISCELLANEOUS	65196	03/27/2019	Rechargeable Batteries and Teacher Microphone Kits	05/06/2019	1,394.91	
31531	SVT	TECH CONTRACT SVC	65025	03/20/2019	REMOTE LABOR	05/06/2019	510.00	4,243.26
31533	THE FANATIC GROUP	HS OFFICE SUPPLY	168233	04/30/2019	CARDS	05/06/2019	60.00	60.00
31535	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	253878	04/18/2019	PROFESSIONAL SERVICES	05/06/2019	2,703.00	2,703.00
31536	TREDROC TIRE SERVICE	MAINT VEHICLE PARTS	7530018601	04/18/2019	TIRES	05/06/2019	100.45	100.45
31537	TRUGREEN LIMITED PAR	GROUND PURCH SVC	100384883	04/25/2019	LAWN SERVICE	05/06/2019	80.50	80.50
31538	UNITED PARCEL SERVIC	INT SVC POSTAL & SHIPPING	0000466968	04/27/2019	SHIPPING	05/06/2019	23.67	23.67
31540	VERIZON WIRELESS	PATHWAYS SUPPLIES	9827898685	04/10/2019	PHONES	05/06/2019	76.02	76.02
31541	VICKSBURG HARDWARE	EFE MACH SHOP SUPPLY	BK20178269	03/12/2019	SUPPLIES	05/06/2019	59.66	
31541	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20496463	04/09/2019	SUPPLIES	05/06/2019	18.57	
31541	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20496360	04/08/2019	SUPPLIES	05/06/2019	36.45	
31541	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20496465	04/09/2019	SUPPLIES	05/06/2019	16.84	
31541	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179001	04/12/2019	SUPPLIES	05/06/2019	11.49	
31541	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20497007	04/15/2019	SUPPLIES	05/06/2019	19.36	
31541	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179005	04/12/2019	SUPPLIES	05/06/2019	3.49	
31541	VICKSBURG HARDWARE	TRANS PARTS	BK20179113	04/16/2019	PARTS	05/06/2019	2.00	
31541	VICKSBURG HARDWARE	TRANS PARTS	FT20497706	04/22/2019	PARTS	05/06/2019	4.72	
31541	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179490	04/30/2019	SUPPLIES	05/06/2019	9.99	
31541	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20498332	04/29/2019	SUPPLIES	05/06/2019	1.00	
31541	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179500	04/30/2019	SUPPLIES	05/06/2019	9.98	193.55
31543	VILLAGE OF VICKSBURG	SCHOOL SECURITY P/S	0000000043	03/06/2019	SCHOOL RESOURCE OFFICER	05/06/2019	50,000.00	50,000.00
31544	VSC INC	HS TECH SUPPLIES	125177	04/26/2019	2- Elmo TT12iD Document Cameras for High School	05/06/2019	1,158.00	1,158.00
31547	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE-4/26	04/26/2019	DANCE INSTRUCTOR	05/06/2019	60.00	60.00
31548	YOUNG REMBRANDTS	CONT ED CONTRACTED SERVIC	8119686	04/17/2019	ART CLASSES	05/06/2019	385.00	385.00
31550	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	4/26-5/9	05/09/2019	REPLENISHMENT FOR	05/16/2019	9,545.00	9,545.00

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					4/26/19-5/9/19			
31551	AFLAC	GF PREPAID INSURANCE	708334	05/12/2019	MAY BILLING	05/16/2019	50.80	50.80
31552	ANGELS CROSSING GOLF	HS BOOSTERS	1319050200	05/02/2019	GOLF BALLS	05/16/2019	34.00	34.00
31553	AT&T	TELEPHONE SERVICE	2696490466	04/28/2019	PHONES	05/16/2019	193.24	
31553	AT&T	TELEPHONE SERVICE	2696490551	04/28/2019	PHONES	05/16/2019	1,778.72	1,971.96
31556	BERRIEN RESA	FISCAL SERV PESG P/S	1001901230	05/08/2019	AP & PAYROLL SERVICES - APRIL 2019	05/16/2019	4,833.34	4,833.34
31559	BOLHUIS, REBBEKCA	HS DUAL ENROLL REIMB	TEXTBOOKS	01/02/2019	TEXTBOOKS	05/16/2019	194.99	194.99
31560	BOUND TO STAY BOUND	IL LIBRARY SUPPLY	114675	04/30/2019	Open P.O.	05/16/2019	396.10	396.10
31563	BYHOLT INC	GROUNDS SUPPLY	58228	04/30/2019	PARTS	05/16/2019	48.38	48.38
31567	CENTER STAGE SOFTWAR	AUD. REPAIRS&TECH SVC	20190247	05/07/2019	SERVICE CONTRACT	05/16/2019	267.40	
31567	CENTER STAGE SOFTWAR	AUDITORIUM TECH SERVICES	20190247	05/07/2019	SERVICE CONTRACT	05/16/2019	267.40	534.80
31568	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4021131042	05/02/2019	UNIFORMS	05/16/2019	30.52	
31568	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4021566150	05/09/2019	UNIFORMS	05/16/2019	39.27	69.79
31569	CLOCK MOBILITY	TRANS CONTRACT SERVICE	0111069	05/01/2019	REPAIRS	05/16/2019	157.50	
31569	CLOCK MOBILITY	TRANS CONTRACT SERVICE	0048865-IN	04/04/2019	REPAIRS ON THE BUS	05/16/2019	367.50	
31569	CLOCK MOBILITY	TRANS PARTS	0048865-IN	04/04/2019	REPAIRS ON THE BUS	05/16/2019	174.95	699.95
31570	CONSUMERS ENERGY	NATURAL GAS	2067899630	04/29/2019	NATURAL GAS	05/16/2019	192.55	
31570	CONSUMERS ENERGY	NATURAL GAS	2048323930	04/29/2019	NATURAL GAS	05/16/2019	88.68	
31570	CONSUMERS ENERGY	NATURAL GAS	2048323930	04/29/2019	NATURAL GAS	05/16/2019	1,580.69	
31570	CONSUMERS ENERGY	NATURAL GAS	2048323930	04/29/2019	NATURAL GAS	05/16/2019	628.67	
31570	CONSUMERS ENERGY	NATURAL GAS	2048323930	04/29/2019	NATURAL GAS	05/16/2019	136.39	
31570	CONSUMERS ENERGY	NATURAL GAS	2048323930	04/29/2019	NATURAL GAS	05/16/2019	143.76	2,770.74
31572	DAVE'S SECURITY	MAINT PURCH SVC	29313	05/05/2019	INSTALL CELLUNIT	05/16/2019	100.00	100.00
31575	DEMCO INC	MS LIBRARY SUPPLY	6605760	05/06/2019	Furniture	05/16/2019	970.66	
31575	DEMCO INC	HS LIBRARY SUPPLY	6605760-HS	05/06/2019	Various library supplies and furniture	05/16/2019	1,045.10	2,015.76
31576	DIGITAL SIGNUP	CONT ED CONTRACTED SERVIC	13950	05/01/2019	ECLASS TRAK REGISTRATION FEES - APRIL 2019	05/16/2019	50.40	
31576	DIGITAL SIGNUP	RECREATION CONTR SERVICES	13950	05/01/2019	ECLASS TRAK REGISTRATION FEES - APRIL 2019	05/16/2019	50.40	100.80
31577	THE DOME	HS BOOSTERS	379	04/30/2019	RENTAL	05/16/2019	137.00	137.00
31578	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE-5/6	05/06/2019	DANCE INSTRUCTOR	05/16/2019	175.00	175.00
31580	FOLLETT SCHOOL SOLUT	TY LIBRARY SUPPLY	462838F	05/02/2019	Not to exceed $400.00	05/16/2019	276.63	
31580	FOLLETT SCHOOL SOLUT	HS LIBRARY SUPPLY	485525	05/10/2019	This is an open PO for $4014.00 for the 2018-2019 school year.	05/16/2019	298.74	
31580	FOLLETT SCHOOL SOLUT	HS LIBRARY SUPPLY	481105	05/08/2019	This is an open PO for $4014.00 for the 2018-2019	05/16/2019	2,206.17	

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					school year.			
31580	FOLLETT SCHOOL SOLUT	MS LIBRARY SUPPLY	472266A	05/07/2019	January 2019 books	05/16/2019	439.93	
31580	FOLLETT SCHOOL SOLUT	HS LIBRARY SUPPLY	481105A	05/13/2019	This is an open PO for $4014.00 for the 2018-2019 school year.	05/16/2019	535.73	3,757.20
31581	FOLLETT BOOK COMPANY	HS LIBRARY SUPPLY	375389	12/24/2018	Original P.O. (workforce) #031796 from summer 2018 order (6/7/2018)--original stated Demco	05/16/2019	306.89	306.89
31582	GOODWIN, BRANDY	CONT ED CONTRACTED SERVIC	DANCE-5/6	05/06/2019	DANCE INSTRUCTOR	05/16/2019	379.00	379.00
31583	GORDON WATER SYSTEMS	HS OFFICE SUPPLY	1776853	04/25/2019	RENTAL	05/16/2019	53.00	53.00
31584	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE-5/6	05/06/2019	DANCE INSTRUCTOR	05/16/2019	390.50	390.50
31585	GRAND RAPIDS BUILDIN	CUSTODIAL PURCH SVC	57793	05/06/2019	CHARGES FOR MAY 2019	05/16/2019	39,952.83	39,952.83
31587	INDIANA MICHIGAN POW	ELECTRICITY	0485678570	04/30/2019	ELECTRIC	05/16/2019	26.01	
31587	INDIANA MICHIGAN POW	NATURAL GAS	0455703590	04/29/2019	ELECTRIC	05/16/2019	4,608.52	4,634.53
31589	J&B PROFESSIONAL TRE	GROUND PURCH SVC	TREES	05/10/2019	TREE TRIMMING	05/16/2019	3,000.00	3,000.00
31591	KALAMAZOO COUNTY SCH	BOARD TRAV/CONF/IS	AWARDS	05/10/2019	MAY 8TH MEETING	05/16/2019	83.19	83.19
31592	KALAMAZOO REGIONAL E	HS ACADEMIC AWARDS	35744	04/25/2019	PROGRAMS	05/16/2019	261.70	
31592	KALAMAZOO REGIONAL E	MAINT/CUST OFFICE SUPP	35533	04/11/2019	AIR FILTER CHANGE FORM	05/16/2019	20.00	
31592	KALAMAZOO REGIONAL E	TRANS CONTRACT SERVICE	075761	05/03/2019	BUS DRIVER CLASS	05/16/2019	125.00	
31592	KALAMAZOO REGIONAL E	IL INSTR FINGERPRINTING	075771	05/06/2019	FINGERPRINTING	05/16/2019	60.00	
31592	KALAMAZOO REGIONAL E	READY SET SUCCEED	074531	12/17/2018	2018-2019 RSS ADMIN FEE	05/16/2019	5,288.00	5,754.70
31593	KLINGER, CALVIN	TRANS FUEL	CHOIR	05/02/2019	REIMBURSEMENT FOR FUEL	05/16/2019	50.00	50.00
31595	KUIS, JEFFREY	AUDITORIUM TECH SERVICES	TECH SUPPO	05/06/2019	TECH	05/16/2019	107.50	107.50
31596	LEARNING FORWARD MIC	AT RISK IL T/C/I	SEMINAR	05/06/2019	Leadership Coaching for High Performance	05/16/2019	1,270.00	
31596	LEARNING FORWARD MIC	AT RISK SL T/C/I	SEMINAR	05/06/2019	Leadership Coaching for High Performance	05/16/2019	1,270.00	2,540.00
31597	MAIL FINANCE	GF DISTRICT SERVICES	N7716426	05/06/2019	LEASE PAYMENT	05/16/2019	836.10	836.10
31600	MESSA	GF PREPAID INSURANCE	1906-C0879	05/13/2019	JUNE BILLING	05/16/2019	15.26	
31600	MESSA	GF PREPAID INSURANCE	1906-00854	05/13/2019	JUNE BILLING	05/16/2019	8,083.06	8,098.32
31601	MI SCHOOLS ENERGY CO	ELECTRICITY	C19041039	04/30/2019	ELECTRIC PROGRAM	05/16/2019	2,074.50	2,074.50
31604	NORTH STAR MEDICAL E	SCHOOL SAFETY/SECURITY SUP	45346	05/09/2019	ADULT PADS	05/16/2019	62.60	62.60
31605	PNC BANK	PUPIL ACCOUNTING T/C/IS	2433-APRIL	04/29/2019	APRIL CHARGES	05/16/2019	395.00	395.00
31606	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-5/6	05/06/2019	DANCE INSTRUCTOR	05/16/2019	180.00	180.00
31607	ROBERTS INSTALLATION	MAINT PURCH SVC	2019/192	04/30/2019	PARTITION REPAIR	05/16/2019	994.00	994.00
31608	SECANT TECHNOLOGIES	TECH CONTRACT SVC	ISD001166	05/06/2019	DNS UPDATE	05/16/2019	61.63	61.63
31609	SENTINEL TECHNOLOGIE	TECH CONTRACT SVC	P643772	05/06/2019	ONSITE WORK	05/16/2019	3,100.00	3,100.00
31610	SOUTH COUNTY NEWS	CHILD CARE ADVERTISING	4708	05/01/2019	QUARTER PAGE	05/16/2019	190.00	190.00

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31612	TERMINIX	GROUND PURCH SVC	385608935	04/11/2019	PEST CONTROL	05/16/2019	100.00	
31612	TERMINIX	GROUND PURCH SVC	385625994	04/11/2019	PEST CONTROL	05/16/2019	203.00	303.00
31613	TREDROC TIRE SERVICE	TRANS TIRE & BATTERY	7530018714	04/24/2019	TIRES	05/16/2019	390.56	
31613	TREDROC TIRE SERVICE	TRANS CONTRACT SERVICE	7530018714	04/24/2019	TIRES	05/16/2019	37.50	428.06
31614	UNITED STATES POSTAL	INT SVC POSTAL & SHIPPING	RENEWAL	05/09/2019	USPS MARKETING MAIL ANNUAL MAILING FEE PERMIT #81	05/16/2019	235.00	235.00
31615	VERIZON WIRELESS	TELEPHONE SERVICE	9828987697	04/26/2019	PHONES	05/16/2019	13.46	13.46
31616	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179312	04/23/2019	SUPPLIES	05/16/2019	58.85	
31616	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20497790	04/23/2019	SUPPLIES	05/16/2019	8.78	
31616	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20497698	04/22/2019	SUPPLIES	05/16/2019	0.66	
31616	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179400	04/26/2019	SUPPLIES	05/16/2019	11.78	
31616	VICKSBURG HARDWARE	TRANS SMALL TOOLS	FT20498384	04/29/2019	SUPPLIES	05/16/2019	12.56	
31616	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20179481	04/29/2019	SUPPLIES	05/16/2019	24.26	
31616	VICKSBURG HARDWARE	TRANS PARTS	FT20498430	04/30/2019	PARTS	05/16/2019	5.06	
31616	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20498621	05/02/2019	SUPPLIES	05/16/2019	5.99	
31616	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20179544	05/02/2019	SUPPLIES	05/16/2019	2.05	129.99
31618	WALLACE, ADAM	CHOIR ACCOMPANIST	20 HOURS	05/07/2019	20 HOURS	05/16/2019	500.00	500.00
31619	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE-5/6	05/06/2019	DANCE INSTRUCTOR	05/16/2019	175.00	175.00
31620	ADN ADMINISTRATORS,	GF PREPAID INSURANCE	22273	05/16/2019	ADMIN FEE - JUNE 2019	05/30/2019	1,661.40	
31620	ADN ADMINISTRATORS,	PREPAID EXPENSES	5/28/19	05/28/2019	REPLENISHMENT FOR 5/10/19-5/28/19	05/30/2019	9,254.90	10,916.30
31623	BARNES, JULIE	IL GSRP T/C/IS	FIRST AID	05/21/2019	FIRST AID, CPR & AED	05/30/2019	275.00	275.00
31624	BIG C LUMBER COMPANY	MAINTENANCE SUPPLY	868233	04/09/2019	SEALANT	05/30/2019	23.79	23.79
31625	CALLEN, RUDY	BOARD STIPENDS	BOARD STIP	05/21/2019	BOARD STIPEND	05/30/2019	210.00	210.00
31626	CHRISTIANSEN, KELLY	IL ELEM CURRICULUM	WHITEBOARD	05/12/2019	REIMBURSEMENT FOR WHITEBOARDS	05/30/2019	9.17	
31626	CHRISTIANSEN, KELLY	SL ELEM CURRICULUM	WHITEBOARD	05/12/2019	REIMBURSEMENT FOR WHITEBOARDS	05/30/2019	9.18	
31626	CHRISTIANSEN, KELLY	TY ELEM CURRICULUM	WHITEBOARD	05/12/2019	REIMBURSEMENT FOR WHITEBOARDS	05/30/2019	9.17	27.52
31627	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4022034166	05/16/2019	UNIFORMS	05/30/2019	30.52	
31627	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4022490248	05/23/2019	UNIFORMS	05/30/2019	30.52	61.04
31628	CRISIS GO	PREPAID EXPENSES	0001463	03/19/2019	RENEWAL	05/30/2019	1,500.00	1,500.00
31629	CROWN TROPHY	TOURNAMENT EXPENSE	33374	05/14/2019	PLAQUE PLATES	05/30/2019	4.00	4.00
31633	EDWARDS INDUSTRIAL S	MAINTENANCE SUPPLY	3269952	05/24/2019	EXHAUST FANS	05/30/2019	277.74	277.74
31634	EMMERT, WIL	BOARD STIPENDS	BOARD STIP	05/21/2019	BOARD STIPEND	05/30/2019	330.00	330.00
31635	FAMILY FARE	HS HOME EC SUPPLY	118352	04/24/2019	LIFE SKILLS	05/30/2019	23.98	
31635	FAMILY FARE	BOARD MEETING EXP	146044	05/13/2019	BOARD MEETING	05/30/2019	45.62	69.60
31636	FIRST AGENCY	GF PREPAID INSURANCE	3012755	05/13/2019	RENEWAL PREMIUM	05/30/2019	1,768.65	1,768.65
31637	FOLLETT SCHOOL SOLUT	MS LIBRARY SUPPLY	472266F	05/17/2019	January 2019 books	05/30/2019	579.88	579.88
31638	FORSYTH, CHRISTINA	BOARD STIPENDS	BOARD STIP	05/21/2019	BOARD STIPEND	05/30/2019	300.00	300.00
31639	FREDERICK CONSTRUCTI	MAINT PURCH SVC	3-14-0527	05/16/2019	PROJECT #14-0527	05/30/2019	517.50	

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31639	FREDERICK CONSTRUCTI	MAINT PURCH SVC	18-0402-00	02/07/2019	SECURITY DEVICES	05/30/2019	1,844.36	2,361.86
31644	GRYPHON PLACE	RESTORATIVE JUSTICE PURC SERV	456575	04/30/2019	RESOLUTION SERVICES - APRIL 2019	05/30/2019	1,733.33	1,733.33
31645	HARSHA, DEBORAH	BOARD STIPENDS	BOARD STIP	05/21/2019	BOARD STIPEND	05/30/2019	150.00	150.00
31650	HOSSINK, KRISTEN	PATHWAYS T/C/I	MILEAGE-AP	05/23/2019	MILEAGE FOR APRIL & MAY 2019	05/30/2019	26.50	26.50
31652	INDIANA MICHIGAN POW	ELECTRICITY	0443503590	05/23/2019	ELECTRIC	05/30/2019	25.45	
31652	INDIANA MICHIGAN POW	ELECTRICITY	0468664820	05/23/2019	ELECTRIC	05/30/2019	1,258.41	
31652	INDIANA MICHIGAN POW	ELECTRICITY	0499503590	05/23/2019	ELECTRIC	05/30/2019	99.41	
31652	INDIANA MICHIGAN POW	ELECTRICITY	0424703590	05/23/2019	ELECTRIC	05/30/2019	445.63	
31652	INDIANA MICHIGAN POW	ELECTRICITY	0480423920	05/23/2019	ELECTRIC	05/30/2019	210.94	
31652	INDIANA MICHIGAN POW	ELECTRICITY	0415603590	05/23/2019	ELECTRIC	05/30/2019	250.51	
31652	INDIANA MICHIGAN POW	ELECTRICITY	0446112520	05/23/2019	ELECTRIC	05/30/2019	2,264.62	
31652	INDIANA MICHIGAN POW	ELECTRICITY	0421603590	05/23/2019	ELECTRIC	05/30/2019	48.11	
31652	INDIANA MICHIGAN POW	ELECTRICITY	0494930590	05/23/2019	ELECTRIC	05/30/2019	2,089.25	6,692.33
31653	INTEGRITY BUSINESS S	HS AT RISK SUPPLY	1907041-0	05/15/2019	SUPPLIES	05/30/2019	21.99	21.99
31655	KAJEET	PATHWAYS RESEARCHER INTERNET S	INV7509	03/27/2019	Kajeet quote Q#201903-001192	05/30/2019	1,917.52	1,917.52
31656	KALAMAZOO REGIONAL E	TRANS DRUG & ALCOHOL	075002	02/07/2019	BUS DRIVERS	05/30/2019	1,620.00	
31656	KALAMAZOO REGIONAL E	CHILD CARE FINGERPRINTING	074258	11/07/2018	FINGERPRINTS	05/30/2019	60.00	
31656	KALAMAZOO REGIONAL E	TRANS FINGERPRINTING	074258	11/07/2018	FINGERPRINTS	05/30/2019	120.00	
31656	KALAMAZOO REGIONAL E	IL INSTR FINGERPRINTING	074258	11/07/2018	FINGERPRINTS	05/30/2019	60.00	
31656	KALAMAZOO REGIONAL E	HS FINGERPRINTING	074258	11/07/2018	FINGERPRINTS	05/30/2019	60.00	1,920.00
31660	KNOWLES III, VIRGIL	BOARD STIPENDS	BOARD STIP	05/21/2019	BOARD STIPEND	05/30/2019	300.00	300.00
31663	LOHMAN, CAROL	BOARD STIPENDS	BOARD STIP	05/21/2019	BOARD STIPEND	05/30/2019	330.00	330.00
31664	MASB	PREPAID EXPENSES	39170	05/08/2019	MEMBERSHIP RENEWAL 2019-2020	05/30/2019	5,294.00	5,294.00
31665	MASTER TECH SERVICES	MAINT PURCH SVC	950046	05/21/2019	ROOF REPAIRS	05/30/2019	151.30	
31665	MASTER TECH SERVICES	MAINT PURCH SVC	938328	05/23/2019	ROOF REPAIRS	05/30/2019	271.30	422.60
31668	Mindful Practices	PREPAID EXPENSES	968	05/16/2019	Installment 1 of 2 for District Preservice	05/30/2019	5,450.00	5,450.00
31669	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	116720	04/29/2019	SUPPLIES	05/30/2019	17.94	
31669	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	116674	04/29/2019	SUPPLIES/TOOL	05/30/2019	60.42	
31669	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	116674	04/29/2019	SUPPLIES/TOOL	05/30/2019	72.99	
31669	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	116668	04/29/2019	SUPPLIES	05/30/2019	8.50	
31669	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	116496	04/26/2019	SUPPLIES	05/30/2019	78.56	
31669	NAPA/RIDGE COMPANY,	TRANS TIRE & BATTERY	117013	05/02/2019	CREDIT	05/30/2019	-81.00	
31669	NAPA/RIDGE COMPANY,	TRANS PARTS	109113	01/18/2019	CREDIT	05/30/2019	-438.70	
31669	NAPA/RIDGE COMPANY,	TRANS PARTS	116998	05/02/2019	PARTS	05/30/2019	4.69	
31669	NAPA/RIDGE COMPANY,	TRANS PARTS	117678	05/09/2019	PARTS	05/30/2019	145.22	
31669	NAPA/RIDGE COMPANY,	TRANS PARTS	117758	05/10/2019	PARTS	05/30/2019	193.54	
31669	NAPA/RIDGE COMPANY,	TRANS PARTS	117759	05/10/2019	PARTS	05/30/2019	100.15	

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31669	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	117754	05/10/2019	SUPPLIES	05/30/2019	23.39	
31669	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	117983	05/14/2019	SUPPLIES	05/30/2019	12.78	198.48
31670	NOVA ENVIRONMENTAL I	ENVIR/COMPLIANCE SERVICES	12148	05/14/2019	AIR QUALITY INVESTIGATION/SAMPLES	05/30/2019	6,007.50	6,007.50
31674	SAM'S CLUB DIRECT	GF DISTRICT SERVICES	SAM'S	05/17/2019	SAM'S MEMBERSHIP	05/30/2019	45.00	45.00
31676	SCHRIEMER, DAVID	BOARD STIPENDS	BOARD STIP	05/21/2019	BOARD STIPEND	05/30/2019	240.00	240.00
31678	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002893	05/21/2019	TECH SUPPORT	05/30/2019	669.38	669.38
31680	STATE SYSTEMS-RADIO	TRANS RADIO REPAIR	158962	05/09/2019	RADIO	05/30/2019	96.00	
31680	STATE SYSTEMS-RADIO	TRANS RADIO REPAIR	158919	05/22/2019	RADIO	05/30/2019	105.00	201.00
31681	STEENSMA LAWN & POWE	MAINT VEHICLE PARTS	601825	05/11/2019	BELT	05/30/2019	160.54	
31681	STEENSMA LAWN & POWE	MAINT/CUST OFFICE SUPP	608599	05/28/2019	REPAIRS	05/30/2019	94.14	254.68
31682	STUBBLEFIELD, KARLA	CHOIR ACCOMPANIST	ACCOMPANIS	05/21/2019	32.5 HOURS OF ACCOMPANIMENT	05/30/2019	650.00	650.00
31683	SVT	TECH CONTRACT SVC	65847	05/13/2019	LABOR	05/30/2019	270.00	270.00
31686	VERIZON WIRELESS	PATHWAYS SUPPLIES	9829876879	05/10/2019	PHONES	05/30/2019	76.02	76.02
31687	VERIZON CONNECT NWF	TRANS PURCHASED SERVICES	OSV0000017	05/01/2019	PHONES	05/30/2019	720.10	720.10
31688	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20499751	05/14/2019	SUPPLIES/TOOLS	05/30/2019	343.44	
31688	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179517	05/01/2019	SUPPLIES	05/30/2019	24.32	
31688	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20500626	05/22/2019	SUPPLIES	05/30/2019	18.26	
31688	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20500643	05/22/2019	KEY	05/30/2019	3.38	
31688	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20500627	05/22/2019	KEY	05/30/2019	3.38	
31688	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179999	05/17/2019	SUPPLIES	05/30/2019	24.99	
31688	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20500539	05/21/2019	SUPPLIES	05/30/2019	4.48	
31688	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179976	05/17/2019	SUPPLIES	05/30/2019	20.97	
31688	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179964	05/16/2019	SUPPLIES	05/30/2019	12.99	
31688	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179908	05/15/2019	SUPPLIES	05/30/2019	25.98	
31688	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179893	05/14/2019	SUPPLIES	05/30/2019	15.99	
31688	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179885	05/14/2019	SUPPLIES	05/30/2019	10.98	
31688	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20499525	05/10/2019	SHOP SUPPLIES	05/30/2019	60.00	569.16
31689	WALLACE, ADAM	CHOIR ACCOMPANIST	ACCOMPANIS	04/22/2019	CELEBRATION OF THE ARTS	05/30/2019	280.00	280.00
31690	WOODBRIDGE OCCUPATIO	TRANS PHYS & LICENSES	350600	04/29/2019	PHYSICALS	05/30/2019	58.00	58.00
31692	YOUNG REMBRANDTS	CONT ED CONTRACTED SERVIC	8424385	05/24/2019	ART CLASS	05/30/2019	490.00	
31692	YOUNG REMBRANDTS	CONT ED CONTRACTED SERVIC	8424353	05/24/2019	ART CLASS	05/30/2019	420.00	910.00
181900457	ARMITAGE, KIMBERLY	HS SCIENCE SUPPLY	FOOD	03/27/2019	SCIENCE MEETING FOOD	05/06/2019	19.83	19.83
181900460	BOOHER, BYRON	MAINTENANCE SUPPLY	REIMBURSEM	04/25/2019	REIMBURSEMENT FOR LOCK SWITCH	05/06/2019	47.94	47.94
181900462	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE- A	04/26/2019	MILEAGE FOR APRIL 2019	05/06/2019	12.50	12.50
181900463	FULTON, KRISTINA	SL LD SUPPLY #3	HEADBANDS	04/25/2019	REIMBURSEMENTS FOR HEADBANDS	05/06/2019	55.80	55.80
181900468	KESSLER, CINDY	SL LD SUPPLY #3	SUPPLIES-4	04/09/2019	REIMBURSEMENT FOR SUPPLIES	05/06/2019	62.75	62.75
181900472	ROSIER, BENJAMIN	TITLE IIA TRAVEL/ CONF P/S	REGISTRATI	04/22/2019	REIMBURSEMENT FOR REGISTRATION	05/06/2019	170.00	170.00

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181900473	ALLEN, CHERIE	TECH ADMN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900474	BARWEGEN, MICHAEL	TY ADM TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900475	BRUSH, ADAM	HS ADMN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900476	DURANT, REBECCA	FISCAL ADMN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900478	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE-MA	05/13/2019	MILEAGE FOR MAY 2019	05/16/2019	22.45	22.45
181900479	FULLER, TIMOTHY	GF AUDITORIUM TRAVEL/PHONE	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900481	GODOY-TREVINO, YOLAN	IL ELEM LOCAL TRAVEL	MILEAGE-AP	05/07/2019	APRIL MILEAGE	05/16/2019	16.80	16.80
181900482	GOSS, STEPHEN	FISCAL ADMN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	75.00	75.00
181900484	HAWKINS, MATTHEW	HS ADMN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900485	HOOK, RUTH	IL ADMN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900486	KIRBY, DENNIS	MS ADMN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900487	MANCHESTER, AMY	EXECUTIVE ADMIN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900488	MCCAW, AMIE	SL ADMN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900489	MCKINSTRY, KAREN	TRANS ADMN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900490	O'NEILL, KEEVIN	EXECUTIVE ADMIN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	75.00	75.00
181900491	O'ROARK, BETH	FISCAL ADMN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	35.00	35.00
181900492	PUCKETT, DONALD	TECH ADMN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	75.00	75.00
181900493	ROY, MICHAEL	HS ADMN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900494	SPICKETTS, NANCY	CUST/MAINT TRAVEL/PHONE	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900495	THOMPSON, ALYSSA	COMM RECR TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	
181900495	THOMPSON, ALYSSA	IL GSRP SUPPLIES	SNACKS	05/12/2019	REIMBURSEMENT FOR SNACKS/SUPPLIES	05/16/2019	110.08	170.08
181900496	VAN DAFF, GAIL	CURRICULUM DEV TRAVEL/CON	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900497	VANDUSSEN, MATTHEW	MS ADMN TRAVEL	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900498	VELD, CHRISTINE	HR-EMP BEN ADMINISTRATION	PHONE-MAY	05/09/2019	MAY PHONE STIPEND	05/16/2019	60.00	60.00
181900499	WELLING, BREANNA	PSYCH LOCAL TRAVEL	MILEAGE-AP	05/02/2019	MILEAGE FOR APRIL/MAY	05/16/2019	48.00	48.00
181900500	BACALIA, SARAH	PSYCH LOCAL TRAVEL	MILEAGE-AP	05/15/2019	APRIL 2019 MILEAGE	05/30/2019	22.50	22.50
181900501	BALDWIN, JENNIFER	HS LD SUPPLY	SUPPLIES	05/01/2019	SE SUPPLIES	05/30/2019	75.82	
181900501	BALDWIN, JENNIFER	BALDWIN SUPPLY INCLUSION COACH	SE SUPPLIE	05/20/2019	REIMBURSEMENT FOR MS SE SUPPLIES	05/30/2019	12.00	87.82
181900503	COE, LISA	HS LD SUPPLY	SE SUPPLIE	05/09/2019	REIMBURSEMENT FOR SE SUPPLIES	05/30/2019	19.00	19.00
181900504	CWIAKALA, SANDRA	PROF DEV SUPPLY	SNACKS	05/13/2019	PD SNACKS	05/30/2019	13.43	13.43
181900507	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE-MA	05/16/2019	MILEAGE FOR 2ND HALF OF MAY 2019	05/30/2019	25.00	25.00
181900511	MANCHESTER, AMY	EXEC TRAV/CONF/IS	MILEAGE- M	05/20/2019	MILEAGE FOR MPAAA	05/30/2019	205.00	205.00
181900512	PLACE, RICHARD	PATHWAYS T/C/I	265627	03/19/2019	REIMBURSEMENT FOR LODGING - MACUL	05/30/2019	583.05	
181900512	PLACE, RICHARD	PATHWAYS T/C/I	MILEAGE-FE	05/22/2019	MILEAGE FOR FEB-MAY 2019	05/30/2019	196.00	779.05

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
					Totals for checks		270,253.86	

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	52,377.90	85.00	217,790.96	270,253.86
*** Fund Summary Totals ***		52,377.90	85.00	217,790.96	270,253.86

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