

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
31320	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	3/15-3/28	03/28/2019	REPLENISHMENT FOR CHECKS ISSUED 3/15/19-3/28/19	04/05/2019	7,530.28	7,530.28
31325	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	110146	03/12/2019	open PO	04/05/2019	381.68	
31325	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	103152	12/17/2018	Open PO This replaces PO#031847 (pre-skyward)	04/05/2019	28.92	410.60
31326	CANNEY'S WATER CONDI	TY OFFICE SUPPLY	91946TI	03/01/2019	Water Delivery and Hot/Cold Rental	04/05/2019	85.13	85.13
31327	CEREAL CITY SCIENCE	CHANGE ASN FOR PAYABLES	19SL1240	03/14/2019	TEACHER GUIDES	04/05/2019	229.50	
31327	CEREAL CITY SCIENCE	CHANGE ASN FOR PAYABLES	19IN0090	03/13/2019	SUPPLIES	04/05/2019	810.00	1,039.50
31330	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725532289	03/21/2019	UNIFORMS	04/05/2019	30.52	30.52
31332	COURTHOUSE, THE	ATHLETIC MISC	031819	03/18/2019	RENTAL	04/05/2019	910.00	910.00
31334	DIGITAL SIGNUP	RECREATION CONTR SERVICES	13898	04/01/2019	ECLASS TRAK REGISTRATION FOR MARCH 2019	04/05/2019	94.40	
31334	DIGITAL SIGNUP	CONT ED CONTRACTED SERVIC	13898	04/01/2019	ECLASS TRAK REGISTRATION FOR MARCH 2019	04/05/2019	94.40	188.80
31335	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE -3/2	03/28/2019	DANCE INSTRUCTORS PAY	04/05/2019	127.50	127.50
31337	GOODWIN, BRANDY	CONT ED CONTRACTED SERVIC	DANCE -3/2	03/28/2019	DANCE INSTRUCTORS PAY	04/05/2019	148.50	148.50
31339	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE- 3/2	03/28/2019	DANCE INSTRUCTORS PAY	04/05/2019	114.00	114.00
31340	GRAND RAPIDS BUILDIN	CUSTODIAL PURCH SVC	57601	03/04/2019	JANITORIAL SERVICES FOR MARCH	04/05/2019	39,952.83	39,952.83
31343	INDIANA MICHIGAN POW	ELECTRICITY	0468664820	03/25/2019	ELECTRIC	04/05/2019	1,509.22	
31343	INDIANA MICHIGAN POW	ELECTRICITY	0494930590	03/25/2019	ELECTRIC	04/05/2019	2,222.96	
31343	INDIANA MICHIGAN POW	ELECTRICITY	0415603590	03/25/2019	ELECTRIC	04/05/2019	305.25	
31343	INDIANA MICHIGAN POW	ELECTRICITY	0480423920	03/23/2019	ELECTRIC	04/05/2019	1,725.87	
31343	INDIANA MICHIGAN POW	ELECTRICITY	0421603590	03/23/2019	ELECTRIC	04/05/2019	21.00	
31343	INDIANA MICHIGAN POW	ELECTRICITY	0443503590	03/23/2019	ELECTRIC	04/05/2019	61.02	
31343	INDIANA MICHIGAN POW	ELECTRICITY	0424703590	03/23/2019	ELECTRIC	04/05/2019	688.28	
31343	INDIANA MICHIGAN POW	ELECTRICITY	0499503590	03/23/2019	ELECTRIC	04/05/2019	141.09	
31343	INDIANA MICHIGAN POW	ELECTRICITY	0446112520	03/23/2019	ELECTRIC	04/05/2019	1,075.54	
31343	INDIANA MICHIGAN POW	ELECTRICITY	0483603590	03/28/2019	ELECTRIC	04/05/2019	31.32	
31343	INDIANA MICHIGAN POW	ELECTRICITY	0452603590	03/28/2019	ELECTRIC	04/05/2019	11,893.52	
31343	INDIANA MICHIGAN POW	ELECTRICITY	0455703590	03/28/2019	ELECTRIC	04/05/2019	4,732.34	
31343	INDIANA MICHIGAN POW	ELECTRICITY	0404222590	03/27/2019	ELECTRIC	04/05/2019	2,304.71	
31343	INDIANA MICHIGAN POW	ELECTRICITY	0485678570	04/01/2019	ELECTRIC	04/05/2019	25.15	26,737.27
31344	INTEGRITY BUSINESS S	HS LARC SUPPLY	1882805-0	03/22/2019	SUPPLIES	04/05/2019	120.77	
31344	INTEGRITY BUSINESS S	HS LD SUPPLY	1882393-0	03/22/2019	SUPPLIES	04/05/2019	267.55	
31344	INTEGRITY BUSINESS S	TY ELEMENTARY ART	1884038-0	03/26/2019	Art Supplies	04/05/2019	171.41	
31344	INTEGRITY BUSINESS S	HS LD SUPPLY	1883717-0	03/26/2019	SUPPLIES	04/05/2019	70.73	
31344	INTEGRITY BUSINESS S	HS LD SUPPLY	1883713-0	03/26/2019	SUPPLIES	04/05/2019	61.49	691.95
31345	J P COOKE COMPANY	HS OFFICE SUPPLY	549940	01/21/2019	STAMP	04/05/2019	35.70	35.70

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31346	JW PEPPER & SON INC	MS CHOIR MUSIC SUPPLY	07A57378	01/25/2019	Invoice 07A53519, 07A57378	04/05/2019	6.05	
31346	JW PEPPER & SON INC	MS CHOIR MUSIC SUPPLY	07A53519	01/16/2019	Invoice 07A53519, 07A57378	04/05/2019	88.00	
31346	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A50417	01/10/2019	MUSIC	04/05/2019	26.64	
31346	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A52935	01/15/2019	MUSIC	04/05/2019	248.94	
31346	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A58521	01/29/2019	MUSIC	04/05/2019	1.80	
31346	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A66366	02/18/2019	MUSIC	04/05/2019	40.69	
31346	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A75153	03/12/2019	MUSIC	04/05/2019	2.25	
31346	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A48624	01/07/2019	MUSIC	04/05/2019	94.99	
31346	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A55331	01/21/2019	MUSIC	04/05/2019	146.99	
31346	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A56124	01/22/2019	MUSIC	04/05/2019	74.95	
31346	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A61682	02/05/2019	MUSIC	04/05/2019	31.98	
31346	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A74388	03/11/2019	MUSIC	04/05/2019	9.75	
31346	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A74079	03/10/2019	MUSIC	04/05/2019	11.25	
31346	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A77481	03/19/2019	MUSIC	04/05/2019	2.25	786.53
31348	KALAMAZOO REGIONAL E	SCHOOL SECURITY P/S	074348	11/15/2018	2018-2019 EPG HOSTING & SUPPORT	04/05/2019	1,322.00	
31348	KALAMAZOO REGIONAL E	TITLE IIA TRAVEL/ CONF P/S	075415	03/25/2019	TEACHING TOUGH KIDS EFFECTIVELY	04/05/2019	680.00	
31348	KALAMAZOO REGIONAL E	TITLE IIA TRAVEL/ CONF P/S	074652	01/10/2019	RESTORATIVE PRACTICES FOR LEARNING	04/05/2019	170.00	
31348	KALAMAZOO REGIONAL E	CHILD CARE FINGERPRINTING	075441	03/28/2019	FINGERPRINTING	04/05/2019	60.00	
31348	KALAMAZOO REGIONAL E	SL INSTR FINGERPRINTING	075441	03/28/2019	FINGERPRINTING	04/05/2019	60.00	
31348	KALAMAZOO REGIONAL E	ATHLETIC FINGERPRINTING	075441	03/28/2019	FINGERPRINTING	04/05/2019	120.00	2,412.00
31350	KALAMAZOO CHRISTIAN	RENTAL ATHLETIC FACILITIES	REFUND	03/22/2019	REFUND FOR CANCELLED GAME/ FIELD RENTAL	04/05/2019	100.00	100.00
31351	KENDALL ELECTRIC INC	MAINTENANCE SUPPLY	S107796940	03/21/2019	SUPPLIES	04/05/2019	1,145.14	1,145.14
31354	MSBO	EXEC TRAV/CONF/IS	REGISTRATI	03/19/2019	REGISTRATION FOR K. O'NEILL & S. GOSS FOR SEMINAR ON 4/18/19	04/05/2019	15.00	
31354	MSBO	FISCAL SVC T/C/I/DUES	REGISTRATI	03/19/2019	REGISTRATION FOR K. O'NEILL & S. GOSS FOR SEMINAR ON 4/18/19	04/05/2019	15.00	30.00
31355	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	112877	03/13/2019	BELT	04/05/2019	18.90	
31355	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	248202	03/19/2019	SUPPLIES	04/05/2019	78.16	
31355	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	113606	03/22/2019	SUPPLIES	04/05/2019	7.49	
31355	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	113544	03/21/2019	SUPPLIES	04/05/2019	17.31	
31355	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	113305	03/19/2019	TOOLS	04/05/2019	184.94	
31355	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	113468	03/20/2019	SUPPLIES	04/05/2019	6.29	
31355	NAPA/RIDGE COMPANY,	TRANS PARTS	113467	03/20/2019	PARTS	04/05/2019	35.58	

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31355	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	113421	03/20/2019	SUPPLIES	04/05/2019	36.01	384.68
31356	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1337258	03/21/2019	APRIL 2019 PREMIUM	04/05/2019	3,535.93	3,535.93
31357	PACE ANALYTICAL SERV	COMPLIANCE EXPENSE	1950107276	03/26/2019	WATER TESTING	04/05/2019	180.00	
31357	PACE ANALYTICAL SERV	COMPLIANCE EXPENSE	1950107282	03/26/2019	WATER TESTING	04/05/2019	180.00	360.00
31358	PROTECT YOUNG EYES L	MS GUIDANCE SUPPLY	299	03/23/2019	PRESENTATION	04/05/2019	120.55	120.55
31359	PURITY CYLINDER GAS	MAINTENANCE SUPPLY	00730110	03/31/2019	CYLINDER RENTAL	04/05/2019	43.65	43.65
31360	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-3/28	03/28/2019	DANCE INSTRUCTORS PAY	04/05/2019	35.00	35.00
31361	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002758	03/18/2019	AP ISSUE	04/05/2019	459.00	459.00
31363	STATE SYSTEMS-RADIO	TELEPHONE SERVICE	159027	02/26/2019	REPAIR	04/05/2019	67.00	67.00
31364	STEENSMA LAWN & POWE	MAINT VEHICLE PARTS	584116	03/22/2019	BLADES	04/05/2019	107.94	107.94
31365	SVT	TECH CONTRACT SVC	65011	03/22/2019	LABOR	04/05/2019	337.50	337.50
31366	THREE RIVERS COMM SC	RENTAL ATHLETIC FACILITIES	REFUND	03/22/2019	REFUND FOR CANCELLED GAME/ FIELD RENTAL	04/05/2019	100.00	100.00
31367	UNITED PARCEL SERVIC	INT SVC POSTAL & SHIPPING	0000466968	03/23/2019	SHIPPING	04/05/2019	5.82	5.82
31368	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20494755	03/15/2019	SUPPLIES	04/05/2019	28.33	
31368	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178344	03/15/2019	SUPPLIES	04/05/2019	25.83	
31368	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178348	03/15/2019	SUPPLIES	04/05/2019	4.29	
31368	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178406	03/18/2019	SUPPLIES	04/05/2019	14.49	
31368	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20495136	03/21/2019	SUPPLIES	04/05/2019	13.52	
31368	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178598	03/26/2019	SUPPLIES	04/05/2019	4.99	
31368	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20495117	03/21/2019	SUPPLIES	04/05/2019	4.79	
31368	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20495078	03/20/2019	SUPPLIES	04/05/2019	12.49	
31368	VICKSBURG HARDWARE	TRANS SMALL TOOLS	BK20178593	03/26/2019	TOOLS	04/05/2019	19.53	
31368	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20178596	03/26/2019	SUPPLIES	04/05/2019	11.57	139.83
31369	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE -3/2	03/28/2019	DANCE INSTRUCTORS PAY	04/05/2019	60.00	60.00
31370	A PARTS WAREHOUSE	TRANS PARTS	146710	12/06/2018	PARTS	04/18/2019	364.00	364.00
31371	ABATEMENT & DEMOLITI	MAINT PURCH SVC	19-27	03/29/2019	ASBESTOS REMOVAL	04/18/2019	2,850.00	2,850.00
31372	ACE TEX ENTERPRISES	TRANS MISC SUPPLY	ACE225319	08/14/2018	WIPERS	04/18/2019	302.30	302.30
31373	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	3/29-4/11	04/11/2019	REPLENISHMENT FOR 3/29/19-4/11/19	04/18/2019	6,824.60	
31373	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	22150	04/17/2019	ADMIN FEE - MAY 2019	04/18/2019	1,696.90	8,521.50
31375	AFLAC	GF PREPAID INSURANCE	289941	04/12/2019	APRIL BILLING	04/18/2019	50.80	50.80
31376	ARBOR SCIENTIFIC	HS SCIENCE SUPPLY	425905	03/28/2019	SUPPLIES	04/18/2019	220.13	220.13
31377	AT&T	TELEPHONE SERVICE	2696490466	03/28/2019	PHONES	04/18/2019	193.38	
31377	AT&T	TELEPHONE SERVICE	2696490551	03/28/2019	PHONES	04/18/2019	1,730.56	1,923.94
31381	BASIC HUMAN RESOURCE	HR-EMP BEN ADMINISTRATION	10-206006	04/15/2019	QUARTERLY BILLING	04/18/2019	726.15	726.15
31382	BERRIEN RESA	FISCAL SERV PESG P/S	1001901081	04/09/2019	SERVICES FOR MARCH 2019	04/18/2019	4,833.34	4,833.34
31384	BJ SPORTS	HS BOOSTERS	19-VICKSBU	04/11/2019	SUPPLIES	04/18/2019	104.50	104.50
31385	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	112290	04/03/2019	open PO	04/18/2019	19.46	19.46

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31386	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	94703TI	04/01/2019	WATER	04/18/2019	110.73	
31386	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1001487	04/01/2019	RENTAL	04/18/2019	8.93	
31386	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	95432TI	04/01/2019	WATER	04/18/2019	52.36	
31386	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	95737TI	04/01/2019	WATER	04/18/2019	52.36	224.38
31387	CENTRAL TILE & TERRA	MAINT PURCH SVC	31678	04/08/2019	TOBEY ELEM.	04/18/2019	2,395.00	2,395.00
31388	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4019487900	04/04/2019	UNIFORMS	04/18/2019	25.00	
31388	CINTAS CORP 725	CHANGE ASN FOR PAYABLES	4019848915	04/11/2019	UNIFORMS	04/18/2019	30.52	55.52
31389	CONSUMERS ENERGY	NATURAL GAS	2062561412	03/29/2019	NATURAL GAS	04/18/2019	320.71	
31389	CONSUMERS ENERGY	NATURAL GAS	2061671590	03/29/2019	NATURAL GAS	04/18/2019	194.19	
31389	CONSUMERS ENERGY	NATURAL GAS	2061671590	03/29/2019	NATURAL GAS	04/18/2019	871.22	
31389	CONSUMERS ENERGY	NATURAL GAS	2061671590	03/29/2019	NATURAL GAS	04/18/2019	123.85	
31389	CONSUMERS ENERGY	NATURAL GAS	2061671590	03/29/2019	NATURAL GAS	04/18/2019	2,666.29	
31389	CONSUMERS ENERGY	NATURAL GAS	2061671590	03/29/2019	NATURAL GAS	04/18/2019	112.94	4,289.20
31390	CROWN TROPHY	TOURNAMENT EXPENSE	33092	04/07/2019	TROPHIES	04/18/2019	257.70	257.70
31391	DEMCO INC	SL LIBRARY SUPPLY	6575143	03/22/2019	2 plastic book displays	04/18/2019	120.44	120.44
31392	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE -4/1	04/12/2019	DANCE INSTRUCTOR'S PAY	04/18/2019	77.50	77.50
31394	ETNA SUPPLY COMPANY	MAINTENANCE SUPPLY	S102996831	04/02/2019	SUPPLIES	04/18/2019	114.65	
31394	ETNA SUPPLY COMPANY	MAINTENANCE SUPPLY	S103014798	04/05/2019	SUPPLIES	04/18/2019	224.60	
31394	ETNA SUPPLY COMPANY	MAINTENANCE SUPPLY	S103020149	04/10/2019	SUPPLIES	04/18/2019	285.82	
31394	ETNA SUPPLY COMPANY	MAINTENANCE SUPPLY	S103026824	04/15/2019	SUPPLIES	04/18/2019	115.82	740.89
31395	FAMILY FARE	HS HOME EC SUPPLY	016780	03/08/2019	HS LIFE SKILLS	04/18/2019	40.00	
31395	FAMILY FARE	HS HOME EC SUPPLY	118433	03/21/2019	HS LIFE SKILLS	04/18/2019	36.79	76.79
31396	FOLLETT SCHOOL SOLUT	IL LIBRARY SUPPLY	451858	04/12/2019	Open P.O.	04/18/2019	389.11	389.11
31397	FOLLETT SCHOOL SOLUT	SL LIBRARY SUPPLY	452067	04/02/2019	*Open PO* Follett DO NOT EXCEED \$400.00	04/18/2019	189.24	189.24
31399	GOODWIN, BRANDY	CONT ED CONTRACTED SERVIC	DANCE -4/1	04/12/2019	DANCE INSTRUCTOR'S PAY	04/18/2019	93.50	93.50
31400	GORDON WATER SYSTEMS	HS OFFICE SUPPLY	1769394	03/25/2019	RENTAL	04/18/2019	53.00	53.00
31401	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE-4/12	04/12/2019	DANCE INSTRUCTOR'S PAY	04/18/2019	99.00	99.00
31402	GRAINGER	MAINTENANCE SUPPLY	9139761861	04/08/2019	FLAGS	04/18/2019	147.01	147.01
31403	GRAND RAPIDS BUILDIN	CUSTODIAL PURCH SVC	57700	04/01/2019	APRIL 2019 BILLING	04/18/2019	39,952.83	39,952.83
31405	GRYPHON PLACE	RESTORATIVE JUSTICE PURC SERV	456572	03/31/2019	CONFLICT RESOLUTION SERVICES FOR MARCH 2019	04/18/2019	1,733.33	1,733.33
31406	HOSSINK, KRISTEN	PATHWAYS T/C/I	MILEAGE-MA	03/28/2019	MILEAGE FOR MARCH 2019	04/18/2019	40.80	40.80
31407	IGNATOIVICH, FREDERI	DISTRICT TECHNICAL SERVIC	ENROLLMENT	03/12/2019	ENROLLMENT PROJECTIONS	04/18/2019	450.00	450.00
31409	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A80119	03/26/2019	MUSIC	04/18/2019	289.83	289.83
31410	K&R TRUCK SALES, INC	TRANS PARTS	1-24387	02/18/2019	PARTS	04/18/2019	500.00	500.00
31411	KALAMAZOO COUNTY SCH	BOARD TRAV/CONF/IS	MEETING-3/	03/13/2019	3/13/19 MEETING	04/18/2019	99.20	99.20
31412	KALAMAZOO COUNTY TRE	TAX ABATED & WRIT OFF	3/29/19	03/29/2019	SCHOOLCRAFT TWP TAX	04/18/2019	1,337.98	1,337.98
31413	KALAMAZOO ELECTRIC M	MAINTENANCE SUPPLY	82671	03/21/2019	MOTOR & SUPPLIES	04/18/2019	425.00	425.00

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31414	KALAMAZOO REGIONAL E	TUITION EFA	075591	04/15/2019	EFA 18/19 CONSORTIUM BILLING	04/18/2019	919.00	
31414	KALAMAZOO REGIONAL E	TRANS DRUG & ALCOHOL	1ST QUARTE	03/31/2019	QUARTERLY TESTING	04/18/2019	220.00	
31414	KALAMAZOO REGIONAL E	HS VIRTUAL ENROLLMENTS	075386	03/20/2019	AP ENROLLMENT & VIRTUAL UNIVERSITY	04/18/2019	23,111.00	24,250.00
31418	KENDALL ELECTRIC INC	MAINTENANCE SUPPLY	S107828774	04/03/2019	BATTERIES	04/18/2019	757.53	
31418	KENDALL ELECTRIC INC	MAINTENANCE SUPPLY	S107828774	04/02/2019	SUPPLIES	04/18/2019	377.40	1,134.93
31421	MALLOS, TAMMI	EFE TEACHER ACAD TRAVEL	MILEAGE	04/08/2019	MILEAGE FOR JUNE TO NOVEMBER	04/18/2019	403.00	403.00
31423	MESSA	GF PREPAID INSURANCE	1905-00848	04/15/2019	MONTHLY BILLING	04/18/2019	8,081.68	
31423	MESSA	GF PREPAID INSURANCE	1905-C0875	04/15/2019	CREDIT	04/18/2019	-22.89	
31423	MESSA	GF PREPAID INSURANCE	1905-C0875	04/15/2019	CREDIT	04/18/2019	-49.26	8,009.53
31424	MI SCHOOLS ENERGY CO	NATURAL GAS	C19031039	03/29/2019	ELECTRIC PROGRAM	04/18/2019	2,087.10	2,087.10
31427	MWI ANIMAL HEALTH	EFE VET SCIENCE SUPPLY	16066214	03/14/2019	SUPPLIES MINUS RETURN	04/18/2019	37.07	37.07
31428	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	111817	02/26/2019	SUPPLIES	04/18/2019	65.76	
31428	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	112242	03/04/2019	SUPPLIES	04/18/2019	7.65	
31428	NAPA/RIDGE COMPANY,	TRANS PARTS	112298	03/05/2019	PARTS	04/18/2019	5.05	
31428	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	112478	03/07/2019	SUPPLIES	04/18/2019	33.84	
31428	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	112460	03/07/2019	SUPPLIES	04/18/2019	32.98	
31428	NAPA/RIDGE COMPANY,	TRANS PARTS	112532	03/08/2019	PARTS	04/18/2019	58.85	
31428	NAPA/RIDGE COMPANY,	MAINTENANCE SUPPLY	114552	04/03/2019	BATTERY	04/18/2019	28.49	
31428	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	113913	03/26/2019	SUPPLIES	04/18/2019	11.15	
31428	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	113900	03/26/2019	ANTIFREEZE	04/18/2019	24.98	
31428	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	113953	03/27/2019	ANTIFREEZE	04/18/2019	24.98	
31428	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	115058	04/09/2019	SUPPLIES	04/18/2019	19.97	
31428	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	115213	04/11/2019	SUPPLIES	04/18/2019	17.00	330.70
31431	PNC BANK	TITLE IIA TRAVEL/ CONF P/S	2433 - MAR	03/29/2019	CREDIT CARD CHARGES FOR MARCH 2019	04/18/2019	1,418.44	1,418.44
31433	PRIME QUALITY ELECTR	MAINTENANCE SUPPLY	449790	04/03/2019	SUNSET ELEMENTARY SIGN	04/18/2019	1,625.00	1,625.00
31434	ROAD EQUIP PARTS CEN	TRANS PARTS	729870	03/22/2019	PARTS	04/18/2019	175.37	
31434	ROAD EQUIP PARTS CEN	TRANS PARTS	729976	03/25/2019	PARTS	04/18/2019	38.68	214.05
31435	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-4/12	04/12/2019	DANCE INSTRUCTOR'S PAY	04/18/2019	70.00	70.00
31438	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002445	10/30/2018	TECH ISSUES	04/18/2019	535.50	
31438	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002508	12/04/2018	SERVICE CALLS	04/18/2019	366.50	
31438	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002639	01/22/2019	TECH ISSUES	04/18/2019	1,235.17	
31438	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002807	04/03/2019	TECH ISSUES	04/18/2019	1,216.56	
31438	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002508-	04/02/2019	CREDIT	04/18/2019	-145.00	3,208.73
31439	SERVPRO OF WEST KALA	MAINT PURCH SVC	4551	03/28/2019	WATER RESTORATION	04/18/2019	2,957.32	2,957.32
31441	SKYWARD	TECH CONTRACT SVC	0000197440	03/25/2019	Data Migration from Infinite Campus to Skyward	04/18/2019	2,800.00	2,800.00
31442	SOUTH COUNTY SEWER &	WATER & SEWER	04-19-217	04/01/2019	OPERATING & MAINT. FEES	04/18/2019	1,431.00	1,431.00

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
31443	SVT	TECH CONTRACT SVC	65317	04/05/2019	MODULE SERVICE	04/18/2019	592.31	
31443	SVT	TECH CONTRACT SVC	65323	04/05/2019	LABOR	04/18/2019	270.00	
31443	SVT	TECH CONTRACT SVC	65430	04/11/2019	SERVICE LABOR COST	04/18/2019	540.00	1,402.31
31444	TERMINIX	GROUND PURCH SVC	384652348	03/12/2019	PEST CONTROL	04/18/2019	203.00	
31444	TERMINIX	GROUND PURCH SVC	384638304	03/12/2019	PEST CONTROL	04/18/2019	49.00	
31444	TERMINIX	CHANGE ASN FOR PAYABLES	384594856	03/14/2019	PEST CONTROL	04/18/2019	51.00	303.00
31445	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	253406	03/28/2019	PROFESSIONAL SERVICES	04/18/2019	705.00	705.00
31447	TREDROC TIRE SERVICE	TRANS PARTS	7530017421	02/19/2019	TIRES, PARTS & LABOR	04/18/2019	235.65	
31447	TREDROC TIRE SERVICE	TRANS TIRE & BATTERY	7530017421	02/19/2019	TIRES, PARTS & LABOR	04/18/2019	1,968.00	
31447	TREDROC TIRE SERVICE	TRANS CONTRACT SERVICE	7530017421	02/19/2019	TIRES, PARTS & LABOR	04/18/2019	234.00	
31447	TREDROC TIRE SERVICE	TRANS CONTRACT SERVICE	7530018220	04/02/2019	TIRES	04/18/2019	96.00	
31447	TREDROC TIRE SERVICE	TRANS TIRE & BATTERY	7530018220	04/02/2019	TIRES	04/18/2019	916.04	
31447	TREDROC TIRE SERVICE	TRANS MISC SUPPLY	7530018220	04/02/2019	TIRES	04/18/2019	7.95	3,457.64
31449	US AWARDS	HS ACADEMIC AWARDS	INV57502	04/01/2019	AWARDS	04/18/2019	2,017.39	2,017.39
31450	VERIZON WIRELESS	TELEPHONE SERVICE	9827010237	03/26/2019	PHONES	04/18/2019	8.48	8.48
31451	VERIZON CONNECT NWF	TRANS PURCHASED SERVICES	OSV0000017	04/01/2019	PHONES	04/18/2019	720.10	720.10
31452	VICKSBURG GLASS COMP	MAINT PURCH SVC	4/1/19	04/01/2019	INSTALLED GLASS	04/18/2019	445.24	445.24
31453	VICKSBURG HARDWARE	EFE MACH SHOP SUPPLY	BK20178498	03/21/2019	SUPPLIES	04/18/2019	223.93	
31453	VICKSBURG HARDWARE	EFE MACH SHOP SUPPLY	BK20178829	04/04/2019	SUPPLIES	04/18/2019	55.52	
31453	VICKSBURG HARDWARE	TRANS PARTS	BK20178123	03/06/2019	PARTS	04/18/2019	7.37	
31453	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20495479	03/27/2019	SUPPLIES	04/18/2019	3.49	
31453	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20495839	04/01/2019	SUPPLIES	04/18/2019	4.99	
31453	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178833	04/05/2019	SUPPLIES	04/18/2019	36.76	
31453	VICKSBURG HARDWARE	TRANS PARTS	FT20493934	03/01/2019	PARTS	04/18/2019	12.37	344.43
31454	VILLAGE OF VICKSBURG	WATER & SEWER	0364-3/31	03/31/2019	WATER & SEWER	04/18/2019	1,511.22	
31454	VILLAGE OF VICKSBURG	WATER & SEWER	0679-0/31	03/31/2019	WATER	04/18/2019	43.90	
31454	VILLAGE OF VICKSBURG	WATER & SEWER	2993-3/31	03/31/2019	WATER & SEWER	04/18/2019	64.23	
31454	VILLAGE OF VICKSBURG	WATER & SEWER	2992-3/31	03/31/2019	WATER	04/18/2019	25.98	
31454	VILLAGE OF VICKSBURG	WATER & SEWER	0678-3/31	03/31/2019	WATER & SEWER	04/18/2019	549.22	
31454	VILLAGE OF VICKSBURG	WATER & SEWER	0676-3/31	03/31/2019	WATER & SEWER	04/18/2019	2,621.22	
31454	VILLAGE OF VICKSBURG	WATER & SEWER	0675-3/31	03/31/2019	WATER	04/18/2019	22.98	
31454	VILLAGE OF VICKSBURG	WATER & SEWER	0017-3/31	03/31/2019	WATER & SEWER	04/18/2019	1,242.97	
31454	VILLAGE OF VICKSBURG	WATER & SEWER	0821-3/31	03/31/2019	WATER & SEWER	04/18/2019	697.22	6,778.94
31455	VSC INC	MS GENERAL SUPPLY	124959	03/08/2019	ELMO purchase for Thole and one extra	04/18/2019	1,158.00	1,158.00
31457	WOODBRIIDGE OCCUPATIO	TRANS PHYS & LICENSES	347072	03/27/2019	DOT EXAMS	04/18/2019	58.00	58.00
31458	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE -4/1	04/12/2019	DANCE INSTRUCTOR'S PAY	04/18/2019	30.00	30.00
31459	YOUNG REMBRANDTS	CHANGE ASN FOR PAYABLES	7955882	04/17/2019	ELEMENTARY DRAWING	04/18/2019	280.00	
31459	YOUNG REMBRANDTS	CHANGE ASN FOR PAYABLES	7853525	04/17/2019	ELEMENTARY DRAWING	04/18/2019	455.00	

<u>CHECK</u>	<u>ACCOUNT LEVEL</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>CHECK</u>	<u>AMOUNT</u>	<u>TOTAL</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>			
31459	YOUNG REMBRANDTS	CHANGE ASN FOR PAYABLES	8231055	04/17/2019	ELEMENTARY DRAWING	04/18/2019	595.00	1,330.00
181900411	BARNHART, AIMEE	MS SCIENCE SUPPLY	SCIENCE SU	03/28/2019	REIMBURSEMENT FOR SCIENCE SUPPLIES	04/05/2019	45.67	
181900411	BARNHART, AIMEE	MS SCIENCE SUPPLY	SCIENCE NI	03/28/2019	REIMBURSEMENT FOR SCIENCE NIGHT	04/05/2019	37.35	83.02
181900412	BUELL, LYNNE	TCHR TRAINER T/C/IS	MILEAGE -	03/29/2019	REIMBURSEMENT FOR MARCH MILEAGE	04/05/2019	40.00	40.00
181900414	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE-MA	03/27/2019	MILEAGE FOR MARCH	04/05/2019	37.50	37.50
181900415	GODOY-TREVINO, YOLAN	IL ELEM LOCAL TRAVEL	MILEAGE- M	03/27/2019	REIMBURSEMENT FOR MARCH MILEAGE	04/05/2019	14.00	14.00
181900416	HARBOUR, LISA	MS SCIENCE SUPPLY	SCIENCE -	03/27/2019	REIMBURSEMENT FOR SCIENCE SUPPLIES	04/05/2019	39.14	
181900416	HARBOUR, LISA	MS SCIENCE SUPPLY	SCIENCE NI	03/27/2019	REIMBURSEMENT FOR SCIENCE NIGHT	04/05/2019	32.81	71.95
181900417	KETTENBEIL, ASHLEY	TY ELEM LOCAL TRAVEL	MILEAGE- F	03/28/2019	MILEAGE FOR FEBRUARY & MARCH	04/05/2019	37.00	37.00
181900419	NEGRI, TERESA	TITLE IIA TRAVEL/ CONF P/S	MILEAGE-CO	03/27/2019	MILEAGE FOR MACUL CONFERENCE	04/05/2019	73.50	
181900419	NEGRI, TERESA	IL ELEM LOCAL TRAVEL	MILEAGE -	03/27/2019	REIMBURSEMENT FOR FEB/MARCH MILEAGE	04/05/2019	29.50	
181900419	NEGRI, TERESA	SL ELEM LOCAL TRAVEL	MILEAGE -	03/27/2019	REIMBURSEMENT FOR FEB/MARCH MILEAGE	04/05/2019	29.50	
181900419	NEGRI, TERESA	TY ELEM LOCAL TRAVEL	MILEAGE -	03/27/2019	REIMBURSEMENT FOR FEB/MARCH MILEAGE	04/05/2019	29.50	162.00
181900421	RICHESON, M. HEATHER	IL GUIDANCE SUPPLY	REIMBURSEM	03/24/2019	REIMBURSEMENT FOR COUNSELING SUPPLIES	04/05/2019	466.25	466.25
181900422	TEALL, ERIC	HS ENGLISH SUPPLY	REIMBURSEM	03/19/2019	REIMBURSEMENT FOR BOOKS	04/05/2019	86.89	86.89
181900423	VANDERKAMP, RHONDA	ATHLETIC TRAV/CONF	MILEAGE-CO	03/15/2019	MILEAGE FOR CONFERENCE	04/05/2019	216.45	
181900423	VANDERKAMP, RHONDA	ATHLETIC TRAV/CONF	MEALS - CO	03/15/2019	MEALS FOR CONFERENCE	04/05/2019	16.78	233.23
181900424	WALTERS, KELLY	IL ELEM CURRICULUM	SUPPLIES	03/20/2019	REIMBURSEMENT FOR SUPPLIES	04/05/2019	55.00	
181900424	WALTERS, KELLY	SL ELEM CURRICULUM	SUPPLIES	03/20/2019	REIMBURSEMENT FOR SUPPLIES	04/05/2019	55.12	
181900424	WALTERS, KELLY	TY ELEM CURRICULUM	SUPPLIES	03/20/2019	REIMBURSEMENT FOR SUPPLIES	04/05/2019	55.00	165.12
181900425	WILSON, LAURA	TCHR TRAINER T/C/IS	MILEAGE-MA	03/28/2019	REIMBURSEMENT FOR MARCH MILEAGE	04/05/2019	42.50	42.50
181900426	ALLEN, CHERIE	TECH ADMN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900427	BACALIA, SARAH	PSYCH LOCAL TRAVEL	MILEAGE-MA	03/28/2019	MILEAGE FOR MARCH 2019	04/18/2019	66.50	66.50
181900428	BALDWIN, JENNIFER	HS GRAD CREDIT REIMB	EDU517	04/15/2019	REIMBURSEMENT FOR SPRING COURSE CREDIT	04/18/2019	450.00	450.00
181900429	BARWEGEN, MICHAEL	TY ADM TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900430	BRUSH, ADAM	HS ADMN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900431	CARLSON-PECK, JESSIC	HS GRAD CREDIT REIMB	EDU517	04/15/2019	REIMBURSEMENT FOR SPRING	04/18/2019	450.00	450.00

CHECK NUMBER	CHECK VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
					COURSE WORK			
181900432	DUNN, AMY	PSYCH LOCAL TRAVEL	MILEAGE-MA	03/27/2019	MILEAGE FOR MARCH 2019	04/18/2019	66.00	
181900432	DUNN, AMY	PSYCH LOCAL TRAVEL	MILEAGE-FE	02/26/2019	MILEAGE FOR FEB. 2019	04/18/2019	81.25	
181900432	DUNN, AMY	PSYCH LOCAL TRAVEL	MILEAGE-JA	01/24/2019	MILEAGE FOR JAN. 2019	04/18/2019	34.00	181.25
181900433	DURANT, REBECCA	FISCAL ADMN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900435	FIRST, ANGELA	EFE VET SCIENCE SUPPLY	SUPPLIES-4	04/09/2019	REIMBURSEMENT FOR SUPPLIES	04/18/2019	1,249.65	1,249.65
181900436	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE-AP	04/16/2019	APRIL MILEAGE	04/18/2019	18.75	18.75
181900437	FULLER, TIMOTHY	GF AUDITORIUM TRAVEL/PHONE	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900438	GOSS, STEPHEN	FISCAL ADMN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	75.00	75.00
181900439	HAWKINS, MATTHEW	HS ADMN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900440	HOOK, RUTH	IL ADMN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900441	KIRBY, DENNIS	MS ADMN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900442	MANCHESTER, AMY	EXECUTIVE ADMIN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	
181900442	MANCHESTER, AMY	EXEC TRAV/CONF/IS	MILEAGE-AP	04/16/2019	MILEAGE FOR CONFERENCE	04/18/2019	78.00	
181900442	MANCHESTER, AMY	HS POSTAGE	POSTAGE-4/	04/15/2019	REIMBURSEMENT FOR POSTAGE	04/18/2019	30.30	168.30
181900443	MCCAW, AMIE	SL ADMN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900444	MCKINSTRY, KAREN	TRANS ADMN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900445	O'NEILL, KEEVIN	EXECUTIVE ADMIN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	75.00	75.00
181900446	O'ROARK, BETH	FISCAL ADMN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	35.00	35.00
181900447	PALMER STAUFFER, AMY	IL LD TRAVEL AND CONFERENCE	MILEAGE-MA	04/17/2019	MILEAGE FOR MARCH 2019	04/18/2019	47.05	47.05
181900448	PUCKETT, DONALD	TECH ADMN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	75.00	
181900448	PUCKETT, DONALD	TECH T/C/IS	58670	03/19/2019	REIMBURSEMENT FOR HOTEL	04/18/2019	583.35	658.35
181900449	RICHESON, M. HEATHER	TY GUIDANCE SUPPLY	GUIDANCE	03/28/2019	REIMBURSEMENT FOR GUIDANCE	04/18/2019	461.53	461.53
					SUPPLIES			
181900450	ROY, MICHAEL	HS ADMN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900451	SPICKETTS, NANCY	CUST/MAINT TRAVEL/PHONE	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900452	THOMPSON, ALYSSA	COMM RECR TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900453	VAN DAFF, GAIL	CURRICULUM DEV TRAVEL/CON	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900454	VANDUSSEN, MATTHEW	MS ADMN TRAVEL	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900455	VELD, CHRISTINE	HR-EMP BEN ADMINISTRATION	PHONE-APRI	04/10/2019	PHONE STIPEND	04/18/2019	60.00	60.00
181900456	WELLING, BREANNA	PSYCH LOCAL TRAVEL	MILEAGE-MA	04/08/2019	MILEAGE FOR MARCH 2019	04/18/2019	76.00	76.00

Totals for checks 237,333.76

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	30,099.06	200.00	207,034.70	237,333.76
***	Fund Summary Totals ***	30,099.06	200.00	207,034.70	237,333.76

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