

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
33905	A PARTS WAREHOUSE	158581	09/10/2020	ROOF REPAIR	10/01/2020	77.25	10/01/2020	TRANS MISC SUPPLY	77.25
33906	ADN ADMINISTRATORS,	9/11-9/24	09/24/2020	REPLENISHMENT FOR 9/11-9/24	10/01/2020	9,964.10	10/01/2020	PREPAID ADN DENTAL	
33906	ADN ADMINISTRATORS,	24202	09/17/2020	OCT BILLING	10/01/2020	1,562.00	10/01/2020	PREPAID ADN DENTAL	11,526.10
33907	AMAZON CAPITAL SERVI	1GKX-WWP1-	09/16/2020	DENISE BERRY'S ORDER	10/01/2020	34.95	10/01/2020	HS KVIC SUPPLY	
33907	AMAZON CAPITAL SERVI	1C6K-K4L4-	09/15/2020	DENISE BERRY'S ORDER	10/01/2020	22.99	10/01/2020	HS KVIC SUPPLY	
33907	AMAZON CAPITAL SERVI	1N9Q-44GX-	09/16/2020	DENISE BERRY'S ORDER	10/01/2020	14.75	10/01/2020	HS KVIC SUPPLY	
33907	AMAZON CAPITAL SERVI	1NNX-MTXG-	09/16/2020	DENISE BERRY'S ORDER	10/01/2020	114.23	10/01/2020	HS KVIC SUPPLY	
33907	AMAZON CAPITAL SERVI	1MLY-QJN9-	09/19/2020	DENISE BERRY'S ORDER	10/01/2020	122.40	10/01/2020	HS KVIC SUPPLY	
33907	AMAZON CAPITAL SERVI	1MLY-QJN9-	09/20/2020	DENISE BERRY'S ORDER	10/01/2020	17.72	10/01/2020	SEC 21F ONLINE LEARNING MATERI	
33907	AMAZON CAPITAL SERVI	1K7Q-JM6X-	09/21/2020	DENISE BERRY'S ORDER	10/01/2020	14.67	10/01/2020	HS KVIC SUPPLY	
33907	AMAZON CAPITAL SERVI	1JF1-NKP4-	09/21/2020	GREG MILLS'S ORDER	10/01/2020	237.36	10/01/2020	HS OFFICE SUPPLY	
33907	AMAZON CAPITAL SERVI	1JR7-YG3T-	09/22/2020	JEN BALDWIN'S ORDER	10/01/2020	47.61	10/01/2020	HS SP ED OBE CURRICUL	
33907	AMAZON CAPITAL SERVI	1GR6-DKW6-	09/22/2020	TROY SMITH'S ORDER	10/01/2020	547.83	10/01/2020	FAFV SUPPLY/MATERIAL	
33907	AMAZON CAPITAL SERVI	1YF1-KLXX-	09/23/2020	DENISE BERRY'S ORDER	10/01/2020	29.99	10/01/2020	HS GUIDANCE SUPPLY	1,204.50
33908	ASCENSION MICHIGAN A	399903	08/26/2020	PHYSICALS	10/01/2020	116.00	10/01/2020	TRANS PHYS & LICENSES	116.00
33913	CINTAS CORP 725	4061827328	09/17/2020	UNIFORMS & COVID SUPPLIES	10/01/2020	35.00	10/01/2020	TRANS MECH UNIFRM RENTL	
33913	CINTAS CORP 725	4061827328	09/17/2020	UNIFORMS & COVID SUPPLIES	10/01/2020	67.74	10/01/2020	PPE Covid supplies	
33913	CINTAS CORP 725	4062572510	09/24/2020	UNIFORMS & SUPPLIES	10/01/2020	35.00	10/01/2020	TRANS MECH UNIFRM RENTL	
33913	CINTAS CORP 725	4062572510	09/24/2020	UNIFORMS & SUPPLIES	10/01/2020	67.74	10/01/2020	PPE Covid supplies	205.48
33920	DENOOSYER	113168	09/09/2020	OIL CHANGE	10/01/2020	34.37	10/01/2020	TRANS CONTRACT SERVICE	
33920	DENOOSYER	113168	09/09/2020	OIL CHANGE	10/01/2020	6.01	10/01/2020	TRANS PARTS	
33920	DENOOSYER	113168	09/09/2020	OIL CHANGE	10/01/2020	19.86	10/01/2020	TRANS OIL AND GREASE	60.24
33921	ERBELLI'S PIZZA	1002	09/15/2020	STAFF MEAL	10/01/2020	412.68	10/01/2020	HS STAFF FOOD	412.68
33922	FASTENAL COMPANY	MIKAL38073	08/31/2020	SUPPLIES	10/01/2020	5.82	10/01/2020	TRANS MISC SUPPLY	5.82
33925	FLINN SCIENTIFIC INC	2496175	08/18/2020	Flinn Scientific MS & HS	10/01/2020	36.96	10/01/2020	MS CURRICULUM	
33925	FLINN SCIENTIFIC INC	2496175	08/18/2020	Flinn Scientific MS & HS	10/01/2020	227.36	10/01/2020	HS CURRICULUM	264.32
33927	FREIGHTLINER OF KALA	R002063143	09/03/2020	PARTS & LABOR	10/01/2020	28.69	10/01/2020	TRANS MISC SUPPLY	
33927	FREIGHTLINER OF KALA	R002063143	09/03/2020	PARTS & LABOR	10/01/2020	260.80	10/01/2020	TRANS CONTRACT SERVICE	
33927	FREIGHTLINER OF KALA	X002294524	09/23/2020	PARTS	10/01/2020	9.49	10/01/2020	TRANS PARTS	
33927	FREIGHTLINER OF KALA	X002294524	09/23/2020	PARTS	10/01/2020	34.02	10/01/2020	TRANS PARTS	333.00
33928	GRAINGER	9657193042	09/18/2020	FLAGS	10/01/2020	194.50	10/01/2020	MAINTENANCE SUPPLY	194.50
33929	GUERRERO, ERIN	REIMBURSEM	09/16/2020	FILE CRATE	10/01/2020	37.70	10/01/2020	SL INSTR SUPPLY	37.70
33930	INDIANA MICHIGAN POW	0443503590	09/22/2020	SEPT. BILLING	10/01/2020	38.88	10/01/2020	ELECTRICITY	
33930	INDIANA MICHIGAN POW	0480423920	09/22/2020	SEPT. BILLING	10/01/2020	58.22	10/01/2020	ELECTRICITY	
33930	INDIANA MICHIGAN POW	0494930590	09/22/2020	SEPT. BILLING	10/01/2020	2,716.50	10/01/2020	ELECTRICITY	
33930	INDIANA MICHIGAN POW	0415603590	09/22/2020	SEPT. BILLING	10/01/2020	293.69	10/01/2020	ELECTRICITY	
33930	INDIANA MICHIGAN POW	0468664820	09/22/2020	SEPT. BILLING	10/01/2020	1,846.60	10/01/2020	ELECTRICITY	
33930	INDIANA MICHIGAN POW	0499503590	09/22/2020	SEPT. BILLING	10/01/2020	157.91	10/01/2020	ELECTRICITY	
33930	INDIANA MICHIGAN POW	0446112520	09/22/2020	SEPT. BILLING	10/01/2020	1,937.15	10/01/2020	ELECTRICITY	

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33930	INDIANA MICHIGAN POW	0421603590	09/22/2020	SEPT. BILLING	10/01/2020	20.97	10/01/2020	ELECTRICITY	
33930	INDIANA MICHIGAN POW	0424703590	09/22/2020	SEPT. BILLING	10/01/2020	495.91	10/01/2020	ELECTRICITY	
33930	INDIANA MICHIGAN POW	0404222590	09/24/2020	SEPT BILLING	10/01/2020	2,083.24	10/01/2020	ELECTRICITY	
33930	INDIANA MICHIGAN POW	0452603590	09/25/2020	SEPT BILLING	10/01/2020	14,771.83	10/01/2020	ELECTRICITY	
33930	INDIANA MICHIGAN POW	0455703590	09/25/2020	SEPT BILLING	10/01/2020	4,552.75	10/01/2020	ELECTRICITY	
33930	INDIANA MICHIGAN POW	0483603590	09/25/2020	SEPT BILLING	10/01/2020	30.27	10/01/2020	ELECTRICITY	29,003.92
33931	INTEGRITY BUSINESS S	2120476-0	09/18/2020	SUPPLIES	10/01/2020	50.07	10/01/2020	TRANS OFFICE SUPPLY	50.07
33932	IOBE, TAMMY	LICENSE	09/17/2020	LICENSE FEE	10/01/2020	52.00	10/01/2020	TRANS PHYS & LICENSES	52.00
33933	KALAMAZOO REGIONAL E	080329	09/22/2020	MISS DIGS	10/01/2020	4.45	10/01/2020	TECH WAN EXPENSE	4.45
33934	LAAKSONEN, CHRISTINE	REIMBURSEM	09/23/2020	REIMBURSEMENT FOR SUPPLIES	10/01/2020	29.00	10/01/2020	MS GENERAL SUPPLY	29.00
33936	MASSP - LANSING	MEMBERSHIP	09/25/2020	SEND ATTACHED WITH CHECK	10/01/2020	400.00	10/01/2020	HS PRIN TRAV/CONF/IS/DUES	400.00
33937	MEMSPA	4153	07/22/2020	Annual MEMSPA Membership for Amie	10/01/2020	555.00	10/01/2020	SL PRIN TRAV/CONF/IS/DUES	555.00
33938	MEYER MUSIC	104947027	09/15/2020	SUPPLIES	10/01/2020	88.90	10/01/2020	HS MUS INSTRUMENT SUPP	
33938	MEYER MUSIC	104947026	09/15/2020	SUPPLIES	10/01/2020	68.35	10/01/2020	HS MUS INSTRUMENT SUPP	157.25
33939	MICHIGAN OFFICE SOLU	IN1745944	08/14/2020	COPIES	10/01/2020	9.42	10/01/2020	TECH CONTRACT SVC	
33939	MICHIGAN OFFICE SOLU	IN1769754	09/16/2020	PRINTERS/COPIERS	10/01/2020	9.42	10/01/2020	TECH CONTRACT SVC	
33939	MICHIGAN OFFICE SOLU	IN1705783	06/12/2020	COPIES	10/01/2020	9.42	10/01/2020	TECH CONTRACT SVC	
33939	MICHIGAN OFFICE SOLU	IN1729350	07/21/2020	COPIES	10/01/2020	9.42	10/01/2020	TECH CONTRACT SVC	37.68
33940	NAPA/RIDGE COMPANY,	150157	09/09/2020	PARTS	10/01/2020	475.95	10/01/2020	TRANS PARTS	
33940	NAPA/RIDGE COMPANY,	150275	09/10/2020	PARTS	10/01/2020	14.98	10/01/2020	TRANS PARTS	
33940	NAPA/RIDGE COMPANY,	150777	09/17/2020	PARTS	10/01/2020	13.29	10/01/2020	TRANS MISC SUPPLY	
33940	NAPA/RIDGE COMPANY,	150777	09/17/2020	PARTS	10/01/2020	2.19	10/01/2020	TRANS OIL AND GREASE	
33940	NAPA/RIDGE COMPANY,	151055	09/22/2020	OIL	10/01/2020	77.88	10/01/2020	TRANS OIL AND GREASE	
33940	NAPA/RIDGE COMPANY,	150980	09/21/2020	SUPPLIES	10/01/2020	11.96	10/01/2020	TRANS MISC SUPPLY	
33940	NAPA/RIDGE COMPANY,	150969	09/21/2020	BATTERY	10/01/2020	408.27	10/01/2020	TRANS TIRE & BATTERY	
33940	NAPA/RIDGE COMPANY,	CREDIT	09/03/2020	CREDIT FROM DOUBLE PAYMENT OF INV #146710 & 147068	10/01/2020	-119.98	10/01/2020	TRANS PARTS	
33940	NAPA/RIDGE COMPANY,	150235	09/10/2020	CORE DEPOSIT	10/01/2020	-81.00	10/01/2020	TRANS PARTS	
33940	NAPA/RIDGE COMPANY,	150297	09/10/2020	CORE DEPOSIT	10/01/2020	-77.50	10/01/2020	TRANS PARTS	726.04
33941	NATIONAL INSURANCE S	1411552	10/01/2020	OCT. PREMIUM	10/01/2020	3,420.17	10/01/2020	GF PREPAID INSURANCE	3,420.17
33943	PERFORMANCE HEALTH S	IN92941962	09/02/2020	TRAINER SUPPLIES	10/01/2020	14.50	10/01/2020	ATHLETIC FIRST AID SUPP	14.50
33944	PETERS, BRENDA	LUNCH	08/27/2020	MILEAGE FOR LUNCH	10/01/2020	10.00	10/01/2020	MS LOCAL TRAVEL	10.00
33945	PHILLIPS, SARAH	CRATES	09/13/2020	REIMBURSEMENT FOR CRATES	10/01/2020	52.78	10/01/2020	SL INSTR SUPPLY	52.78
33946	PRECISION DATA	I000055766	09/15/2020	Student headphones for WIN time groups	10/01/2020	73.80	10/01/2020	SL INSTR SUPPLY	73.80
33947	PULLIAM, LYNDSEY	LICENSE	09/22/2020	LICENSE REIMBURSEMENT	10/01/2020	52.00	10/01/2020	TRANS PHYS & LICENSES	52.00
33949	SCHOOL SPECIALTY	2081258009	09/14/2020	School Specialty - MS & HS science, MS math	10/01/2020	297.49	10/01/2020	MS CURRICULUM	

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33949	SCHOOL SPECIALTY	2081258009	09/14/2020	School Specialty - MS & HS science, MS math	10/01/2020	58.91	10/01/2020	HS CURRICULUM	356.40
33950	SECRET, WARDLE, LYN	1389425	09/14/2020	6/1-8/31 BILLING	10/01/2020	85.23	10/01/2020	BOARD LEGAL SERVICES	85.23
33952	SET SEG INC	2ND QTR 20	09/24/2020	2ND QTR BILLING	10/01/2020	4,115.00	10/01/2020	WORKERS COMP LIABILITY	4,115.00
33953	SVT	72775	09/24/2020	SERVICE LABOR	10/01/2020	270.00	10/01/2020	TECH CONTRACT SVC	270.00
33954	TREDROC TIRE SERVICE	7530030935	09/18/2020	TIRES	10/01/2020	265.00	10/01/2020	MAINT VEHICLE PARTS	
33954	TREDROC TIRE SERVICE	7530030831	09/15/2020	TIRES	10/01/2020	525.28	10/01/2020	MAINT VEHICLE PARTS	790.28
33956	VERIZON WIRELESS	9862554662	09/10/2020	AUG BILLING	10/01/2020	76.02	10/01/2020	PATHWAYS SUPPLIES	76.02
33957	VICKSBURG GLASS COMP	GLASS-9/23	09/23/2020	GLASS ORDER	10/01/2020	472.70	10/01/2020	MAINT PURCH SVC	472.70
33958	VICKSBURG HARDWARE	FT20540259	09/14/2020	SUPPLIES	10/01/2020	6.99	10/01/2020	TRANS MISC SUPPLY	
33958	VICKSBURG HARDWARE	FT20540400	09/15/2020	PARTS/SUPPLIES	10/01/2020	9.99	10/01/2020	MAINTENANCE SUPPLY	
33958	VICKSBURG HARDWARE	FT20540040	09/11/2020	PARTS/SUPPLIES	10/01/2020	3.38	10/01/2020	MAINTENANCE SUPPLY	
33958	VICKSBURG HARDWARE	BK20191023	09/14/2020	PARTS/SUPPLIES	10/01/2020	17.37	10/01/2020	MAINTENANCE SUPPLY	
33958	VICKSBURG HARDWARE	BK20191169	09/18/2020	SUPPLIES	10/01/2020	19.98	10/01/2020	TRANS SMALL TOOLS	
33958	VICKSBURG HARDWARE	BK20191277	09/24/2020	CREDIT	10/01/2020	-1.00	10/01/2020	MAINTENANCE SUPPLY	56.71
33959	VILLAGE OF VICKSBURG	2992-9/8/2	09/08/2020	BILLING	10/01/2020	22.98	10/01/2020	WATER & SEWER	
33959	VILLAGE OF VICKSBURG	0675-9/8/2	09/08/2020	BILLING	10/01/2020	22.98	10/01/2020	WATER & SEWER	45.96
33960	WIESSNER, LORRIE	REIMBURSEM	09/22/2020	REIMBURSEMENT FOR SUPPLIES	10/01/2020	25.10	10/01/2020	TY OFFICE SUPPLY	25.10
33961	WOLF KUBOTA	MAT-200467	06/18/2020	PARTS	10/01/2020	43.45	10/01/2020	MAINT VEHICLE PARTS	43.45
33963	YOUNG, JODY	REIMBURSEM	09/23/2020	REIMBURSEMENT FOR SUPPLIES	10/01/2020	29.00	10/01/2020	MS GENERAL SUPPLY	29.00
33966	ADN ADMINISTRATORS,	9/25-10/8	10/08/2020	REPLENISHMENT FOR 9/25/20-10/8/20	10/15/2020	9,170.92	10/15/2020	PREPAID ADN DENTAL	9,170.92
33967	AFLAC	861998	10/12/2020	OCT. BILLING	10/15/2020	50.80	10/15/2020	AMERICAN FAMILY PAYABLE	50.80
33968	AMAZON CAPITAL SERVI	1LPQ-V3FR-	08/31/2020	LANYARDS	10/15/2020	59.05	10/15/2020	SL INSTR SUPPLY	
33968	AMAZON CAPITAL SERVI	1Y4M-7MX1-	09/30/2020	DENISE BERRY'S ORDER	10/15/2020	148.13	10/15/2020	HS KVIC SUPPLY	
33968	AMAZON CAPITAL SERVI	1H9Q-6GT6-	10/04/2020	GREG MILLS'S ORDER	10/15/2020	220.91	10/15/2020	EFE MACH SHOP SUPPLY	
33968	AMAZON CAPITAL SERVI	1T9C-R4QM-	10/03/2020	TROY SMITH'S ORDER	10/15/2020	95.95	10/15/2020	FAFV SUPPLY/MATERIAL	
33968	AMAZON CAPITAL SERVI	1T9C-R4QM-	10/02/2020	TROY SMITH'S ORDER	10/15/2020	19.97	10/15/2020	FAFV SUPPLY/MATERIAL	
33968	AMAZON CAPITAL SERVI	1F16-PGRC-	09/16/2020	LANYARDS	10/15/2020	139.98	10/15/2020	SL INSTR SUPPLY	683.99
33969	ASCENSION MICHIGAN A	401515	09/10/2020	DOT PHYSICAL	10/15/2020	58.00	10/15/2020	TRANS PHYS & LICENSES	58.00
33970	AT&T	2696490551	09/28/2020	SEPT BILLING	10/15/2020	2,483.45	10/15/2020	TELEPHONE SERVICE	
33970	AT&T	2696490466	09/28/2020	SEPT BILLING	10/15/2020	50.16	10/15/2020	TELEPHONE SERVICE	2,533.61
33971	ATS MIDWEST, LLC	1172	08/18/2020	LEASE	10/15/2020	3,500.00	10/15/2020	EFE Software computerized manf	3,500.00
33973	BARTON, JILL	ED501	06/29/2020	GRADUATE CREDIT REIMBURSEMENT	10/15/2020	450.00	10/15/2020	IL GRAD CREDIT REIMB	450.00
33974	BERRIEN RESA	1002100247	10/05/2020	SEPT. BILLING	10/15/2020	4,930.00	10/15/2020	FISCAL SERV PESG P/S	4,930.00
33975	BRACY AND JAHR, INCO	1	02/19/2019	TIME & MATERIAL	10/15/2020	500.00	10/15/2020	MAINT PURCH SVC	500.00
33977	BULK OFFICE SUPPLY	430685	08/11/2020	MS Math	10/15/2020	832.41	10/15/2020	MS CURRICULUM	832.41
33978	CANNEY'S WATER CONDI	51478TJ	10/01/2020	WATER EXCHANGE	10/15/2020	59.02	10/15/2020	WATER SOFTENER MAINTENANC	
33978	CANNEY'S WATER CONDI	49623TJ	10/01/2020	DELIVERY FEE	10/15/2020	4.00	10/15/2020	WATER SOFTENER MAINTENANC	

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33978	CANNEY'S WATER CONDI	49620TJ	10/01/2020	DELIVERY FEE	10/15/2020	4.00	10/15/2020	WATER SOFTENER MAINTENANC	67.02
33979	CAROLINA.COM	51109527RI	08/11/2020	Carolina Biological - HS	10/15/2020	65.86	10/15/2020	HS CURRICULUM	65.86
33980	CENGAGE LEARNING	72164190	09/16/2020	TEXTBOOKS	10/15/2020	869.96	10/15/2020	EFE ACCOUNTING SOFTWARE	869.96
33981	CEREAL CITY SCIENCE	21SL0131	08/17/2020	Tobey Science Materials	10/15/2020	2,423.75	10/15/2020	TY ELEM CURRICULUM	
33981	CEREAL CITY SCIENCE	21SL0132	08/17/2020	Sunset Lake Science	10/15/2020	4,554.14	10/15/2020	SL ELEM CURRICULUM	
33981	CEREAL CITY SCIENCE	21SL0130	08/13/2020	Indian Lake Science	10/15/2020	1,261.12	10/15/2020	IL ELEM CURRICULUM	8,239.01
33982	CINTAS CORP 725	4063243922	10/01/2020	UNIFORMS & COVID SUPPLIES	10/15/2020	35.00	10/15/2020	TRANS MECH UNIFRM RENTL	
33982	CINTAS CORP 725	4063243922	10/01/2020	UNIFORMS & COVID SUPPLIES	10/15/2020	67.74	10/15/2020	PPE Covid supplies	
33982	CINTAS CORP 725	4063808568	10/08/2020	SUPPLIES	10/15/2020	91.70	10/15/2020	PPE Covid supplies	
33982	CINTAS CORP 725	4063808564	10/08/2020	UNIFORMS	10/15/2020	35.00	10/15/2020	TRANS MECH UNIFRM RENTL	
33982	CINTAS CORP 725	4063243700	10/01/2020	CLEANING PRODUCTS	10/15/2020	61.25	10/15/2020	COVID-19 SUPPLIES	290.69
33983	CONSUMERS ENERGY	2066127392	09/30/2020	SEPT BILLING	10/15/2020	3.90	10/15/2020	NATURAL GAS	
33983	CONSUMERS ENERGY	2069685291	09/29/2020	SEPT BILLING	10/15/2020	106.18	10/15/2020	NATURAL GAS	
33983	CONSUMERS ENERGY	2069685291	09/29/2020	SEPT BILLING	10/15/2020	62.71	10/15/2020	NATURAL GAS	
33983	CONSUMERS ENERGY	2069685291	09/29/2020	SEPT BILLING	10/15/2020	94.19	10/15/2020	NATURAL GAS	
33983	CONSUMERS ENERGY	2069685291	09/29/2020	SEPT BILLING	10/15/2020	60.79	10/15/2020	NATURAL GAS	
33983	CONSUMERS ENERGY	2069685291	09/29/2020	SEPT BILLING	10/15/2020	708.85	10/15/2020	NATURAL GAS	
33983	CONSUMERS ENERGY	2060789838	09/29/2020	SEPT BILLING	10/15/2020	72.62	10/15/2020	NATURAL GAS	1,109.24
33985	DELISLE ASSOCIATES L	41479	09/21/2020	SAMPLING	10/15/2020	121.00	10/15/2020	MAINT PURCH SVC	
33985	DELISLE ASSOCIATES L	41481	09/21/2020	SAMPLING	10/15/2020	771.50	10/15/2020	MAINT PURCH SVC	
33985	DELISLE ASSOCIATES L	41478	09/21/2020	SAMPLING	10/15/2020	346.50	10/15/2020	MAINT PURCH SVC	
33985	DELISLE ASSOCIATES L	41490	09/28/2020	SAMPLE	10/15/2020	36.00	10/15/2020	MAINT PURCH SVC	1,275.00
33987	DEPATIE FLUID POWER	IN10119630	10/08/2020	SUPPLIES	10/15/2020	46.07	10/15/2020	MAINTENANCE SUPPLY	46.07
33988	DIGITAL SIGNUP	14802	10/01/2020	SEPT FEES	10/15/2020	40.00	10/15/2020	CONT ED CONTRACTED SERVIC	40.00
33989	Discovery Education	CINV-01211	07/31/2020	Discovery Education Subscription	10/15/2020	1,410.00	10/15/2020	MS CURRICULUM	
33989	Discovery Education	CINV-01211	07/31/2020	Discovery Education Subscription	10/15/2020	1,410.00	10/15/2020	IL ELEM CURRICULUM	
33989	Discovery Education	CINV-01211	07/31/2020	Discovery Education Subscription	10/15/2020	1,410.00	10/15/2020	SL ELEM CURRICULUM	
33989	Discovery Education	CINV-01211	07/31/2020	Discovery Education Subscription	10/15/2020	1,410.00	10/15/2020	TY ELEM CURRICULUM	
33989	Discovery Education	CINV-01211	07/31/2020	Discovery Education Subscription	10/15/2020	1,410.00	10/15/2020	HS CURRICULUM	7,050.00
33990	ELEVATOR SERVICE LLC	26762	09/30/2020	REPAIRS	10/15/2020	776.40	10/15/2020	MAINT PURCH SVC	776.40
33991	ENERCO CORPORATION	139608	09/11/2020	CONTRACT BILLING	10/15/2020	100.00	10/15/2020	MAINT PURCH SVC	100.00
33992	ExploreLearning	2399446	07/16/2020	Gizmos Licenses	10/15/2020	1,965.00	10/15/2020	HS CURRICULUM	1,965.00
33996	GORDON WATER SYSTEMS	1912562	09/25/2020	RENTAL	10/15/2020	53.00	10/15/2020	HS OFFICE SUPPLY	53.00
33997	GREAT LAKES SYSTEMS,	29675	08/21/2020	ROOF LEAK	10/15/2020	131.17	10/15/2020	ROOF REPAIRS	131.17

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33998	GREAT MINDS	INV050195	07/21/2020	Eureka Math Digital Suite Renewal	10/15/2020	380.00	10/15/2020	MS CURRICULUM	
33998	GREAT MINDS	INV050195	07/21/2020	Eureka Math Digital Suite Renewal	10/15/2020	190.00	10/15/2020	IL ELEM CURRICULUM	
33998	GREAT MINDS	INV050195	07/21/2020	Eureka Math Digital Suite Renewal	10/15/2020	380.00	10/15/2020	SL ELEM CURRICULUM	
33998	GREAT MINDS	INV050195	07/21/2020	Eureka Math Digital Suite Renewal	10/15/2020	190.00	10/15/2020	TY ELEM CURRICULUM	1,140.00
33999	INDIANA MICHIGAN POW	0485678570	09/30/2020	SEPT BILLING	10/15/2020	25.66	10/15/2020	ELECTRICITY	25.66
34005	INTEGRITY BUSINESS S	2113202-0	09/01/2020	Integrity-Elem Inv	10/15/2020	79.18	10/15/2020	IL ELEM CURRICULUM	
34005	INTEGRITY BUSINESS S	2113202-0	09/01/2020	Integrity-Elem Inv	10/15/2020	158.36	10/15/2020	SL ELEM CURRICULUM	
34005	INTEGRITY BUSINESS S	2113202-0	09/01/2020	Integrity-Elem Inv	10/15/2020	79.17	10/15/2020	TY ELEM CURRICULUM	
34005	INTEGRITY BUSINESS S	2113202-1	09/24/2020	Integrity-Elem Inv	10/15/2020	54.07	10/15/2020	IL ELEM CURRICULUM	
34005	INTEGRITY BUSINESS S	2113202-1	09/24/2020	Integrity-Elem Inv	10/15/2020	108.15	10/15/2020	SL ELEM CURRICULUM	
34005	INTEGRITY BUSINESS S	2113202-1	09/24/2020	Integrity-Elem Inv	10/15/2020	54.08	10/15/2020	TY ELEM CURRICULUM	
34005	INTEGRITY BUSINESS S	2123340-0	09/25/2020	BULK ORDER	10/15/2020	103.70	10/15/2020	HS ENGLISH SUPPLY	
34005	INTEGRITY BUSINESS S	2126441-0	10/02/2020	BULK ORDER	10/15/2020	251.06	10/15/2020	HS GUIDANCE SUPPLY	
34005	INTEGRITY BUSINESS S	2116705-0	09/10/2020	4th grade planners	10/15/2020	139.65	10/15/2020	TY INSTR SUPPLY	
34005	INTEGRITY BUSINESS S	2078504-0	08/19/2020	2078504-0 2078499-0 2078500-0 2079614-0 2078506-0 2077597-0 2078502-0 2077586-0 2077589-0 2077592-0 2078498-0 2078499-0 2077584-0	10/15/2020	24.00	10/15/2020	TY BULK ORDER	
34005	INTEGRITY BUSINESS S	2078499-0	08/19/2020	2078504-0 2078499-0 2078500-0 2079614-0 2078506-0 2077597-0 2078502-0 2077586-0 2077589-0 2077592-0 2078498-0 2078499-0 2077584-0	10/15/2020	24.98	10/15/2020	TY BULK ORDER	
34005	INTEGRITY BUSINESS S	2078500-0	08/19/2020	2078504-0 2078499-0 2078500-0 2079614-0 2078506-0 2077597-0 2078502-0 2077586-0 2077589-0 2077592-0 2078498-0 2078499-0 2077584-0	10/15/2020	24.86	10/15/2020	TY BULK ORDER	
34005	INTEGRITY BUSINESS S	2079614-0	08/19/2020	2078504-0 2078499-0 2078500-0 2079614-0 2078506-0 2077597-0 2078502-0 2077586-0 2077589-0 2077592-0 2078498-0 2078499-0 2077584-0	10/15/2020	24.01	10/15/2020	TY BULK ORDER	
34005	INTEGRITY BUSINESS S	2078506-0	08/19/2020	2078504-0 2078499-0 2078500-0	10/15/2020	24.82	10/15/2020	TY BULK ORDER	

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				2079614-0 2078506-0 2077597-0					
				2078502-0 2077586-0 2077589-0					
				2077592-0 2078498-0 2078499-0					
				2077584-0					
34005	INTEGRITY BUSINESS S	2077597-0	08/19/2020	2078504-0 2078499-0 2078500-0	10/15/2020	23.91	10/15/2020	TY BULK ORDER	
				2079614-0 2078506-0 2077597-0					
				2078502-0 2077586-0 2077589-0					
				2077592-0 2078498-0 2078499-0					
				2077584-0					
34005	INTEGRITY BUSINESS S	2078502-0	08/19/2020	2078504-0 2078499-0 2078500-0	10/15/2020	24.43	10/15/2020	TY BULK ORDER	
				2079614-0 2078506-0 2077597-0					
				2078502-0 2077586-0 2077589-0					
				2077592-0 2078498-0 2078499-0					
				2077584-0					
34005	INTEGRITY BUSINESS S	2077586-0	08/19/2020	2078504-0 2078499-0 2078500-0	10/15/2020	24.43	10/15/2020	TY BULK ORDER	
				2079614-0 2078506-0 2077597-0					
				2078502-0 2077586-0 2077589-0					
				2077592-0 2078498-0 2078499-0					
				2077584-0					
34005	INTEGRITY BUSINESS S	2077589-0	08/19/2020	2078504-0 2078499-0 2078500-0	10/15/2020	24.34	10/15/2020	TY BULK ORDER	
				2079614-0 2078506-0 2077597-0					
				2078502-0 2077586-0 2077589-0					
				2077592-0 2078498-0 2078499-0					
				2077584-0					
34005	INTEGRITY BUSINESS S	2077592-0	08/19/2020	2078504-0 2078499-0 2078500-0	10/15/2020	24.31	10/15/2020	TY BULK ORDER	
				2079614-0 2078506-0 2077597-0					
				2078502-0 2077586-0 2077589-0					
				2077592-0 2078498-0 2078499-0					
				2077584-0					
34005	INTEGRITY BUSINESS S	2078498-0	08/19/2020	2078504-0 2078499-0 2078500-0	10/15/2020	24.71	10/15/2020	TY BULK ORDER	
				2079614-0 2078506-0 2077597-0					
				2078502-0 2077586-0 2077589-0					
				2077592-0 2078498-0 2078499-0					
				2077584-0					
34005	INTEGRITY BUSINESS S	2077584-0	08/19/2020	2078504-0 2078499-0 2078500-0	10/15/2020	24.22	10/15/2020	TY BULK ORDER	
				2079614-0 2078506-0 2077597-0					
				2078502-0 2077586-0 2077589-0					
				2077592-0 2078498-0 2078499-0					
				2077584-0					

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34005	INTEGRITY BUSINESS S 2125134-0	09/30/2020	SUPPLIES	10/15/2020	74.71	10/15/2020	CUSTODIAL SUPPLY/GENL	
34005	INTEGRITY BUSINESS S 2128310-0	10/07/2020	DRY ERASE BOARD	10/15/2020	294.60	10/15/2020	MAINTENANCE SUPPLY	
34005	INTEGRITY BUSINESS S 2125134-1	10/06/2020	SUPPLIES	10/15/2020	12.60	10/15/2020	MAINT/CUST OFFICE SUPP	1,702.35
34007	KALAMAZOO COUNTY TRE JULY 2020-	10/02/2020	JULY 2020 BOARD OF REVIEW	10/15/2020	3,842.83	10/15/2020	TAX ABATED & WRIT OFF	3,842.83
34008	KALAMAZOO REGIONAL E 38741	08/28/2020	PRINT CENTER	10/15/2020	51.07	10/15/2020	IL ELEM CURRICULUM	
34008	KALAMAZOO REGIONAL E 38741	08/28/2020	PRINT CENTER	10/15/2020	102.15	10/15/2020	SL ELEM CURRICULUM	
34008	KALAMAZOO REGIONAL E 38741	08/28/2020	PRINT CENTER	10/15/2020	51.07	10/15/2020	TY ELEM CURRICULUM	
34008	KALAMAZOO REGIONAL E 080527	10/06/2020	FIBER REPAIR	10/15/2020	967.23	10/15/2020	TECH WAN EXPENSE	
34008	KALAMAZOO REGIONAL E 38826	09/17/2020	SKETCH BOOKS	10/15/2020	133.00	10/15/2020	MS ART SUPPLY	
34008	KALAMAZOO REGIONAL E 080584	10/08/2020	EARLY CHILDHOOD DEVELOPMENT	10/15/2020	5,380.00	10/15/2020	READY SET SUCCEED	6,684.52
34013	MCGRAW-HILL COMPANIE 1135907680	08/21/2020	Connecting Math Concepts	10/15/2020	116.35	10/15/2020	IL ELEM CURRICULUM	116.35
34014	MI SCHOOLS ENERGY CO C20091039	09/30/2020	SEPT BILLING	10/15/2020	1,214.65	10/15/2020	ELECTRICITY	1,214.65
34015	MIAAAA FALL 2020	09/28/2020	MEMBERSHIP	10/15/2020	75.00	10/15/2020	ATHLETIC TRAV/CONF	75.00
34017	NAPA/RIDGE COMPANY, 150737	09/17/2020	SUPPLIES	10/15/2020	41.36	10/15/2020	MAINT VEHICLE PARTS	
34017	NAPA/RIDGE COMPANY, 150826	09/18/2020	SUPPLIES	10/15/2020	12.99	10/15/2020	MAINT VEHICLE PARTS	
34017	NAPA/RIDGE COMPANY, 151323	09/25/2020	SUPPLIES	10/15/2020	39.97	10/15/2020	TRANS MISC SUPPLY	
34017	NAPA/RIDGE COMPANY, 151325	09/25/2020	SUPPLIES	10/15/2020	10.98	10/15/2020	TRANS MISC SUPPLY	
34017	NAPA/RIDGE COMPANY, 151737	10/01/2020	SUPPLIES	10/15/2020	17.95	10/15/2020	TRANS MISC SUPPLY	
34017	NAPA/RIDGE COMPANY, 151805	10/02/2020	SUPPLIES	10/15/2020	35.96	10/15/2020	TRANS MISC SUPPLY	
34017	NAPA/RIDGE COMPANY, 151865	10/02/2020	SUPPLIES	10/15/2020	12.14	10/15/2020	TRANS MISC SUPPLY	
34017	NAPA/RIDGE COMPANY, 148254	08/12/2020	STARTER	10/15/2020	179.05	10/15/2020	MAINT VEHICLE PARTS	
34017	NAPA/RIDGE COMPANY, 148176	08/11/2020	BATTERY	10/15/2020	111.56	10/15/2020	MAINT VEHICLE PARTS	
34017	NAPA/RIDGE COMPANY, 148177	08/11/2020	BEARING	10/15/2020	381.98	10/15/2020	MAINT VEHICLE PARTS	
34017	NAPA/RIDGE COMPANY, 26772	10/09/2020	SUPPLIES	10/15/2020	24.46	10/15/2020	MAINT VEHICLE PARTS	
34017	NAPA/RIDGE COMPANY, 152291	10/09/2020	SUPPLIES	10/15/2020	29.71	10/15/2020	MAINT VEHICLE PARTS	898.11
34018	NASCO 912018	09/08/2020	Nasco- Elementary Inventories	10/15/2020	179.98	10/15/2020	IL ELEM CURRICULUM	
34018	NASCO 912018	09/08/2020	Nasco- Elementary Inventories	10/15/2020	359.97	10/15/2020	SL ELEM CURRICULUM	
34018	NASCO 912018	09/08/2020	Nasco- Elementary Inventories	10/15/2020	179.99	10/15/2020	TY ELEM CURRICULUM	
34018	NASCO 919891	09/17/2020	Nasco- Elementary Inventories	10/15/2020	25.72	10/15/2020	IL ELEM CURRICULUM	
34018	NASCO 919891	09/17/2020	Nasco- Elementary Inventories	10/15/2020	51.43	10/15/2020	SL ELEM CURRICULUM	
34018	NASCO 919891	09/17/2020	Nasco- Elementary Inventories	10/15/2020	25.72	10/15/2020	TY ELEM CURRICULUM	822.81
34019	NEGRI, TERESA MILEAGE-AU	09/30/2020	MILEAGE FOR AUG & SEPT	10/15/2020	32.16	10/15/2020	IL ELEM LOCAL TRAVEL	
34019	NEGRI, TERESA MILEAGE-AU	09/30/2020	MILEAGE FOR AUG & SEPT	10/15/2020	32.17	10/15/2020	SL ELEM LOCAL TRAVEL	
34019	NEGRI, TERESA MILEAGE-AU	09/30/2020	MILEAGE FOR AUG & SEPT	10/15/2020	32.17	10/15/2020	TY ELEM LOCAL TRAVEL	96.50
34020	OUELLETTE, DANIEL 1118971604	09/28/2020	KEYBOARD & MOUSE	10/15/2020	29.99	10/15/2020	HS ENGLISH SUPPLY	29.99
34022	PIONEER MANUFACTURIN INV767429	09/17/2020	PARTS	10/15/2020	68.00	10/15/2020	MAINTENANCE SUPPLY	68.00
34023	PREIN & NEWHOF 90950	09/29/2020	WATER TESTING	10/15/2020	180.00	10/15/2020	ENVIR/COMPLIANCE SERVICES	180.00
34024	PURITY CYLINDER GAS 01056275	09/30/2020	RENT	10/15/2020	45.94	10/15/2020	MAINTENANCE SUPPLY	45.94
34027	READ NATURALLY, INC. 240792	07/16/2020	Read Naturally	10/15/2020	1,062.60	10/15/2020	MS CURRICULUM	

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34027	READ NATURALLY, INC.	240792	07/16/2020	Read Naturally	10/15/2020	343.08	10/15/2020	IL ELEM CURRICULUM	
34027	READ NATURALLY, INC.	240792	07/16/2020	Read Naturally	10/15/2020	678.51	10/15/2020	SL ELEM CURRICULUM	
34027	READ NATURALLY, INC.	240792	07/16/2020	Read Naturally	10/15/2020	385.81	10/15/2020	TY ELEM CURRICULUM	
34027	READ NATURALLY, INC.	241265	08/12/2020	Read Naturally GATE	10/15/2020	524.70	10/15/2020	SL ELEM CURRICULUM	2,994.70
34028	SAVVAS LEARNING COMP	4026159304	08/27/2020	ReadyGEN Workbooks	10/15/2020	1,793.44	10/15/2020	IL ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026159304	08/27/2020	ReadyGEN Workbooks	10/15/2020	3,112.23	10/15/2020	SL ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026159304	08/27/2020	ReadyGEN Workbooks	10/15/2020	2,172.97	10/15/2020	TY ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026205673	09/16/2020	ReadyGEN Workbooks	10/15/2020	525.22	10/15/2020	IL ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026205673	09/16/2020	ReadyGEN Workbooks	10/15/2020	911.48	10/15/2020	SL ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026205673	09/16/2020	ReadyGEN Workbooks	10/15/2020	636.44	10/15/2020	TY ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026207726	09/16/2020	ReadyGEN Workbooks	10/15/2020	420.69	10/15/2020	IL ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026207726	09/16/2020	ReadyGEN Workbooks	10/15/2020	730.03	10/15/2020	SL ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026207726	09/16/2020	ReadyGEN Workbooks	10/15/2020	509.72	10/15/2020	TY ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026210073	09/17/2020	ReadyGEN Workbooks	10/15/2020	223.72	10/15/2020	IL ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026210073	09/17/2020	ReadyGEN Workbooks	10/15/2020	388.23	10/15/2020	SL ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026210073	09/17/2020	ReadyGEN Workbooks	10/15/2020	271.06	10/15/2020	TY ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026209056	09/17/2020	Kindergarten ReadyGen Teacher's Packet 9780328853243	10/15/2020	274.45	10/15/2020	IL ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026209056	09/17/2020	Kindergarten ReadyGen Teacher's Packet 9780328853243	10/15/2020	548.90	10/15/2020	SL ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	4026209056	09/17/2020	Kindergarten ReadyGen Teacher's Packet 9780328853243	10/15/2020	274.44	10/15/2020	TY ELEM CURRICULUM	
34028	SAVVAS LEARNING COMP	7027177148	07/28/2020	Miller & Levine Biology - New text	10/15/2020	27,598.29	10/15/2020	HS TEXTBOOKS	40,391.31
34030	SCHOOL SPECIALTY	2081258279	08/14/2020	School Specialty - Elem Inv	10/15/2020	115.64	10/15/2020	IL ELEM CURRICULUM	
34030	SCHOOL SPECIALTY	2081258279	08/14/2020	School Specialty - Elem Inv	10/15/2020	231.29	10/15/2020	SL ELEM CURRICULUM	
34030	SCHOOL SPECIALTY	2081258279	08/14/2020	School Specialty - Elem Inv	10/15/2020	115.65	10/15/2020	TY ELEM CURRICULUM	
34030	SCHOOL SPECIALTY	2081258767	09/21/2020	Bulk order- Partial Staff order (Chang, Trayers, Sadowski, Richardson, Phelps, Bond, Phillips, & Guerrero)	10/15/2020	34.65	10/15/2020	SL BULK ORDER	
34030	SCHOOL SPECIALTY	2081259114	09/22/2020	Bulk order- Partial Staff order (Chang, Trayers, Sadowski, Richardson, Phelps, Bond, Phillips, & Guerrero)	10/15/2020	34.21	10/15/2020	SL BULK ORDER	
34030	SCHOOL SPECIALTY	2081259114	09/22/2020	Bulk order- Office	10/15/2020	472.59	10/15/2020	SL BULK ORDER	

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34030	SCHOOL SPECIALTY	2081262103	09/22/2020	Dry Erase - Intervention	10/15/2020	19.85	10/15/2020	GF CENTRAL STORES INVENTORY	1,023.88
34031	SENTINEL TECHNOLOGIE	P662488	10/06/2020	LABOR	10/15/2020	1,400.00	10/15/2020	TECH CONTRACT SVC	1,400.00
34032	SKYWARD	0000207507	10/05/2020	Project # 4519454 Project Summary: Query Updates We need to have the Renaissance Learning query named SQLStudentProgram updated to include two fields that are currently not being pulled. The fields are Lunch code and Special Ed which identifies the special ed status of students. We only nee the Special Ed Indicator of yes/no, we dont need more information or any details.	10/15/2020	390.00	10/15/2020	TECH CONTRACT SVC	390.00
34033	SOUTH COUNTY SEWER &	10-20-218	10/01/2020	OCT-DEC BILLING	10/15/2020	1,431.00	10/15/2020	WATER & SEWER	1,431.00
34034	SOUTH COUNTY NEWS	6005	10/01/2020	INSERTS	10/15/2020	1,842.00	10/15/2020	RED & WHITE PURCH SVC	1,842.00
34035	SVT	72716	09/21/2020	Rechargeable batteries for Teacher Mics	10/15/2020	56.31	10/15/2020	TECH SUPPLIES	56.31
34036	THRUN LAW FIRM, P.C.	264253	09/24/2020	PROFESSIONAL SERVICES	10/15/2020	595.00	10/15/2020	BOARD LEGAL SERVICES	
34036	THRUN LAW FIRM, P.C.	264252	09/24/2020	PROFESSIONAL SERVICES	10/15/2020	4,138.20	10/15/2020	BOARD LEGAL SERVICES	4,733.20
34038	UNITED STATES POSTAL	RENEWAL-20	10/12/2020	PO BOX RENEWAL	10/15/2020	274.00	10/15/2020	INT SVC POSTAL & SHIPPING	274.00
34039	US AWARDS	INV63873	09/10/2020	SUPPLIES	10/15/2020	565.33	10/15/2020	ATHLETIC AWARDS	565.33
34042	VERIZON WIRELESS	9863695465	09/26/2020	SEPT BILLING	10/15/2020	14.50	10/15/2020	TELEPHONE SERVICE	14.50
34043	VERNIER SOFTWARE & T	5376653	09/11/2020	Pivot Interactives HS Science *CARES ACT	10/15/2020	750.00	10/15/2020	HS CURRICULUM	750.00
34044	VICKSBURG HARDWARE	FT20541431	09/25/2020	SUPPLIES	10/15/2020	28.56	10/15/2020	AUDITORIUM SUPPLIES	
34044	VICKSBURG HARDWARE	BK20190791	09/02/2020	SUPPLIES	10/15/2020	79.94	10/15/2020	EFE MACH SHOP SUPPLY	
34044	VICKSBURG HARDWARE	BK20191074	09/16/2020	SUPPLIES	10/15/2020	159.90	10/15/2020	EFE MACH SHOP SUPPLY	
34044	VICKSBURG HARDWARE	FT20541112	09/22/2020	SUPPLIES	10/15/2020	6.99	10/15/2020	EFE MACH SHOP SUPPLY	
34044	VICKSBURG HARDWARE	BK20191309	09/25/2020	SUPPLIES	10/15/2020	331.79	10/15/2020	EFE MACH SHOP SUPPLY	
34044	VICKSBURG HARDWARE	BK20190603	08/24/2020	SUPPLIES	10/15/2020	77.18	10/15/2020	EFE MACH SHOP SUPPLY	
34044	VICKSBURG HARDWARE	BK20191228	09/22/2020	SUPPLIES	10/15/2020	6.48	10/15/2020	MAINTENANCE SUPPLY	
34044	VICKSBURG HARDWARE	BK20191251	09/23/2020	SUPPLIES	10/15/2020	21.55	10/15/2020	MAINTENANCE SUPPLY	
34044	VICKSBURG HARDWARE	FT20540959	09/21/2020	SUPPLIES	10/15/2020	8.99	10/15/2020	MAINTENANCE SUPPLY	
34044	VICKSBURG HARDWARE	FT20540961	09/21/2020	SUPPLIES	10/15/2020	4.30	10/15/2020	MAINTENANCE SUPPLY	
34044	VICKSBURG HARDWARE	FT20541691	09/28/2020	SUPPLIES	10/15/2020	9.97	10/15/2020	TRANS MISC SUPPLY	735.65
34045	VILLAGE OF VICKSBURG	2993-7/1-9	09/30/2020	7/1/20-9/30/20	10/15/2020	64.23	10/15/2020	WATER & SEWER	

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34045	VILLAGE OF VICKSBURG	0679-7/1-9	09/30/2020	7/1/20-9/30/20	10/15/2020	149.30	10/15/2020	WATER & SEWER	
34045	VILLAGE OF VICKSBURG	0678-7/1-9	09/30/2020	7/1/20-9/30/20	10/15/2020	725.59	10/15/2020	WATER & SEWER	
34045	VILLAGE OF VICKSBURG	0821-7/1-9	09/30/2020	7/1/20-9/30/20	10/15/2020	538.55	10/15/2020	WATER & SEWER	
34045	VILLAGE OF VICKSBURG	0364-7/1-9	09/30/2020	7/1/20-9/30/20	10/15/2020	994.46	10/15/2020	WATER & SEWER	
34045	VILLAGE OF VICKSBURG	0676-7/1-9	09/30/2020	7/1/20-9/30/20	10/15/2020	7,271.99	10/15/2020	WATER & SEWER	
34045	VILLAGE OF VICKSBURG	0675-7/1-9	09/30/2020	7/1/20-9/30/20	10/15/2020	22.98	10/15/2020	WATER & SEWER	
34045	VILLAGE OF VICKSBURG	2992-7/1-9	09/30/2020	7/1/20-9/30/20	10/15/2020	22.98	10/15/2020	WATER & SEWER	
34045	VILLAGE OF VICKSBURG	0017-7/1-9	09/30/2020	7/1/20-9/30/20	10/15/2020	1,006.15	10/15/2020	WATER & SEWER	10,796.23
34046	VISTA HIGHER LEARNIN	SI209877	08/21/2020	World Language Licenses	10/15/2020	4,408.72	10/15/2020	MS TEXTBOOKS	
34046	VISTA HIGHER LEARNIN	SI209877	08/21/2020	World Language Licenses	10/15/2020	10,135.05	10/15/2020	HS TEXTBOOKS	14,543.77
34048	WESTERN MICHIGAN UNI	5894590642	10/09/2020	FALL SEMESTER 2020	10/15/2020	3,300.00	10/15/2020	HS ATYP SUPPLIES	3,300.00
34049	A PARTS WAREHOUSE	159266	10/14/2020	SUPPLIES	10/29/2020	85.50	10/29/2020	TRANS MISC SUPPLY	
34049	A PARTS WAREHOUSE	158900	09/25/2020	SUPPLIES	10/29/2020	213.00	10/29/2020	TRANS MISC SUPPLY	298.50
34050	ADN ADMINISTRATORS,	24319	10/16/2020	NOV. BILLING	10/29/2020	1,647.20	10/29/2020	PREPAID ADN DENTAL	
34050	ADN ADMINISTRATORS,	10/9-10/22	10/22/2020	REPLENISHMENT FOR 10/9-10/22	10/29/2020	5,808.30	10/29/2020	PREPAID ADN DENTAL	7,455.50
34051	AMAZON CAPITAL SERVI	1DQL-C47Y-	10/03/2020	TROY SMITH'S ORDER	10/29/2020	119.00	10/29/2020	FAFV SUPPLY/MATERIAL	
34051	AMAZON CAPITAL SERVI	1KR4-H6YW-	10/07/2020	GREG MILLS'S ORDER	10/29/2020	418.62	10/29/2020	EFE MACH SHOP SUPPLY	
34051	AMAZON CAPITAL SERVI	1WL4-G9G3-	10/09/2020	ADAM BRUSH'S ORDER	10/29/2020	19.95	10/29/2020	HS OFFICE SUPPLY	
34051	AMAZON CAPITAL SERVI	1XK4-GT4Y-	10/11/2020	MARGO STAUNTON'S ORDER	10/29/2020	9.95	10/29/2020	MEMORIAL EXPENSE	
34051	AMAZON CAPITAL SERVI	1XK4-GT4Y-	10/11/2020	MARGO STAUNTON'S ORDER	10/29/2020	33.58	10/29/2020	HS LIBRARY SUPPLY	
34051	AMAZON CAPITAL SERVI	1XK4-GT4Y-	10/11/2020	MARGO STAUNTON'S ORDER	10/29/2020	33.58	10/29/2020	MS LIBRARY SUPPLY	
34051	AMAZON CAPITAL SERVI	1THK-X1F3-	10/12/2020	TROY SMITH'S ORDER	10/29/2020	55.96	10/29/2020	FAFV SUPPLY/MATERIAL	
34051	AMAZON CAPITAL SERVI	1THK-X1F3-	10/12/2020	TROY SMITH'S ORDER	10/29/2020	0.00	10/29/2020	HS LIBRARY SUPPLY	
34051	AMAZON CAPITAL SERVI	1THK-X1F3-	10/12/2020	TROY SMITH'S ORDER	10/29/2020	0.00	10/29/2020	MS LIBRARY SUPPLY	
34051	AMAZON CAPITAL SERVI	1GD1-KQPG-	10/13/2020	TROY SMITH'S ORDER	10/29/2020	587.32	10/29/2020	FAFV SUPPLY/MATERIAL	
34051	AMAZON CAPITAL SERVI	1GD1-KQPG-	10/13/2020	TROY SMITH'S ORDER	10/29/2020	0.00	10/29/2020	HS LIBRARY SUPPLY	
34051	AMAZON CAPITAL SERVI	1GD1-KQPG-	10/13/2020	TROY SMITH'S ORDER	10/29/2020	0.00	10/29/2020	MS LIBRARY SUPPLY	
34051	AMAZON CAPITAL SERVI	1YJ4-3DMT-	10/21/2020	ANGIE FIRST'S ORDER	10/29/2020	205.99	10/29/2020	EFE AG SUPPLY	
34051	AMAZON CAPITAL SERVI	1PP6-71Y6-	10/19/2020	NOREEN HEIKES'S ORDER	10/29/2020	198.61	10/29/2020	EFE AG SUPPLY	
34051	AMAZON CAPITAL SERVI	1PP6-71Y6-	10/19/2020	NOREEN HEIKES'S ORDER	10/29/2020	198.61	10/29/2020	EFE VET SCIENCE SUPPLY	
34051	AMAZON CAPITAL SERVI	1VNK-HTMQ-	10/20/2020	ANTHONY LINDEMAN'S ORDER	10/29/2020	55.00	10/29/2020	HS PHOTOGRAPHY	
34051	AMAZON CAPITAL SERVI	1YJ4-3DMT-	10/21/2020	TROY SMITH'S ORDER	10/29/2020	19.97	10/29/2020	FAFV SUPPLY/MATERIAL	1,956.14
34052	ARTS COUNCIL OF GREA	MEMBERSHIP	10/28/2020	SEND FORM WITH CHECK	10/29/2020	80.00	10/29/2020	AUDITORIUM-TRAVEL/CONF	80.00
34054	BOUND TO STAY BOUND	143238	10/21/2020	Various titles ordered online.	10/29/2020	638.96	10/29/2020	IL LIBRARY SUPPLY	
34054	BOUND TO STAY BOUND	143237	10/21/2020	Open PO	10/29/2020	683.43	10/29/2020	TY LIBRARY SUPPLY	
34054	BOUND TO STAY BOUND	143424	10/23/2020	*Open PO* Bound to stay bound books and various online orders.	10/29/2020	742.97	10/29/2020	SL LIBRARY SUPPLY	2,065.36

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
34055	BURNETT, Devin	DANCE 10/2	10/23/2020	DANCE INSTRUCTORS PAY	10/29/2020	12.50	10/29/2020	CONT ED CONTRACTED SERVIC	12.50
34056	CANNIZZARO, ANNELORE	59825545	09/21/2020	REIMBURSEMENT	10/29/2020	39.95	10/29/2020	HS KVIC SUPPLY	39.95
34057	CDW-G/TRC	1632801	09/19/2020	Microsoft 365 A3 -subscription license	10/29/2020	10,394.52	10/29/2020	SOFTWARE LICENSES	10,394.52
34059	CEREAL CITY SCIENCE	21SL0251	09/15/2020	3ENG Journals	10/29/2020	99.45	10/29/2020	SL ELEM CURRICULUM	99.45
34060	CEV MULTIMEDIA, LTD.	KAB123	10/08/2020	LICENSE	10/29/2020	3,050.00	10/29/2020	EFE AG SUPPLY	3,050.00
34061	CINTAS CORP 725	4064437324	10/15/2020	HAND SANITIZER	10/29/2020	74.94	10/29/2020	PPE Covid supplies	
34061	CINTAS CORP 725	4064437238	10/15/2020	UNIFORMS	10/29/2020	35.00	10/29/2020	TRANS MECH UNIFRM RENTL	
34061	CINTAS CORP 725	4065105287	10/22/2020	HAND SANITIZER	10/29/2020	74.94	10/29/2020	PPE Covid supplies	
34061	CINTAS CORP 725	4065105330	10/22/2020	UNIFORMS	10/29/2020	35.00	10/29/2020	TRANS MECH UNIFRM RENTL	219.88
34063	CONNECTIONS FOR PHYS	8/28-10/10	10/10/2020	COUNSELING	10/29/2020	645.00	10/29/2020	MENTAL HEALTH CONTRACTED SERV	645.00
34065	DEPATIE FLUID POWER	SO1044822	10/08/2020	PARTS	10/29/2020	46.07	10/29/2020	TRANS PARTS	46.07
34066	DOYLE, ALEXIS	DANCE 10/2	10/23/2020	DANCE INSTRUCTORS PAY	10/29/2020	11.00	10/29/2020	CONT ED CONTRACTED SERVIC	11.00
34067	ELEVATOR SERVICE LLC	78419	10/22/2020	PREVENTATIVE MAINTENANCE	10/29/2020	247.00	10/29/2020	COMPLIANCE EXPENSE	247.00
34068	FAMILY FARE	190504	09/28/2020	LIFE SKILLS	10/29/2020	44.35	10/29/2020	HS HOME EC SUPPLY	44.35
34069	FARNHAM, ROI	REIMBURSEM	10/27/2020	REIMBURSEMENT	10/29/2020	444.27	10/29/2020	HS MUS INSTRUMENT SUPP	444.27
34070	FOLLETT SCHOOL SOLUT	762653	10/26/2020	*Open PO* Follett book orders and various online titles.	10/29/2020	368.84	10/29/2020	SL LIBRARY SUPPLY	
34070	FOLLETT SCHOOL SOLUT	765965F	10/27/2020	Battle of the Books	10/29/2020	289.52	10/29/2020	MS LIBRARY SUPPLY	658.36
34071	FOLLETT BOOK COMPANY	761808	10/23/2020	Open PO	10/29/2020	296.00	10/29/2020	TY LIBRARY SUPPLY	296.00
34072	FOLLETT SCHOOL SOLUT	761653	10/22/2020	Various titles ordered online.	10/29/2020	217.49	10/29/2020	IL LIBRARY SUPPLY	217.49
34074	FREESTYLE PHOTOGRAPH	1509754	10/05/2020	PHOTO SUPPLIES	10/29/2020	129.12	10/29/2020	HS PHOTOGRAPHY	129.12
34075	GEV PRODUCTIONS	BOARD MEET	10/12/2020	STREAMING SERVICE	10/29/2020	250.00	10/29/2020	BOARD MEETING EXP	250.00
34077	GRABOWSKI, HANNAH	DANCE 10/2	10/23/2020	DANCE INSTRUCTORS PAY	10/29/2020	65.00	10/29/2020	CONT ED CONTRACTED SERVIC	65.00
34078	GRAND RAPIDS BUILDIN	61738	09/23/2020	SEPT. SERVICES WITH CREDITS	10/29/2020	36,465.83	10/29/2020	CUSTODIAL PURCH SVC	36,465.83
34080	INDIANA MICHIGAN POW	0446112520	10/21/2020	OCT. BILLING	10/29/2020	2,504.97	10/29/2020	ELECTRICITY	
34080	INDIANA MICHIGAN POW	0499503590	10/21/2020	OCT. BILLING	10/29/2020	135.56	10/29/2020	ELECTRICITY	
34080	INDIANA MICHIGAN POW	0415603590	10/21/2020	OCT. BILLING	10/29/2020	274.87	10/29/2020	ELECTRICITY	
34080	INDIANA MICHIGAN POW	0421603590	10/21/2020	OCT. BILLING	10/29/2020	20.86	10/29/2020	ELECTRICITY	
34080	INDIANA MICHIGAN POW	0443503590	10/21/2020	OCT. BILLING	10/29/2020	45.46	10/29/2020	ELECTRICITY	
34080	INDIANA MICHIGAN POW	0424703590	10/21/2020	OCT. BILLING	10/29/2020	439.04	10/29/2020	ELECTRICITY	
34080	INDIANA MICHIGAN POW	0494930590	10/21/2020	OCT. BILLING	10/29/2020	2,797.24	10/29/2020	ELECTRICITY	
34080	INDIANA MICHIGAN POW	0480423920	10/20/2020	OCT BILLING	10/29/2020	296.15	10/29/2020	ELECTRICITY	
34080	INDIANA MICHIGAN POW	0404222590	10/22/2020	OCT BILLING	10/29/2020	2,343.36	10/29/2020	ELECTRICITY	8,857.51
34081	INTEGRITY BUSINESS S	2108167-0	08/20/2020	SUPPLIES	10/29/2020	36.75	10/29/2020	HS PHYSICAL EDUCATION	
34081	INTEGRITY BUSINESS S	2108224-0	08/20/2020	SUPPLIES	10/29/2020	144.96	10/29/2020	HS OFFICE SUPPLY	
34081	INTEGRITY BUSINESS S	2108170-0	08/20/2020	SUPPLIES	10/29/2020	41.53	10/29/2020	HS SP ED OBE CURRICUL	

CHECK NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
34081	INTEGRITY BUSINESS S 2077594-0	08/19/2020	SUPPLIES	10/29/2020	24.83	10/29/2020	TY BULK ORDER	
34081	INTEGRITY BUSINESS S 2123688-0	09/25/2020	INDEX CARDS	10/29/2020	6.79	10/29/2020	TRANS OFFICE SUPPLY	254.86
34082	KALAMAZOO NATURE CEN 16812	10/20/2020	HERONWOOD PROGRAM	10/29/2020	23,800.00	10/29/2020	OUT OF THE WILD CONT INST	23,800.00
34083	KALAMAZOO REGIONAL E 080598	10/13/2020	FIBER REPAIRS	10/29/2020	563.25	10/29/2020	TECH WAN EXPENSE	
34083	KALAMAZOO REGIONAL E 080565	10/07/2020	TRAINING	10/29/2020	30.00	10/29/2020	TRANS CONTRACT SERVICE	
34083	KALAMAZOO REGIONAL E 080643	10/20/2020	EPG HOSTING	10/29/2020	1,321.50	10/29/2020	SCHOOL SECURITY P/S	
34083	KALAMAZOO REGIONAL E 080623	10/16/2020	FINGERPRINTS	10/29/2020	135.00	10/29/2020	SL INSTR FINGERPRINTING	
34083	KALAMAZOO REGIONAL E 080623	10/16/2020	FINGERPRINTS	10/29/2020	45.00	10/29/2020	IL INSTR FINGERPRINTING	
34083	KALAMAZOO REGIONAL E 080623	10/16/2020	FINGERPRINTS	10/29/2020	90.00	10/29/2020	ATHLETIC FINGERPRINTING	
34083	KALAMAZOO REGIONAL E 080623	10/16/2020	FINGERPRINTS	10/29/2020	45.00	10/29/2020	SL GSRP FINGERPRINTING	2,229.75
34086	MESSA 2011-00941	10/12/2020	NOV BILLING	10/29/2020	9,176.01	10/29/2020	GF PREPAID INSURANCE	
34086	MESSA 2010-00935	09/14/2020	OCT BILLING	10/29/2020	5,071.72	10/29/2020	GF PREPAID INSURANCE	
34086	MESSA 2010-C0951	09/14/2020	OCT BILLING	10/29/2020	27.46	10/29/2020	GF PREPAID INSURANCE	
34086	MESSA 2011-C0956	10/12/2020	NOV BILLING	10/29/2020	27.46	10/29/2020	GF PREPAID INSURANCE	14,302.65
34087	MEYER MUSIC 104974232	10/27/2020	SUPPLIES	10/29/2020	47.65	10/29/2020	HS MUS INSTRUMENT SUPP	47.65
34089	NAPA/RIDGE COMPANY, 152322	10/09/2020	PARTS	10/29/2020	17.76	10/29/2020	TRANS PARTS	
34089	NAPA/RIDGE COMPANY, 152206	10/08/2020	OIL	10/29/2020	76.56	10/29/2020	TRANS OIL AND GREASE	
34089	NAPA/RIDGE COMPANY, 152212	10/08/2020	SUPPLIES	10/29/2020	76.14	10/29/2020	TRANS MISC SUPPLY	
34089	NAPA/RIDGE COMPANY, 152132	10/07/2020	PARTS	10/29/2020	21.69	10/29/2020	TRANS PARTS	
34089	NAPA/RIDGE COMPANY, 152063	10/06/2020	SUPPLIES	10/29/2020	17.98	10/29/2020	TRANS MISC SUPPLY	
34089	NAPA/RIDGE COMPANY, 152017	10/06/2020	SUPPLIES/TOOL	10/29/2020	16.99	10/29/2020	TRANS MISC SUPPLY	
34089	NAPA/RIDGE COMPANY, 152017	10/06/2020	SUPPLIES/TOOL	10/29/2020	1.77	10/29/2020	TRANS SMALL TOOLS	
34089	NAPA/RIDGE COMPANY, 152169	10/07/2020	CREDIT	10/29/2020	-16.99	10/29/2020	TRANS MISC SUPPLY	
34089	NAPA/RIDGE COMPANY, 152272	10/08/2020	CREDIT	10/29/2020	-81.00	10/29/2020	TRANS TIRE & BATTERY	130.90
34090	NEGRI, TERESA LABELS	10/17/2020	REIMBURSEMENT FOR LABELS	10/29/2020	17.29	10/29/2020	SL OFFICE SUPPLY	17.29
34091	OVERHEAD DOOR CO OF INVOHD0001	09/29/2020	DOOR INSTALL	10/29/2020	5,190.00	10/29/2020	MAINT PURCH SVC	5,190.00
34092	PEACOCK, MAKAYLA DANCE 10/2	10/23/2020	DANCE INSTRUCTORS PAY	10/29/2020	20.00	10/29/2020	CONT ED CONTRACTED SERVIC	20.00
34094	PERFORMANCE HEALTH S IN93071597	10/08/2020	TRAINER SUPPLIES	10/29/2020	32.75	10/29/2020	ATHLETIC FIRST AID SUPP	32.75
34095	PRIME QUALITY ELECTR 450621	07/23/2020	LABOR & MATERIAL	10/29/2020	155.00	10/29/2020	MAINT PURCH SVC	155.00
34096	SCHOOL SPECIALTY 2081260814	10/12/2020	School Specialty - Addt'l Elem Inv	10/29/2020	1.26	10/29/2020	SL ELEM CURRICULUM	
34096	SCHOOL SPECIALTY 2081263317	10/08/2020	School Specialty - MS & HS science, MS math	10/29/2020	108.85	10/29/2020	MS CURRICULUM	
34096	SCHOOL SPECIALTY 2081263317	10/08/2020	School Specialty - MS & HS science, MS math	10/29/2020	21.55	10/29/2020	HS CURRICULUM	131.66
34098	SENTINEL TECHNOLOGIE P662679	10/13/2020	SMARTNET SERVICES	10/29/2020	4,194.00	10/29/2020	TECH CONTRACT SVC	
34098	SENTINEL TECHNOLOGIE T308311	10/14/2020	CISCO	10/29/2020	225.00	10/29/2020	TECH CONTRACT SVC	4,419.00
34099	SVT 73048	10/14/2020	SERVICE/LABOR	10/29/2020	945.00	10/29/2020	TECH CONTRACT SVC	945.00
34101	TREDROC TIRE SERVICE 7530031684	10/13/2020	TIRES	10/29/2020	863.90	10/29/2020	TRANS TIRE & BATTERY	

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST		ACCOUNT LEVEL	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	TOTAL
34101	TREDROC TIRE SERVICE	7530031684	10/13/2020	TIRES	10/29/2020	7.95	10/29/2020	TRANS MISC SUPPLY	
34101	TREDROC TIRE SERVICE	7530031482	10/08/2020	TIRES	10/29/2020	1,012.04	10/29/2020	TRANS TIRE & BATTERY	
34101	TREDROC TIRE SERVICE	7530031482	10/08/2020	TIRES	10/29/2020	7.95	10/29/2020	TRANS MISC SUPPLY	
34101	TREDROC TIRE SERVICE	7530031482	10/08/2020	TIRES	10/29/2020	5.00	10/29/2020	TRANS FUEL	1,896.84
34102	UNITY SCHOOL BUS PAR	0478407-IN	10/08/2020	SUPPLIES	10/29/2020	50.02	10/29/2020	TRANS MISC SUPPLY	50.02
34104	VERIZON WIRELESS	9864642676	10/10/2020	SEPT BILLING	10/29/2020	76.02	10/29/2020	PATHWAYS SUPPLIES	76.02
34105	VICKSBURG HARDWARE	FT20538553	08/26/2020	SUPPLIES	10/29/2020	0.99	10/29/2020	AUDITORIUM SUPPLIES	
34105	VICKSBURG HARDWARE	FT20543218	10/16/2020	SUPPLIES	10/29/2020	10.80	10/29/2020	AUDITORIUM SUPPLIES	
34105	VICKSBURG HARDWARE	FT20542916	10/12/2020	SUPPLIES	10/29/2020	9.99	10/29/2020	MAINTENANCE SUPPLY	
34105	VICKSBURG HARDWARE	BK20191722	10/12/2020	SUPPLIES	10/29/2020	5.98	10/29/2020	MAINTENANCE SUPPLY	
34105	VICKSBURG HARDWARE	BK20191657	10/09/2020	SUPPLIES	10/29/2020	3.99	10/29/2020	MAINTENANCE SUPPLY	
34105	VICKSBURG HARDWARE	FT20542565	10/08/2020	SUPPLIES	10/29/2020	26.97	10/29/2020	MAINTENANCE SUPPLY	
34105	VICKSBURG HARDWARE	BK20191386	09/29/2020	SUPPLIES	10/29/2020	10.99	10/29/2020	MAINTENANCE SUPPLY	
34105	VICKSBURG HARDWARE	FT20542042	10/02/2020	SUPPLIES	10/29/2020	19.76	10/29/2020	MAINTENANCE SUPPLY	
34105	VICKSBURG HARDWARE	FT20542266	10/05/2020	SUPPLIES	10/29/2020	3.49	10/29/2020	MAINTENANCE SUPPLY	
34105	VICKSBURG HARDWARE	BK20191478	10/02/2020	SUPPLIES	10/29/2020	1.92	10/29/2020	MAINTENANCE SUPPLY	
34105	VICKSBURG HARDWARE	BK20191316	09/25/2020	SUPPLIES	10/29/2020	4.99	10/29/2020	MAINTENANCE SUPPLY	
34105	VICKSBURG HARDWARE	FT20541685	09/28/2020	SUPPLIES	10/29/2020	7.58	10/29/2020	MAINTENANCE SUPPLY	107.45
34107	WI Center for Educat	WIDAPL_909	10/27/2020	WIDA Webinar	10/29/2020	100.00	10/29/2020	TITLE IIA TRAVEL/ CONF P/S	100.00
34108	YOUNG SUPPLY COMPANY	80225408-0	10/20/2020	SUPPLIES	10/29/2020	131.38	10/29/2020	MAINTENANCE SUPPLY	131.38
Totals for checks						330,501.86			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	50,060.99	0.00	280,440.87	330,501.86
***	Fund Summary Totals ***	50,060.99	0.00	280,440.87	330,501.86

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