CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
31182	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	2/15/19-2/	02/28/2019	REPLENISHMENT FOR 2/15-2/28	03/11/2019	9,044.00	9,044.00
31184	AIRWAY LANES	HS BOOSTERS	BOWLING	02/22/2019	LANE USAGE	03/11/2019	325.00	325.00
31186	AVANT ASSESSMENT	HS TESTING SUPPLY	12369	02/28/2019	TESTING	03/11/2019	895.00	
31186	AVANT ASSESSMENT	MS TESTING SUPPLY	12369	02/28/2019	TESTING	03/11/2019	2,595.50	3,490.50
31187	B.L. HARROUN & SON I	MAINT PURCH SVC	54691	02/28/2019	FIRE PUMP MAINTENANCE/REPAIR	03/11/2019	1,249.90	1,249.90
31189	BUSY BODIES	CONT ED CONTRACTED SERVIC	SESSION II	02/21/2019	SESSION III	03/11/2019	430.70	430.70
31190	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	90926TI	03/01/2019	WATER	03/11/2019	28.18	
31190	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	93876TI	03/01/2019	WATER	03/11/2019	20.12	
31190	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	90929TI	03/01/2019	WATER	03/11/2019	20.12	
31190	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	90995TI	03/01/2019	WATER	03/11/2019	120.03	
31190	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1001345	03/01/2019	RENTAL	03/11/2019	8.93	
31190	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	92491TI	03/01/2019	WATER	03/11/2019	52.36	249.74
31191	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725520305	02/14/2019	UNIFORMS	03/11/2019	30.52	
31191	CINTAS CORP 725	CHANGE ASN FOR PAYABLES	725522730	02/21/2019	UNIFORMS	03/11/2019	30.52	
31191	CINTAS CORP 725	CHANGE ASN FOR PAYABLES	725525115	02/28/2019	UNIFORMS	03/11/2019	30.52	
31191	CINTAS CORP 725	CHANGE ASN FOR PAYABLES	725527523	03/07/2019	UNIFORMS	03/11/2019	30.52	122.08
31193	DICK, BLICK	MS ART SUPPLY	1151096	02/22/2019	Art order - Printing blocks	03/11/2019	61.47	61.47
31194	DIGITAL SIGNUP	RECREATION CONTR SERVICES	13848	03/01/2019	ECLASS TRAK REGISTRATION FEE - FEB 2019	03/11/2019	40.80	
31194	DIGITAL SIGNUP	CONT ED CONTRACTED SERVIC	13848	03/01/2019	ECLASS TRAK REGISTRATION FEE - FEB 2019	03/11/2019	40.80	81.60
31195	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE-3/1	03/01/2019	DANCE INSTRUCTORS PAY	03/11/2019	85.00	85.00
31196	ENERCO CORPORATION	MAINT PURCH SVC	126570	02/13/2019	CONTRACT BILLING	03/11/2019	100.00	100.00
31198	FAMILY FARE	BOARD MEETING EXP	057997	02/07/2019	YOGURT	03/11/2019	12.58	12.58
31200	Gale Cengage Learnin	HS LIBRARY SUPPLY	66693179	02/27/2019	Academic OneFile (subscription dates 2/2019-2/2020 $450.00 Global Issues In Context (subscription dates 2/19-2/2020 $600.00	03/11/2019	1,050.00	1,050.00
31202	GOODWIN, BRANDY	CONT ED CONTRACTED SERVIC	DANCE-3/1	03/01/2019	DANCE INSTRUCTORS PAY	03/11/2019	445.50	445.50
31203	GORDON WATER SYSTEMS	HS OFFICE SUPPLY	1762019	02/25/2019	RENTAL	03/11/2019	53.00	53.00
31204	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE-3/1	03/01/2019	DANCE INSTRUCTORS PAY	03/11/2019	424.50	424.50
31206	HOSSINK, KRISTEN	PATHWAYS T/C/I	DEC-FEB MI	03/01/2019	MILEAGE	03/11/2019	41.20	41.20
31207	INDIANA MICHIGAN POW	ELECTRICITY	0404222590	02/26/2019	ELECTRIC	03/11/2019	2,269.78	
31207	INDIANA MICHIGAN POW	ELECTRICITY	0494930590	02/22/2019	ELECTRIC	03/11/2019	2,057.25	
31207	INDIANA MICHIGAN POW	ELECTRICITY	0499503590	02/22/2019	ELECTRIC	03/11/2019	182.66	
31207	INDIANA MICHIGAN POW	ELECTRICITY	0468664820	02/22/2019	ELECTRIC	03/11/2019	1,410.21	
31207	INDIANA MICHIGAN POW	ELECTRICITY	0424703590	02/22/2019	ELECTRIC	03/11/2019	698.98	

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31207	INDIANA MICHIGAN POW	ELECTRICITY	0421603590	02/22/2019	ELECTRIC	03/11/2019	21.00	
31207	INDIANA MICHIGAN POW	ELECTRICITY	0446112520	02/22/2019	ELECTRIC	03/11/2019	534.58	
31207	INDIANA MICHIGAN POW	ELECTRICITY	0415603590	02/22/2019	ELECTRIC	03/11/2019	314.10	
31207	INDIANA MICHIGAN POW	ELECTRICITY	0483603590	02/27/2019	ELECTRIC	03/11/2019	31.32	
31207	INDIANA MICHIGAN POW	ELECTRICITY	0455703590	02/27/2019	ELECTRIC	03/11/2019	4,554.02	
31207	INDIANA MICHIGAN POW	ELECTRICITY	0452603590	02/27/2019	ELECTRIC	03/11/2019	11,564.80	
31207	INDIANA MICHIGAN POW	WASTE & TRASH DISP	0485678570	02/28/2019	ELECTRIC	03/11/2019	25.15	23,663.85
31208	INTEGRITY BUSINESS S	MS OFFICE SUPPLY	1848563-1	01/11/2019	Office/classroom supplies; protractor, ruler, envelopes, highlighter, marker, pencils, hanging strips, floor tape, stapler, tape	03/11/2019	11.22	11.22
31211	KALAMAZOO INSTITUTE	IL ELEMENTARY ART	YOUNG ARTI	01/31/2019	Art Panels for Young Artists	03/11/2019	20.00	
31211	KALAMAZOO INSTITUTE	TY ELEMENTARY ART	4 PANELS	01/31/2019	4 panels for Young Artist of Kalamazoo County	03/11/2019	20.00	
31211	KALAMAZOO INSTITUTE	TY ELEMENTARY ART	4 PANELS	01/31/2019	4 panels for Young Artist of Kalamazoo County	03/12/2019	20.00	
31211	KALAMAZOO INSTITUTE	IL ELEMENTARY ART	YOUNG ARTI	01/31/2019	Art Panels for Young Artists	03/12/2019	20.00	
31211	KALAMAZOO INSTITUTE	TY ELEMENTARY ART	4 PANELS	01/31/2019	4 panels for Young Artist of Kalamazoo County	03/12/2019	-20.00	
31211	KALAMAZOO INSTITUTE	IL ELEMENTARY ART	YOUNG ARTI	01/31/2019	Art Panels for Young Artists	03/12/2019	-20.00	40.00
31212	KALAMAZOO REGIONAL E	TRANS CONTRACT SERVICE	075049	02/19/2019	BUS DRIVER CLASS - SPENCE GROVES	03/11/2019	125.00	
31212	KALAMAZOO REGIONAL E	CHANGE ASN FOR PAYABLES	075116	03/01/2019	CLASSROOM SYSTEMS FOR LEARNING	03/11/2019	255.00	
31212	KALAMAZOO REGIONAL E	HS CURRICULUM	35073	02/25/2019	CURRICULUM BOOK	03/11/2019	1,458.08	
31212	KALAMAZOO REGIONAL E	ATHLETIC FINGERPRINTING	075255	03/05/2019	FINGERPRINTING	03/11/2019	60.00	
31212	KALAMAZOO REGIONAL E	TRANS CONTRACT SERVICE	075049	02/19/2019	BUS DRIVER CLASS - SPENCE GROVES	03/12/2019	125.00	
31212	KALAMAZOO REGIONAL E	CHANGE ASN FOR PAYABLES	075116	03/01/2019	CLASSROOM SYSTEMS FOR LEARNING	03/12/2019	255.00	
31212	KALAMAZOO REGIONAL E	ATHLETIC FINGERPRINTING	075255	03/05/2019	FINGERPRINTING	03/12/2019	60.00	
31212	KALAMAZOO REGIONAL E	HS CURRICULUM	35073	02/25/2019	CURRICULUM BOOK	03/12/2019	1,458.08	
31212	KALAMAZOO REGIONAL E	TRANS CONTRACT SERVICE	075049	02/19/2019	BUS DRIVER CLASS - SPENCE GROVES	03/12/2019	-125.00	
31212	KALAMAZOO REGIONAL E	CHANGE ASN FOR PAYABLES	075116	03/01/2019	CLASSROOM SYSTEMS FOR LEARNING	03/12/2019	-255.00	
31212	KALAMAZOO REGIONAL E	ATHLETIC FINGERPRINTING	075255	03/05/2019	FINGERPRINTING	03/12/2019	-60.00	
31212	KALAMAZOO REGIONAL E	HS CURRICULUM	35073	02/25/2019	CURRICULUM BOOK	03/12/2019	-1,458.08	1,898.08

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
31216	MASSP - LANSING	HS CONF ALLOWANCE	201313	03/04/2019	CONFERENCE	03/11/2019	200.00	
31216	MASSP - LANSING	HS CONF ALLOWANCE	201314	03/04/2019	CONFERENCE	03/11/2019	200.00	
31216	MASSP - LANSING	HS CONF ALLOWANCE	201313	03/04/2019	CONFERENCE	03/12/2019	200.00	
31216	MASSP - LANSING	HS CONF ALLOWANCE	201314	03/04/2019	CONFERENCE	03/12/2019	200.00	
31216	MASSP - LANSING	HS CONF ALLOWANCE	201313	03/04/2019	CONFERENCE	03/12/2019	-200.00	
31216	MASSP - LANSING	HS CONF ALLOWANCE	201314	03/04/2019	CONFERENCE	03/12/2019	-200.00	400.00
31221	MIDWEST ELECTRIC MOT	MAINTENANCE SUPPLY	0102023-IN	02/26/2019	SUPPLIES	03/11/2019	96.00	
31221	MIDWEST ELECTRIC MOT	MAINTENANCE SUPPLY	0102023-IN	02/26/2019	SUPPLIES	03/12/2019	96.00	
31221	MIDWEST ELECTRIC MOT	MAINTENANCE SUPPLY	0102023-IN	02/26/2019	SUPPLIES	03/12/2019	-96.00	96.00
31222	MYERS, JAMES	HS BOOSTERS	BOWLING	02/21/2019	REIMBURSEMENT	03/11/2019	33.00	
31222	MYERS, JAMES	HS BOOSTERS	BOWLING	02/21/2019	REIMBURSEMENT	03/12/2019	33.00	
31222	MYERS, JAMES	HS BOOSTERS	BOWLING	02/21/2019	REIMBURSEMENT	03/12/2019	-33.00	33.00
31223	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	111112	02/14/2019	SUPPLIES	03/11/2019	33.84	
31223	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	111441	02/20/2019	SUPPLIES	03/11/2019	77.32	
31223	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	111444	02/20/2019	SUPPLIES	03/11/2019	5.98	
31223	NAPA/RIDGE COMPANY,	TRANS PARTS	111520	02/21/2019	SUPPLIES	03/11/2019	50.18	
31223	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	111521	02/21/2019	TOOLS	03/11/2019	16.99	
31223	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	111628	02/22/2019	TOOLS	03/11/2019	15.99	
31223	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	111759	02/25/2019	TOOLS	03/11/2019	47.28	
31223	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	112243	03/04/2019	OIL & FILTER	03/11/2019	41.58	
31223	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	111112	02/14/2019	SUPPLIES	03/12/2019	33.84	
31223	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	111441	02/20/2019	SUPPLIES	03/12/2019	77.32	
31223	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	111444	02/20/2019	SUPPLIES	03/12/2019	5.98	
31223	NAPA/RIDGE COMPANY,	TRANS PARTS	111520	02/21/2019	SUPPLIES	03/12/2019	50.18	
31223	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	111521	02/21/2019	TOOLS	03/12/2019	16.99	
31223	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	111628	02/22/2019	TOOLS	03/12/2019	15.99	
31223	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	111759	02/25/2019	TOOLS	03/12/2019	47.28	
31223	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	112243	03/04/2019	OIL & FILTER	03/12/2019	41.58	
31223	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	111112	02/14/2019	SUPPLIES	03/12/2019	-33.84	
31223	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	111441	02/20/2019	SUPPLIES	03/12/2019	-77.32	
31223	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	111444	02/20/2019	SUPPLIES	03/12/2019	-5.98	
31223	NAPA/RIDGE COMPANY,	TRANS PARTS	111520	02/21/2019	SUPPLIES	03/12/2019	-50.18	
31223	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	111521	02/21/2019	TOOLS	03/12/2019	-16.99	
31223	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	111628	02/22/2019	TOOLS	03/12/2019	-15.99	
31223	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	111759	02/25/2019	TOOLS	03/12/2019	-47.28	
31223	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	112243	03/04/2019	OIL & FILTER	03/12/2019	-41.58	289.16
31224	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1333830	03/01/2019	MARCH PREMIUM	03/11/2019	4,330.05	
31224	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1333830	03/01/2019	MARCH PREMIUM	03/12/2019	4,330.05	
31224	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1333830	03/01/2019	MARCH PREMIUM	03/12/2019	-4,330.05	4,330.05

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
31225	NETWORKFLEET, INC	TRANS PURCHASED SERVICES	OSV0000016	02/01/2019	JANUARY SERVICE	03/11/2019	720.10	
31225	NETWORKFLEET, INC	TRANS PURCHASED SERVICES	OSV0000016	02/01/2019	JANUARY SERVICE	03/12/2019	720.10	
31225	NETWORKFLEET, INC	TRANS PURCHASED SERVICES	OSV0000016	02/01/2019	JANUARY SERVICE	03/12/2019	-720.10	720.10
31227	PORTAGE PUBLIC SCHOO	HS LD TRAVEL AND COFERENCE	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/11/2019	989.00	
31227	PORTAGE PUBLIC SCHOO	SPEECH SUPPLY RENOUF/DEBOER	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/11/2019	1,022.71	
31227	PORTAGE PUBLIC SCHOO	MS LD SUPPLY #3 WIERENGA	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/11/2019	680.49	
31227	PORTAGE PUBLIC SCHOO	TC-CI IL ECSE SUPPLY	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/11/2019	355.62	
31227	PORTAGE PUBLIC SCHOO	IL PPI SUPPLY	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/11/2019	25.00	
31227	PORTAGE PUBLIC SCHOO	PSYCH SUPPLY	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/11/2019	577.60	
31227	PORTAGE PUBLIC SCHOO	SPEECH SUPPLY RENOUF/DEBOER	11744	10/24/2018	SPECIAL EDUCATION REIMBURSEMENT	03/11/2019	291.66	
31227	PORTAGE PUBLIC SCHOO	PSYCH SUPPLY	11744	10/24/2018	SPECIAL EDUCATION REIMBURSEMENT	03/11/2019	686.08	
31227	PORTAGE PUBLIC SCHOO	BALDWIN SUPPLY INCLUSION COACH	11744	10/24/2018	SPECIAL EDUCATION REIMBURSEMENT	03/11/2019	468.00	
31227	PORTAGE PUBLIC SCHOO	SPEECH SUPPLY RENOUF/DEBOER	11744	10/24/2018	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	291.66	
31227	PORTAGE PUBLIC SCHOO	PSYCH SUPPLY	11744	10/24/2018	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	686.08	
31227	PORTAGE PUBLIC SCHOO	BALDWIN SUPPLY INCLUSION COACH	11744	10/24/2018	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	468.00	
31227	PORTAGE PUBLIC SCHOO	HS LD TRAVEL AND COFERENCE	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	989.00	
31227	PORTAGE PUBLIC SCHOO	SPEECH SUPPLY RENOUF/DEBOER	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	1,022.71	
31227	PORTAGE PUBLIC SCHOO	MS LD SUPPLY #3 WIERENGA	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	680.49	
31227	PORTAGE PUBLIC SCHOO	TC-CI IL ECSE SUPPLY	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	355.62	
31227	PORTAGE PUBLIC SCHOO	IL PPI SUPPLY	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	25.00	
31227	PORTAGE PUBLIC SCHOO	PSYCH SUPPLY	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	577.60	

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31227	PORTAGE PUBLIC SCHOO	SPEECH SUPPLY RENOUF/DEBOER	11744	10/24/2018	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	-291.66	
31227	PORTAGE PUBLIC SCHOO	PSYCH SUPPLY	11744	10/24/2018	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	-686.08	
31227	PORTAGE PUBLIC SCHOO	BALDWIN SUPPLY INCLUSION COACH	11744	10/24/2018	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	-468.00	
31227	PORTAGE PUBLIC SCHOO	HS LD TRAVEL AND COFERENCE	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	-989.00	
31227	PORTAGE PUBLIC SCHOO	SPEECH SUPPLY RENOUF/DEBOER	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	-1,022.71	
31227	PORTAGE PUBLIC SCHOO	MS LD SUPPLY #3 WIERENGA	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	-680.49	
31227	PORTAGE PUBLIC SCHOO	TC-CI IL ECSE SUPPLY	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	-355.62	
31227	PORTAGE PUBLIC SCHOO	IL PPI SUPPLY	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	-25.00	
31227	PORTAGE PUBLIC SCHOO	PSYCH SUPPLY	11761	02/19/2019	SPECIAL EDUCATION REIMBURSEMENT	03/12/2019	-577.60	5,096.16
31230	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-3/1	03/01/2019	DANCE INSTRUCTORS PAY	03/11/2019	105.00	
31230	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-3/1	03/01/2019	DANCE INSTRUCTORS PAY	03/12/2019	105.00	
31230	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-3/1	03/01/2019	DANCE INSTRUCTORS PAY	03/12/2019	-105.00	105.00
31231	ROBERTS INSTALLATION	MAINT PURCH SVC	2019/127	02/22/2019	DAMAGED DUMPSTER GATE	03/11/2019	475.00	
31231	ROBERTS INSTALLATION	MAINT PURCH SVC	2019/127	02/22/2019	DAMAGED DUMPSTER GATE	03/12/2019	475.00	
31231	ROBERTS INSTALLATION	MAINT PURCH SVC	2019/127	02/22/2019	DAMAGED DUMPSTER GATE	03/12/2019	-475.00	475.00
31232	SAFETY SERVICES INC	TRANS MISC SUPPLY	44179	02/06/2019	VESTS	03/11/2019	96.07	
31232	SAFETY SERVICES INC	TRANS MISC SUPPLY	44179	02/06/2019	VESTS	03/12/2019	96.07	
31232	SAFETY SERVICES INC	TRANS MISC SUPPLY	44179	02/06/2019	VESTS	03/12/2019	-96.07	96.07
31234	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002712	02/26/2019	VIDEO SERVER	03/11/2019	841.50	
31234	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IDC000914	02/18/2019	SERVICE CALLS	03/11/2019	153.00	
31234	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IDC000914	02/18/2019	SERVICE CALLS	03/12/2019	153.00	
31234	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002712	02/26/2019	VIDEO SERVER	03/12/2019	841.50	
31234	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IDC000914	02/18/2019	SERVICE CALLS	03/12/2019	-153.00	
31234	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002712	02/26/2019	VIDEO SERVER	03/12/2019	-841.50	994.50
31235	SHORELINE SPORT MEDI	ATHLETIC FIRST AID SUPP	5745017	02/14/2019	SUPPLIES	03/11/2019	677.03	
31235	SHORELINE SPORT MEDI	ATHLETIC FIRST AID SUPP	5745960	02/25/2019	SUPPLIES	03/11/2019	140.64	
31235	SHORELINE SPORT MEDI	ATHLETIC FIRST AID SUPP	5745017	02/14/2019	SUPPLIES	03/12/2019	677.03	
31235	SHORELINE SPORT MEDI	ATHLETIC FIRST AID SUPP	5745960	02/25/2019	SUPPLIES	03/12/2019	140.64	
31235	SHORELINE SPORT MEDI	ATHLETIC FIRST AID SUPP	5745017	02/14/2019	SUPPLIES	03/12/2019	-677.03	
31235	SHORELINE SPORT MEDI	ATHLETIC FIRST AID SUPP	5745960	02/25/2019	SUPPLIES	03/12/2019	-140.64	817.67

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
31237	STUBBLEFIELD, KARLA	MS CHOIR MUSIC SUPPLY	ACCOMPANYI	03/07/2019	ACCOMPANYING - 40 HOURS	03/11/2019	800.00	
31237	STUBBLEFIELD, KARLA	MS CHOIR MUSIC SUPPLY	ACCOMPANYI	03/07/2019	ACCOMPANYING - 40 HOURS	03/12/2019	800.00	
31237	STUBBLEFIELD, KARLA	MS CHOIR MUSIC SUPPLY	ACCOMPANYI	03/07/2019	ACCOMPANYING - 40 HOURS	03/12/2019	-800.00	800.00
31238	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	252918	02/28/2019	PROFESSIONAL SERVICES	03/11/2019	452.50	
31238	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	252918	02/28/2019	PROFESSIONAL SERVICES	03/12/2019	452.50	
31238	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	252918	02/28/2019	PROFESSIONAL SERVICES	03/12/2019	-452.50	452.50
31239	TYLER TECHNOLOGIES I	TRANS CONTRACT SERVICE	045-246676	01/01/2019	SOFTWARE, MAINTENANCE & SUPPORT	03/11/2019	1,024.13	
31239	TYLER TECHNOLOGIES I	TRANS CONTRACT SERVICE	045-246676	01/01/2019	SOFTWARE, MAINTENANCE & SUPPORT	03/12/2019	1,024.13	
31239	TYLER TECHNOLOGIES I	TRANS CONTRACT SERVICE	045-246676	01/01/2019	SOFTWARE, MAINTENANCE & SUPPORT	03/12/2019	-1,024.13	1,024.13
31240	UNITED PARCEL SERVIC	INT SVC POSTAL & SHIPPING	0000466968	02/23/2019	SHIPPING	03/11/2019	7.82	
31240	UNITED PARCEL SERVIC	INT SVC POSTAL & SHIPPING	0000466968	02/23/2019	SHIPPING	03/12/2019	7.82	
31240	UNITED PARCEL SERVIC	INT SVC POSTAL & SHIPPING	0000466968	02/23/2019	SHIPPING	03/12/2019	-7.82	7.82
31241	US GOLF CARS, INC	ATHLETIC MISC	01-115509	10/31/2018	SERVICE	03/11/2019	1,522.42	
31241	US GOLF CARS, INC	ATHLETIC MISC	01-115509	10/31/2018	SERVICE	03/12/2019	1,522.42	
31241	US GOLF CARS, INC	ATHLETIC MISC	01-115509	10/31/2018	SERVICE	03/12/2019	-1,522.42	1,522.42
31243	VERIZON WIRELESS	TELEPHONE SERVICE	9825013240	02/26/2019	PHONES	03/11/2019	8.48	
31243	VERIZON WIRELESS	TELEPHONE SERVICE	9825013240	02/26/2019	PHONES	03/12/2019	8.48	
31243	VERIZON WIRELESS	TELEPHONE SERVICE	9825013240	02/26/2019	PHONES	03/12/2019	-8.48	8.48
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20177758	02/15/2019	SUPPLIES	03/11/2019	14.38	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20177845	02/20/2019	SUPPLIES	03/11/2019	24.46	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20493726	02/26/2019	SUPPLIES	03/11/2019	6.99	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178096	03/04/2019	SUPPLIES	03/11/2019	34.98	
31244	VICKSBURG HARDWARE	CHANGE ASN FOR PAYABLES	FT20493855	02/28/2019	SUPPLIES	03/11/2019	5.99	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178054	03/01/2019	TOOLS	03/11/2019	11.98	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20177758	02/15/2019	SUPPLIES	03/12/2019	14.38	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20177845	02/20/2019	SUPPLIES	03/12/2019	24.46	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178054	03/01/2019	TOOLS	03/12/2019	11.98	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178096	03/04/2019	SUPPLIES	03/12/2019	34.98	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20493726	02/26/2019	SUPPLIES	03/12/2019	6.99	
31244	VICKSBURG HARDWARE	CHANGE ASN FOR PAYABLES	FT20493855	02/28/2019	SUPPLIES	03/12/2019	5.99	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20177758	02/15/2019	SUPPLIES	03/12/2019	-14.38	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20177845	02/20/2019	SUPPLIES	03/12/2019	-24.46	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178054	03/01/2019	TOOLS	03/12/2019	-11.98	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178096	03/04/2019	SUPPLIES	03/12/2019	-34.98	
31244	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20493726	02/26/2019	SUPPLIES	03/12/2019	-6.99	
31244	VICKSBURG HARDWARE	CHANGE ASN FOR PAYABLES	FT20493855	02/28/2019	SUPPLIES	03/12/2019	-5.99	98.78

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31245	WARDS NATURAL SCIENC	EFE AG SUPPLY	8084794537	01/03/2019	PIG KIDNEY	03/11/2019	110.24	
31245	WARDS NATURAL SCIENC	EFE AG SUPPLY	8084794537	01/03/2019	PIG KIDNEY	03/12/2019	110.24	
31245	WARDS NATURAL SCIENC	EFE AG SUPPLY	8084794537	01/03/2019	PIG KIDNEY	03/12/2019	-110.24	110.24
31248	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE-3/1	03/01/2019	DANCE INSTRUCTORS PAY	03/11/2019	60.00	
31248	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE-3/1	03/01/2019	DANCE INSTRUCTORS PAY	03/12/2019	60.00	
31248	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE-3/1	03/01/2019	DANCE INSTRUCTORS PAY	03/12/2019	-60.00	60.00
31251	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	ADN- 3/14/	03/14/2019	REPLENISHMENT FOR 3/1/19-3/14/19	03/21/2019	8,742.93	
31251	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	22029	03/18/2019	ADMIN FEES FOR APRIL	03/21/2019	1,803.40	10,546.33
31252	AFLAC	GF PREPAID INSURANCE	865738	03/12/2019	MARCH INSURANCE BILL	03/21/2019	50.80	50.80
31253	ARCHITECTURAL GLASS	MAINT PURCH SVC	19107-1	03/18/2019	Repair glass at westside main entrance (VAB)	03/21/2019	1,563.00	1,563.00
31254	AT&T	TELEPHONE SERVICE	2696490466	02/28/2019	PHONES	03/21/2019	193.38	
31254	AT&T	TELEPHONE SERVICE	2696490551	02/28/2019	PHONES	03/21/2019	1,788.68	1,982.06
31257	BEAVER RESEARCH CO	TRANS MISC SUPPLY	0291681-IN	03/08/2019	SUPPLIES	03/21/2019	74.75	74.75
31258	BERRIEN RESA	FISCAL SERV PESG P/S	1001900976	03/13/2019	FEBRUARY SERVICES	03/21/2019	4,833.34	4,833.34
31260	BJ SPORTS	HS BOOSTERS	19	02/25/2019	BALLS/UNIFORMS	03/21/2019	443.00	443.00
31263	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	110148	03/12/2019	*Open PO* Bound to Stay Bound Books Various online orders	03/21/2019	381.68	
31263	BOUND TO STAY BOUND	IL LIBRARY SUPPLY	110147	03/12/2019	Open P.O.	03/21/2019	381.68	763.36
31264	BRACY AND JAHR, INCO	MAINT PURCH SVC	13-14-0527	03/05/2019	PROJECT #14-0527	03/21/2019	1,527.00	1,527.00
31266	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725529878	03/14/2019	UNIFORMS	03/21/2019	39.27	39.27
31268	CONSUMERS ENERGY	NATURAL GAS	2068788138	02/27/2019	NATURAL GAS	03/21/2019	231.27	
31268	CONSUMERS ENERGY	NATURAL GAS	2068788138	02/27/2019	NATURAL GAS	03/21/2019	1,133.51	
31268	CONSUMERS ENERGY	NATURAL GAS	2068788138	02/27/2019	NATURAL GAS	03/21/2019	2,931.85	
31268	CONSUMERS ENERGY	NATURAL GAS	2068788138	02/27/2019	NATURAL GAS	03/21/2019	153.16	
31268	CONSUMERS ENERGY	NATURAL GAS	2068788138	02/27/2019	NATURAL GAS	03/21/2019	142.93	
31268	CONSUMERS ENERGY	NATURAL GAS	2043873544	02/27/2019	NATURAL GAS	03/21/2019	377.01	4,969.73
31269	CONTROLNET LLC	MAINT PURCH SVC	13471	03/08/2019	TEMP CONTROL WORK	03/21/2019	1,065.00	1,065.00
31270	DIESEL INJECTION SER	TRANS PARTS	S39556	03/08/2019	COMMON RAIL INJECTORS	03/21/2019	3,614.90	3,614.90
31271	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE -3/1	03/15/2019	DANCE INSTRUCTORS PAY	03/21/2019	42.50	42.50
31273	ELEVATOR SERVICE, IN	MAINT PURCH SVC	68695	03/05/2019	REPAIR	03/21/2019	1,062.24	1,062.24
31274	ENERCO CORPORATION	MAINT PURCH SVC	127145	03/11/2019	WATER TREATMENT	03/21/2019	100.00	100.00
31275	FAMILY FARE	HS HOME EC SUPPLY	051143	02/21/2019	HS LIFE SKILLS	03/21/2019	46.65	
31275	FAMILY FARE	VCSF MEETING EXPENSE	016799	03/14/2019	DRINKS	03/21/2019	5.85	52.50
31279	GOODWIN, BRANDY	CONT ED CONTRACTED SERVIC	DANCE - 3/	03/15/2019	DANCE INSTRUCTORS PAY	03/21/2019	148.50	148.50
31280	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE- 3/1	03/15/2019	DANCE INSTRUCTORS PAY	03/21/2019	57.00	57.00
31281	GRAINGER	EFE MACH SHOP SUPPLY	9113903851	03/13/2019	SAFETY CABINET	03/21/2019	1,943.76	1,943.76
31282	GRYPHON PLACE	RESTORATIVE JUSTICE PURC SERV	456567	02/28/2019	FEBRUARY 2019 SERVICES	03/21/2019	1,733.33	1,733.33

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31283	HURD, MELISSA	CONTINUING ED	REFUND	03/14/2019	REFUND FOR ART CLASS	03/21/2019	100.00	100.00
31285	JW PEPPER & SON INC	MS MUSIC/INSTRUMENTAL	07A38471	11/30/2018	Invoices: 07A38471, 07A54093, 07A56898, 07A76201, 07A53369, 07A53789, 07A72883	03/21/2019	3.00	
31285	JW PEPPER & SON INC	MS MUSIC/INSTRUMENTAL	07A54093	01/17/2019	Invoices: 07A38471, 07A54093, 07A56898, 07A76201, 07A53369, 07A53789, 07A72883	03/21/2019	3.00	
31285	JW PEPPER & SON INC	MS MUSIC/INSTRUMENTAL	07A56898	01/24/2019	Invoices: 07A38471, 07A54093, 07A56898, 07A76201, 07A53369, 07A53789, 07A72883	03/21/2019	21.00	
31285	JW PEPPER & SON INC	MS MUSIC/INSTRUMENTAL	07A76201	03/14/2019	Invoices: 07A38471, 07A54093, 07A56898, 07A76201, 07A53369, 07A53789, 07A72883	03/21/2019	55.00	
31285	JW PEPPER & SON INC	MS MUSIC/INSTRUMENTAL	07A53369	01/16/2019	Invoices: 07A38471, 07A54093, 07A56898, 07A76201, 07A53369, 07A53789, 07A72883	03/21/2019	55.99	
31285	JW PEPPER & SON INC	MS MUSIC/INSTRUMENTAL	07A53789	01/17/2019	Invoices: 07A38471, 07A54093, 07A56898, 07A76201, 07A53369, 07A53789, 07A72883	03/21/2019	80.00	
31285	JW PEPPER & SON INC	MS MUSIC/INSTRUMENTAL	07A72883	03/06/2019	Invoices: 07A38471, 07A54093, 07A56898, 07A76201, 07A53369, 07A53789, 07A72883	03/21/2019	129.94	
31285	JW PEPPER & SON INC	HS MUS INSTRUMENT SUPP	07A76957	03/18/2019	MUSIC	03/21/2019	63.25	
31285	JW PEPPER & SON INC	MS MUSIC/INSTRUMENTAL	07A77469	03/19/2019	Invoice 07A77469	03/21/2019	100.00	511.18
31286	KALAMAZOO PUBLIC SCH	TUITION (KAMSC)	KAMSC	03/12/2019	13 STUDENTS ENROLLED AT MATH SCIENCE CENTER	03/21/2019	11,580.00	11,580.00
31287	KALAMAZOO REGIONAL E	TECH CONTRACT SVC	074834	01/22/2019	ONBASE LICENSING 1/1/19-12/31/19	03/21/2019	1,911.36	
31287	KALAMAZOO REGIONAL E	TRANS CONTRACT SERVICE	075264	03/06/2019	FEBRUARY COMMERCIAL DRIVERS LICENSE ROAD TEST	03/21/2019	60.00	1,971.36
31290	MARSHALL MUSIC COMPA	MS BAND INSTRUMENT REPAIR	8234869	03/02/2019	Invoice 8234869, 8115474	03/21/2019	9.25	
31290	MARSHALL MUSIC COMPA	MS INSTR MUS C/O < $2,500	8234869	03/02/2019	Invoice 8234869, 8115474	03/21/2019	19.80	
31290	MARSHALL MUSIC COMPA	MS BAND INSTRUMENT REPAIR	8115474	12/10/2018	Invoice 8234869, 8115474	03/21/2019	53.69	
31290	MARSHALL MUSIC COMPA	MS INSTR MUS C/O < $2,500	8115474	12/10/2018	Invoice 8234869, 8115474	03/21/2019	114.85	197.59
31291	MESSA	GF PREPAID INSURANCE	1904-C0871	03/11/2019	APRIL BILLING	03/21/2019	24.63	
31291	MESSA	GF PREPAID INSURANCE	1904-C0871	03/11/2019	APRIL BILLING	03/21/2019	7.63	
31291	MESSA	GF PREPAID INSURANCE	1904-00843	03/11/2019	APRIL BILLING	03/21/2019	8,187.74	
31291	MESSA	GF PREPAID INSURANCE	1904-C0871	03/11/2019	CREDIT	03/21/2019	-22.89	8,197.11
31292	MEYER MUSIC	HS MUS INSTRUMENT SUPP	104564157	03/13/2019	SUPPLIES	03/21/2019	176.20	

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31292	MEYER MUSIC	MS INSTR MUS C/O < $2,500	104463982	11/27/2018	Invoices 104564185,104564159,104564160, 104493455,104463982	03/21/2019	63.26	
31292	MEYER MUSIC	MS INSTR MUS C/O < $2,500	104493455	12/27/2018	Invoices 104564185,104564159,104564160, 104493455,104463982	03/21/2019	8.04	
31292	MEYER MUSIC	MS INSTR MUS C/O < $2,500	104564160	03/13/2019	Invoices 104564185,104564159,104564160, 104493455,104463982	03/21/2019	134.58	
31292	MEYER MUSIC	MS INSTR MUS C/O < $2,500	104564159	03/13/2019	Invoices 104564185,104564159,104564160, 104493455,104463982	03/21/2019	1,217.19	
31292	MEYER MUSIC	MS INSTR MUS C/O < $2,500	104564158	03/13/2019	Invoices 104564185,104564159,104564160, 104493455,104463982	03/21/2019	282.28	1,881.55
31293	MI SCHOOLS ENERGY CO	ELECTRICITY	C19021039	02/28/2019	ELECTRIC CHOICE PROGRAM	03/21/2019	1,959.44	1,959.44
31295	MWI ANIMAL HEALTH	EFE VET SCIENCE SUPPLY	16082558	03/14/2019	SUPPLIES	03/21/2019	148.40	148.40
31297	PAVILION TOWNSHIP	PROP TAX COLLECT FEES	SUMMER 201	03/13/2019	SUMMER 2019 TAX COLLECTION	03/21/2019	8,075.00	8,075.00
31298	PORTER CAPITAL CORPO	TITLE IIA TRAINING SPECIALISTS	7148	03/18/2019	Agile Mind Onsite Presenter - 3/12/19	03/21/2019	3,000.00	3,000.00
31302	ROAD EQUIP PARTS CEN	TRANS PARTS	727305	02/13/2019	SUPPLIES	03/21/2019	47.34	47.34
31303	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-3/15	03/15/2019	DANCE INSTRUCTORS PAY	03/21/2019	50.00	50.00
31304	SECREST, WARDLE, LYN	BOARD LEGAL SERVICES	1356794	03/05/2019	CURRENT BILLING 12/3/18-2/28/19	03/21/2019	50.99	50.99
31305	SET SEG INC	WORKERS COMP LIABILITY	39170-4TH	02/22/2019	4TH QTR BILLING	03/21/2019	4,443.00	4,443.00
31307	SVT	TECH CONTRACT SVC	64663	02/25/2019	SERVICE LABOR COST	03/21/2019	225.00	225.00
31308	SYCAMORE LEARNING CO	MISC CONTRACTED WAGES	100544	03/06/2019	SAT SEMINAR	03/21/2019	7,000.00	7,000.00
31309	TERMINIX	GROUND PURCH SVC	383717125	02/08/2019	PEST CONTROL	03/21/2019	49.00	
31309	TERMINIX	GROUND PURCH SVC	383721275	02/15/2019	PEST CONTROL	03/21/2019	51.00	
31309	TERMINIX	GROUND PURCH SVC	383732877	02/08/2019	PEST CONTROL	03/21/2019	203.00	303.00
31310	TREDROC TIRE SERVICE	TRANS TIRE & BATTERY	7530017883	03/14/2019	TIRE DISPOSAL	03/21/2019	20.00	20.00
31311	VANDERSTRAATEN, ROBE	TRANS PHYS & LICENSES	LICENSE	03/14/2019	LICENSE FEE	03/21/2019	52.00	52.00
31313	VERIZON WIRELESS	PATHWAYS SUPPLIES	9825899154	03/10/2019	PHONES	03/21/2019	76.02	76.02
31314	VERIZON CONNECT NWF	TRANS PURCHASED SERVICES	OSV0000017	03/01/2019	FEBRUARY BILLING	03/21/2019	720.10	720.10
31316	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20494213	03/06/2019	SUPPLIES	03/21/2019	11.99	
31316	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178163	03/08/2019	SUPPLIES	03/21/2019	14.79	
31316	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178179	03/08/2019	SUPPLIES	03/21/2019	4.97	
31316	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20177286	01/23/2019	SUPPLIES	03/21/2019	2.79	
31316	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20491572	01/22/2019	SUPPLIES	03/21/2019	19.98	

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31316	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20176970	01/08/2019	SUPPLIES	03/21/2019	5.88	
31316	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178290	03/13/2019	SUPPLIES	03/21/2019	0.82	
31316	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20178287	03/13/2019	SUPPLIES	03/21/2019	26.48	
31316	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20178300	03/14/2019	SUPPLIES	03/21/2019	9.99	
31316	VICKSBURG HARDWARE	TRANS PARTS	FT20494759	03/15/2019	PARTS	03/21/2019	10.16	
31316	VICKSBURG HARDWARE	TRANS PARTS	BK20178277	03/13/2019	PARTS	03/21/2019	1.29	
31316	VICKSBURG HARDWARE	TRANS PARTS	BK20177989	02/27/2019	PARTS	03/21/2019	20.59	
31316	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20177988	02/27/2019	SUPPLIES	03/21/2019	46.47	
31316	VICKSBURG HARDWARE	TRANS OFFICE SUPPLY	BK20178021	02/28/2019	OFFICE SUPPLIES	03/21/2019	13.78	189.98
31317	VILLAGE OF VICKSBURG	GROUND PURCH SVC	0000000440	03/08/2019	SALT FOR WINTER 2018-2019	03/21/2019	3,830.50	3,830.50
31319	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE - 3/	03/15/2019	DANCE INSTRUCTORS PAY	03/21/2019	60.00	60.00
33245	CRITCHLOW ALLIGATOR	MS SCIENCE SUPPLY	2019,03,13	02/19/2019	Science Night - Animal Display 3/13/19	03/04/2019	300.00	300.00
181900364	ALLEN, CHERIE	TECH ADMN TRAVEL	PHONES-MAR	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00
181900365	BARWEGEN, MICHAEL	TY ADM TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00
181900366	BIERNACKI, JACOB	TY ELEMENTARY ART	3D	02/19/2019	REIMBURSEMENT FOR 3D PRINTER SUPPLIES	03/11/2019	60.97	
181900366	BIERNACKI, JACOB	IL ELEMENTARY ART	HOBBY LOBB	02/21/2019	REIMBURSEMENT	03/11/2019	40.97	101.94
181900367	BRUSH, ADAM	HS ADMN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00
181900368	DURANT, REBECCA	FISCAL ADMN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00
181900369	FIRST, ANGELA	EFE VET SCIENCE SUPPLY	SUPPLIES-1	03/07/2019	REIMBURSEMENT FOR SUPPLIES	03/11/2019	28.48	28.48
181900371	FOUTS, TERESA	TRANS PHYS & LICENSES	RENEWAL FE	03/01/2019	RENEWAL FEE	03/11/2019	52.00	52.00
181900372	FREELAND, KENDALLYN	SL GSRP TRAVEL	FEB MILEAG	02/15/2019	FEB. 2019 MILEAGE	03/11/2019	31.25	
181900372	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE-FE	02/28/2019	FEB. MILEAGE	03/11/2019	37.50	68.75
181900373	FULLER, TIMOTHY	GF AUDITORIUM TRAVEL/PHONE	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00
181900375	GODOY-TREVINO, YOLAN	IL ELEM LOCAL TRAVEL	MILEAGE-FE	03/04/2019	FEB. MILEAGE	03/11/2019	1.40	
181900375	GODOY-TREVINO, YOLAN	MS LOCAL TRAVEL	MILEAGE-FE	03/04/2019	FEB. MILEAGE	03/11/2019	1.40	2.80
181900376	GOSS, STEPHEN	FISCAL ADMN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	75.00	75.00
181900377	HARBOUR, LISA	MS SCIENCE SUPPLY	SUPPLIES-2	02/04/2019	SCIENCE SUPPLIES	03/11/2019	17.58	
181900377	HARBOUR, LISA	MS GENERAL SUPPLY	SUPPLIES-2	02/20/2019	SUPPLIES	03/11/2019	78.33	95.91
181900378	HAWKINS, MATTHEW	HS ADMN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00
181900379	HEIKES, NOREEN	EFE AG SUPPLY	REIMBURSEM	03/08/2019	REIMBURSEMENT	03/11/2019	237.67	
181900379	HEIKES, NOREEN	EFE VET SCIENCE SUPPLY	REIMBURSEM	03/08/2019	REIMBURSEMENT	03/11/2019	92.25	329.92
181900380	HOOK, RUTH	IL ADMN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00
181900381	KIRBY, DENNIS	MS ADMN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00
181900383	MANCHESTER, AMY	MS POSTAGE	POSTAGE-2/	02/19/2019	MS POSTAGE	03/11/2019	25.50	
181900383	MANCHESTER, AMY	EXECUTIVE ADMIN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	85.50
181900384	MCCAW, AMIE	SL ADMN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00
181900385	MCKINSTRY, KAREN	TRANS ADMN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
181900386	NEGRI, TERESA	IL ELEM LOCAL TRAVEL	MILEAGE/DE	02/25/2019	MILEAGE FOR DEC-FEB	03/11/2019	28.66	
181900386	NEGRI, TERESA	SL ELEM LOCAL TRAVEL	MILEAGE/DE	02/25/2019	MILEAGE FOR DEC-FEB	03/11/2019	28.67	
181900386	NEGRI, TERESA	TY ELEM LOCAL TRAVEL	MILEAGE/DE	02/25/2019	MILEAGE FOR DEC-FEB	03/11/2019	28.67	86.00
181900387	O'NEILL, KEEVIN	EXECUTIVE ADMIN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	75.00	75.00
181900388	O'ROARK, BETH	FISCAL ADMN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	35.00	35.00
181900390	PUCKETT, DONALD	TECH ADMN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	75.00	75.00
181900391	ROSIER, BENJAMIN	TRANS FUEL	FUEL	02/22/2019	REIMBURSEMENT FOR FUEL	03/11/2019	20.00	20.00
181900392	ROY, MICHAEL	TOURNAMENT EXPENSE	SAMS CLUB	02/15/2019	WRESTLING	03/11/2019	266.84	
181900392	ROY, MICHAEL	HS ADMN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	326.84
181900393	SPICKETTS, NANCY	CUST/MAINT TRAVEL/PHONE	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00
181900394	THOMPSON, ALYSSA	COMM RECR TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00
181900395	VAN DAFF, GAIL	ADMIN TITLE II T/C/I ADMINISTR	CONFERENCE	02/25/2019	LODGING	03/11/2019	249.90	
181900395	VAN DAFF, GAIL	CURRICULUM DEV TRAVEL/CON	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	309.90
181900396	VANDUSSEN, MATTHEW	MS ADMN TRAVEL	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00
181900397	VELD, CHRISTINE	HR-EMP BEN ADMINISTRATION	PHONE-MARC	03/01/2019	PHONE STIPEND	03/11/2019	60.00	60.00
181900398	WELLING, BREANNA	PSYCH LOCAL TRAVEL	MILEAGE-2/	02/26/2019	MILEAGE FOR FEB 26 & 27	03/11/2019	24.00	
181900398	WELLING, BREANNA	PSYCH LOCAL TRAVEL	MILEAGE-FE	03/04/2019	MILEAGE FOR FEB.	03/11/2019	60.50	84.50
181900400	BAKER, CALLIE	IL SCIENCE CLOSET	WHITE BOAR	03/02/2019	REIMBURSEMENT FOR WHITE BOARDS FOR SCIENCE	03/21/2019	13.76	13.76
181900401	BALDWIN, JENNIFER	BALDWIN SUPPLY INCLUSION COACH	REIMBURSEM	03/03/2019	REIMBURSEMENT	03/21/2019	31.41	31.41
181900403	BIERNACKI, JACOB	TY ELEM LOCAL TRAVEL	OCT-MARCH	03/11/2019	MILEAGE FOR OCT- MARCH	03/21/2019	28.50	28.50
181900404	BUELL, LYNNE	TCHR TRAINER T/C/IS	MILEAGE -	03/08/2019	MILEAGE FOR JANUARY & FEBRUARY 2019	03/21/2019	73.00	73.00
181900405	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE- F	02/28/2019	MILEAGE FOR FEBRUARY 2019	03/21/2019	37.50	37.50
181900406	HEIKES, NOREEN	EFE VET SCIENCE SUPPLY	FRAMES	03/05/2019	REIMBURSEMENT FOR PICTURE FRAMES	03/21/2019	12.00	12.00
181900407	MANCHESTER, AMY	BOARD MEETING EXP	GIFT CARD	03/20/2019	RETIREMENT AWARD GIFT FOR MAUREEN OUVRY	03/21/2019	100.00	100.00
181900408	PALMER STAUFFER, AMY	IL LD TRAVEL AND CONFERENCE	MILEAGE -	03/01/2019	MILEAGE FOR FEBRUARY 2019	03/21/2019	46.70	
181900408	PALMER STAUFFER, AMY	IL LD TRAVEL AND CONFERENCE	MILEAGE- J	02/15/2019	MILEAGE FOR JANUARY 2019	03/21/2019	16.85	63.55
181900409	WILSON, LAURA	TCHR TRAINER T/C/IS	MILEAGE -	03/12/2019	MILEAGE FOR JANUARY AND FEBRUARY 2019	03/21/2019	63.50	63.50
						Totals for checks	155,134.69	

F U N D   S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	36,963.84	455.62	117,715.23	155,134.69
*** Fund Summary Totals ***		36,963.84	455.62	117,715.23	155,134.69

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