

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
32088	PRIME QUALITY ELECTR	MAINT PURCH SVC	450138	08/13/2019	MATERIALS & LABOR	10/15/2019	-1,829.21	-1,829.21
32284	LIGHTHOUSE VIRTUAL C	GF DISTRICT SERVICES	HOME SCH00	10/01/2019	SEPT. & OCT. HOME SCHOOL PROGRAM	10/01/2019	46,098.00	46,098.00
32285	A PARTS WAREHOUSE	TRANS MISC SUPPLY	152135	09/03/2019	PARTS	10/03/2019	146.00	146.00
32286	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	22630	08/16/2019	SEPT 2019	10/03/2019	1,590.40	
32286	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	9/13-9/27	09/27/2019	REPLENISHMENT FOR 9/13/19-9/27/19	10/03/2019	7,238.15	8,828.55
32288	B.L. HARROUN & SON I	ENVIR/COMPLIANCE SERVICES	55895	09/16/2019	REPACK FIRE PUMP	10/03/2019	1,287.59	1,287.59
32289	BOSKER BRICK COMPANY	MAINT PURCH SVC	701820	08/20/2019	MATERIALS	10/03/2019	395.00	
32289	BOSKER BRICK COMPANY	MAINT PURCH SVC	701819	08/12/2019	MATERIALS	10/03/2019	1,533.96	
32289	BOSKER BRICK COMPANY	MAINT PURCH SVC	701818	08/20/2019	MATERIALS	10/03/2019	550.97	
32289	BOSKER BRICK COMPANY	MAINT PURCH SVC	701817	08/20/2019	MATERIALS	10/03/2019	1,400.00	
32289	BOSKER BRICK COMPANY	MAINT PURCH SVC	702352	09/20/2019	INSTALL DOOR	10/03/2019	550.00	
32289	BOSKER BRICK COMPANY	MAINT PURCH SVC	702353	09/20/2019	INSTALL DOOR	10/03/2019	550.00	
32289	BOSKER BRICK COMPANY	MAINT PURCH SVC	702354	09/20/2019	INSTALL DOOR	10/03/2019	750.00	
32289	BOSKER BRICK COMPANY	MAINT PURCH SVC	702355	09/20/2019	INSTALL TOILET PARTITIONS	10/03/2019	800.00	6,529.93
32290	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	122787	09/24/2019	PLEASE DO NOT SHIP/BILL UNTIL AT LEAST 7/1/19 OPEN P.O.	10/03/2019	505.19	505.19
32291	BREWER, Rachael	CONT ED CONTRACTED SERVIC	10/01/19	10/01/2019	DANCE INSTRUCTOR	10/03/2019	15.00	15.00
32292	BURNETT, Devin	CONT ED CONTRACTED SERVIC	10/01/19	10/01/2019	DANCE INSTRUCTOR	10/03/2019	25.00	25.00
32293	BUSY BODIES	CONT ED CONTRACTED SERVIC	SESSION 1	09/19/2019	SESSION 1	10/03/2019	589.40	589.40
32294	CDW-G/TRC	HS LIBRARY SUPPLY	THK4629	07/31/2019	Flex Active Flip Tables	10/03/2019	2,365.24	
32294	CDW-G/TRC	SOFTWARE LICENSES	TZM9351	09/19/2019	228- Microsoft 365 A-3 Windows subscription licenses	10/03/2019	10,524.48	12,889.72
32295	CEREAL CITY SCIENCE	SL ELEM CURRICULUM	20SL0011	07/09/2019	CCS Materials - SL	10/03/2019	12,113.08	
32295	CEREAL CITY SCIENCE	IL ELEM CURRICULUM	20SL0013	07/08/2019	CCS Kit Supplies-IL	10/03/2019	2,809.12	14,922.20
32296	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4030563290	09/19/2019	UNIFORMS	10/03/2019	35.00	
32296	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4031091802	09/26/2019	UNIFORMS	10/03/2019	35.00	70.00
32298	CONTROLNET LLC	MAINT PURCH SVC	14063	09/16/2019	TEMP CONTROL	10/03/2019	625.00	625.00
32300	DEMCO INC	TY INSTR SUPPLY	6683117	09/16/2019	Demco - Tibbetts order	10/03/2019	131.75	131.75
32301	DEYO ASSOCIATES	ASSET APPRAISAL	7320	09/20/2019	APPRAISAL REVISION	10/03/2019	635.00	635.00
32302	DIGITAL SIGNUP	RECREATION CONTR SERVICES	14206	10/01/2019	ECLASS TRAK REGISTRATION FEE - SEPT 2019	10/03/2019	93.20	
32302	DIGITAL SIGNUP	CONT ED CONTRACTED SERVIC	14206	10/01/2019	ECLASS TRAK REGISTRATION FEE - SEPT 2019	10/03/2019	93.20	186.40
32303	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	10/01/19	10/01/2019	DANCE INSTRUCTOR	10/03/2019	52.25	52.25
32304	EDUWEBLABS	HS CURRICULUM	135-19	09/10/2019	Eduweblabs Online Lab Simulation Renewal	10/03/2019	300.00	300.00
32305	FAMILY FARE	BOARD MEETING EXP	131816	09/25/2019	BOARD MEETING	10/03/2019	36.76	36.76

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32307	FULL COMPASS	AUDITORIUM SUPPLIES	INC0095374	07/18/2019	MICROPHONE & STAND	10/03/2019	250.26	250.26
32308	GORDON WATER SYSTEMS	HS OFFICE SUPPLY	1815074	09/25/2019	RENTAL	10/03/2019	53.00	53.00
32309	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	10/01/19	10/01/2019	DANCE INSTRUCTOR	10/03/2019	65.00	65.00
32310	GREAT MINDS	MS CURRICULUM	INV039176	09/27/2019	Eureka Math Digital Suite	10/03/2019	380.00	
32310	GREAT MINDS	IL ELEM CURRICULUM	INV039176	09/27/2019	Eureka Math Digital Suite	10/03/2019	190.00	
32310	GREAT MINDS	SL ELEM CURRICULUM	INV039176	09/27/2019	Eureka Math Digital Suite	10/03/2019	380.00	
32310	GREAT MINDS	TY ELEM CURRICULUM	INV039176	09/27/2019	Eureka Math Digital Suite	10/03/2019	190.00	
32310	GREAT MINDS	HS CURRICULUM	INV039176	09/27/2019	Eureka Math Digital Suite	10/03/2019	0.00	1,140.00
32311	HEIRLOOM, ROSE	BOARD MEETING EXP	060581/1	09/03/2019	PLANT	10/03/2019	50.00	50.00
32312	INDIANA MICHIGAN POW	ELECTRICITY	0443503590	09/20/2019	ELECTRIC	10/03/2019	71.93	
32312	INDIANA MICHIGAN POW	ELECTRICITY	0480423920	09/20/2019	ELECTRIC	10/03/2019	74.20	
32312	INDIANA MICHIGAN POW	ELECTRICITY	0415603590	09/20/2019	ELECTRIC	10/03/2019	337.88	
32312	INDIANA MICHIGAN POW	ELECTRICITY	0468664820	09/20/2019	ELECTRIC	10/03/2019	1,288.07	
32312	INDIANA MICHIGAN POW	ELECTRICITY	0494930590	09/23/2019	ELECTRIC	10/03/2019	2,319.78	
32312	INDIANA MICHIGAN POW	ELECTRICITY	0499503590	09/23/2019	ELECTRIC	10/03/2019	100.82	
32312	INDIANA MICHIGAN POW	ELECTRICITY	0424703590	09/23/2019	ELECTRIC	10/03/2019	455.78	
32312	INDIANA MICHIGAN POW	ELECTRICITY	0421603590	09/23/2019	ELECTRIC	10/03/2019	46.90	
32312	INDIANA MICHIGAN POW	ELECTRICITY	0446112520	09/24/2019	ELECTRIC	10/03/2019	2,124.66	
32312	INDIANA MICHIGAN POW	ELECTRICITY	0404222590	09/25/2019	ELECTRIC	10/03/2019	2,074.94	
32312	INDIANA MICHIGAN POW	ELECTRICITY	0455703590	09/26/2019	ELECTRIC	10/03/2019	4,523.91	
32312	INDIANA MICHIGAN POW	ELECTRICITY	0483603590	09/26/2019	ELECTRIC	10/03/2019	32.63	
32312	INDIANA MICHIGAN POW	ELECTRICITY	0452603590	09/26/2019	ELECTRIC	10/03/2019	13,294.12	26,745.62
32315	INTEGRITY BUSINESS S	PROF DEV SUPPLY	1954718-0	08/27/2019	Integrity - Preservice Supplies	10/03/2019	21.86	
32315	INTEGRITY BUSINESS S	MS GENERAL SUPPLY	1965765-0	09/19/2019	White Board/Rm 113 - Noble; Office Supplies, Door Stop - Noon Supervisors	10/03/2019	329.99	
32315	INTEGRITY BUSINESS S	MS OFFICE SUPPLY	1965765-0	09/19/2019	White Board/Rm 113 - Noble; Office Supplies, Door Stop - Noon Supervisors	10/03/2019	61.05	
32315	INTEGRITY BUSINESS S	HS FOREIGN LANG SUPPLY	1966858-0	09/23/2019	SUPPLIES	10/03/2019	18.75	
32315	INTEGRITY BUSINESS S	HS GUIDANCE SUPPLY	1968623-0	09/26/2019	SUPPLIES	10/03/2019	274.79	
32315	INTEGRITY BUSINESS S	SL BULK ORDER	1922745-0	08/20/2019	Bulk orders- Integrity Business Solutions- Bernhardt \$28.15, Phelps 66.25, Sink 74.30, Newhouse 34.20, Negri 29.77, Taylor 69.91	10/03/2019	28.15	
32315	INTEGRITY BUSINESS S	SL BULK ORDER	1922874-0	08/20/2019	Bulk orders- Integrity Business Solutions- Bernhardt	10/03/2019	66.15	

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					\$28.15, Phelps 66.25, Sink 74.30, Newhouse 34.20, Negri 29.77, Taylor 69.91			
32315	INTEGRITY BUSINESS S	SL BULK ORDER	1922877-0	08/20/2019	Bulk orders- Integrity Business Solutions- Bernhardt \$28.15, Phelps 66.25, Sink 74.30, Newhouse 34.20, Negri 29.77, Taylor 69.91	10/03/2019	74.30	
32315	INTEGRITY BUSINESS S	SL BULK ORDER	1922881-0	08/20/2019	Bulk orders- Integrity Business Solutions- Bernhardt \$28.15, Phelps 66.25, Sink 74.30, Newhouse 34.20, Negri 29.77, Taylor 69.91	10/03/2019	34.20	
32315	INTEGRITY BUSINESS S	SL BULK ORDER	1922882-0	08/20/2019	Bulk orders- Integrity Business Solutions- Bernhardt \$28.15, Phelps 66.25, Sink 74.30, Newhouse 34.20, Negri 29.77, Taylor 69.91	10/03/2019	29.77	
32315	INTEGRITY BUSINESS S	SL BULK ORDER	1922883-0	08/20/2019	Bulk orders- Integrity Business Solutions- Bernhardt \$28.15, Phelps 66.25, Sink 74.30, Newhouse 34.20, Negri 29.77, Taylor 69.91	10/03/2019	69.91	1,008.92
32317	KAJEET	PATHWAYS RESEARCHER INTERNET S	INV8776	10/02/2019	KJT COMPLETE PLAN & ADMIN FEE	10/03/2019	7,429.08	7,429.08
32318	KALAMAZOO COUNTY TRE	TAX ABATED & WRIT OFF	TAX YEAR 2	09/20/2019	SCHOOLCRAFT TWP TAX YEAR 2018	10/03/2019	1,394.65	1,394.65
32319	KALAMAZOO REGIONAL E	MS LIBRARY SUPPLY	076699	08/06/2019	NY FOLLETT HOSTING & SUPPORT	10/03/2019	200.00	
32319	KALAMAZOO REGIONAL E	HS LIBRARY SUPPLY	076699	08/06/2019	NY FOLLETT HOSTING & SUPPORT	10/03/2019	200.00	
32319	KALAMAZOO REGIONAL E	TECH CONTRACT SVC	075353	03/18/2019	CY TECH SERVICES CONTRACT BAND WIDTH QTR 4	10/03/2019	2,077.03	
32319	KALAMAZOO REGIONAL E	ADMIN TITLE II T/C/I ADMINISTR	077278	09/25/2019	PBIS & SEL	10/03/2019	170.00	
32319	KALAMAZOO REGIONAL E	TITLE IIA TRAVEL/ CONF P/S	077278	09/25/2019	PBIS & SEL	10/03/2019	340.00	
32319	KALAMAZOO REGIONAL E	TRANS CONTRACT SERVICE	077257	09/19/2019	AUGUST BUS DRIVER CLASS	10/03/2019	125.00	
32319	KALAMAZOO REGIONAL E	TRANS CONTRACT SERVICE	077262	09/19/2019	AUGUST BUS DRIVER ROAD TEST	10/03/2019	60.00	
32319	KALAMAZOO REGIONAL E	CHANGE ASN FOR PAYABLES	076669	08/06/2019	NY VERSATRANS HOSTING & SUPPORT	10/03/2019	2,094.82	
32319	KALAMAZOO REGIONAL E	IL INSTR FINGERPRINTING	077510	09/30/2019	FINGERPRINTS	10/03/2019	180.00	
32319	KALAMAZOO REGIONAL E	TY INSTR FINGERPRINTING	077510	09/30/2019	FINGERPRINTS	10/03/2019	60.00	
32319	KALAMAZOO REGIONAL E	SL INSTR FINGERPRINTING	077510	09/30/2019	FINGERPRINTS	10/03/2019	120.00	
32319	KALAMAZOO REGIONAL E	CHILD CARE FINGERPRINTING	077510	09/30/2019	FINGERPRINTS	10/03/2019	240.00	

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32319	KALAMAZOO REGIONAL E	CONT ED FINGERPRINTING	077510	09/30/2019	FINGERPRINTS	10/03/2019	60.00	
32319	KALAMAZOO REGIONAL E	HS FINGERPRINTING	077510	09/30/2019	FINGERPRINTS	10/03/2019	60.00	5,986.85
32321	KENDALL ELECTRIC INC	MAINTENANCE SUPPLY	S108382202	09/17/2019	SUPPLIES	10/03/2019	55.64	
32321	KENDALL ELECTRIC INC	MAINTENANCE SUPPLY	S108391960	09/19/2019	SUPPLIES	10/03/2019	48.00	
32321	KENDALL ELECTRIC INC	MAINTENANCE SUPPLY	S108382202	09/17/2019	SUPPLIES	10/03/2019	55.64	
32321	KENDALL ELECTRIC INC	MAINTENANCE SUPPLY	S108402319	09/23/2019	SUPPLIES	10/03/2019	78.80	238.08
32324	Lions Quest Programs	MS GENERAL SUPPLY	1000054561	09/18/2019	Lions Quest: Skills for Adolescence 6-8	10/03/2019	490.50	490.50
32326	MASTER TECH SERVICES	MAINT PURCH SVC	1023059	09/19/2019	ROOF REPAIRS	10/03/2019	571.15	571.15
32328	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	127969	09/13/2019	SUPPLIES	10/03/2019	47.98	
32328	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	128707	09/23/2019	SUPPLIES	10/03/2019	125.52	
32328	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	129312	10/01/2019	PARTS	10/03/2019	384.77	558.27
32329	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1360439	10/01/2019	OCT. 2019 PREMIUM	10/03/2019	3,556.58	3,556.58
32330	NOVA ENVIRONMENTAL I	ENVIR/COMPLIANCE SERVICES	12226	06/17/2019	INSPECTION AND COLLECTION	10/03/2019	810.00	810.00
32331	PALOS SPORTS	HS WEIGHTLIFTING	331926-00	09/23/2019	SUPPLIES	10/03/2019	23.97	23.97
32332	Parks, Alexandra	CHILD CARE	REFUND	09/13/2019	KIDS KLUB REFUND	10/03/2019	49.50	49.50
32333	PEACOCK, MAKAYLA	CONT ED CONTRACTED SERVIC	10/01/19	10/01/2019	DANCE INSTRUCTOR	10/03/2019	27.50	27.50
32334	PEARSON EDUCATION	HIL GRANT SUPPLIES EXP	7026893875	08/31/2019	Words Their Way - SL HIL Grant	10/03/2019	574.40	574.40
32335	PERFORM BETTER	HS WEIGHTLIFTING	INV89229	09/23/2019	SUPPLIES	10/03/2019	422.63	422.63
32336	PRIME QUALITY ELECTR	MAINT PURCH SVC	450173	09/04/2019	RECEPTACLES	10/03/2019	1,459.05	1,459.05
32337	PURITY CYLINDER GAS	MAINTENANCE SUPPLY	00842510	09/30/2019	RENT	10/03/2019	44.27	44.27
32338	Q3 TECHNOLOGIES LLC	TECH WAN EXPENSE	6215	09/13/2019	FIBER REPAIR	10/03/2019	1,790.18	1,790.18
32339	Read, Andrea	CHILD CARE	REFUND	09/27/2019	KIDS KLUB REFUND	10/03/2019	113.50	113.50
32341	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	10/01/19	10/01/2019	DANCE INSTRUCTOR	10/03/2019	44.00	44.00
32343	SCHOOL SPECIALTY	IL BULK ORDER	3081034400	09/20/2019	Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata	10/03/2019	26.22	
32343	SCHOOL SPECIALTY	IL BULK ORDER	3081034400	09/20/2019	Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata	10/03/2019	24.99	

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32343	SCHOOL SPECIALTY	IL BULK ORDER	2081240046	09/24/2019	Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata	10/03/2019	3.61	54.82
32344	SCHOOL SPECIALTY ABI	MS BULK ORDER	2081239697	09/19/2019	Bulk Order - Timko	10/03/2019	46.20	
32344	SCHOOL SPECIALTY ABI	MS BULK ORDER	2081240139	09/25/2019	Bulk Order - Heeres	10/03/2019	53.62	99.82
32345	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS005204	09/25/2019	SSL CERTIFICATE	10/03/2019	259.00	259.00
32346	SECREST, WARDLE, LYN	BOARD LEGAL SERVICES	1368057	09/16/2019	BILLING 6/1/19-8/31/19	10/03/2019	65.92	65.92
32347	SOUTH COUNTY SEWER &	WATER & SEWER	10-19-218	10/01/2019	OCT-DEC 2019 BILLING	10/03/2019	1,431.00	1,431.00
32349	STEENSMA LAWN & POWE	MAINT VEHICLE PARTS	648146	09/25/2019	PARTS	10/03/2019	305.53	305.53
32351	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	256741	09/26/2019	PROFESSIONAL SERVICES	10/03/2019	1,886.50	
32351	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	256742	09/26/2019	PROFESSIONAL SERVICES	10/03/2019	1,224.00	3,110.50
32353	TREDROC TIRE SERVICE	MAINT VEHICLE PARTS	7530022530	09/20/2019	TIRES	10/03/2019	615.56	615.56
32355	UNIVERSITY OF OREGON	SL INSTR SUPPLY	INV0005353	09/01/2019	PBIS Apps- Sunset SWIS Annual License 9/1/19-9/1/20....\$350	10/03/2019	350.00	350.00
32356	US GAMES	IL PHYSICAL EDUCATION	PE	09/21/2019	US Games P.E. Supplies	10/03/2019	245.57	245.57
32357	VERIZON WIRELESS	PATHWAYS SUPPLIES	9837813907	09/10/2019	PHONES	10/03/2019	76.02	76.02
32358	VERIZON CONNECT NWF	TRANS PURCHASED SERVICES	OSV0000018	09/01/2019	AUGUST BILLING	10/03/2019	246.35	246.35
32359	VICKSBURG HARDWARE	EFE MACH SHOP SUPPLY	BK20183263	08/31/2019	SUPPLIES	10/03/2019	495.66	
32359	VICKSBURG HARDWARE	EFE MACH SHOP SUPPLY	BK20183444	09/07/2019	SUPPLIES	10/03/2019	453.96	
32359	VICKSBURG HARDWARE	EFE MACH SHOP SUPPLY	BK20183823	09/20/2019	SUPPLIES	10/03/2019	399.78	
32359	VICKSBURG HARDWARE	AUD. CAP OUTLAY >2500	FT20512784	09/27/2019	SUPPLIES	10/03/2019	80.97	
32359	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183808	09/20/2019	SUPPLIES	10/03/2019	11.20	
32359	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183825	09/20/2019	SUPPLIES	10/03/2019	36.99	
32359	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20512106	09/20/2019	SUPPLIES	10/03/2019	17.85	
32359	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183784	09/19/2019	SUPPLIES	10/03/2019	9.80	
32359	VICKSBURG HARDWARE	TRANS PARTS	BK20183877	09/23/2019	PARTS	10/03/2019	9.48	
32359	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20512450	09/24/2019	SUPPLIES	10/03/2019	46.84	
32359	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20512358	09/23/2019	SUPPLIES	10/03/2019	7.99	
32359	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183469	09/09/2019	SUPPLIES	10/03/2019	4.58	1,575.10
32360	WATERLOGIC USA INC	WATER SOFTENER MAINTENANC	478102	09/29/2019	INSTALL WATER	10/03/2019	99.00	
32360	WATERLOGIC USA INC	WATER SOFTENER MAINTENANC	478121	09/30/2019	CONTRACT BILLING	10/03/2019	195.00	294.00
32362	WESTERN MICHIGAN UNI	HS ATYP SUPPLIES	OSXX3	08/28/2019	FALL 2019	10/03/2019	2,800.00	2,800.00
32363	WINDFALL COFFEEHOUSE	PROF DEV FOOD	82719	08/27/2019	TEACHER LUNCHES	10/03/2019	390.73	390.73
32364	WOODBRIIDGE OCCUPATIO	TRANS PHYS & LICENSES	363233	08/27/2019	DOT PHYSICALS	10/03/2019	116.00	116.00
32365	PRIME QUALITY ELECTR	MAINT PURCH SVC	450138	08/13/2019	MATERIALS & LABOR	10/15/2019	1,829.21	1,829.21

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32366	A PARTS WAREHOUSE	TRANS PARTS	152583	09/17/2019	PARTS	10/15/2019	24.10	
32366	A PARTS WAREHOUSE	TRANS PARTS	153119	10/08/2019	PARTS	10/15/2019	54.00	78.10
32367	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	9/28-10/10	10/10/2019	REPLENISHMENT FOR 9/28/19-10/10/19	10/15/2019	4,020.71	4,020.71
32368	APPLE TEXTBOOKS	HS CURRICULUM	SOW39210	08/14/2019	Apple Textbooks High School English	10/15/2019	299.80	
32368	APPLE TEXTBOOKS	HS TEXTBOOKS	SOW39210	08/14/2019	Apple Textbooks High School English	10/15/2019	3,120.00	3,419.80
32369	AT&T	TELEPHONE SERVICE	2696490551	09/28/2019	SEPT. BILLING	10/15/2019	1,895.92	
32369	AT&T	TELEPHONE SERVICE	2696490466	09/28/2019	SEPT. BILLING	10/15/2019	221.00	2,116.92
32370	BASIC HUMAN RESOURCE	HR-EMP BEN ADMINISTRATION	10-510601	08/17/2019	ANNUAL SECTION 125 FSA	10/15/2019	1,895.00	1,895.00
32371	BERRIEN RESA	FISCAL SERV PESG P/S	1002000389	10/08/2019	AP/PAYROLL FOR SEPT. 2019	10/15/2019	4,930.00	4,930.00
32372	BOUND TO STAY BOUND	IL LIBRARY SUPPLY	122788	09/24/2019	Open P.O. for titles ordered online.	10/15/2019	505.19	
32372	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	122789	09/24/2019	*OPEN PO* Do not Pay or Deliver until after July 1, 2019. Bound to Stay Bound Books	10/15/2019	551.09	1,056.28
32373	BREWER, Rachael	CONT ED CONTRACTED SERVIC	DANCE - 10	10/11/2019	DANCE INSTRUCTOR	10/15/2019	40.00	40.00
32374	BURNETT, Devin	CONT ED CONTRACTED SERVIC	DANCE -10/	10/11/2019	DANCE INSTRUCTOR	10/15/2019	55.00	55.00
32375	CANNEY'S WATER CONDI	WATER & SEWER	15106TI	10/01/2019	WATER	10/15/2019	100.72	
32375	CANNEY'S WATER CONDI	WATER & SEWER	1002345	10/01/2019	WATER RENTAL	10/15/2019	9.93	
32375	CANNEY'S WATER CONDI	WATER & SEWER	1002344	10/01/2019	WATER RENTAL	10/15/2019	11.03	
32375	CANNEY'S WATER CONDI	WATER & SEWER	13548TI	10/01/2019	WATER	10/15/2019	76.54	
32375	CANNEY'S WATER CONDI	WATER & SEWER	12578TI	10/01/2019	WATER	10/15/2019	52.36	250.58
32376	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4031595932	10/03/2019	UNIFORMS	10/15/2019	35.00	
32376	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4032169826	10/10/2019	UNIFORMS	10/15/2019	35.00	
32376	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	31971	09/13/2019	CREDIT	10/15/2019	-0.88	69.12
32378	CONSUMERS ENERGY	NATURAL GAS	2050995604	09/27/2019	NATURAL GAS	10/15/2019	74.88	
32378	CONSUMERS ENERGY	NATURAL GAS	2050995604	09/27/2019	NATURAL GAS	10/15/2019	622.98	
32378	CONSUMERS ENERGY	NATURAL GAS	2050995604	09/27/2019	NATURAL GAS	10/15/2019	70.34	
32378	CONSUMERS ENERGY	NATURAL GAS	2050995604	09/27/2019	NATURAL GAS	10/15/2019	111.09	
32378	CONSUMERS ENERGY	NATURAL GAS	2050995604	09/27/2019	NATURAL GAS	10/15/2019	70.05	
32378	CONSUMERS ENERGY	NATURAL GAS	2067901691	09/27/2019	NATURAL GAS	10/15/2019	68.77	
32378	CONSUMERS ENERGY	NATURAL GAS	1000002034	09/30/2019	NATURAL GAS	10/15/2019	3.95	1,022.06
32380	DEMCO INC	SL LIBRARY SUPPLY	9249024700	09/06/2019	Demco order for library supplies.	10/15/2019	57.36	57.36
32381	DENO0YER	TRANS CONTRACT SERVICE	108231	09/27/2019	OIL CHANGE	10/15/2019	29.84	
32381	DENO0YER	TRANS PARTS	108231	09/27/2019	OIL CHANGE	10/15/2019	25.67	

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32381	DENO0YER	TRANS MISC SUPPLY	108231	09/27/2019	OIL CHANGE	10/15/2019	4.53	60.04
32382	DEPATIE FLUID POWER	TRANS MISC SUPPLY	IN1091258	10/08/2019	SUPPLIES	10/15/2019	9.30	9.30
32383	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE -10/	10/11/2019	DANCE INSTRUCTOR	10/15/2019	104.50	104.50
32385	ETNA SUPPLY COMPANY	MAINTENANCE SUPPLY	S103265576	10/09/2019	SUPPLIES	10/15/2019	469.33	469.33
32386	FLINN SCIENTIFIC INC	MS CURRICULUM	2380846	08/14/2019	Flinn Scientific MiSTAR VMS	10/15/2019	574.55	574.55
32388	FOLLETT BOOK COMPANY	IL INSTR SUPPLY	7472439	09/30/2019	Follett Online AR/RC Renewal	10/15/2019	149.25	
32388	FOLLETT BOOK COMPANY	TY INSTR SUPPLY	7472439-2	09/30/2019	AR Online renewal	10/15/2019	149.25	298.50
32389	FOLLETT SCHOOL SOLUT	HS LIBRARY SUPPLY	553971	10/07/2019	Fall book order 2019-2020	10/15/2019	1,207.88	1,207.88
32390	FOUNDATION BUILDING	MAINTENANCE SUPPLY	6100359-01	09/23/2019	SUPPLIES	10/15/2019	120.00	120.00
32391	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE -10/	10/11/2019	DANCE INSTRUCTOR	10/15/2019	130.00	130.00
32392	GRAND RAPIDS BUILDIN	CUSTODIAL PURCH SVC	59292	09/03/2019	SEPT. 2019 JANITORIAL SERVICES	10/15/2019	39,952.83	39,952.83
32393	INDIANA MICHIGAN POW	ELECTRICITY	0485678570	09/30/2019	ELECTRIC	10/15/2019	28.99	28.99
32395	INTEGRITY BUSINESS S	HS OFFICE SUPPLY	1971626-0	10/02/2019	WHITE MARKERS	10/15/2019	15.96	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1911940-0	08/20/2019	various teachers bulk order	10/15/2019	43.96	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1918853-0	08/20/2019	Integrity Office Order	10/15/2019	684.27	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1911965-0	08/20/2019	various teachers bulk order	10/15/2019	44.79	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1912106-0	08/20/2019	various teachers bulk order	10/15/2019	45.46	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1912186-0	08/20/2019	various teachers bulk order	10/15/2019	43.91	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1912236-0	08/20/2019	various teachers bulk order	10/15/2019	46.46	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1912253-0	08/20/2019	various teachers bulk order	10/15/2019	44.94	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1913022-0	08/20/2019	various teachers bulk order	10/15/2019	44.59	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1913132-0	08/20/2019	various teachers bulk order	10/15/2019	43.98	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1913147-0	08/20/2019	various teachers bulk order	10/15/2019	9.88	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1913161-0	08/20/2019	various teachers bulk order	10/15/2019	44.11	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1914867-0	08/20/2019	various teachers bulk order	10/15/2019	45.55	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1915095-0	08/20/2019	various teachers bulk order	10/15/2019	47.01	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1915967-0	08/20/2019	various teachers bulk order	10/15/2019	44.74	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1916731-0	08/20/2019	various teachers bulk order	10/15/2019	44.76	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1917802-0	08/20/2019	various teachers bulk order	10/15/2019	45.06	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1918400-0	08/20/2019	various teachers bulk order	10/15/2019	46.94	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1918732-0	08/20/2019	various teachers bulk order	10/15/2019	46.19	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1921170-0	08/20/2019	various teachers bulk order	10/15/2019	44.40	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1918892-0	08/20/2019	various teachers bulk order	10/15/2019	46.79	
32395	INTEGRITY BUSINESS S	TY BULK ORDER	1919095-0	08/20/2019	various teachers bulk order	10/15/2019	44.73	
32395	INTEGRITY BUSINESS S	HS OFFICE SUPPLY	C1923006-0	10/09/2019	CREDIT	10/15/2019	-10.98	1,557.50
32396	Jacobson, Amy	CHILD CARE	REFUND	10/04/2019	REFUND FOR KIDS KLUB	10/15/2019	11.00	11.00
32397	Jacobson, MIKE	CHILD CARE	REFUND	10/04/2019	REFUND FOR KIDS KLUB	10/15/2019	4.00	4.00
32399	JW PEPPER & SON INC	HS MUS INSTRUMENT SUPP	179083315	09/26/2019	MUSIC	10/15/2019	17.00	17.00

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32400	KALAMAZOO REGIONAL E	HS CONF ALLOWANCE	077533	10/03/2019	WORKSHOP	10/15/2019	170.00	
32400	KALAMAZOO REGIONAL E	MS CONF ALLOWANCE	077533-2	10/03/2019	Invoice 077533, 10/3/19	10/15/2019	85.00	
32400	KALAMAZOO REGIONAL E	MS GENERAL SUPPLY	36811	09/26/2019	VMS Detention Slips - KRESA Printing	10/15/2019	179.94	434.94
32402	KIRBY, TIM	HS BOOSTERS	COACHES CL	10/02/2019	CLINIC	10/15/2019	123.60	123.60
32404	Laham, MARIE	CHILD CARE	REFUND	10/04/2019	REFUND FOR KIDS KLUB	10/15/2019	121.00	121.00
32405	Laham, Richard	CHILD CARE	REFUND	10/04/2019	REFUND FOR KIDS KLUB	10/15/2019	11.00	11.00
32407	MEMSPA	TY PRIN TRAV/CONF/IS/DUES	3684	10/08/2019	Memspa Annual Membership - Mike Barwegen	10/15/2019	555.00	555.00
32408	MI SCHOOLS ENERGY CO	ELECTRICITY	C19091039	09/30/2019	SEPT BILLING	10/15/2019	1,492.19	1,492.19
32409	MOORE ELECTRICAL SER	MAINT PURCH SVC	110219	10/03/2019	REPAIR FIXTURE	10/15/2019	3,208.92	3,208.92
32410	NAPA/RIDGE COMPANY,	TRANS PARTS	126563	08/27/2019	PARTS & SUPPLIES	10/15/2019	112.95	
32410	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	126563	08/27/2019	PARTS & SUPPLIES	10/15/2019	40.56	
32410	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	126759	08/29/2019	SUPPLIES	10/15/2019	17.98	
32410	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	129789	10/07/2019	PARTS	10/15/2019	340.47	
32410	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	129993	10/09/2019	PARTS	10/15/2019	92.99	
32410	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	129410	10/02/2019	PARTS	10/15/2019	277.76	
32410	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	129317	10/01/2019	PARTS	10/15/2019	127.99	
32410	NAPA/RIDGE COMPANY,	CHANGE ASN FOR PAYABLES	129425	10/02/2019	CREDIT	10/15/2019	-36.00	974.70
32411	O'LEARY PAINT CO	MAINTENANCE SUPPLY	000168661	10/07/2019	PAINT	10/15/2019	428.00	428.00
32412	OUELLETTE, DANIEL	HS ENGLISH SUPPLY	1116978975	10/03/2019	REIMBURSEMENT FOR A BOOK	10/15/2019	9.50	9.50
32413	PEACOCK, MAKAYLA	CONT ED CONTRACTED SERVIC	DANCE - 10	10/11/2019	DANCE INSTRUCTOR	10/15/2019	50.00	50.00
32414	PLANK ROAD PUBLISHIN	IL ELEMENTARY MUSIC	KITS	10/11/2019	Making the Band Classroom Kit	10/15/2019	89.54	89.54
32416	REALLY GOOD STUFF	TY GUIDANCE SUPPLY	7101028	09/11/2019	Zaner Bloser Cursive Intermediate self - adhesive Vinyl Desktop helper	10/15/2019	41.94	41.94
32417	ROAD EQUIP PARTS CEN	TRANS PARTS	740730	09/10/2019	PARTS	10/15/2019	6.24	
32417	ROAD EQUIP PARTS CEN	TRANS PARTS	740942	09/12/2019	PARTS	10/15/2019	97.38	
32417	ROAD EQUIP PARTS CEN	TRANS PARTS	741361	09/18/2019	PARTS	10/15/2019	43.61	
32417	ROAD EQUIP PARTS CEN	TRANS PARTS	741446	09/19/2019	PARTS	10/15/2019	42.36	189.59
32418	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-10/1	10/11/2019	DANCE INSTRUCTOR	10/15/2019	99.00	99.00
32421	SCHOOL SPECIALTY	SL BULK ORDER	3081033873	08/14/2019	Bulk order- School Specialty- multiple staff members	10/15/2019	68.21	
32421	SCHOOL SPECIALTY	SL BULK ORDER	3081033873	08/14/2019	Bulk order- School Specialty- multiple staff members	10/15/2019	70.46	
32421	SCHOOL SPECIALTY	SL BULK ORDER	3081033873	08/14/2019	Bulk order- School Specialty- multiple staff members	10/15/2019	70.01	
32421	SCHOOL SPECIALTY	SL BULK ORDER	2081236050	08/09/2019	Bulk order- School Specialty- multiple staff members	10/15/2019	69.94	

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32421	SCHOOL SPECIALTY	IL BULK ORDER	3081034164	08/30/2019	Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata	10/15/2019	39.19	
32421	SCHOOL SPECIALTY	SL BULK ORDER	3081033873	08/14/2019	Bulk order- School Specialty- multiple staff members	10/15/2019	55.94	
32421	SCHOOL SPECIALTY	SL BULK ORDER	3081033959	08/19/2019	Bulk order- School Specialty- multiple staff members	10/15/2019	29.79	
32421	SCHOOL SPECIALTY	SL BULK ORDER	3081033959	08/19/2019	Bulk order- School Specialty- multiple staff members	10/15/2019	87.74	
32421	SCHOOL SPECIALTY	SL BULK ORDER	3081034040	08/22/2019	Bulk order- School Specialty- multiple staff members	10/15/2019	69.53	
32421	SCHOOL SPECIALTY	SL BULK ORDER	3081034040	08/22/2019	Bulk order- School Specialty- multiple staff members	10/15/2019	69.78	
32421	SCHOOL SPECIALTY	SL BULK ORDER	2081238842	09/06/2019	Bulk order- School Specialty- multiple staff members	10/15/2019	-18.08	612.51
32422	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPSD1029	09/27/2019	FIREWALL CHANGES & CAMERAS	10/15/2019	419.05	419.05
32425	SVT	TECH CONTRACT SVC	68009	09/26/2019	ENGINEERING REMOTE LABOR	10/15/2019	600.00	600.00
32426	TERMINIX	GROUND PURCH SVC	390180811	09/10/2019	PEST CONTROL	10/15/2019	53.00	
32426	TERMINIX	GROUND PURCH SVC	390197055	09/10/2019	PEST CONTROL	10/15/2019	211.00	
32426	TERMINIX	GROUND PURCH SVC	390183303	09/13/2019	PEST CONTROL	10/15/2019	51.00	315.00
32428	THREE RIVERS MEDIA	PATHWAYS SUPPLIES	703872	08/16/2019	BACK TO SCHOOL	10/15/2019	200.00	200.00
32430	TREDROC TIRE SERVICE	MAINT VEHICLE PARTS	7530022854	10/04/2019	TIRES	10/15/2019	419.90	
32430	TREDROC TIRE SERVICE	TRANS CONTRACT SERVICE	7530023026	10/11/2019	TIRES	10/15/2019	342.00	
32430	TREDROC TIRE SERVICE	TRANS TIRE & BATTERY	7530023026	10/11/2019	TIRES	10/15/2019	2,809.57	3,571.47
32431	TURNING TECHNOLOGIES	MS GENERAL SUPPLY	380579-IN	10/01/2019	Quote # 15905. Client # 34506	10/15/2019	315.00	315.00
32432	UNITED PARCEL SERVIC	INT SVC POSTAL & SHIPPING	0000466968	09/28/2019	SHIPPING	10/15/2019	39.25	39.25
32433	UNITED STATES POSTAL	INT SVC POSTAL & SHIPPING	PO BOX	10/08/2019	PO BOX #158	10/15/2019	274.00	274.00
32434	VANDERMEI, CHRISTY	MS LOCAL TRAVEL	MILEAGE- S	10/04/2019	MILEAGE FOR SEPT. 2019	10/15/2019	33.50	33.50
32436	VERIZON WIRELESS	TELEPHONE SERVICE	9838929918	09/26/2019	PHONE	10/15/2019	14.17	14.17
32437	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184121	10/03/2019	SUPPLIES	10/15/2019	11.49	
32437	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184131	10/03/2019	SUPPLIES	10/15/2019	21.48	
32437	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20513156	10/02/2019	SUPPLIES	10/15/2019	13.98	
32437	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184135	10/03/2019	SUPPLIES	10/15/2019	5.94	
32437	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20513210	10/03/2019	SUPPLIES	10/15/2019	21.25	
32437	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184173	10/04/2019	SUPPLIES	10/15/2019	6.99	

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32437	VICKSBURG HARDWARE	TECH SUPPLIES	FT20511448	09/12/2019	SUPPLIES	10/15/2019	23.99	
32437	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20182823	08/14/2019	SUPPLIES	10/15/2019	3.49	
32437	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20509071	08/15/2019	SUPPLIES	10/15/2019	6.99	
32437	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183069	08/23/2019	SUPPLIES	10/15/2019	4.99	
32437	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20510829	09/05/2019	SUPPLIES	10/15/2019	16.97	
32437	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183936	09/25/2019	SUPPLIES	10/15/2019	36.99	
32437	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183963	09/26/2019	SUPPLIES	10/15/2019	38.99	
32437	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20183205	08/29/2019	SUPPLIES	10/15/2019	15.90	
32437	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20184024	09/28/2019	SUPPLIES	10/15/2019	99.98	
32437	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20183191	08/28/2019	SUPPLIES	10/15/2019	15.92	345.34
32438	VILLAGE OF VICKSBURG	WATER & SEWER	0017- 3RD Q	09/30/2019	WATER/SEWER 7/1/19-9/30/19	10/15/2019	865.87	
32438	VILLAGE OF VICKSBURG	WATER & SEWER	0364- 3RD Q	09/30/2019	WATER/SEWER 7/1/19-9/30/19	10/15/2019	1,006.15	
32438	VILLAGE OF VICKSBURG	WATER & SEWER	0675- 3RD Q	09/30/2019	WATER 7/1/19-9/30/19	10/15/2019	50.79	
32438	VILLAGE OF VICKSBURG	WATER & SEWER	0676- 3RD	09/30/2019	WATER/SEWER 7/1/19-9/30/19	10/15/2019	1,777.69	
32438	VILLAGE OF VICKSBURG	WATER & SEWER	0678- 3RD	09/30/2019	WATER/SEWER 7/1/19-9/30/19	10/15/2019	526.86	
32438	VILLAGE OF VICKSBURG	WATER & SEWER	0679- 3RD	09/30/2019	WATER/SEWER 7/1/19-9/30/19	10/15/2019	137.61	
32438	VILLAGE OF VICKSBURG	WATER & SEWER	2992- 3RD	09/30/2019	WATER 7/1/19-9/30/19	10/15/2019	22.98	
32438	VILLAGE OF VICKSBURG	WATER & SEWER	0821- 3RD	09/30/2019	WATER/SEWER 7/1/19-9/30/19	10/15/2019	550.24	
32438	VILLAGE OF VICKSBURG	WATER & SEWER	2993- 3RD	09/30/2019	WATER/SEWER 7/1/19-9/30/19	10/15/2019	52.54	4,990.73
32440	WEST MUSIC	IL ELEMENTARY MUSIC	ONLINE	10/07/2019	Kids Yoga Deck	10/15/2019	37.15	37.15
32442	WOODBRIIDGE OCCUPATIO	TRANS PHYS & LICENSES	366371	09/25/2019	DOT PHYSICALS	10/15/2019	58.00	58.00
32445	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	22895	10/17/2019	NOV. ADMIN FEE 2019	10/31/2019	1,668.50	
32445	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	10/3/19-10	10/24/2019	REPLENISHMENT FOR 10/3/19-10/24/19	10/31/2019	13,818.86	15,487.36
32446	ADORAMA	HS PHOTOGRAPHY	24896286	10/18/2019	SUPPLIES	10/31/2019	187.96	
32446	ADORAMA	HS PHOTOGRAPHY	24895537	10/18/2019	SUPPLIES	10/31/2019	46.95	234.91
32447	AFLAC	AMERICAN FAMILY PAYABLE	832623	10/12/2019	OCT. 2019 BILLING	10/31/2019	50.80	50.80
32450	ARCHITECTURAL GLASS	MSP School Safety Grant Imp.	19119-1	10/21/2019	NEW WINDOWS	10/31/2019	17,800.00	17,800.00
32452	ARTS COUNCIL OF GRE	AUDITORIUM-TRAVEL/CONF	MEMBERSHIP	10/30/2019	MEMBERSHIP	10/31/2019	80.00	80.00
32458	BIGTEAMS, LLC	ATHLETIC MISC	34431	10/17/2019	SUBSCRIPTION	10/31/2019	1,095.00	1,095.00
32461	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	124673	10/21/2019	PLEASE DO NOT SHIP/BILL UNTIL AT LEAST 7/1/19 OPEN P.O.	10/31/2019	338.43	
32461	BOUND TO STAY BOUND	IL LIBRARY SUPPLY	124674	10/21/2019	Open P.O. for titles ordered online.	10/31/2019	338.43	
32461	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	124675	10/21/2019	*OPEN PO* Do not Pay or Deliver until after July 1, 2019. Bound to Stay Bound Books	10/31/2019	353.00	1,029.86
32462	BREWER, Rachael	CONT ED CONTRACTED SERVIC	DANCE-10/2	10/25/2019	DANCE INSTRUCTORS PAY	10/31/2019	20.00	20.00

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32465	BURNETT, Devin	CONT ED CONTRACTED SERVIC	DANCE - 10	10/25/2019	DANCE INSTRUCTORS PAY	10/31/2019	55.00	55.00
32468	CEREAL CITY SCIENCE	IL INSTR SUPPLY	20SL0490	09/25/2019	BCAMSC Journals IL	10/31/2019	126.00	126.00
32469	CHILDS, STACY	HS BOOSTERS	1116545337	10/30/2019	REIMBURSEMENT	10/31/2019	268.90	
32469	CHILDS, STACY	HS BOOSTERS	1143201416	08/25/2019	REIMBURSEMENT	10/31/2019	62.50	
32469	CHILDS, STACY	HS BOOSTERS	FALL SUMMI	09/25/2019	REIMBURSEMENT	10/31/2019	345.00	
32469	CHILDS, STACY	COACHES PROF DEVELOPMENT	FALL SUMMI	09/25/2019	REIMBURSEMENT	10/31/2019	345.00	1,021.40
32470	CINTAS CORP 725	TRANS MECH UNIFORM RENTL	4032730316	10/17/2019	UNIFORMS	10/31/2019	35.00	
32470	CINTAS CORP 725	TRANS MECH UNIFORM RENTL	4033322016	10/24/2019	UNIFORMS	10/31/2019	35.00	70.00
32474	Copyright Clearance	HS CURRICULUM	1347259	09/30/2019	HS ENG Copyrights	10/31/2019	1,379.50	1,379.50
32487	DENNEY VETERINARIAN	EFE VET SCIENCE SUPPLY	177539	09/30/2019	SUPPLIES	10/31/2019	16.50	16.50
32490	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE - 10	10/25/2019	DANCE INSTRUCTORS PAY	10/31/2019	104.50	104.50
32491	ELITE PERFORMANCE TO	HS BOOSTERS	0000067	08/08/2019	WORKSHOPS	10/31/2019	1,000.00	1,000.00
32492	ENERCO CORPORATION	MAINT PURCH SVC	132191	10/14/2019	CONTRACT BILLING	10/31/2019	100.00	100.00
32493	ERBELLI'S PIZZA	TOURNAMENT EXPENSE	953	10/23/2019	PRESS BOX	10/31/2019	831.50	831.50
32494	ETNA SUPPLY COMPANY	MAINTENANCE SUPPLY	S103281084	10/21/2019	REPAIR KIT	10/31/2019	35.08	35.08
32495	FAMILY FARE	VAB STAFF MEETINGS	132180	10/22/2019	SNACKS	10/31/2019	42.39	
32495	FAMILY FARE	HS HOME EC SUPPLY	132188	09/24/2019	LIFE SKILLS	10/31/2019	75.65	
32495	FAMILY FARE	SL GUIDANCE SUPPLY	13214	09/09/2019	COUNSELOR NIGHT	10/31/2019	45.63	163.67
32497	FENCE & GARDEN	MAINT PURCH SVC	510080	10/22/2019	CHAIN LINK FENCE REPAIRS	10/31/2019	1,325.00	1,325.00
32503	FOLLETT BOOK COMPANY	SL ELEM CURRICULUM	558857	10/02/2019	Follett Library Research Books - SL	10/31/2019	444.36	
32503	FOLLETT BOOK COMPANY	IL ELEM CURRICULUM	556052F	09/27/2019	Follett Library Research Books - IL	10/31/2019	985.12	1,429.48
32504	FOLLETT SCHOOL SOLUT	HS LIBRARY SUPPLY	553971F	10/18/2019	Fall book order 2019-2020	10/31/2019	499.71	499.71
32506	FOXBRIGHT	TECH CONTRACT SVC	20114536	10/17/2019	WEBINAR	10/31/2019	115.00	115.00
32507	FULL COMPASS	AUDITORIUM SUPPLIES	INC0099615	09/30/2019		10/31/2019	176.41	176.41
32508	GARVEY, MIKE	HS BOOSTERS	GOLF	10/07/2019	REIMBURSEMENT	10/31/2019	164.00	164.00
32512	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE-10/2	10/25/2019	DANCE INSTRUCTORS PAY	10/31/2019	571.50	571.50
32515	GRYPHON PLACE	RESTORATIVE JUSTICE PURC SERV	456588	09/30/2019	SEPT 2019 BILLING	10/31/2019	1,711.00	1,711.00
32525	INDIANA MICHIGAN POW	ELECTRICITY	0421603590	10/22/2019	ELECTRIC	10/31/2019	44.43	
32525	INDIANA MICHIGAN POW	ELECTRICITY	0446112520	10/22/2019	ELECTRIC	10/31/2019	1,804.50	
32525	INDIANA MICHIGAN POW	ELECTRICITY	0424703590	10/22/2019	ELECTRIC	10/31/2019	452.27	
32525	INDIANA MICHIGAN POW	ELECTRICITY	0499503590	10/22/2019	ELECTRIC	10/31/2019	127.59	
32525	INDIANA MICHIGAN POW	ELECTRICITY	0415603590	10/22/2019	ELECTRIC	10/31/2019	431.19	
32525	INDIANA MICHIGAN POW	ELECTRICITY	0468664820	10/22/2019	ELECTRIC	10/31/2019	1,391.07	
32525	INDIANA MICHIGAN POW	ELECTRICITY	0443503590	10/22/2019	ELECTRIC	10/31/2019	30.76	
32525	INDIANA MICHIGAN POW	ELECTRICITY	0494930590	10/22/2019	ELECTRIC	10/31/2019	2,399.51	
32525	INDIANA MICHIGAN POW	ELECTRICITY	0480423920	10/23/2019	ELECTRIC	10/31/2019	281.81	
32525	INDIANA MICHIGAN POW	ELECTRICITY	0404222590	10/24/2019	ELECTRIC	10/31/2019	2,157.96	

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32525	INDIANA MICHIGAN POW	ELECTRICITY	0483603590	10/25/2019	ELECTRIC	10/31/2019	32.32	
32525	INDIANA MICHIGAN POW	ELECTRICITY	0452603590	10/25/2019	ELECTRIC	10/31/2019	12,206.33	
32525	INDIANA MICHIGAN POW	ELECTRICITY	0455703590	10/25/2019	ELECTRIC	10/31/2019	4,423.76	25,783.50
32526	INTEGRITY BUSINESS S	PROF DEV SUPPLY	1969034-0	09/26/2019	Integrity-Curriculum Office Supplies	10/31/2019	5.99	
32526	INTEGRITY BUSINESS S	TY BULK ORDER	1918853-1	08/22/2019	Integrity Office Order	10/31/2019	1.99	7.98
32527	International Minute	TY TITLE II A CORE SUPPLY	20497	10/17/2019	Int'l Minute Press- Essential Practices Copies	10/31/2019	161.78	
32527	International Minute	MS TITLE II A CORE SUPPLY	20497	10/17/2019	Int'l Minute Press- Essential Practices Copies	10/31/2019	102.48	
32527	International Minute	IL TITLE II A CORE SUPPLY	20497	10/17/2019	Int'l Minute Press- Essential Practices Copies	10/31/2019	161.79	426.05
32529	JOSTENS	PATHWAYS SUPPLIES	23603565	10/17/2019	DIPLOMAS	10/31/2019	24.83	24.83
32532	JW PEPPER & SON INC	MS INSTR MUS C/O < \$2,500	178481223	09/25/2019	Invoice 178481223, 178481234	10/31/2019	3.00	
32532	JW PEPPER & SON INC	MS INSTR MUS C/O < \$2,500	178481234	09/25/2019	Invoice 178481223, 178481234	10/31/2019	9.00	12.00
32533	KALAMAZOO COUNTY TRE	WATER & SEWER	14-0022591	10/10/2019	BACTERIAL WATER TEST	10/31/2019	30.00	30.00
32534	KALAMAZOO REGIONAL E	HS OFFICE SUPPLY	36601	08/28/2019	BROCHURES	10/31/2019	76.93	
32534	KALAMAZOO REGIONAL E	ATHLETIC AWARDS	35975	09/26/2019	CERTIFICATES	10/31/2019	450.00	
32534	KALAMAZOO REGIONAL E	IL INSTR SUPPLY	077722	10/16/2019	Movie Licensing Renewal 2019-2021	10/31/2019	613.00	
32534	KALAMAZOO REGIONAL E	HS MUS INSTRUMENT SUPP	36895	09/26/2019	MUSIC BOOKS	10/31/2019	46.00	
32534	KALAMAZOO REGIONAL E	TECH CONTRACT SVC	077607	10/03/2019	INTERNET BANDWIDTH	10/31/2019	3,129.50	
32534	KALAMAZOO REGIONAL E	TECH WAN EXPENSE	077606	10/03/2019	CONSUMERS POWER POLE FEE	10/31/2019	400.00	
32534	KALAMAZOO REGIONAL E	CHANGE ASN FOR PAYABLES	076669*	08/06/2019	NY VERSATRANS HOSTING & SUPPORT	10/31/2019	2,094.82	
32534	KALAMAZOO REGIONAL E	TITLE IIA TRAVEL/ CONF P/S	077743	10/17/2019	COACHING CLASSROOM MANAGEMENT	10/31/2019	296.00	
32534	KALAMAZOO REGIONAL E	CHANGE ASN FOR PAYABLES	076669*	08/06/2019	NY VERSATRANS HOSTING & SUPPORT	10/31/2019	-2,094.82	
32534	KALAMAZOO REGIONAL E	TECH WAN EXPENSE	077606	10/03/2019	CONSUMERS POWER POLE FEE	10/31/2019	-400.00	
32534	KALAMAZOO REGIONAL E	TECH CONTRACT SVC	077607	10/03/2019	INTERNET BANDWIDTH	10/31/2019	-3,129.50	
32534	KALAMAZOO REGIONAL E	IL INSTR SUPPLY	077722	10/16/2019	Movie Licensing Renewal 2019-2021	10/31/2019	-613.00	
32534	KALAMAZOO REGIONAL E	TITLE IIA TRAVEL/ CONF P/S	077743	10/17/2019	COACHING CLASSROOM MANAGEMENT	10/31/2019	-296.00	
32534	KALAMAZOO REGIONAL E	ATHLETIC AWARDS	35975	09/26/2019	CERTIFICATES	10/31/2019	-450.00	
32534	KALAMAZOO REGIONAL E	HS OFFICE SUPPLY	36601	08/28/2019	BROCHURES	10/31/2019	-76.93	
32534	KALAMAZOO REGIONAL E	HS MUS INSTRUMENT SUPP	36895	09/26/2019	MUSIC BOOKS	10/31/2019	-46.00	
32535	KALAMAZOO CITY TREAS	WATER SOFTENER MAINTENANC	57793-JUNE	10/14/2019	SEWER	10/31/2019	353.98	353.98
32537	KENDALL ELECTRIC INC	MAINTENANCE SUPPLY	S108527898	10/25/2019	SUPPLIES	10/31/2019	498.72	498.72
32543	LIGHTHOUSE VIRTUAL C	GF DISTRICT SERVICES	V201904	10/18/2019	HOMESCHOOL PROGRAM	10/31/2019	24,003.31	24,003.31

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32544	LITERACY RESOURCES I	TY INSTR SUPPLY	42725	08/28/2019	New 1st Grade Classroom supplies - Per Jill Tibbetts	10/31/2019	256.77	256.77
32547	MASTER TECH SERVICES	MAINT PURCH SVC	1036828	10/20/2019	ROOF REPAIRS	10/31/2019	3,277.00	
32547	MASTER TECH SERVICES	MAINT PURCH SVC	1036827	10/20/2019	ROOF REPAIRS	10/31/2019	2,400.00	5,677.00
32550	MESSA	GF PREPAID INSURANCE	1911-00879	10/14/2019	NOV. BILLING	10/31/2019	7,880.18	
32550	MESSA	GF PREPAID INSURANCE	1911-C0903	10/14/2019	NOV. BILLING	10/31/2019	24.63	7,904.81
32551	MEYER MUSIC	HS MUS INSTRUMENT SUPP	104716410	09/24/2019	SUPPLIES	10/31/2019	26.95	26.95
32557	NAPA/RIDGE COMPANY,	ATHLETIC MISC	131028	10/22/2019	SUPPLIES	10/31/2019	46.13	
32557	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	130691	10/17/2019	PARTS	10/31/2019	17.25	
32557	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	268699	10/16/2019	PARTS	10/31/2019	19.36	
32557	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	130212	10/11/2019	SUPPLIES	10/31/2019	25.99	
32557	NAPA/RIDGE COMPANY,	TRANS PARTS	131046	10/22/2019	PARTS	10/31/2019	8.51	
32557	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	131122	10/23/2019	SUPPLIES	10/31/2019	9.99	
32557	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	131148	10/23/2019	SUPPLIES	10/31/2019	23.34	
32557	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	131256	10/24/2019	TOOLS	10/31/2019	14.99	
32557	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	131259	10/24/2019	TOOLS	10/31/2019	36.48	
32557	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	131261	10/24/2019	TOOLS	10/31/2019	9.49	211.53
32559	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1365603	11/01/2019	NOVEMBER PREMIUM	10/31/2019	3,482.08	3,482.08
32560	NEGRI, TERESA	IL ELEM LOCAL TRAVEL	MILEAGE-AU	10/18/2019	MILEAGE FOR AUG. SEPT. OCT 2019	10/31/2019	92.00	92.00
32562	OFFORD, WARNER II	TOURNAMENT EXPENSE	TENNIS	10/18/2019	STATE MEAL	10/31/2019	70.26	70.26
32565	PEACOCK, MAKAYLA	CONT ED CONTRACTED SERVIC	DANCE- 10/	10/25/2019	DANCE INSTRUCTORS PAY	10/31/2019	65.00	65.00
32567	PLANTE & MORAN, PLLC	TECH CONTRACT SVC	1742705	10/07/2019	CYBER SECURITY	10/31/2019	11,000.00	
32567	PLANTE & MORAN, PLLC	BOARD AUDIT SERVICES	1743596	10/14/2019	PROFESSIONAL SERVICES	10/31/2019	31,800.00	42,800.00
32570	ROAD EQUIP PARTS CEN	TRANS PARTS	742860	10/11/2019	PARTS	10/31/2019	322.48	
32570	ROAD EQUIP PARTS CEN	TRANS PARTS	743792	10/29/2019	SUPPLIES	10/31/2019	81.93	404.41
32571	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-10/2	10/25/2019	DANCE INSTRUCTORS PAY	10/31/2019	99.00	99.00
32572	RUNYAN POTTERY SUPPL	MS ART SUPPLY	4510	10/22/2019	K14-White Earthenware VMS/SL	10/31/2019	451.00	451.00
32575	SCHOOL SPECIALTY	MS OFFICE SUPPLY	3081034593	10/18/2019	School/Office supplies	10/31/2019	131.73	131.73
32576	SCHOOL SPECIALTY ABI	MS BULK ORDER	2081240960	10/09/2019	Office supplies 'supply closet'	10/31/2019	297.66	
32576	SCHOOL SPECIALTY ABI	MS BULK ORDER	3081034560	10/11/2019	Office supplies 'supply closet'	10/31/2019	401.48	
32576	SCHOOL SPECIALTY ABI	MS ART SUPPLY	2081241158	10/14/2019	Art Supplies - Lacey	10/31/2019	119.98	819.12
32577	SECANT TECHNOLOGIES	TECHNOLOGY REPLACEMENT	IPS005211	10/03/2019	96Watt Smart Storage Battery for DL/ML/SL Servers	10/31/2019	105.00	
32577	SECANT TECHNOLOGIES	TECH CONTRACT SVC	ISDD1060	10/25/2019	WIRELESS AP ISSUES	10/31/2019	2,678.18	2,783.18
32578	SENTINEL TECHNOLOGIE	TECH WAN EXPENSE	P648334	09/23/2019	Cisco SMARTnet, 8x5xNBD Parts and Remote Support	10/31/2019	2,969.00	

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32578	SENTINEL TECHNOLOGIE	TECH CONTRACT SVC	P648704	09/30/2019	RENEWAL & TECH SUPPORT	10/31/2019	2,431.00	
32578	SENTINEL TECHNOLOGIE	TECH CONTRACT SVC	P649520	10/24/2019	WIRELESS REMEDIATION	10/31/2019	2,200.00	7,600.00
32580	SLD LEARNING CENTER	TITLE IIA TRAVEL/ CONF P/S	1265370	09/05/2019	PHONICS	10/31/2019	4,470.00	4,470.00
32585	STUBBLEFIELD, KARLA	CHOIR ACCOMPANIST	FALL CONCE	10/25/2019	FALL CONCERT	10/31/2019	710.00	710.00
32586	SVT	TECH CONTRACT SVC	68249	10/15/2019	SERVICE CALL	10/31/2019	270.00	270.00
32587	TEACHERS CURRICULUM	MS TEXTBOOKS	INV60826	10/17/2019	TCI - Additional 7th Grade Online Subscriptions	10/31/2019	81.00	81.00
32591	VANDERMEI, CHRISTY	MS LOCAL TRAVEL	MILEAGE-OC	10/24/2019	MILEAGE FOR OCTOBER 2019	10/31/2019	52.25	52.25
32593	VERIZON WIRELESS	PATHWAYS SUPPLIES	9839838190	10/10/2019	SEPT BILLING	10/31/2019	76.02	76.02
32594	VERIZON CONNECT NWF	TRANS PURCHASED SERVICES	OSV0000018	10/01/2019	SEPT BILLING	10/31/2019	488.30	
32594	VERIZON CONNECT NWF	TRANS PURCHASED SERVICES	INVE020124	10/04/2019	HARNESS KIT	10/31/2019	60.46	548.76
32595	VIC'S SEPTIC TANK SE	TOURNAMENT EXPENSE	PORTA JOHN	10/11/2019	RENTAL	10/31/2019	550.00	550.00
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184716	10/23/2019	SUPPLIES	10/31/2019	62.47	
32596	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20184724	10/23/2019	SUPPLIES	10/31/2019	9.47	
32596	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20184481	10/15/2019	SUPPLIES	10/31/2019	10.37	
32596	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20184545	10/17/2019	SUPPLIES	10/31/2019	9.49	
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184554	10/17/2019	PARTS	10/31/2019	379.00	
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184448	10/14/2019	SUPPLIES	10/31/2019	30.97	
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184592	10/18/2019	SUPPLIES	10/31/2019	12.98	
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20514983	10/23/2019	SUPPLIES	10/31/2019	3.38	
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20514976	10/23/2019	SUPPLIES	10/31/2019	3.38	
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184693	10/22/2019	SUPPLIES	10/31/2019	1.49	
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20514898	10/22/2019	PARTS	10/31/2019	12.53	
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20514433	10/16/2019	SUPPLIES	10/31/2019	8.77	
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184509	10/16/2019	SUPPLIES	10/31/2019	10.10	
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184507	10/16/2019	SUPPLIES	10/31/2019	1.95	
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184428	10/14/2019	SUPPLIES	10/31/2019	24.57	
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184307	10/09/2019	GLASS	10/31/2019	8.50	
32596	VICKSBURG HARDWARE	TRANS PARTS	FT20515098	10/24/2019	PARTS	10/31/2019	5.93	
32596	VICKSBURG HARDWARE	TRANS SMALL TOOLS	FT20515410	10/28/2019	PARTS & TOOLS	10/31/2019	6.29	
32596	VICKSBURG HARDWARE	TRANS PARTS	FT20515410	10/28/2019	PARTS & TOOLS	10/31/2019	1.34	
32596	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20184555	10/17/2019	CREDIT	10/31/2019	-376.41	226.57
32599	WARDS NATURAL SCIENC	EFE AG SUPPLY	8087802735	09/30/2019	CHICKEN PAILS	10/31/2019	359.90	359.90
32601	WEST MICHIGAN GLASS	MSP School Safety Grant Imp.	19262	09/19/2019	SAFETY & SECURITY FILM	10/31/2019	24,377.00	24,377.00
32604	KALAMAZOO REGIONAL E	TECH WAN EXPENSE	077606	10/03/2019	CONSUMERS POWER POLE FEE	10/31/2019	400.00	
32604	KALAMAZOO REGIONAL E	TECH CONTRACT SVC	077607	10/03/2019	INTERNET BANDWIDTH	10/31/2019	3,129.50	
32604	KALAMAZOO REGIONAL E	IL INSTR SUPPLY	077722	10/16/2019	Movie Licensing Renewal 2019-2021	10/31/2019	613.00	
32604	KALAMAZOO REGIONAL E	TITLE IIA TRAVEL/ CONF P/S	077743	10/17/2019	COACHING CLASSROOM MANAGEMENT	10/31/2019	296.00	

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32604	KALAMAZOO REGIONAL	E ATHLETIC AWARDS	35975	09/26/2019	CERTIFICATES	10/31/2019	450.00	
32604	KALAMAZOO REGIONAL	E HS OFFICE SUPPLY	36601	08/28/2019	BROCHURES	10/31/2019	76.93	
32604	KALAMAZOO REGIONAL	E HS MUS INSTRUMENT SUPP	36895	09/26/2019	MUSIC BOOKS	10/31/2019	46.00	5,011.43
192000103	ALLEN, CHERIE	TECH ADMN TRAVEL	PHONES- OC	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000104	BARWEGEN, MICHAEL	TY ADM TRAVEL	PHONES- OC	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000105	BRUSH, ADAM	HS ADMN TRAVEL	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000106	BUELL, LYNNE	TEACHER TRAINER SUPPLIES	SUPPLIES	09/17/2019	REIMBURSEMENT FOR OFFICE SUPPLIES	10/03/2019	73.67	73.67
192000107	DONNER-PORTER, KRIST	IL GSRP SUPPLIES	SUPPLIES	09/23/2019	REIMBURSEMENT FOR PRESCHOOL SUPPLIES	10/03/2019	280.34	280.34
192000108	DURANT, REBECCA	FISCAL ADMN TRAVEL	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000110	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE-SE	09/27/2019	SEPT 2019 MILEAGE	10/03/2019	50.00	50.00
192000111	FULLER, TIMOTHY	GF AUDITORIUM TRAVEL/PHONE	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000112	GOSS, STEPHEN	FISCAL ADMN TRAVEL	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	75.00	75.00
192000113	HAWKINS, MATTHEW	HS ADMN TRAVEL	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000115	HILLARD, SHANNON	MS LOCAL TRAVEL	MILEAGE-SE	09/26/2019	MILEAGE FOR SEPT 2019	10/03/2019	25.00	25.00
192000116	HOOK, RUTH	IL ADMN TRAVEL	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000117	KIRBY, DENNIS	MS ADMN TRAVEL	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000118	LIGHTFOOT, STACY	PUPIL ACCOUNTING T/C/IS	MILEAGE-SE	09/20/2019	MILEAGE FOR SEPT. 2019	10/03/2019	178.00	178.00
192000119	MANCHESTER, AMY	EXECUTIVE ADMIN TRAVEL	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000120	MCCAW, AMIE	SL ADMN TRAVEL	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000121	MCKINSTRY, KAREN	TRANS ADMN TRAVEL	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000122	MOISE, GAYLE	TITLE IIA TRAVEL/ CONF P/S	PLF TRAINI	09/17/2019	LODGING & MILEAGE FOR PLF TRAINING	10/03/2019	946.38	946.38
192000123	O'NEILL, KEEVIN	EXECUTIVE ADMIN TRAVEL	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	75.00	75.00
192000124	O'ROARK, BETH	FISCAL ADMN TRAVEL	PHONES -OC	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	35.00	
192000124	O'ROARK, BETH	SCHOOL SAFETY/SECURITY SUP	BUG SPRAY	09/18/2019	REIMBURSEMENT FOR BUG SPRAY	10/03/2019	68.00	103.00
192000125	PUCKETT, DONALD	TECH ADMN TRAVEL	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	75.00	75.00
192000127	ROY, MICHAEL	HS ADMN TRAVEL	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000128	SPICKETTS, NANCY	CUST/MAINT TRAVEL/PHONE	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000129	THOMPSON, ALYSSA	COMM RECR TRAVEL	PHONES- OC	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000130	VAN DAFF, GAIL	CURRICULUM DEV TRAVEL/CON	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000131	VANDUSSEN, MATTHEW	MS ADMN TRAVEL	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000132	VELD, CHRISTINE	HR-EMP BEN ADMINISTRATION	PHONES - 0	09/30/2019	PHONE STIPEND - OCTOBER 2019	10/03/2019	60.00	60.00
192000133	BALDWIN, JENNIFER	BALDWIN SUPPLY INCLUSION COACH	SUPPLIES-9	09/18/2019	REIMBURSEMENT FOR STUDENT SUPPLIES	10/15/2019	19.00	19.00
192000136	CHANG, LAURA	SL INSTR SUPPLY	PLAN BOOK	08/15/2019	REIMBURSEMENT FOR PLAN BOOK	10/15/2019	15.00	15.00
192000139	FIRST, ANGELA	EFE AG SUPPLY	CHICKEN SU	09/29/2019	REIMBURSEMENT FOR CHICKEN PROJECT	10/15/2019	303.96	303.96

CHECK		ACCOUNT LEVEL	INVOICE	INVOICE	INVOICE	CHECK		
NUMBER	VENDOR	DESCRIPTION	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	TOTAL
192000141	GODOY-TREVINO, YOLAN	IL ELEM LOCAL TRAVEL	MILEAGE -	10/04/2019	MILEAGE FOR SEPT 2019	10/15/2019	14.00	14.00
192000144	MCDONALD, JUSTIN	BALDWIN SUPPLY INCLUSION COACH	01688927	09/05/2019	REIMBURSEMENT FOR MARKETING EMAIL	10/15/2019	43.50	43.50
192000145	PALMER STAUFFER, AMY	IL LD TRAVEL AND CONFERENCE	MILEAGE- S	09/27/2019	MILEAGE FOR SEPTEMBER 2019	10/15/2019	85.40	85.40
192000147	WELLING, BREANNA	PSYCH LOCAL TRAVEL	MILEAGE-AU	10/14/2019	MILEAGE FOR AUG & SEPT 2019	10/15/2019	41.50	41.50
192000148	BALDWIN, JENNIFER	BALDWIN SUPPLY INCLUSION COACH	SNACKS	10/08/2019	REIMBURSEMENT FOR SNACKS	10/31/2019	39.48	39.48
192000150	FIRST, ANGELA	EFE AG SUPPLY	REIMBURSEM	10/25/2019	REIMBURSEMENT	10/31/2019	161.66	161.66
192000151	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE- 0	10/29/2019	MILEAGE FOR OCTOBER 2019	10/31/2019	87.50	87.50
192000153	GETSINGER, ANGELA	SL INSTR SUPPLY	SUPPLIES	10/14/2019	REIMBURSEMENT FOR PLAYGROUND SUPPLIES	10/31/2019	28.93	28.93
192000154	LACEY, ANNA	MS LOCAL TRAVEL	MILEAGE-SE	10/28/2019	MILEAGE FOR SEPT 2019	10/31/2019	9.50	9.50
192000155	LINDEMAN, ANTHONY	MS OFFICE SUPPLY	ETSY	10/10/2019	ART CLUB	10/31/2019	27.70	
192000155	LINDEMAN, ANTHONY	HS LOCAL TRAVEL	MILEAGE-SE	10/22/2019	MILEAGE FOR SEPT. 2019	10/31/2019	5.00	32.70
192000156	PALMER STAUFFER, AMY	TY GRAD CREDIT REIMB	SPED6200	10/22/2019	GRADUATE CREDIT REIMBURSEMENT	10/31/2019	450.00	450.00
192000157	PLACE, RICHARD	PATHWAYS T/C/I	PHONE STIP	10/22/2019	RETRO PHONE STIPEND	10/31/2019	720.00	
192000157	PLACE, RICHARD	PATHWAYS T/C/I	MILEAGE -	10/29/2019	MILEAGE FOR SEPT/OCT	10/31/2019	271.00	991.00
192000159	WELLING, BREANNA	PSYCH LOCAL TRAVEL	MILEAGE-SE	10/30/2019	MILEAGE FOR SEPT/OCT 2019	10/31/2019	43.50	43.50
Totals for checks							456,726.40	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	45,389.71	310.00	411,026.69	456,726.40
***	Fund Summary Totals ***	45,389.71	310.00	411,026.69	456,726.40

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