

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
30028	JONES, KIONNA	CHILD CARE	REFUND	06/30/2018	REFUND FOR KIDS KLUB 17/18	06/25/2019	-49.25	-49.25
30046	BATTS, SAMANTHA	CHILD CARE	REFUND	06/30/2018	REFUND FOR KIDS KLUB 17/18	06/25/2019	-7.00	-7.00
31354	MSBO	EXEC TRAV/CONF/IS	REGISTRATI	03/19/2019	REGISTRATION FOR K. O'NEILL & S. GOSS FOR SEMINAR ON 4/18/19	06/25/2019	-15.00	
31354	MSBO	FISCAL SVC T/C/I/DUES	REGISTRATI	03/19/2019	REGISTRATION FOR K. O'NEILL & S. GOSS FOR SEMINAR ON 4/18/19	06/25/2019	-15.00	-30.00
31693	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	5/29-6/6	06/06/2019	REPLENISHMENT FOR 5/29/19-6/6/19	06/13/2019	2,784.87	2,784.87
31695	ARCHITECTURAL SYSTEM	ATHLETIC MISC	7667	05/29/2019	REPAIR	06/13/2019	1,810.00	1,810.00
31696	AT&T	TELEPHONE SERVICE	2696490466	05/28/2019	PHONES	06/13/2019	193.30	
31696	AT&T	TELEPHONE SERVICE	2696490551	05/28/2019	PHONES	06/13/2019	1,757.84	1,951.14
31699	BJ SPORTS	HS BOOSTERS	19-VICKS3	05/02/2019	SUPPLIES	06/13/2019	92.50	
31699	BJ SPORTS	HS BOOSTERS	19-HEMPEL	04/01/2019	SUPPLIES	06/13/2019	92.50	185.00
31700	BODE, BRIAN	AUD. REPAIRS&TECH SVC	0529	06/03/2019	TUNING	06/13/2019	120.00	120.00
31701	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	117063	05/29/2019	*Open PO* Bound to Stay Bound Books Various online orders	06/13/2019	288.05	
31701	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	117061	05/29/2019	open PO	06/13/2019	312.82	
31701	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	117561	06/05/2019	open PO	06/13/2019	94.00	
31701	BOUND TO STAY BOUND	IL LIBRARY SUPPLY	117613	06/06/2019	Open P.O.	06/13/2019	50.02	
31701	BOUND TO STAY BOUND	IL LIBRARY SUPPLY	117062	05/29/2019	Open P.O.	06/13/2019	321.04	1,065.93
31702	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	01054TI	06/02/2019	EXCHANGE	06/13/2019	52.36	
31702	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	01411TI	06/02/2019	EXCHANGE	06/13/2019	52.36	
31702	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	02396TI	06/02/2019	EXCHANGE	06/13/2019	76.54	
31702	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	00338TI	06/02/2019	WATER	06/13/2019	154.28	
31702	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1001767	06/02/2019	RENTAL	06/13/2019	8.93	344.47
31703	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4022835388	05/30/2019	UNIFORMS	06/13/2019	30.52	
31703	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4023323147	06/06/2019	UNIFORMS	06/13/2019	30.52	61.04
31705	CONSUMERS ENERGY	NATURAL GAS	2067900052	05/31/2019	NATURAL GAS	06/13/2019	385.06	
31705	CONSUMERS ENERGY	NATURAL GAS	2067900052	05/31/2019	NATURAL GAS	06/13/2019	68.50	
31705	CONSUMERS ENERGY	NATURAL GAS	2026966053	05/31/2019	NATURAL GAS	06/13/2019	176.07	
31705	CONSUMERS ENERGY	NATURAL GAS	2067900052	05/31/2019	NATURAL GAS	06/13/2019	1,064.95	
31705	CONSUMERS ENERGY	NATURAL GAS	2067900052	05/31/2019	NATURAL GAS	06/13/2019	99.58	
31705	CONSUMERS ENERGY	NATURAL GAS	2067900052	05/31/2019	NATURAL GAS	06/13/2019	64.27	1,858.43
31707	CROWN TROPHY	ATHLETIC MISC	33567	06/01/2019	PLAQUES	06/13/2019	50.00	
31707	CROWN TROPHY	ATHLETIC MISC	33517	05/28/2019	SILVER STAR	06/13/2019	100.00	150.00
31710	DIGITAL SIGNUP	RECREATION CONTR SERVICES	14004	06/03/2019	REGISTRATION FEES FOR MAY 2019	06/13/2019	57.60	

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31710	DIGITAL SIGNUP	CONT ED CONTRACTED SERVIC	14004	06/03/2019	REGISTRATION FEES FOR MAY 2019	06/13/2019	57.60	115.20
31713	ENERCO CORPORATION	MAINT PURCH SVC	128659	05/15/2019	CONTRACT BILLING	06/13/2019	100.00	100.00
31714	FAMILY FARE	BOARD MEETING EXP	120973	06/05/2019	JUNE BOARD MEETING	06/13/2019	19.59	19.59
31715	FOLLETT SCHOOL SOLUT	HS LIBRARY SUPPLY	485525F	05/24/2019	This is an open PO for \$4014.00 for the 2018-2019 school year.	06/13/2019	322.19	322.19
31719	GORDON WATER SYSTEMS	HS OFFICE SUPPLY	1784459	05/25/2019	RENTAL	06/13/2019	53.00	53.00
31721	IN THE NEWS	HS OFFICE SUPPLY	1259278	05/23/2019	PLAQUE	06/13/2019	187.00	187.00
31722	INDIANA MICHIGAN POW	ELECTRICITY	0455703590	05/29/2019	ELECTRIC	06/13/2019	4,321.60	
31722	INDIANA MICHIGAN POW	ELECTRICITY	0483603590	05/29/2019	ELECTRIC	06/13/2019	0.27	
31722	INDIANA MICHIGAN POW	ELECTRICITY	0452603590	05/29/2019	ELECTRIC	06/13/2019	11,574.22	
31722	INDIANA MICHIGAN POW	ELECTRICITY	0404222590	05/29/2019	ELECTRIC	06/13/2019	156.60	
31722	INDIANA MICHIGAN POW	ELECTRICITY	0485678570	05/31/2019	ELECTRIC	06/13/2019	26.48	16,079.17
31723	INTEGRITY BUSINESS S	HS OFFICE SUPPLY	1914070-0	05/31/2019	SUPPLIES	06/13/2019	18.24	
31723	INTEGRITY BUSINESS S	HS OFFICE SUPPLY	1914070-0	05/31/2019	SUPPLIES	06/13/2019	-18.24	
31724	JOSTENS	HS GRADUATION SUPPLY	23266378	05/14/2019	MEDALLIONS	06/13/2019	256.03	
31724	JOSTENS	HS GRADUATION SUPPLY	23266378	05/14/2019	MEDALLIONS	06/13/2019	-256.03	
31725	KALAMAZOO COUNTY TRE	PROP TAX COLLECT FEES	SUMMER TAX	05/29/2019	SUMMER TAX	06/13/2019	456.02	
31725	KALAMAZOO COUNTY TRE	PROP TAX COLLECT FEES	SUMMER TAX	05/29/2019	SUMMER TAX	06/13/2019	-456.02	
31729	LEVEL DATA	PREPAID EXPENSES	SO-2819	07/01/2019	RENEWAL FOR 7/1/19-6/30/20	06/13/2019	4,690.50	
31729	LEVEL DATA	PREPAID EXPENSES	SO-2819	07/01/2019	RENEWAL FOR 7/1/19-6/30/20	06/13/2019	-4,690.50	
31730	MAINSTREET PORTRAITS	HS GRADUATION SUPPLY	4807	06/09/2019	GRADUATION	06/13/2019	816.00	
31730	MAINSTREET PORTRAITS	HS GRADUATION SUPPLY	4807	06/09/2019	GRADUATION	06/13/2019	-816.00	
31731	MI SCHOOLS ENERGY CO	ELECTRICITY	C19051039	05/31/2019	ELECTRIC PROGRAM	06/13/2019	1,825.31	
31731	MI SCHOOLS ENERGY CO	ELECTRICITY	C19051039	05/31/2019	ELECTRIC PROGRAM	06/13/2019	-1,825.31	
31734	MLIVE MEDIA GROUP	EXEC DIR PUBLICATIONS	0009163933	05/31/2019	AD	06/13/2019	221.09	
31734	MLIVE MEDIA GROUP	EXEC DIR PUBLICATIONS	0009163933	05/31/2019	AD	06/13/2019	-221.09	
31735	MORGAN, MANFRED	CUST/MAINT TRAVEL/PHONE	PHONE- JUN	06/04/2019	PHONE REIMBURSEMENT	06/13/2019	120.00	
31735	MORGAN, MANFRED	CUST/MAINT TRAVEL/PHONE	PHONE- JUN	06/04/2019	PHONE REIMBURSEMENT	06/13/2019	-120.00	
31736	NEOLA INC	GF DISTRICT SERVICES	80970	06/02/2019	UPDATE SCHOOL BOARD POLICIES	06/13/2019	1,225.00	
31736	NEOLA INC	GF DISTRICT SERVICES	80970	06/02/2019	UPDATE SCHOOL BOARD POLICIES	06/13/2019	-1,225.00	
31740	PNC BANK	HOMELESS FUEL	2433-5/30	05/30/2019	CREDIT CARD CHARGES	06/13/2019	800.00	
31740	PNC BANK	PUPIL ACCOUNTING T/C/IS	2433-5/30	05/30/2019	CREDIT CARD CHARGES	06/13/2019	466.38	
31740	PNC BANK	HOMELESS FUEL	2433-5/30	05/30/2019	CREDIT CARD CHARGES	06/13/2019	-800.00	
31740	PNC BANK	PUPIL ACCOUNTING T/C/IS	2433-5/30	05/30/2019	CREDIT CARD CHARGES	06/13/2019	-466.38	
31743	ROAD EQUIP PARTS CEN	TRANS MISC SUPPLY	732455	04/30/2019	SUPPLIES	06/13/2019	92.80	
31743	ROAD EQUIP PARTS CEN	TRANS MISC SUPPLY	732455	04/30/2019	SUPPLIES	06/13/2019	-92.80	
31744	SECANT TECHNOLOGIES	TECH CONTRACT SVC	ISD001178	06/05/2019	NAT PAIR	06/13/2019	132.81	

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31744	SECANT TECHNOLOGIES	TECH CONTRACT SVC	ISD001178	06/05/2019	NAT PAIR	06/13/2019	-132.81	
31745	SET SEG INC	GF PREPAID INSURANCE	39170-19/2	06/11/2019	1ST QTR WORKERS COMP	06/13/2019	4,521.00	
31745	SET SEG INC	GF PREPAID INSURANCE	PC00001342	05/22/2019	PROPERTY/CASUALTY	06/13/2019	113,473.00	
31745	SET SEG INC	GF PREPAID INSURANCE	39170-19/2	06/11/2019	1ST QTR WORKERS COMP	06/13/2019	-4,521.00	
31745	SET SEG INC	GF PREPAID INSURANCE	PC00001342	05/22/2019	PROPERTY/CASUALTY	06/13/2019	-113,473.00	
31748	SPORTSTATS USA	ATHLETIC MISC	2022	05/22/2019	TRACK TIMING	06/13/2019	800.00	
31748	SPORTSTATS USA	ATHLETIC MISC	2025	05/22/2019	TRACK TIMING	06/13/2019	800.00	
31748	SPORTSTATS USA	ATHLETIC MISC	2022	05/22/2019	TRACK TIMING	06/13/2019	-800.00	
31748	SPORTSTATS USA	ATHLETIC MISC	2025	05/22/2019	TRACK TIMING	06/13/2019	-800.00	
31749	STEENSMA LAWN & POWE	MAINT VEHICLE PARTS	609050	05/29/2019	PARTS	06/13/2019	292.16	
31749	STEENSMA LAWN & POWE	MAINT VEHICLE PARTS	609050	05/29/2019	PARTS	06/13/2019	-292.16	
31751	STUBBLEFIELD, KARLA	CHOIR ACCOMPANIST	CONCERT/GR	06/07/2019	MS CONCERT & GRADUATION	06/13/2019	360.00	
31751	STUBBLEFIELD, KARLA	CHOIR ACCOMPANIST	CONCERT/GR	06/07/2019	MS CONCERT & GRADUATION	06/13/2019	-360.00	
31752	THE FANATIC GROUP	HS OFFICE SUPPLY	INV156518	06/05/2019	THANK YOU CARDS	06/13/2019	79.09	
31752	THE FANATIC GROUP	HS OFFICE SUPPLY	INV156518	06/05/2019	THANK YOU CARDS	06/13/2019	-79.09	
31753	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	254406	05/23/2019	PROFESSIONAL SERVICES	06/13/2019	2,371.50	
31753	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	254406	05/23/2019	PROFESSIONAL SERVICES	06/13/2019	-2,371.50	
31756	INTEGRITY BUSINESS S	HS OFFICE SUPPLY	1914070-0	05/31/2019	SUPPLIES	06/13/2019	18.24	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20501403	05/30/2019	SUPPLIES	06/13/2019	25.98	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20500788	05/23/2019	SUPPLIES	06/13/2019	13.89	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20502222	06/06/2019	SUPPLIES	06/13/2019	12.98	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20502010	06/04/2019	SUPPLIES	06/13/2019	8.99	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180616	06/05/2019	SUPPLIES	06/13/2019	8.88	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180548	06/03/2019	SUPPLIES	06/13/2019	23.99	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180545	06/03/2019	SUPPLIES	06/13/2019	15.48	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179516	05/01/2019	SUPPLIES	06/13/2019	13.98	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179516	05/01/2019	SUPPLIES	06/13/2019	-13.98	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180545	06/03/2019	SUPPLIES	06/13/2019	-15.48	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180548	06/03/2019	SUPPLIES	06/13/2019	-23.99	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180616	06/05/2019	SUPPLIES	06/13/2019	-8.88	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20500788	05/23/2019	SUPPLIES	06/13/2019	-13.89	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20501403	05/30/2019	SUPPLIES	06/13/2019	-25.98	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20502010	06/04/2019	SUPPLIES	06/13/2019	-8.99	
31756	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20502222	06/06/2019	SUPPLIES	06/13/2019	-12.98	18.24
31757	JOSTENS	HS GRADUATION SUPPLY	23266378	05/14/2019	MEDALLIONS	06/13/2019	256.03	
31757	VICKSBURG ROTARY	CONT ED ADVERTISING	100	05/25/2019	AD	06/13/2019	80.00	
31757	VICKSBURG ROTARY	CONT ED ADVERTISING	100	05/25/2019	AD	06/13/2019	-80.00	256.03
31758	KALAMAZOO COUNTY TRE	PROP TAX COLLECT FEES	SUMMER TAX	05/29/2019	SUMMER TAX	06/13/2019	456.02	456.02
31762	LEVEL DATA	PREPAID EXPENSES	SO-2819	07/01/2019	RENEWAL FOR 7/1/19-6/30/20	06/13/2019	4,690.50	4,690.50

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31763	MAINSTREET PORTRAITS	HS GRADUATION SUPPLY	4807	06/09/2019	GRADUATION	06/13/2019	816.00	816.00
31764	MI SCHOOLS ENERGY CO	ELECTRICITY	C19051039	05/31/2019	ELECTRIC PROGRAM	06/13/2019	1,825.31	1,825.31
31767	MLIVE MEDIA GROUP	EXEC DIR PUBLICATIONS	0009163933	05/31/2019	AD	06/13/2019	221.09	221.09
31768	MORGAN, MANFRED	CUST/MAINT TRAVEL/PHONE	PHONE- JUN	06/04/2019	PHONE REIMBURSEMENT	06/13/2019	120.00	120.00
31769	NEOLA INC	GF DISTRICT SERVICES	80970	06/02/2019	UPDATE SCHOOL BOARD POLICIES	06/13/2019	1,225.00	1,225.00
31773	PNC BANK	HOMELESS FUEL	2433-5/30	05/30/2019	CREDIT CARD CHARGES	06/13/2019	800.00	
31773	PNC BANK	PUPIL ACCOUNTING T/C/IS	2433-5/30	05/30/2019	CREDIT CARD CHARGES	06/13/2019	466.38	1,266.38
31776	ROAD EQUIP PARTS CEN	TRANS MISC SUPPLY	732455	04/30/2019	SUPPLIES	06/13/2019	92.80	92.80
31777	SECANT TECHNOLOGIES	TECH CONTRACT SVC	ISD001178	06/05/2019	NAT PAIR	06/13/2019	132.81	132.81
31778	SET SEG INC	GF PREPAID INSURANCE	39170-19/2	06/11/2019	1ST QTR WORKERS COMP	06/13/2019	4,521.00	
31778	SET SEG INC	GF PREPAID INSURANCE	PC00001342	05/22/2019	PROPERTY/CASUALTY	06/13/2019	113,473.00	117,994.00
31781	SPORTSTATS USA	ATHLETIC MISC	2022	05/22/2019	TRACK TIMING	06/13/2019	800.00	
31781	SPORTSTATS USA	ATHLETIC MISC	2025	05/22/2019	TRACK TIMING	06/13/2019	800.00	1,600.00
31782	STEENSMA LAWN & POWE	MAINT VEHICLE PARTS	609050	05/29/2019	PARTS	06/13/2019	292.16	292.16
31784	STUBBLEFIELD, KARLA	CHOIR ACCOMPANIST	CONCERT/GR	06/07/2019	MS CONCERT & GRADUATION	06/13/2019	360.00	360.00
31785	THE FANATIC GROUP	HS OFFICE SUPPLY	INV156518	06/05/2019	THANK YOU CARDS	06/13/2019	79.09	79.09
31786	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	254406	05/23/2019	PROFESSIONAL SERVICES	06/13/2019	2,371.50	2,371.50
31789	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20179516	05/01/2019	SUPPLIES	06/13/2019	13.98	
31789	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180545	06/03/2019	SUPPLIES	06/13/2019	15.48	
31789	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180548	06/03/2019	SUPPLIES	06/13/2019	23.99	
31789	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180616	06/05/2019	SUPPLIES	06/13/2019	8.88	
31789	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20500788	05/23/2019	SUPPLIES	06/13/2019	13.89	
31789	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20501403	05/30/2019	SUPPLIES	06/13/2019	25.98	
31789	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20502010	06/04/2019	SUPPLIES	06/13/2019	8.99	
31789	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20502222	06/06/2019	SUPPLIES	06/13/2019	12.98	124.17
31790	VICKSBURG ROTARY	CONT ED ADVERTISING	100	05/25/2019	AD	06/13/2019	80.00	80.00
31791	JONES, KIONNA	CHILD CARE	REFUND	06/30/2018	REFUND FOR KIDS KLUB 17/18	06/25/2019	49.25	49.25
31792	BATTS, SAMANTHA	CHILD CARE	REFUND	06/30/2018	REFUND FOR KIDS KLUB 17/18	06/25/2019	7.00	7.00
31794	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	22393	06/18/2019	JULY 2019	06/27/2019	1,682.70	1,682.70
31795	AFLAC	GF PREPAID INSURANCE	134182	06/12/2019	JUNE BILLING	06/27/2019	50.80	50.80
31798	BAILEY, Jeff or Sand	CHILD CARE	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	6.00	6.00
31799	BERRIEN RESA	FISCAL SERV PESG P/S	1001901315	06/17/2019	BUSINESS SERVICES - MAY 2019	06/27/2019	4,833.34	
31799	BERRIEN RESA	FISCAL SERV PESG P/S	1001901316	06/17/2019	BUSINESS SERVICES - JUNE 2019	06/27/2019	4,833.34	9,666.68
31800	BEULLE, JAMILA	CONT ED CONTRACTED SERVIC	REISSUE	06/19/2019	REISSUE OF CHECK #S 19800 & 19865	06/27/2019	122.50	122.50
31801	BIG C LUMBER COMPANY	MAINTENANCE SUPPLY	911770	06/06/2019	SUPPLIES	06/27/2019	46.97	46.97
31802	BJ SPORTS	COMM RECR SUPPLY	19-VICK CA	06/24/2019	BOYS LACROSSE CAMP	06/27/2019	580.00	580.00
31803	BOUDRIE, JILL	CHILD CARE	REFUND	06/27/2019	REFUND FOR KIDS KLUB	06/27/2019	9.59	9.59
31804	Buddemeier, LISA	CHILD CARE	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	55.00	55.00

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31807	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4023796783	06/13/2019	UNIFORMS	06/27/2019	30.52	30.52
31809	Colter-Baker, CHERIE	CHILD CARE	REFUND	06/27/2019	REFUND FOR KIDS KLUB	06/27/2019	29.00	29.00
31810	CORPFIT BATTLE CREEK	TRANS PHYS & LICENSES	352084	05/16/2019	DOT PHYSICALS	06/27/2019	58.00	58.00
31811	CRESCENDO ACADEMY OF	TY ELEMENTARY MUSIC	MUSIC	06/13/2019	2018-2019	06/27/2019	1,000.00	1,000.00
31813	DARK, KENNETH	CHILD CARE	REFUND	06/27/2019	REFUND FOR KIDS KLUB	06/27/2019	16.00	16.00
31814	DeBoer, Kari	CHILD CARE	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	49.50	49.50
31816	Derher, Danica	CHILD CARE	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	81.00	81.00
31818	Embrey, RYAN	CHILD CARE	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	49.50	49.50
31819	EMERY, Katherine	CHILD CARE	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	77.50	77.50
31820	ENERCO CORPORATION	MAINT PURCH SVC	129243	06/12/2019	CONTRACT BILLING	06/27/2019	100.00	100.00
31822	Essex, TERESA	CHILD CARE	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	5.50	5.50
31823	FAMILY FARE	HS HOME EC SUPPLY	120924	06/04/2019	HS LIFE SKILLS	06/27/2019	49.34	
31823	FAMILY FARE	PROF DEV FOOD	120996	06/17/2019	SNACKS	06/27/2019	81.74	
31823	FAMILY FARE	TEACHER TRAINER SUPPLIES	120923	06/03/2019	SNACKS	06/27/2019	43.26	174.34
31825	Garcia, Mackenzie	CHILD CARE	REFUND	06/27/2019	REFUND FOR KIDS KLUB	06/27/2019	38.00	38.00
31828	GRAND RAPIDS BUILDIN	CUSTODIAL PURCH SVC	57894	06/07/2019	JUNE 2019 SERVICES	06/27/2019	39,952.83	39,952.83
31829	GREAT LAKES CLEANING	TRANS PARTS	SO1659362	06/06/2019	PARTS	06/27/2019	50.50	50.50
31830	GRITZMAKER, ELIZABET	CHILD CARE	REFUND-201	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	56.50	56.50
31831	Grossman, KATIE	CHILD CARE	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	11.00	11.00
31832	HALL, Tina	CHILD CARE	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	88.00	88.00
31833	HANICHEN, CHRIS	SUMMER KIDS KLUB	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	175.00	175.00
31836	INDIANA MICHIGAN POW	ELECTRICITY	0443503590	06/24/2019	ELECTRIC	06/27/2019	31.97	
31836	INDIANA MICHIGAN POW	ELECTRICITY	0421603590	06/24/2019	ELECTRIC	06/27/2019	50.08	
31836	INDIANA MICHIGAN POW	ELECTRICITY	0494930590	06/24/2019	ELECTRIC	06/27/2019	1,799.36	
31836	INDIANA MICHIGAN POW	ELECTRICITY	0499503590	06/24/2019	ELECTRIC	06/27/2019	115.28	
31836	INDIANA MICHIGAN POW	ELECTRICITY	0468664820	06/24/2019	ELECTRIC	06/27/2019	1,249.80	
31836	INDIANA MICHIGAN POW	ELECTRICITY	0446112520	06/24/2019	ELECTRIC	06/27/2019	1,062.03	
31836	INDIANA MICHIGAN POW	ELECTRICITY	0415603590	06/24/2019	ELECTRIC	06/27/2019	205.44	
31836	INDIANA MICHIGAN POW	ELECTRICITY	0424703590	06/24/2019	ELECTRIC	06/27/2019	420.51	
31836	INDIANA MICHIGAN POW	ELECTRICITY	0480423920	06/25/2019	ELECTRIC	06/27/2019	35.01	4,969.48
31837	INTEGRITY BUSINESS S	PROF DEV SUPPLY	1912767-0	05/29/2019	Instructional Coach Interview Supplies	06/27/2019	5.49	5.49
31840	KALAMAZOO PUBLIC SCH	TUITION (KAMSC)	MATH & SCI	06/11/2019	2ND BILLING FOR MATH & SCIENCE CENTER	06/27/2019	11,580.00	11,580.00
31842	Klusman, Ian or Kris	CHILD CARE	REFUND	06/27/2019	REFUND FOR KIDS KLUB	06/27/2019	106.00	106.00
31843	Krupinski, Jason or	CHILD CARE	REFUND	06/27/2019	REFUND FOR KIDS KLUB	06/27/2019	58.50	58.50
31844	KUIS, JEFFREY	AUDITORIUM TECH SERVICES	ADA RECITA	06/17/2019	TECH	06/27/2019	137.50	137.50
31845	LEWMAN, MITCHEL	CHILD CARE	REFUND-201	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	68.00	68.00
31846	LYDEN OIL COMPANY	TRANS MISC SUPPLY	1557981	06/04/2019	SUPPLIES	06/27/2019	320.00	320.00

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
31847	MALLOS, TAMMI	EFE TEACHER ACAD TRAVEL	MILEAGE AP	06/14/2019	MILEAGE FOR APRIL - JUNE 2019	06/27/2019	474.45	474.45
31848	MASB	PREPAID EXPENSES	21998	07/01/2019	BOARD BOOK	06/27/2019	2,000.00	2,000.00
31849	MESSA	GF PREPAID INSURANCE	1907-00859	06/17/2019	JULY BILLING	06/27/2019	8,083.06	8,083.06
31854	MSBO	TRANS CONTRACT SERVICE	13055	06/04/2019	BUS PROGRAM	06/27/2019	250.00	250.00
31856	NAPA/RIDGE COMPANY,	TRANS PARTS	120099	06/10/2019	TOOLS	06/27/2019	26.49	
31856	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	120421	06/13/2019	SUPPLIES	06/27/2019	28.99	
31856	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	119796	06/05/2019	SUPPLIES	06/27/2019	93.36	
31856	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	119760	06/05/2019	TOOL	06/27/2019	56.49	
31856	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	119087	05/28/2019	SUPPLIES	06/27/2019	26.37	
31856	NAPA/RIDGE COMPANY,	MAINT VEHICLE REPAIR	120322	06/12/2019	SUPPLIES	06/27/2019	14.98	246.68
31857	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1350494	06/27/2019	JULY PREMIUM	06/27/2019	6,924.86	6,924.86
31859	OVERHEAD DOOR CO OF	MAINT PURCH SVC	INVOHD0001	05/31/2019	SERVICE CALL	06/27/2019	170.00	170.00
31861	PRUDENTIAL NURSERY	GROUNDS SUPPLY	GRASS SEED	06/18/2019	GRASS SEED	06/27/2019	73.00	73.00
31862	ROAD EQUIP PARTS CEN	TRANS PARTS	735178	06/10/2019	PARTS	06/27/2019	195.72	195.72
31863	ROBERTSON, OLIVIA	CHILD CARE	REFUND	06/27/2019	REFUND FOR KIDS KLUB	06/27/2019	121.00	121.00
31864	ROSALIN, RUBEN	CHILD CARE	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	33.00	33.00
31865	SBF ENTERPRISES	TRANS OFFICE SUPPLY	0132154	06/05/2019	OFFICE SUPPLIES	06/27/2019	73.50	73.50
31866	SCHOOL EQUITY CAUCUS	PREPAID EXPENSES	898	06/03/2019	MEMBERSHIP DUES K-12 7/1/19-6/30/20	06/27/2019	1,000.00	1,000.00
31867	SCHOOL SPECIALTY	MS BULK ORDER	2081229842	06/10/2019	Bulk Order Supplies for 2019-20 2 new accounts were not set up properly with an Approver, so the orders automatically processed.	06/27/2019	49.81	
31867	SCHOOL SPECIALTY	MS BULK ORDER	2081229840	06/10/2019	Bulk Order Supplies for 2019-20 2 new accounts were not set up properly with an Approver, so the orders automatically processed.	06/27/2019	49.97	
31867	SCHOOL SPECIALTY	MS ART SUPPLY	2081225616	03/18/2019	Art Supply Order - VMS	06/27/2019	-93.63	6.15
31868	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS005035	06/21/2019	WIRELESS PHONE	06/27/2019	61.62	61.62
31869	SECREST, WARDLE, LYN	BOARD LEGAL SERVICES	1362551	06/11/2019	CURRENT BILLING 3/1/19-5/31/19	06/27/2019	48.50	48.50
31871	SHOCK, GLEN OR MARCI	CHILD CARE	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	44.00	44.00
31872	SKYWARD	PREPAID EXPENSES	0000199599	07/01/2019	SKYLERT LICENSE RENEWAL	06/27/2019	4,072.50	
31872	SKYWARD	PREPAID EXPENSES	0000198429	07/01/2019	LICENSES	06/27/2019	37,984.50	
31872	SKYWARD	TECH CONTRACT SVC	0000189348	07/01/2019	MIGRATION & TRAINING	06/27/2019	34,447.50	76,504.50
31873	SLINGERLAND, JASON	AUDITORIUM PROF SERIES	SALES	04/29/2019	CASH SALES	06/27/2019	0.00	
31875	Sutherland, Sonya	CHILD CARE	REFUND	06/27/2019	REFUND FOR KIDS KLUB	06/27/2019	48.00	48.00

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
31877	TAYLOR, ALLISON	CHILD CARE	REFUND	06/19/2019	REFUND FROM KIDS KLUB	06/27/2019	50.00	50.00
31878	TERMINIX	GROUND PURCH SVC	386494756	05/09/2019	PEST CONTROL	06/27/2019	100.00	100.00
31879	TREDROC TIRE SERVICE	TRANS TIRE & BATTERY	7530019101	05/10/2019	TIRES & LABOR	06/27/2019	705.75	
31879	TREDROC TIRE SERVICE	TRANS CONTRACT SERVICE	7530019101	05/10/2019	TIRES & LABOR	06/27/2019	100.00	805.75
31880	VANSWEDEN, DANA OR R	CHANGE ASN FOR PAYABLES	REISSUE	06/19/2019	REISSUE OF CHECK #19390	06/27/2019	22.00	22.00
31881	VERIZON WIRELESS	GROUND PURCH SVC	9830964087	05/26/2019	PHONES	06/27/2019	8.46	8.46
31882	VERIZON CONNECT NWF	TRANS PURCHASED SERVICES	OSV0000017	06/01/2019	GPS	06/27/2019	720.10	720.10
31883	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20502226	06/06/2019	SUPPLIES	06/27/2019	6.93	
31883	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180875	06/13/2019	SUPPLIES	06/27/2019	4.48	
31883	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20502972	06/13/2019	SUPPLIES	06/27/2019	12.49	
31883	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20502893	06/12/2019	SUPPLIES	06/27/2019	5.98	
31883	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180953	06/18/2019	SUPPLIES	06/27/2019	3.99	
31883	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180866	06/13/2019	SUPPLIES	06/27/2019	4.99	
31883	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180874	06/13/2019	SUPPLIES	06/27/2019	1.38	
31883	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20503051	06/14/2019	SUPPLIES	06/27/2019	18.36	
31883	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20180889	06/14/2019	SUPPLIES	06/27/2019	26.99	85.59
31884	Vissscher, MEGAN	CHILD CARE	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	31.50	31.50
31885	WAGNER, BRANDON	CHILD CARE	REFUND	06/27/2019	REFUND FOR KIDS KLUB	06/27/2019	11.00	11.00
31886	WEAVER, JENNIFER	SUMMER KIDS KLUB	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	60.50	60.50
31888	WOODBIDGE OCCUPATIO	TRANS PHYS & LICENSES	352575	05/21/2019	DOT PHYSICALS	06/27/2019	58.00	58.00
181900515	ALLEN, CHERIE	TECH ADMN TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900516	BAKER, JAMES	CUST/MAINT TRAVEL/PHONE	PHONE- JUN	06/04/2019	PHONE REIMBURSEMENT	06/13/2019	120.00	120.00
181900517	BARWEGEN, MICHAEL	TY ADM TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900519	BOOHER, BYRON	CUST/MAINT TRAVEL/PHONE	PHONE- JUN	06/04/2019	PHONE REIMBURSEMENT	06/13/2019	120.00	120.00
181900520	BRUSH, ADAM	HS ADMN TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900521	BUELL, LYNNE	TCHR TRAINER T/C/IS	MILEAGE-MA	06/10/2019	MILEAGE FOR MAY 2019	06/13/2019	49.00	49.00
181900522	DUNN, AMY	PSYCH LOCAL TRAVEL	MILEAGE-MA	06/04/2019	MILEAGE FOR MAY 2019	06/13/2019	45.50	
181900522	DUNN, AMY	PSYCH LOCAL TRAVEL	MILEAGE-AP	06/04/2019	MILEAGE FOR APRIL 2019	06/13/2019	52.50	98.00
181900523	DURANT, REBECCA	FISCAL ADMN TRAVEL	PHONE - JU	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900525	FLEMING, SARAH	IL CONF ALLOWANCE	PD	06/05/2019	PD REIMBURSEMENT	06/13/2019	40.00	40.00
181900526	FULLER, TIMOTHY	GF AUDITORIUM TRAVEL/PHONE	PHONE - JU	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900527	GODOY-TREVINO, YOLAN	IL ELEM LOCAL TRAVEL	MILEAGE-MA	06/07/2019	MILEAGE FOR MAY 2019	06/13/2019	16.80	16.80
181900528	GOSS, STEPHEN	FISCAL ADMN TRAVEL	PHONE -JUN	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	75.00	75.00
181900530	HAWKINS, MATTHEW	HS ADMN TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900531	HOOK, RUTH	IL ADMN TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900532	KETTENBEIL, ASHLEY	TY ELEM LOCAL TRAVEL	MILEAGE-AP	06/03/2019	MILEAGE FOR APRIL/MAY 2019	06/13/2019	33.00	33.00
181900533	KIRBY, DENNIS	MS ADMN TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900535	MANCHESTER, AMY	BOARD MEETING EXP	33579	06/02/2019	REIMBURSEMENT FOR PLATES	06/13/2019	12.50	
181900535	MANCHESTER, AMY	EXECUTIVE ADMIN TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	72.50

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
181900536	MCCAW, AMIE	SL ADMN TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900537	MCKINSTRY, KAREN	TRANS ADMN TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900538	MOSTROM, DAMON	CUST/MAINT TRAVEL/PHONE	PHONE- JUN	06/04/2019	PHONE REIMBURSEMENT	06/13/2019	120.00	120.00
181900539	O'NEILL, KEEVIN	EXECUTIVE ADMIN TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	75.00	75.00
181900540	O'ROARK, BETH	FISCAL ADMN TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	35.00	35.00
181900542	PUCKETT, DONALD	TECH ADMN TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	75.00	
181900542	PUCKETT, DONALD	TECH T/C/IS	PARKING	05/01/2019	CONFERENCE PARKING	06/13/2019	48.00	123.00
181900543	REYNOLDS, ALLEN	CUST/MAINT TRAVEL/PHONE	PHONE - JU	06/04/2019	PHONE REIMBURSEMENT	06/13/2019	120.00	120.00
181900545	ROY, MICHAEL	HS ADMN TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900547	SPANHAK, ANGELA	IL LD TRAVEL AND CONFERENCE	MILEAGE-JA	05/30/2019	MILEAGE FOR JANUARY - MARCH 2019	06/13/2019	58.60	
181900547	SPANHAK, ANGELA	IL LD TRAVEL AND CONFERENCE	MILEAGE-MA	05/30/2019	MILEAGE FOR MARCH - MAY 2019	06/13/2019	95.55	154.15
181900548	SPICKETTS, NANCY	CUST/MAINT TRAVEL/PHONE	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900549	THOMPSON, ALYSSA	COMM RECR TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900550	VAN DAFF, GAIL	CURRICULUM DEV TRAVEL/CON	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900551	VANDUSSEN, MATTHEW	MS ADMN TRAVEL	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900552	VELD, CHRISTINE	HR-EMP BEN ADMINISTRATION	PHONE-JUNE	06/10/2019	PHONE STIPEND FOR JUNE 2019	06/13/2019	60.00	60.00
181900553	WELLING, BREANNA	PSYCH LOCAL TRAVEL	MILEAGE-MA	06/12/2019	MILEAGE FOR MAY 2019	06/13/2019	87.00	87.00
181900554	WILSON, LAURA	TCHR TRAINER T/C/IS	MILEAGE-MA	05/29/2019	MILEAGE FOR MAY 2019	06/13/2019	47.50	47.50
181900555	YOUNG, TAMARA	JURY DUTY MILEAGE PAYABLE	JURY DUTY	05/14/2019	JURY DUTY MILEAGE	06/13/2019	6.72	6.72
181900556	BACALIA, SARAH	PSYCH LOCAL TRAVEL	MILEAGE-MA	06/04/2019	MILEAGE FOR MAY 2019	06/27/2019	30.50	30.50
181900557	BALDWIN, JENNIFER	IL LD TRAVEL AND CONFERENCE	MILEAGE-JA	06/10/2019	MILEAGE FOR JANUARY TO MARCH 2019	06/27/2019	23.30	
181900557	BALDWIN, JENNIFER	IL LD TRAVEL AND CONFERENCE	MILEAGE- M	06/10/2019	MILEAGE FOR MARCH & APRIL 2019	06/27/2019	129.05	
181900557	BALDWIN, JENNIFER	IL LD TRAVEL AND CONFERENCE	MILEAGE-MA	06/10/2019	MILEAGE FOR MAY & JUNE 2019	06/27/2019	23.65	176.00
181900558	BAST, WHITNEY	MS LOCAL TRAVEL	MILEAGE-MA	06/18/2019	MILEAGE FOR MAY 2019	06/27/2019	11.50	
181900558	BAST, WHITNEY	MS LOCAL TRAVEL	MILEAGE-JU	06/18/2019	MILEAGE FOR JUNE 2019	06/27/2019	4.00	15.50
181900559	BEARDSLEY, MOLLY	SOC WRK LOCAL TRAVEL	MILEAGE-FE	06/19/2019	MILEAGE FOR FEBRUARY 2019	06/27/2019	89.65	
181900559	BEARDSLEY, MOLLY	SOC WRK LOCAL TRAVEL	MILEAGE-MA	06/19/2019	MILEAGE FOR MARCH 2019	06/27/2019	73.65	
181900559	BEARDSLEY, MOLLY	SOC WRK LOCAL TRAVEL	MILEAGE-AP	06/19/2019	MILEAGE FOR APRIL 2019	06/27/2019	74.95	
181900559	BEARDSLEY, MOLLY	SOC WRK LOCAL TRAVEL	MILEAGE-MA	06/19/2019	MILEAGE FOR MAY 2019	06/27/2019	93.15	
181900559	BEARDSLEY, MOLLY	SOC WRK LOCAL TRAVEL	MILEAGE-JU	06/19/2019	MILEAGE FOR JUNE 2019	06/27/2019	23.00	354.40
181900560	CURTIS, CONNIE	CHILD CARE	REFUND	06/18/2019	REFUND FOR KIDS KLUB	06/27/2019	1.50	1.50
181900561	DUNN, AMY	PSYCH LOCAL TRAVEL	MILEAGE-JU	06/11/2019	MILEAGE FOR JUNE 2019	06/27/2019	22.00	22.00
181900563	LACEY, ANNA	MS LOCAL TRAVEL	MILEAGE-MA	06/11/2019	MILEAGE FOR MARCH 2019	06/27/2019	6.50	
181900563	LACEY, ANNA	MS LOCAL TRAVEL	MILEAGE-AP	06/11/2019	MILEAGE FOR APRIL 2019	06/27/2019	7.00	
181900563	LACEY, ANNA	MS LOCAL TRAVEL	MILEAGE-MA	06/11/2019	MILEAGE FOR MAY 2019	06/27/2019	9.00	
181900563	LACEY, ANNA	MS LOCAL TRAVEL	MILEAGE-JU	06/11/2019	MILEAGE FOR JUNE 2019	06/27/2019	2.00	24.50



CHECK		ACCOUNT LEVEL	INVOICE	INVOICE	INVOICE	CHECK		
NUMBER	VENDOR	DESCRIPTION	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	TOTAL
181900564	MANCHESTER, AMY	BOARD MEETING EXP	33667	06/10/2019	AWARD PLATE	06/27/2019	12.50	
181900564	MANCHESTER, AMY	BOARD MEETING EXP	6/10/19	06/10/2019	RETIREMENT PARTY & BOARD MEETING	06/27/2019	63.88	76.38
181900565	PALMER STAUFFER, AMY	IL LD TRAVEL AND CONFERENCE	MILEAGE-MA	06/12/2019	MILEAGE FOR MAY 2019	06/27/2019	95.30	
181900565	PALMER STAUFFER, AMY	IL LD TRAVEL AND CONFERENCE	MILEAGE-AP	06/12/2019	MILEAGE FOR APRIL 2019	06/27/2019	41.70	
181900565	PALMER STAUFFER, AMY	IL LD TRAVEL AND CONFERENCE	MILEAGE-JU	06/12/2019	MILEAGE FOR JUNE 2019	06/27/2019	29.10	166.10
181900566	PHELPS, KURTIS	COACHES PROF DEVELOPMENT	REGISTRATI	06/18/2019	REIMBURSEMENT FOR REGISTRATION	06/27/2019	340.00	340.00
Totals for checks							334,576.52	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	187,296.51	1,380.09	145,899.92	334,576.52
***	Fund Summary Totals ***	187,296.51	1,380.09	145,899.92	334,576.52

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