

CHECK NUMBER	CHECK VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
30513	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	21438	10/17/2018	NOV ADMIN FEE	11/01/2018	1,789.20	
30513	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	10/12/18-1	10/25/2018	REPLENISHMENT FOR CHECKS ISSUED 10/12-10/25	11/01/2018	8,008.90	9,798.10
30514	ADORAMA	HS PHOTOGRAPHY	22600318	09/17/2018	SAFELIGHT	11/01/2018	96.32	96.32
30516	ALUMINUM ATHLETIC EQ	HS BOOSTERS	PS-INV1031	09/27/2018	BACKSTOP	11/01/2018	1,250.00	1,250.00
30518	MCMULLEN, ANN	MS INSTR MUS C/O < \$2,500	TROMBONE	10/19/2018	Yamaha Trombone YSL 954 800646A	11/01/2018	200.00	
30518	MCMULLEN, ANN	MS INSTR MUS C/O < \$2,500	TROMBONE	10/19/2018	Yamaha Trombone YSL 954 800646A	11/01/2018	-200.00	
30519	AT&T	TELEPHONE SERVICE	053467-368	10/07/2018	LONG DISTANCE	11/01/2018	10.98	10.98
30522	BASIC HUMAN RESOURCE	HR-EMP BEN ADMINISTRATION	10-176049	08/14/2018	ANNUAL SECTION 125 FSA	11/01/2018	1,895.00	1,895.00
30524	BERRIEN RESA	FISCAL SERV PESG P/S	1001900414	10/08/2018	SEPT. SERVICES	11/01/2018	4,833.34	4,833.34
30525	BIG C LUMBER COMPANY	MAINTENANCE SUPPLY	729812	08/30/2018	1X4	11/01/2018	117.75	117.75
30526	BIGTEAMS, LLC	ATHLETIC MISC	31685	10/15/2018	SUBSCRIPTIONS	11/01/2018	1,095.00	1,095.00
30529	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	994457	10/18/2018	Open PO This replaces PO#031847 (pre-skyward)	11/01/2018	261.49	
30529	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	994459	10/18/2018	Open Po replaces PO#031870 (Pre-Skyward)	11/01/2018	342.84	604.33
30532	CHOIR BOOSTERS	MS CHOIR MEMBERSHIP	MEMBERSHIP	09/19/2018	Reimburse Choir Boosters for payment of MSVMA MS Membership 18-19	11/01/2018	395.00	395.00
30533	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725463170	08/30/2018	MAT & UNIFORMS	11/01/2018	30.52	30.52
30534	CLOCK MOBILITY	TRANS PARTS	0046700-IN	08/31/2018	ASSEMBLY THRESHOLD TAPE SWITCH	11/01/2018	86.00	86.00
30539	DICK, BLICK	HS ART SUPPLY	295152	10/05/2018	open po	11/01/2018	20.40	
30539	DICK, BLICK	HS ART SUPPLY	255958	09/28/2018	open po	11/01/2018	21.96	42.36
30542	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE PAY	10/26/2018	DANCE INSTRUCTOR'S PAY	11/01/2018	85.00	85.00
30544	ETNA SUPPLY COMPANY	MAINTENANCE SUPPLY	S102814384	10/11/2018	PARTS	11/01/2018	123.04	123.04
30548	FOLLETT SCHOOL SOLUT	MS LIBRARY SUPPLY	320209	10/02/2018	New Books	11/01/2018	1,826.01	
30548	FOLLETT SCHOOL SOLUT	MS LIBRARY SUPPLY	320209A	10/09/2018	New Books	11/01/2018	401.44	2,227.45
30550	FOWLER INTERIORS INC	MAINT PURCH SVC	F180839-C	08/24/2018	REPAIRS PER PROJECT MANAGER	11/01/2018	419.00	419.00
30552	GENERAL BINDING CORP	MS GENERAL SUPPLY	2778841	10/08/2018	Lamination for 18-19	11/01/2018	398.88	398.88
30555	GOODWIN, BRANDY	CONT ED CONTRACTED SERVIC	DANCE PAY	10/26/2018	DANCE INSTRUCTOR'S PAY	11/01/2018	110.00	110.00
30557	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE PAY	10/26/2018	DANCE INSTRUCTOR'S PAY	11/01/2018	114.00	114.00
30560	GRYPHON PLACE	RESTORATIVE JUSTICE PURC SERV	456554	09/30/2018	YOUTH CONFLICT RESOLUTION SERVICES - SEPT.	11/01/2018	1,733.33	1,733.33
30564	INDIANA MICHIGAN POW	ELECTRICITY	0421603590	10/22/2018	ELECTRIC	11/01/2018	25.71	
30564	INDIANA MICHIGAN POW	ELECTRICITY	0494930590	10/22/2018	ELECTRIC	11/01/2018	2,242.80	
30564	INDIANA MICHIGAN POW	ELECTRICITY	0446112520	10/22/2018	ELECTRIC	11/01/2018	2,102.70	

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NUMBER	VENDOR	DESCRIPTION	NUMBER	DATE	DESCRIPTION	DATE		
30564	INDIANA MICHIGAN POW	ELECTRICITY	0415603590	10/22/2018	ELECTRIC	11/01/2018	338.14	
30564	INDIANA MICHIGAN POW	ELECTRICITY	0499503590	10/22/2018	ELECTRIC	11/01/2018	113.52	
30564	INDIANA MICHIGAN POW	ELECTRICITY	0443503590	10/22/2018	ELECTRIC	11/01/2018	33.91	
30564	INDIANA MICHIGAN POW	ELECTRICITY	0468664820	10/22/2018	ELECTRIC	11/01/2018	1,310.14	
30564	INDIANA MICHIGAN POW	ELECTRICITY	0424703590	10/22/2018	ELECTRIC	11/01/2018	463.13	
30564	INDIANA MICHIGAN POW	CHANGE ASN FOR PAYABLES	0480423920	10/23/2018	ELECTRIC	11/01/2018	171.63	
30564	INDIANA MICHIGAN POW	ELECTRICITY	0455703590	10/25/2018	ELECTRIC	11/01/2018	4,411.24	
30564	INDIANA MICHIGAN POW	ELECTRICITY	0452603590	10/25/2018	ELECTRIC	11/01/2018	12,683.11	
30564	INDIANA MICHIGAN POW	ELECTRICITY	0404222590	10/24/2018	ELECTRIC	11/01/2018	2,143.80	
30564	INDIANA MICHIGAN POW	ELECTRICITY	0483603590	10/25/2018	ELECTRIC	11/01/2018	34.26	26,074.09
30567	INTEGRITY BUSINESS S	SL BULK ORDER	1754057-0	08/20/2018	INTEGRITY PO 031893 NEWHOUSE, KRISTINA	11/01/2018	70.23	
30567	INTEGRITY BUSINESS S	SL BULK ORDER	1754055-0	08/20/2018	INTEGRITY PO 031897 TAYLOR, JENNIFER	11/01/2018	71.53	
30567	INTEGRITY BUSINESS S	SL BULK ORDER	1754054-0	08/20/2018	INTEGRITY PO 031906 NEGRI, TERRI	11/01/2018	29.76	
30567	INTEGRITY BUSINESS S	SL BULK ORDER	1754060-0	08/20/2018	INTEGRITY PO 031877 BERNHARDT, RACHEL	11/01/2018	27.60	
30567	INTEGRITY BUSINESS S	IL BULK ORDER	1753754-0	08/20/2018	Integrity PO 031937 Jamerson, Melissa	11/01/2018	89.93	
30567	INTEGRITY BUSINESS S	IL BULK ORDER	1753260-0	08/20/2018	Integrity Po 031935 Haring, Diana	11/01/2018	48.77	
30567	INTEGRITY BUSINESS S	SL BULK ORDER	1754056-0	08/23/2018	PO 031896 Integrity Sink	11/01/2018	70.99	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780059-1	08/31/2018	Integrity PO 031966 bulk	11/01/2018	9.95	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780044-1	09/07/2018	Integrity PO 031966 bulk	11/01/2018	19.99	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780031-0	08/22/2018	Integrity PO 031966 bulk	11/01/2018	59.99	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780033-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	53.26	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780034-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	51.12	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780035-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	49.33	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780036-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	53.06	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780037-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	54.94	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780042-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	53.76	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780047-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	60.77	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780048-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	49.78	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780050-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	52.82	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780051-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	51.33	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780052-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	90.92	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780052-1	08/23/2018	Integrity PO 031966 bulk	11/01/2018	3.55	
30567	INTEGRITY BUSINESS S	MS BULK ORDER	1780053-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	42.02	

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30567	INTEGRITY BUSINESS	S MS BULK ORDER	1780054-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	59.99	
30567	INTEGRITY BUSINESS	S MS BULK ORDER	1780056-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	51.33	
30567	INTEGRITY BUSINESS	S MS BULK ORDER	1780058-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	43.33	
30567	INTEGRITY BUSINESS	S MS BULK ORDER	1780059-0	08/23/2018	Integrity PO 031966 bulk	11/01/2018	43.76	
30567	INTEGRITY BUSINESS	S SL ELEM CURRICULUM	1784108-0	08/30/2018	CREDIT	11/01/2018	-119.25	
30567	INTEGRITY BUSINESS	S TY ELEM CURRICULUM	1788716-0	08/31/2018	New Kindergarten section at TY	11/01/2018	16.04	
30567	INTEGRITY BUSINESS	S SL ELEM CURRICULUM	1790394-0	09/06/2018	New 3rd Grade Section at SL	11/01/2018	142.48	
30567	INTEGRITY BUSINESS	S IL ELEM CURRICULUM	1788715-0	08/31/2018	New 3rd Grade Section at IL	11/01/2018	53.41	
30567	INTEGRITY BUSINESS	S SL ELEM CURRICULUM	1788714-0	08/31/2018	Classroom Inventory-Malito	11/01/2018	72.99	
30567	INTEGRITY BUSINESS	S IL ELEM CURRICULUM	1815824-0	10/26/2018	OEC Supplies Order	11/01/2018	29.62	
30567	INTEGRITY BUSINESS	S SL ELEM CURRICULUM	1815824-0	10/26/2018	OEC Supplies Order	11/01/2018	59.23	
30567	INTEGRITY BUSINESS	S TY ELEM CURRICULUM	1815824-0	10/26/2018	OEC Supplies Order	11/01/2018	29.62	
30567	INTEGRITY BUSINESS	S HS OFFICE SUPPLY	1798454-0	09/20/2018	MARKERS	11/01/2018	15.98	
30567	INTEGRITY BUSINESS	S HS SOC STUDIES SUPPLY	1766588-0	08/20/2018	INDEX CARDS	11/01/2018	2.38	
30567	INTEGRITY BUSINESS	S HS SP ED OBE CURRICUL	1766585-0	08/20/2018	INDEX CARDS	11/01/2018	11.90	
30567	INTEGRITY BUSINESS	S SL BULK ORDER	1794721-0	09/13/2018	OFFICE SUPPLIES	11/01/2018	29.76	
30567	INTEGRITY BUSINESS	S HS OFFICE SUPPLY	C1753810-0	10/01/2018	CREDIT FOR FOLDERS	11/01/2018	-26.97	
30567	INTEGRITY BUSINESS	S HS SOC STUDIES SUPPLY	C1753809-0	10/25/2018	CREDIT	11/01/2018	-2.38	
30567	INTEGRITY BUSINESS	S HS SP ED OBE CURRICUL	C1753778-0	10/25/2018	CREDIT	11/01/2018	-11.90	
30567	INTEGRITY BUSINESS	S HS OFFICE SUPPLY	C1753810-0	09/19/2018	CREDIT	11/01/2018	-15.98	
30567	INTEGRITY BUSINESS	S SL BULK ORDER	C1754054-0	09/12/2018	CREDIT	11/01/2018	-23.77	1,626.97
30568	THE IRRIGATOR, INC.	MAINT PURCH SVC	25695	10/10/2018	REPAIRED LEAK	11/01/2018	110.00	110.00
30570	JW PEPPER & SON INC	MS MUSIC/INSTRUMENTAL	07A18912	10/08/2018	Music - Christmas Time is Here	11/01/2018	40.00	
30570	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A01112	08/27/2018	MUSIC	11/01/2018	23.34	
30570	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A10610	09/18/2018	MUSIC	11/01/2018	2.20	
30570	JW PEPPER & SON INC	HS MUS/VOCAL SUPPLY	07A02627	08/30/2018	MUSIC	11/01/2018	2.15	
30570	JW PEPPER & SON INC	MS MUSIC/INSTRUMENTAL	07A19996	10/10/2018	Invoice 07A19996	11/01/2018	40.00	107.69
30571	KALAMAZOO COUNTY SCH	BOARD TRAV/CONF/IS	LEGISLATIV	10/10/2018	LEGISLATIVE CANDIDATE FORUM	11/01/2018	130.00	130.00
30573	KALAMAZOO REGIONAL E	IL ELEM CURRICULUM	33563	08/28/2018	PRINT JOB	11/01/2018	140.42	
30573	KALAMAZOO REGIONAL E	SL ELEM CURRICULUM	33563	08/28/2018	PRINT JOB	11/01/2018	140.42	
30573	KALAMAZOO REGIONAL E	TY ELEM CURRICULUM	33563	08/28/2018	PRINT JOB	11/01/2018	140.42	
30573	KALAMAZOO REGIONAL E	DISTRICT TECHNICAL SERVIC	073283	07/12/2018	TRUANCY BILLING FOR 2017-2018	11/01/2018	1,162.50	1,583.76
30574	KALAMAZOO CITY TREAS	WATER & SEWER	LCN0085510	10/09/2018	WATER/SEWER BILL	11/01/2018	329.57	329.57
30575	KALBLUE	EFE DRAFTING SUPPLY	48922	08/16/2018	INK	11/01/2018	481.65	481.65
30576	KANDLER TOOL CO	EFE DRAFTING SUPPLY	8117	08/08/2018	SERVICE	11/01/2018	1,260.00	1,260.00
30581	MAC'S SPORTS TIMING	MS TOURNAMENT EXPENSE	TIMING	10/19/2018	Vicksburg Bulldog MS XC Inv - 10/19/18 Base Timing fee,	11/01/2018	512.00	512.00

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30583	MEYER MUSIC	HS MUS INSTRUMENT SUPP	104431166	10/22/2018	SUPPLIES	11/01/2018	35.95	
30583	MEYER MUSIC	HS MUS INSTRUMENT SUPP	104425642	10/25/2018	SUPPLIES	11/01/2018	54.25	90.20
30585	MI SCHOOLS ENERGY CO	ELECTRICITY	C18091039	09/28/2018	ELECTRIC	11/01/2018	1,227.73	1,227.73
30587	MIDWEST ELECTRIC MOT	MAINTENANCE SUPPLY	0095014-IN	09/20/2018	MAINT. SUPPLIES	11/01/2018	320.72	
30587	MIDWEST ELECTRIC MOT	MAINTENANCE SUPPLY	0095014-IN	09/20/2018	MAINT. SUPPLIES	11/09/2018	-320.72	
30590	NAPA/RIDGE COMPANY,	TRANS TIRE & BATTERY	084213	04/11/2018	REISSUE OF CHECK #19898 FROM OLD SYSTEM	11/01/2018	418.11	
30590	NAPA/RIDGE COMPANY,	TRANS PARTS	084318	04/11/2018	REISSUE OF CHECK #19898 FROM OLD SYSTEM	11/01/2018	35.98	
30590	NAPA/RIDGE COMPANY,	TRANS PARTS	084890	04/11/2018	REISSUE OF CHECK #19898 FROM OLD SYSTEM	11/01/2018	23.52	
30590	NAPA/RIDGE COMPANY,	TRANS TIRE & BATTERY	084821	04/11/2018	REISSUE OF CHECK #19898 FROM OLD SYSTEM	11/01/2018	8.50	
30590	NAPA/RIDGE COMPANY,	TRANS PARTS	090758	05/24/2018	PARTS	11/01/2018	41.99	
30590	NAPA/RIDGE COMPANY,	TRANS PARTS	091162	05/30/2018	PARTS	11/01/2018	22.56	
30590	NAPA/RIDGE COMPANY,	TRANS PARTS	094904	07/13/2018	PARTS	11/01/2018	34.34	
30590	NAPA/RIDGE COMPANY,	TRANS TIRE & BATTERY	084890-1	04/11/2018	REISSUE OF CHECK #19898 FROM OLD SYSTEM	11/01/2018	115.27	
30590	NAPA/RIDGE COMPANY,	TRANS PARTS	095640	07/23/2018	CREDIT	11/01/2018	-34.34	
30590	NAPA/RIDGE COMPANY,	TRANS PARTS	220405	06/06/2018	CREDIT	11/01/2018	-37.49	
30590	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	188664-C	08/02/2017	CREDIT	11/01/2018	-73.49	554.95
30591	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1317161	10/01/2018	NOV. PREMIUM	11/01/2018	3,390.83	3,390.83
30592	NEOPOST INC	GF DISTRICT SERVICES	7900044052	10/03/2018	POSTAGE	11/01/2018	1,000.00	1,000.00
30593	PALOS SPORTS	TY PHYSICAL EDUCATION	301687-00	10/11/2018	Do not mail, we will fax	11/01/2018	269.93	269.93
30594	POPULAR SUBSCRIPTION	SL LIBRARY SUPPLY	SW-03107	10/26/2018	Yearly Magazine renewal due in October.	11/01/2018	96.07	96.07
30596	PRINTING SERVICES	MS GENERAL SUPPLY	37487	10/10/2018	Business cards for Amy Dunn, School	11/01/2018	129.18	129.18
30598	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE PAY	10/26/2018	DANCE INSTRUCTOR'S PAY	11/01/2018	92.50	92.50
30599	ROBERTS INSTALLATION	MAINT PURCH SVC	2018/380	10/16/2018	BLEACHER SAFETY INSPECTION & REPAIR	11/01/2018	1,440.00	
30599	ROBERTS INSTALLATION	MAINT PURCH SVC	2018/377	10/16/2018	BLEACHER SAFETY INSPECTION & REPAIR	11/01/2018	890.00	
30599	ROBERTS INSTALLATION	MAINT PURCH SVC	2018/378	10/16/2018	BASKETBALL BACKSTOP REPAIR	11/01/2018	685.00	
30599	ROBERTS INSTALLATION	MAINT PURCH SVC	2018/379	10/16/2018	BLEACHER SAFETY INSPECTION & REPAIR	11/01/2018	1,345.00	4,360.00
30600	RUBBERSTAMPS.COM	MS GENERAL SUPPLY	C009241	10/12/2018	Signature Stamps for Principals	11/01/2018	56.00	

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30600	RUBBERSTAMPS.COM	MS GENERAL SUPPLY	C011391	10/23/2018	Tutorial Stamp for Chiodo - missed her in first order	11/01/2018	27.99	83.99
30602	RW LAPINE INC	MAINT PURCH SVC	50066395	09/19/2018	Install canister style water filter serving the green house Install one 35' and one 20' run of poly duct	11/01/2018	3,731.00	3,731.00
30605	SCHOOL SPECIALTY	MS BULK ORDER	3081031526	09/12/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	30.85	
30605	SCHOOL SPECIALTY	MS ART SUPPLY	3081031526	09/12/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	20.11	
30605	SCHOOL SPECIALTY	MS BULK ORDER	2081215897	09/18/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	29.95	
30605	SCHOOL SPECIALTY	MS ART SUPPLY	2081215897	09/18/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	19.52	
30605	SCHOOL SPECIALTY	MS BULK ORDER	2081215928	09/18/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	6.70	
30605	SCHOOL SPECIALTY	MS ART SUPPLY	2081215928	09/18/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	4.37	
30605	SCHOOL SPECIALTY	MS BULK ORDER	3081031208	08/24/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	84.71	
30605	SCHOOL SPECIALTY	MS ART SUPPLY	3081031208	08/24/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	55.20	
30605	SCHOOL SPECIALTY	MS BULK ORDER	2081215953	09/19/2018	Teacher Bulk Order: Barnhart,	11/01/2018	10.27	

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					Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office			
30605	SCHOOL SPECIALTY	MS ART SUPPLY	2081215953	09/19/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	6.69	
30605	SCHOOL SPECIALTY	MS BULK ORDER	3081031649	09/20/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	257.63	
30605	SCHOOL SPECIALTY	MS ART SUPPLY	3081031649	09/20/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	167.93	
30605	SCHOOL SPECIALTY	MS BULK ORDER	3081031649	09/20/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	26.85	
30605	SCHOOL SPECIALTY	MS ART SUPPLY	3081031649	09/20/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	17.50	
30605	SCHOOL SPECIALTY	MS BULK ORDER	2081213548	08/22/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	32.14	
30605	SCHOOL SPECIALTY	MS ART SUPPLY	2081213548	08/22/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	20.95	
30605	SCHOOL SPECIALTY	MS BULK ORDER	3081031597	09/17/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	15.00	
30605	SCHOOL SPECIALTY	MS ART SUPPLY	3081031597	09/17/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	9.78	

CHECK NUMBER	CHECK VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
30605	SCHOOL SPECIALTY	MS BULK ORDER	2081212668	09/17/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	1.80	
30605	SCHOOL SPECIALTY	MS ART SUPPLY	2081212668	09/17/2018	Teacher Bulk Order: Barnhart, Cubbage, Harbour, Heeres, Lacey/Lindeman, Young, Laaksonen, Office	11/01/2018	1.17	
30605	SCHOOL SPECIALTY	MS BULK ORDER	3081032034	10/17/2018	Bulk Order - Office	11/01/2018	600.45	1,419.57
30606	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002410	10/17/2018	TECH ISSUES	11/01/2018	214.62	214.62
30607	SOUTH COUNTY NEWS	PATHWAYS SUPPLIES	4024	08/01/2018	AD	11/01/2018	190.00	
30607	SOUTH COUNTY NEWS	PATHWAYS SUPPLIES	4101	09/01/2018	AD	11/01/2018	190.00	380.00
30608	STEENSMA LAWN & POWE	GROUNDS SUPPLY	553943	10/10/2018	PLOW WORK	11/01/2018	472.09	472.09
30612	TERMINIX	GROUND PURCH SVC	379554114	09/10/2018	PEST CONTROL	11/01/2018	51.00	
30612	TERMINIX	GROUND PURCH SVC	379560979	09/20/2018	PEST CONTROL	11/01/2018	49.00	
30612	TERMINIX	GROUND PURCH SVC	379571761	09/10/2018	PEST CONTROL	11/01/2018	203.00	
30612	TERMINIX	GROUND PURCH SVC	378693879	08/09/2018	PEST CONTROL	11/01/2018	100.00	403.00
30614	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	249948	10/25/2018	PROFESSIONAL SERVICES	11/01/2018	122.50	122.50
30616	TRAYERS, LESLIE	CONTINUING ED	REFUND	10/25/2018	REFUND FOR DANCE CLASS	11/01/2018	96.00	96.00
30617	TUTT, MELISSA	MS BULK ORDER	REIMBURSEM	09/28/2018	BULK ORDER REIMBURSEMENT	11/01/2018	235.49	235.49
30620	VERIZON WIRELESS	PATHWAYS SUPPLIES	9816256213	10/10/2018	PHONES	11/01/2018	76.02	76.02
30621	VICKSBURG GLASS COMP	MAINT PURCH SVC	47034	09/19/2018	INSTALL GLASS	11/01/2018	196.25	196.25
30622	VICKSBURG HARDWARE	EFE MACH SHOP SUPPLY	BK20175175	10/22/2018	SUPPLIES	11/01/2018	88.79	
30622	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20484219	10/08/2018	MAINT. SUPPLIES	11/01/2018	4.99	
30622	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20174428	09/27/2018	SUPPLIES	11/01/2018	11.46	
30622	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20174154	09/19/2018	SUPPLIES	11/01/2018	6.78	
30622	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20174129	09/19/2018	SCREEN REPAIR	11/01/2018	16.50	
30622	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20174110	09/18/2018	CEMENT	11/01/2018	29.95	
30622	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20174704	10/08/2018	SUPPLIES	11/01/2018	2.40	
30622	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20485023	10/18/2018	SUPPLIES	11/01/2018	3.49	
30622	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20175051	10/17/2018	SUPPLIES	11/01/2018	1.99	
30622	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20175107	10/19/2018	SUPPLIES	11/01/2018	9.90	176.25
30623	WARDS NATURAL SCIENC	EFE AG SUPPLY	8083969946	10/09/2018	AG SUPPLIES	11/01/2018	909.07	909.07
30624	WOODBRIIDGE OCCUPATIO	CHANGE ASN FOR PAYABLES	326656	08/31/2018	DOT PHYSICAL	11/01/2018	58.00	
30624	WOODBRIIDGE OCCUPATIO	CHANGE ASN FOR PAYABLES	324866	08/16/2018	DOT PHYSICAL	11/01/2018	58.00	116.00
30625	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE PAY	10/26/2018	DANCE INSTRUCTOR'S PAY	11/01/2018	70.00	70.00
30626	YOUNG REMBRANDTS	CONT ED CONTRACTED SERVIC	7140718	10/16/2018	ELEM DRAWING	11/01/2018	420.00	
30626	YOUNG REMBRANDTS	CONT ED CONTRACTED SERVIC	7139338	10/16/2018	ELEM DRAWING	11/01/2018	175.00	
30626	YOUNG REMBRANDTS	CONT ED CONTRACTED SERVIC	7140452	10/16/2018	ELEM DRAWING	11/01/2018	245.00	840.00

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30627	ZANTJER WATER WELL I	MAINT CAP OUTLAY>\$2,500	6	09/26/2018	NEW WELL	11/01/2018	9,000.00	9,000.00
30628	MCMULLEN, ANN	MS INSTR MUS C/O < \$2,500	TROMBONE	10/19/2018	Yamaha Trombone YSL 954 800646A	11/01/2018	200.00	200.00
30631	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	NOV. 8	11/08/2018	REPLENISHMENT FOR 10/26-11/8	11/15/2018	12,689.35	12,689.35
30632	AIR TECHNOLOGIES	MAINT PURCH SVC	59019491-0	09/26/2018	SERVICE REQUEST	11/15/2018	2,833.95	2,833.95
30634	AT&T	TELEPHONE SERVICE	2696490466	10/28/2018	PHONES	11/15/2018	166.82	
30634	AT&T	TELEPHONE SERVICE	2696490551	10/28/2018	PHONES	11/15/2018	1,687.42	1,854.24
30638	BEAVER RESEARCH CO	TRANS MISC SUPPLY	0284084-IN	09/13/2018	PAINT	11/15/2018	154.92	154.92
30639	BERRIEN RESA	FISCAL SERV PESG P/S	1001900567	11/02/2018	OCT. SERVICES	11/15/2018	4,833.34	4,833.34
30640	BOND FLUIDAIRE INC	EFE MACH SHOP SUPPLY	00698255	08/28/2018	SUPPLIES	11/15/2018	31.73	31.73
30641	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	996336	11/06/2018	Open PO This replaces PO#031847 (pre-skyward)	11/15/2018	185.01	
30641	BOUND TO STAY BOUND	IL LIBRARY SUPPLY	996337	11/06/2018	This P.O. will replace the old P.O. #031804 for Bound To Stay Bound for do not exceed \$2,000.00.	11/15/2018	106.49	
30641	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	996338	11/06/2018	Open Po replaces PO#031870 (Pre-Skyward)	11/15/2018	153.48	444.98
30643	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1722452	11/01/2018	SERVICE CALL	11/15/2018	105.00	
30643	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1724882	11/01/2018	SUPPLIES	11/15/2018	19.20	
30643	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1723622	11/01/2018	WATER	11/15/2018	115.38	
30643	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1000783	11/01/2018	RENTAL	11/15/2018	8.93	
30643	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1721912	11/01/2018	OCT DELIVERY FOR TOBEY	11/15/2018	166.20	414.71
30644	CHILDS, STACY	HS BOOSTERS	COMP. CHEE	09/26/2018	MEMBERSHIP	11/15/2018	287.50	287.50
30645	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725479667	10/18/2018	UNIFORMS	11/15/2018	30.52	
30645	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725481978	10/25/2018	UNIFORMS	11/15/2018	30.52	
30645	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725477286	10/11/2018	UNIFORMS	11/15/2018	30.52	91.56
30649	CONSUMERS ENERGY	NATURAL GAS	2034972527	10/30/2018	NATURAL GAS	11/15/2018	306.93	
30649	CONSUMERS ENERGY	NATURAL GAS	2034972527	10/30/2018	NATURAL GAS	11/15/2018	128.12	
30649	CONSUMERS ENERGY	NATURAL GAS	2034972527	10/30/2018	NATURAL GAS	11/15/2018	1,125.87	
30649	CONSUMERS ENERGY	NATURAL GAS	2034972527	10/30/2018	NATURAL GAS	11/15/2018	64.27	
30649	CONSUMERS ENERGY	NATURAL GAS	2034972527	10/30/2018	NATURAL GAS	11/15/2018	79.14	
30649	CONSUMERS ENERGY	NATURAL GAS	2030522700	10/30/2018	NATURAL GAS	11/15/2018	147.36	1,851.69
30651	DEKONING, JESSICA	TITLE IIA TRAVEL/ CONF P/S	CONFERENCE	11/09/2018	REIMBURSEMENT FOR CONFERENCE IN DETROIT	11/15/2018	199.65	199.65
30652	DEMCO INC	SL LIBRARY SUPPLY	6488988	11/05/2018	Demco order for Sunset Library. Stickers, library stamp & ink pad.	11/15/2018	71.29	71.29
30653	DIGITAL SIGNUP	RECREATION CONTR SERVICES	13648	11/01/2018	ECLASS TRAK REGISTRATION FEES	11/15/2018	121.60	

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					- OCT			
30653	DIGITAL SIGNUP	CONT ED CONTRACTED SERVIC	13648	11/01/2018	ECLASS TRAK REGISTRATION FEES	11/15/2018	121.60	243.20
					- OCT			
30654	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	INSTRUCTOR	11/09/2018	DANCE INSTRUCTORS PAY	11/15/2018	85.00	85.00
30657	ELEVATOR SERVICE, IN	MAINT PURCH SVC	66472	11/08/2018	PREVENTATIVE MAINT.	11/15/2018	226.72	226.72
30658	ENERCO CORPORATION	MAINT PURCH SVC	123700	10/17/2018	CHEMICAL WATER TREATMENT	11/15/2018	100.00	100.00
30659	ERBELLI'S PIZZA	TOURNAMENT EXPENSE	VOLLEYBALL	11/06/2018	FOOD	11/15/2018	802.88	802.88
30660	FAMILY FARE	HS HOME EC SUPPLY	029741	10/03/2018	COOKING SUPPLIES	11/15/2018	32.89	
30660	FAMILY FARE	HS HOME EC SUPPLY	017979	10/11/2018	COOKING SUPPLIES	11/15/2018	13.31	
30660	FAMILY FARE	HS HOME EC SUPPLY	017937	10/16/2018	COOKING SUPPLIES	11/15/2018	27.81	
30660	FAMILY FARE	HS HOME EC SUPPLY	029838	10/23/2018	COOKING SUPPLIES	11/15/2018	37.10	
30660	FAMILY FARE	HS LD SUPPLY	016846	10/29/2018	SUPPLIES	11/15/2018	33.92	145.03
30661	FECHO, MEGAN	INT SVC POSTAL & SHIPPING	POSTAGE	11/09/2018	REIMBURSEMENT FOR POSTAGE	11/15/2018	20.00	20.00
30662	FOLLETT SCHOOL SOLUT	MS LIBRARY SUPPLY	320209F	11/01/2018	New Books	11/15/2018	204.60	204.60
30663	FOLLETT BOOK COMPANY	HS LIBRARY SUPPLY	316044F	11/13/2018	Original P.O. (workforce)	11/15/2018	170.67	170.67
					#031796 from summer 2018 order (6/7/2018)--original stated Demco			
30666	GLENN, MANAL	CONTINUING ED	REFUND	11/01/2018	REFUND FOR CANCELLED CLASS	11/15/2018	40.00	40.00
30668	GOODWIN, BRANDY	CONT ED CONTRACTED SERVIC	INSTRUCTOR	11/09/2018	DANCE INSTRUCTORS PAY	11/15/2018	360.00	360.00
30669	GORDON WATER SYSTEMS	HS OFFICE SUPPLY	1732013	10/25/2018	RENTAL	11/15/2018	53.00	53.00
30670	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	INSTRUCTOR	11/09/2018	DANCE INSTRUCTORS PAY	11/15/2018	364.00	364.00
30671	GRAINGER	TRANS MISC SUPPLY	9903547637	09/12/2018	SUPPLIES	11/15/2018	70.98	
30671	GRAINGER	TRANS MISC SUPPLY	9908911994	09/18/2018	SUPPLIES	11/15/2018	51.00	121.98
30672	GRAND RAPIDS BUILDIN	CUSTODIAL PURCH SVC	57186	11/05/2018	JANITORIAL SERVICES - NOV.	11/15/2018	39,952.83	39,952.83
30673	GRYPHON PLACE	RESTORATIVE JUSTICE PURC SERV	456556	10/31/2018	YOUTH CONFLICT RESOLUTION SERVICES	11/15/2018	1,733.33	1,733.33
30676	INFINITE CAMPUS	TECH CONTRACT SVC	ANNUAL0246	08/24/2018	Infinite Campus Licence and Support for Messenger	11/15/2018	3,025.65	3,025.65
30677	INTEGRITY BUSINESS S	MS BULK ORDER	1823364-0	11/12/2018	Bulk Order for Chiodo - English	11/15/2018	49.93	
30677	INTEGRITY BUSINESS S	TRANS OFFICE SUPPLY	1776702-0	08/16/2018	OFFICE SUPPLIES	11/15/2018	182.29	
30677	INTEGRITY BUSINESS S	SL ELEM CURRICULUM	1784108-00	11/08/2018	PAYING BACK A CREDIT THAT WE TOOK TWICE	11/15/2018	119.25	
30677	INTEGRITY BUSINESS S	MAINT/CUST OFFICE SUPP	1822518-0	11/09/2018	OFFICE SUPPLIES	11/15/2018	36.68	388.15
30682	KALAMAZOO REGIONAL E	TRANS CONTRACT SERVICE	073843	09/24/2018	BUS DRIVER CLASS FOR L.DUNHAM	11/15/2018	125.00	
30682	KALAMAZOO REGIONAL E	TRANS DRUG & ALCOHOL	074085	10/11/2018	DOT TESTING	11/15/2018	400.00	
30682	KALAMAZOO REGIONAL E	GF DISTRICT SERVICES	073510	08/15/2018	CONSORTIUM MEMBERSHIP RENEWAL	11/15/2018	3,089.97	
30682	KALAMAZOO REGIONAL E	INT SVC POSTAL & SHIPPING	073645	08/27/2018	POSTAGE MAY-JUNE	11/15/2018	143.73	

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30682	KALAMAZOO REGIONAL E	GF DISTRICT SERVICES	34540	10/30/2018	SHREDEASE SERVICE	11/15/2018	720.00	
30682	KALAMAZOO REGIONAL E	GF DISTRICT SERVICES	073724	09/10/2018	SUPPORT & MAINTENANCE FOR SIRENS	11/15/2018	350.00	4,828.70
30685	LEWMAN, MITCHEL	CONTINUING ED	REFUND	11/01/2018	REFUND FOR CANCELLED CLASS	11/15/2018	40.00	40.00
30687	MAIL FINANCE	GF DISTRICT SERVICES	N7417824	11/05/2018	LEASE PAYMENT	11/15/2018	656.10	656.10
30688	MAIL MANAGEMENT INC	CHANGE ASN FOR PAYABLES	857	10/26/2018	INK	11/15/2018	506.85	506.85
30689	MALITO, MICHELLE	CONTINUING ED	REFUND	11/01/2018	REFUND FOR WITHDRAWAL FROM JAZZ 3	11/15/2018	37.00	37.00
30690	MARTIN SPRING & DRIV	TRANS PARTS	82710	10/15/2018	REPAIRS	11/15/2018	2,297.96	
30690	MARTIN SPRING & DRIV	TRANS CONTRACT SERVICE	82710	10/15/2018	REPAIRS	11/15/2018	815.00	3,112.96
30691	MASTER TECH SERVICES	MAINT PURCH SVC	817027	11/09/2018	ROOF REPAIRS	11/15/2018	193.80	193.80
30692	MESSA	GF PREPAID INSURANCE	1811-00818	10/15/2018	CURRENT BILLING	11/15/2018	7,782.91	
30692	MESSA	GF PREPAID INSURANCE	1811-C0848	10/15/2018	CURRENT BILLING	11/15/2018	22.56	
30692	MESSA	GF PREPAID INSURANCE	1811-C0848	10/15/2018	CURRENT BILLING	11/15/2018	6.99	
30692	MESSA	GF PREPAID INSURANCE	1811-C0849	10/15/2018	CURRENT BILLING	11/15/2018	6.99	
30692	MESSA	GF PREPAID INSURANCE	1812-00823	11/12/2018	INSURANCE	11/15/2018	8,208.84	
30692	MESSA	GF PREPAID INSURANCE	1812-C0853	11/12/2018	INSURANCE	11/15/2018	22.56	
30692	MESSA	GF PREPAID INSURANCE	1812-C0853	11/12/2018	INSURANCE	11/15/2018	6.99	
30692	MESSA	GF PREPAID INSURANCE	1812-C0853	11/12/2018	INSURANCE	11/15/2018	6.99	16,064.83
30693	MEYER MUSIC	HS MUS INSTRUMENT SUPP	104447378	11/05/2018	SUPPLIES	11/15/2018	209.23	209.23
30694	MI SCHOOLS ENERGY CO	ELECTRICITY	C18101039	10/31/2018	ELECTRIC	11/15/2018	1,654.79	1,654.79
30696	MUNSON, JACOB	AUDITORIUM TECH SERVICES	TECH	11/01/2018	TECH	11/15/2018	20.00	20.00
30697	MWI ANIMAL HEALTH	EFE VET SCIENCE SUPPLY	13725368	11/05/2018	SUPPLIES	11/15/2018	254.39	
30697	MWI ANIMAL HEALTH	EFE VET SCIENCE SUPPLY	13775109	11/06/2018	SUPPLIES	11/15/2018	66.98	321.37
30698	NAPA/RIDGE COMPANY,	TRANS PARTS	103693	10/31/2018	SHOP SUPPLIES	11/15/2018	22.38	22.38
30700	NEOPOST INC	GF DISTRICT SERVICES	POSTAGE	11/04/2018	POSTAGE	11/15/2018	2,500.00	2,500.00
30703	PACE ANALYTICAL SERV	CHANGE ASN FOR PAYABLES	1846214515	10/16/2018	DRINKING WATER	11/15/2018	20.00	
30703	PACE ANALYTICAL SERV	COMPLIANCE EXPENSE	1846214514	10/16/2018	DRINKING WATER	11/15/2018	20.00	40.00
30704	PECK, MEGAN	CONTINUING ED	REFUND	11/01/2018	REFUND FOR CANCELLED CLASS	11/15/2018	40.00	40.00
30705	PLANTE & MORAN, PLLC	BOARD AUDIT SERVICES	1599741	10/31/2018	AUDIT BILLING	11/15/2018	16,900.00	16,900.00
30707	PORTER CAPITAL CORPO	TITLE IIA TRAINING SPECIALISTS	7466	10/31/2018	Agile Mind On-Site Presenter	11/15/2018	3,000.00	3,000.00
30714	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	INSTRUCTOR	11/09/2018	DANCE INSTRUCTORS PAY	11/15/2018	70.00	70.00
30716	SCHOOL SPECIALTY	IL BULK ORDER	3081031212	08/27/2018	ORDER FOR JILL BOUDRIE	11/15/2018	46.38	
30716	SCHOOL SPECIALTY	SL BULK ORDER	2081219539	10/31/2018	TAPE	11/15/2018	9.01	
30716	SCHOOL SPECIALTY	IL BULK ORDER	2081219553	10/31/2018	PAPER	11/15/2018	10.57	65.96
30717	SCHOOL SPECIALTY ABI	MS GENERAL SUPPLY	2081219726	11/02/2018	Cart 7788872535; Additional Art supplies for Bast and Lacey	11/15/2018	154.69	154.69
30718	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002367	10/02/2018	PHONE ISSUES	11/15/2018	1,521.49	

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30718	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IAV001541	10/25/2018	ADMIN BUILDING CURRICULUM OFFICE AV SYSTEM	11/15/2018	150.00	
30718	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IAV001539	10/25/2018	HS AUDITORIUM PROJECTOR ISSUES	11/15/2018	300.00	
30718	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002245R	08/31/2018	PHONE UPGRADE	11/15/2018	16,228.64	18,200.13
30720	STATE OF MICHIGAN	COMPLIANCE EXPENSE	761-103692	10/30/2018	DRINKING WATER	11/15/2018	602.11	
30720	STATE OF MICHIGAN	COMPLIANCE EXPENSE	761-103668	10/30/2018	DRINKING WATER	11/15/2018	602.11	1,204.22
30722	TERMINIX	GROUND PURCH SVC	380427196	10/09/2018	PEST CONTROL	11/15/2018	49.00	
30722	TERMINIX	GROUND PURCH SVC	378711279	08/09/2018	PEST CONTROL	11/15/2018	203.00	
30722	TERMINIX	GROUND PURCH SVC	380444584	10/12/2018	PEST CONTROL	11/15/2018	203.00	
30722	TERMINIX	GROUND PURCH SVC	380429836	10/12/2018	PEST CONTROL	11/15/2018	51.00	506.00
30723	THREE RIVERS MEDIA	MKTG/PUBLICATION EXPENSE	59524	08/19/2018	BACK TO SCHOOL	11/15/2018	200.00	200.00
30724	TOWER PINKSTER TITUS	MAINT PURCH SVC	55646	09/30/2018	PROFESSIONAL SERVICES THROUGH 9/28/18	11/15/2018	3,561.53	3,561.53
30725	TREDROC TIRE SERVICE	TRANS PARTS	7530014481	09/28/2018	TIRE REPAIRS	11/15/2018	424.17	
30725	TREDROC TIRE SERVICE	TRANS CONTRACT SERVICE	7530014481	09/28/2018	TIRE REPAIRS	11/15/2018	223.00	647.17
30726	UNITED PARCEL SERVIC	INT SVC POSTAL & SHIPPING	0000466968	10/27/2018	SHIPPING	11/15/2018	53.31	53.31
30728	VERIZON WIRELESS	TELEPHONE SERVICE	9817294363	10/26/2018	PHONES	11/15/2018	13.47	13.47
30729	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20175227	10/24/2018	SUPPLIES	11/15/2018	13.00	
30729	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20175235	10/24/2018	SUPPLIES	11/15/2018	26.47	
30729	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20485456	10/23/2018	SUPPLIES	11/15/2018	19.98	
30729	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20486137	11/01/2018	SUPPLIES	11/15/2018	1.19	
30729	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20485318	10/22/2018	SUPPLIES	11/15/2018	11.98	
30729	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20175441	10/31/2018	SUPPLIES	11/15/2018	28.48	
30729	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20485326	10/22/2018	CREDIT	11/15/2018	-4.99	96.11
30732	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	INSTRUCTOR	11/09/2018	DANCE INSTRUCTORS PAY	11/15/2018	65.00	65.00
30733	YOUNG SUPPLY COMPANY	MAINTENANCE SUPPLY	80184872-0	11/12/2018	SUPPLIES	11/15/2018	5.40	
30733	YOUNG SUPPLY COMPANY	ROOF REPAIRS	80184963-0	11/13/2018	MAINT. PARTS	11/15/2018	66.40	71.80
30734	A PARTS WAREHOUSE	TRANS MISC SUPPLY	145684	10/26/2018	SEAT REPAIR	11/29/2018	53.36	53.36
30735	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	21548	11/15/2018	ADMIN FEE FOR DEC.	11/29/2018	1,647.20	
30735	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	REPLENISHM	11/21/2018	REPLENISHMENT FOR 11/9-11/21	11/29/2018	8,045.70	9,692.90
30736	ADORAMA	HS PHOTOGRAPHY	22583879	09/13/2018	SAFELIGHT	11/29/2018	24.08	24.08
30738	AFLAC	GF PREPAID INSURANCE	168292	11/12/2018	MONTHLY BILLING	11/29/2018	50.80	50.80
30743	CALLEN, RUDY	BOARD STIPENDS	STIPEND	11/27/2018	BOARD MEETINGS	11/29/2018	270.00	270.00
30745	CEREAL CITY SCIENCE	SL ELEM CURRICULUM	19SL0959	10/24/2018	TG for OEC *PICK UP AT BCAMSC	11/29/2018	76.50	
30745	CEREAL CITY SCIENCE	SL ELEM CURRICULUM	19SL0973	10/30/2018	5LNG Science Kit Materials	11/29/2018	962.80	
30745	CEREAL CITY SCIENCE	TY ELEM CURRICULUM	19SL0972	10/30/2018	5LNG Science Kits	11/29/2018	478.86	1,518.16
30751	DEMCO INC	MS LIBRARY SUPPLY	6493990	11/12/2018	Supply order	11/29/2018	167.61	167.61

CHECK NUMBER	CHECK VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
30752	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE -NOV	11/26/2018	DANCE INSTRUCTOR PAY	11/29/2018	85.00	85.00
30753	EMMERT, WIL	BOARD STIPENDS	STIPEND	11/27/2018	BOARD MEETINGS	11/29/2018	240.00	240.00
30754	ENERCO CORPORATION	MAINT PURCH SVC	124418	11/14/2018	CONTRACT BILLING - CHEMICAL WATER TREATMENT	11/29/2018	100.00	100.00
30755	ERBELLI'S PIZZA	TOURNAMENT EXPENSE	822	11/14/2018	MEALS	11/29/2018	588.00	588.00
30756	ETNA SUPPLY COMPANY	MAINTENANCE SUPPLY	S102870762	11/28/2018	SUPPLIES/PARTS	11/29/2018	446.61	446.61
30757	FAMILY FARE	SL SCIENCE CLOSET	029783	10/02/2018	WATER	11/29/2018	10.50	10.50
30759	FORSYTH, CHRISTINA	BOARD STIPENDS	STIPEND	11/27/2018	BOARD MEETINGS	11/29/2018	270.00	270.00
30760	FOWLER INTERIORS INC	MAINT PURCH SVC	F180839-A	08/24/2018	REPAIRS AT GYM	11/29/2018	8,784.00	8,784.00
30762	GOODWIN, BRANDY	CONT ED CONTRACTED SERVIC	DANCE - NO	11/26/2018	DANCE INSTRUCTOR PAY	11/29/2018	110.00	110.00
30763	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE - NO	11/26/2018	DANCE INSTRUCTOR PAY	11/29/2018	75.00	75.00
30765	HARSHA, DEBORAH	BOARD STIPENDS	STIPEND	11/27/2018	BOARD MEETINGS	11/29/2018	240.00	240.00
30767	HOLLAND BUS COMPANY	TRANS PARTS	137119	11/08/2018	SUPPLIES/PARTS	11/29/2018	164.27	164.27
30768	INDIANA MICHIGAN POW	ELECTRICITY	0468664820	11/20/2018	ELECTRIC	11/29/2018	1,434.91	
30768	INDIANA MICHIGAN POW	ELECTRICITY	0494930590	11/20/2018	ELECTRIC	11/29/2018	2,456.23	
30768	INDIANA MICHIGAN POW	ELECTRICITY	0415603590	11/20/2018	ELECTRIC	11/29/2018	308.49	
30768	INDIANA MICHIGAN POW	ELECTRICITY	0499503590	11/20/2018	ELECTRIC	11/29/2018	152.09	
30768	INDIANA MICHIGAN POW	ELECTRICITY	0424703590	11/20/2018	ELECTRIC	11/29/2018	572.91	
30768	INDIANA MICHIGAN POW	ELECTRICITY	0446112520	11/20/2018	ELECTRIC	11/29/2018	1,917.67	
30768	INDIANA MICHIGAN POW	ELECTRICITY	0421603590	11/20/2018	ELECTRIC	11/29/2018	26.41	
30768	INDIANA MICHIGAN POW	ELECTRICITY	0443503590	11/20/2018	ELECTRIC	11/29/2018	39.25	
30768	INDIANA MICHIGAN POW	ELECTRICITY	0480423920	11/26/2018	ELECTRIC	11/29/2018	509.69	
30768	INDIANA MICHIGAN POW	ELECTRICITY	0404222590	11/26/2018	ELECTRIC	11/29/2018	2,220.56	
30768	INDIANA MICHIGAN POW	ELECTRICITY	0455703590	11/27/2018	ELECTRIC	11/29/2018	4,579.62	
30768	INDIANA MICHIGAN POW	ELECTRICITY	0483603590	11/27/2018	ELECTRIC	11/29/2018	32.22	
30768	INDIANA MICHIGAN POW	ELECTRICITY	0452603590	11/27/2018	ELECTRIC	11/29/2018	11,486.06	25,736.11
30769	INTEGRITY BUSINESS S	PROF DEV SUPPLY	1818877-0	11/01/2018	Curriculum Office Supplies	11/29/2018	53.36	
30769	INTEGRITY BUSINESS S	MS OFFICE SUPPLY	1825034-0	11/14/2018	Tickets/Athletics; Ink, office printer, cardstock, office chairs for teachers	11/29/2018	307.78	361.14
30771	JUNIOR LIBRARY GUILD	SL LIBRARY SUPPLY	442459	11/27/2018	Yearly subscription for print version of School Library Journal magazine.	11/29/2018	136.99	136.99
30772	JW PEPPER & SON INC	MS MUSIC/INSTRUMENTAL	07A25020	10/23/2018	Invoices .07A18912, 07A19996, 07A25020	11/29/2018	38.89	38.89
30773	KALAMAZOO REGIONAL E	TECH WAN EXPENSE	073470	08/08/2018	MISS DIGS	11/29/2018	21.73	21.73
30774	KEYSTONE AUTO REPAIR	TRANS CONTRACT SERVICE	23604	11/20/2018	CLEAN & REPAIR RADIATOR	11/29/2018	175.00	175.00
30775	KNOWLES, VIRGIL	BOARD STIPENDS	STIPEND	11/27/2018	BOARD MEETINGS	11/29/2018	300.00	300.00
30777	LOHMAN, CAROL	BOARD STIPENDS	STIPEND	11/27/2018	BOARD MEETINGS	11/29/2018	300.00	300.00

CHECK NUMBER	CHECK VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
30779	MACIE PUBLISHING COM	IL ELEMENTARY MUSIC	13064	10/03/2018	Recorder Packages and Neck Straps for students	11/29/2018	503.44	503.44
30780	MASTER TECH SERVICES	MAINT PURCH SVC	785554	10/01/2018	ROOF INSPECTIONS	11/29/2018	1,200.00	1,200.00
30783	MHSAA	ATHLETIC MISC	SPORTSMANS	11/19/2018	SUMMIT	11/29/2018	300.00	300.00
30784	MORRIS ROSE AUTO PAR	TRANS PARTS	318160	10/23/2018	GARAGE TRUCK	11/29/2018	270.00	
30784	MORRIS ROSE AUTO PAR	TRANS PARTS	321555	11/12/2018	CREDIT	11/29/2018	-35.00	235.00
30786	MSBOA DISTRICT II	MS BAND MEMBSHP/COMPETITI	34070	11/14/2018	MSBOA Dist 11 B&O Festival 2019; Invoice 34070 8th gr registration 16660 7th gr registration 16662	11/29/2018	300.00	300.00
30787	MSBOA DISTRICT 11	HS BAND MEMBSHP/COMPETITI	34071	11/14/2018	SEND 2 COPIES OF FORM WITH CHECK	11/29/2018	293.00	293.00
30789	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	102442	10/16/2018	SUPPLIES	11/29/2018	51.48	
30789	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	102637	10/18/2018	SUPPLIES	11/29/2018	58.75	
30789	NAPA/RIDGE COMPANY,	TRANS PARTS	102710	10/19/2018	PARTS	11/29/2018	198.16	
30789	NAPA/RIDGE COMPANY,	TRANS PARTS	103103	10/24/2018	SUPPLIES	11/29/2018	7.46	
30789	NAPA/RIDGE COMPANY,	TRANS PARTS	103104	10/24/2018	SUPPLIES	11/29/2018	14.92	
30789	NAPA/RIDGE COMPANY,	TRANS PARTS	103213	10/25/2018	SUPPLIES	11/29/2018	241.99	
30789	NAPA/RIDGE COMPANY,	TRANS PARTS	103312	10/26/2018	SUPPLIES	11/29/2018	76.56	
30789	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	103310	10/26/2018	SUPPLIES	11/29/2018	20.75	
30789	NAPA/RIDGE COMPANY,	TRANS PARTS	103526	10/30/2018	SUPPLIES	11/29/2018	30.00	
30789	NAPA/RIDGE COMPANY,	TRANS PARTS	103528	10/30/2018	SUPPLIES	11/29/2018	56.88	
30789	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	103744	11/01/2018	SHOP TOOL	11/29/2018	149.25	
30789	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	103745	11/01/2018	SUPPLIES	11/29/2018	62.70	
30789	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	103995	11/05/2018	SHOP TOOL	11/29/2018	149.99	
30789	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	104739	11/14/2018	SUPPLIES	11/29/2018	9.98	
30789	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	104354	11/09/2018	SUPPLIES	11/29/2018	20.09	
30789	NAPA/RIDGE COMPANY,	TRANS PARTS	102909	10/22/2018	CREDIT	11/29/2018	-18.00	
30789	NAPA/RIDGE COMPANY,	TRANS PARTS	220404	06/06/2018	CREDIT	11/29/2018	-785.75	345.21
30790	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1320908	11/27/2018	DEC. PREMIUM	11/29/2018	3,378.44	3,378.44
30791	NETWORKFLEET, INC	TRANS PURCHASED SERVICES	INVE018494	11/01/2018	GPS	11/29/2018	1,148.74	1,148.74
30792	OVERHEAD DOOR CO OF	MAINT PURCH SVC	INVOHD0001	11/14/2018	INSTALL STEEL DOORS & REPLACED DAMAGE PART	11/29/2018	1,098.00	1,098.00
30794	PRIME QUALITY ELECTR	MAINT PURCH SVC	449443	11/16/2018	SERVICE CALL	11/29/2018	585.00	585.00
30795	ROBERTONS-DEGRAFF,	CONT ED CONTRACTED SERVIC	DANCE -NOV	11/26/2018	DANCE INSTRUCTOR PAY	11/29/2018	70.00	70.00
30797	S W MICH HIGH SCHOOL	HS BOOSTERS	1098	11/10/2018	ASSOCIATION FEE	11/29/2018	600.00	600.00
30798	SCHOOL SPECIALTY INC	IL OFFICE SUPPLY	2081220024	11/09/2018	School Specialty supplies of band aids and gloves for the office and students.	11/29/2018	73.95	73.95

CHECK NUMBER	CHECK VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
30799	SCHRIEMER, DAVID	BOARD STIPENDS	STIPEND	11/27/2018	BOARD MEETINGS	11/29/2018	240.00	240.00
30800	SECANT TECHNOLOGIES	SOFTWARE LICENSES	IPS002265	09/10/2018	3 Year VEEAM Maintenance License Renewal Current Coverage expired on 7/28/2018	11/29/2018	3,740.00	
30800	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IAC000984	11/15/2018	CAMERAS & RECORDING ISSUES	11/29/2018	595.00	
30800	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IAC000985	11/15/2018	DOOR ISSUES	11/29/2018	42.50	4,377.50
30801	SET SEG INC	WORKERS COMP LIABILITY	39170- 3RD	11/27/2018	WORKERS COMP FUND	11/29/2018	4,443.00	4,443.00
30802	STUBBLEFIELD, KARLA	MS CHOIR MUSIC SUPPLY	ACCOMPANIS	11/15/2018	ACCOMPANIST	11/29/2018	216.00	216.00
30805	TOLEDO P.E. SUPPLY	MS PHYSICAL EDUCATION	258945-00	11/07/2018	PE Supply Order, 2018-19 Customer # 51880	11/29/2018	487.58	487.58
30806	TREDROC TIRE SERVICE	TRANS TIRE & BATTERY	7530015419	11/06/2018	TIRE SERVICES	11/29/2018	3,640.11	
30806	TREDROC TIRE SERVICE	TRANS CONTRACT SERVICE	7530015419	11/06/2018	TIRE SERVICES	11/29/2018	444.00	4,084.11
30807	VERIZON WIRELESS	PATHWAYS SUPPLIES	9818139629	11/10/2018	PHONES	11/29/2018	76.02	76.02
30808	VICKSBURG HARDWARE	EFE MACH SHOP SUPPLY	BK20175896	11/16/2018	SUPPLIES	11/29/2018	205.12	
30808	VICKSBURG HARDWARE	TRANS PARTS	BK20175600	11/05/2018	SUPPLIES	11/29/2018	2.28	
30808	VICKSBURG HARDWARE	TRANS PARTS	BK20175642	11/06/2018	SUPPLIES	11/29/2018	9.98	
30808	VICKSBURG HARDWARE	TRANS PARTS	BK20175855	11/15/2018	SUPPLIES	11/29/2018	11.13	
30808	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20174455	09/28/2018	SUPPLIES	11/29/2018	5.68	
30808	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20483889	10/04/2018	SUPPLIES	11/29/2018	9.18	
30808	VICKSBURG HARDWARE	TRANS PARTS	FT20484776	10/15/2018	SUPPLIES	11/29/2018	17.08	
30808	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20486633	11/07/2018	TOOLS	11/29/2018	22.46	
30808	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20487282	11/16/2018	SUPPLIES	11/29/2018	24.97	
30808	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20487314	11/16/2018	SUPPLIES	11/29/2018	32.96	
30808	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20175856	11/15/2018	SUPPLIES	11/29/2018	27.99	
30808	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20487051	11/13/2018	SUPPLIES	11/29/2018	45.02	
30808	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20175821	11/13/2018	SUPPLIES	11/29/2018	29.88	443.73
30809	WEST MICHIGAN INTERN	TRANS PARTS	X103049225	10/24/2018	SUPPLIES/PARTS	11/29/2018	62.10	
30809	WEST MICHIGAN INTERN	TRANS PARTS	X103049654	11/05/2018	SUPPLIES/PARTS	11/29/2018	108.00	
30809	WEST MICHIGAN INTERN	TRANS PARTS	X103049785	11/08/2018	SUPPLIES/PARTS	11/29/2018	230.97	
30809	WEST MICHIGAN INTERN	TRANS PARTS	X103048732	10/11/2018	SUPPLIES	11/29/2018	247.81	
30809	WEST MICHIGAN INTERN	TRANS PARTS	X103049795	11/08/2018	SUPPLIES	11/29/2018	35.25	
30809	WEST MICHIGAN INTERN	TRANS PARTS	X103050265	11/20/2018	CREDIT	11/29/2018	-143.75	
30809	WEST MICHIGAN INTERN	TRANS PARTS	X103048879	10/15/2018	CREDIT	11/29/2018	-125.00	415.38
30811	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE - NO	11/26/2018	DANCE INSTRUCTOR PAY	11/29/2018	32.50	32.50
181900168	BAST, WHITNEY	MS LOCAL TRAVEL	MILEAGE	09/28/2018	SEPT MILEAGE	11/01/2018	8.00	8.00
181900169	BIERNACKI, JACOB	IL INSTR SUPPLY	PAINT	10/25/2018	REIMBURSEMENT FOR PAINT	11/01/2018	20.00	20.00
181900170	BOAL, CAROLE	TY POSTAGE	STAMPS	10/11/2018	REIMBURSEMENT FOR STAMPS	11/01/2018	10.00	10.00
181900171	DONNER-PORTER, KRIST	IL GSRP T/C/IS	MEMBERSHIP	10/30/2018	REFUND MEMBERSHIP	11/01/2018	30.00	30.00
181900173	FREELAND, KENDALLYN	SL GSRP TRAVEL	OCT MILEAG	10/26/2018	OCT MILEAGE	11/01/2018	43.75	43.75

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
181900174	FULLER, TIMOTHY	AUDITORIUM-TRAVEL/CONF	REIMBURSEM	10/09/2018	AUG/SEPT MILEAGE	11/01/2018	28.00	28.00
181900175	HARBOUR, LISA	MS SCIENCE SUPPLY	SCIENCE	10/02/2018	REIMBURSEMENT FOR SCIENCE SUPPLIES	11/01/2018	148.27	
181900175	HARBOUR, LISA	MS SCIENCE SUPPLY	ETHANOL	10/02/2018	REIMBURSEMENT FOR SCIENCE SUPPLIES	11/01/2018	50.20	198.47
181900176	HEIKES, NOREEN	EFE VET SCIENCE SUPPLY	SUPPLIES	10/23/2018	REIMBURSEMENT FOR VET SCI SUPPLIES	11/01/2018	110.71	
181900176	HEIKES, NOREEN	EFE AG SUPPLY	AG SCI	10/23/2018	REIMBURSEMENT FOR AG SCI SUPPLIES	11/01/2018	938.36	1,049.07
181900178	MANCHESTER, AMY	INT SVC POSTAL & SHIPPING	VAB POSTAG	10/29/2018	POSTAGE	11/01/2018	32.62	32.62
181900179	MCCAW, AMIE	LEADER IN ME SUPPLIES	HABIT NIGH	10/25/2018	HABIT NIGHT DAYCARE	11/01/2018	25.00	25.00
181900181	SPICKETTS, NANCY	EFE DRAFTING SUPPLY	AMAZON	08/28/2018	REIMBURSEMENT FOR AN AMAZON ORDER	11/01/2018	125.06	125.06
181900184	ALLEN, CHERIE	TECH ADMN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900185	BARWEGEN, MICHAEL	TY ADM TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900186	BRUSH, ADAM	HS ADMN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900187	CUBBAGE, DONNA	MS SCIENCE SUPPLY	REIMBURSEM	10/29/2018	REIMBURSEMENT FOR SCIENCE SUPPLIES	11/15/2018	96.97	96.97
181900188	CURTISS, TATIANA	MS CONF ALLOWANCE	REIMBURSEM	09/19/2018	REIMBURSEMENT FOR TRAVEL	11/15/2018	219.89	219.89
181900189	DURANT, REBECCA	FISCAL ADMN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900192	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE-OC	11/08/2018	OCT/NOV MILEAGE	11/15/2018	50.00	50.00
181900193	FULLER, TIMOTHY	GF AUDITORIUM TRAVEL/PHONE	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900195	GOSS, STEPHEN	FISCAL ADMN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	75.00	75.00
181900196	HAWKINS, MATTHEW	HS ADMN TRAVEL	PHONE- NOV	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900198	HOOK, RUTH	IL ADMN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900199	KIRBY, DENNIS	MS ADMN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900200	MANCHESTER, AMY	EXECUTIVE ADMIN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900201	MCCAW, AMIE	SL ADMN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900202	MCKINSTRY, KAREN	TRANS ADMN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	
181900202	MCKINSTRY, KAREN	TRANS PHYS & LICENSES	REIMBURSEM	11/05/2018	REIMBURSEMENT	11/15/2018	52.00	112.00
181900203	MOISE, GAYLE	MS CONF ALLOWANCE	REIMBURSEM	09/12/2018	REIMBURSEMENT FOR TRAVEL	11/15/2018	66.58	66.58
181900204	O'NEILL, KEEVIN	EXECUTIVE ADMIN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	75.00	75.00
181900205	O'ROARK, BETH	FISCAL ADMN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	35.00	35.00
181900207	PUCKETT, DONALD	TECH ADMN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	75.00	75.00
181900208	ROY, MICHAEL	HS ADMN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	
181900208	ROY, MICHAEL	TOURNAMENT EXPENSE	LEADERSHIP	11/07/2018	REIMBURSEMENT FOR LEADERSHIP CONF. SUPPLIES	11/15/2018	143.88	203.88
181900209	SPICKETTS, NANCY	CUST/MAINT TRAVEL/PHONE	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900210	THOMPSON, ALYSSA	COMM RECR TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00

CHECK		ACCOUNT LEVEL	INVOICE	INVOICE	INVOICE	CHECK		
NUMBER	VENDOR	DESCRIPTION	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	TOTAL
181900211	VAN DAFF, GAIL	CURRICULUM DEV TRAVEL/CON	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900212	VANDUSSEN, MATTHEW	MS ADMN TRAVEL	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900213	VELD, CHRISTINE	HR-EMP BEN ADMINISTRATION	PHONE - NO	11/02/2018	PHONE STIPEND FOR NOV.	11/15/2018	60.00	60.00
181900214	WELLING, BREANNA	PSYCH LOCAL TRAVEL	MILEAGE -O	10/19/2018	OCT MILEAGE	11/15/2018	47.50	47.50
181900215	WILSON, LAURA	TCHR TRAINER T/C/IS	MILEAGE-OC	10/31/2018	OCT MILEAGE	11/15/2018	70.00	
181900215	WILSON, LAURA	TCHR TRAINER T/C/IS	MILEAGE-SE	09/28/2018	SEPT MILEAGE	11/15/2018	37.50	107.50
181900217	BALDWIN, JENNIFER	BALDWIN SUPPLY INCLUSION COACH	SE SUPPLIE	11/14/2018	REIMBURSEMENT FOR SE SUPPLIES	11/29/2018	16.95	16.95
181900219	DUNCAN, SAWYER	TY PHYSICAL EDUCATION	PE	11/20/2018	REIMBURSEMENT FOR PE SUPPLIES	11/29/2018	61.45	61.45
181900220	FIRST, ANGELA	EFE AG SUPPLY	LASER POIN	11/20/2018	REIMBURSEMENT FOR LASER POINTER	11/29/2018	35.98	35.98
181900221	FREELAND, KENDALLYN	SL GSRP TRAVEL	NOV MILEAG	11/20/2018	NOV. MILEAGE	11/29/2018	37.50	37.50
181900223	HARBOUR, LISA	MS SCIENCE SUPPLY	SUPPLIES	11/20/2018	REIMBURSEMENT FOR SCIENCE SUPPLIES	11/29/2018	6.98	6.98
181900224	LIGHTFOOT, STACY	PUPIL ACCOUNTING T/C/IS	MILEAGE	11/26/2018	MILEAGE TO/FROM SKYWARD CONF.	11/29/2018	178.00	178.00
181900225	MORRIS, DUSTIN	MS CHOIR MUSIC SUPPLY	ACCOMPANIS	11/15/2018	REIMBURSEMENT FOR ACCOMPANIST	11/29/2018	504.00	504.00
Totals for checks							315,869.62	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	60,322.73	273.00	255,273.89	315,869.62
***	Fund Summary Totals ***	60,322.73	273.00	255,273.89	315,869.62

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