

CHECK NUMBER	CHECK VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
30951	Acco Brands	IL COPY SUPPLIES	2797906	12/17/2018	Laminator plastic	01/10/2019	97.71	97.71
30953	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	12/21-1/3	01/03/2019	REPLENISHMENT FOR 12/21/18-1/3/19	01/10/2019	6,377.80	6,377.80
30954	AT&T	TELEPHONE SERVICE	2696490466	12/28/2018	PHONES	01/10/2019	166.78	
30954	AT&T	TELEPHONE SERVICE	2696490551	12/28/2018	PHONES	01/10/2019	1,568.78	1,735.56
30956	BEAVER RESEARCH CO	MAINTENANCE SUPPLY	0288873-IN	12/28/2018	SUPPLIES	01/10/2019	114.00	114.00
30957	BIG C LUMBER COMPANY	EFE MACH SHOP SUPPLY	791930	11/20/2018	SUPPLIES	01/10/2019	67.68	
30957	BIG C LUMBER COMPANY	EFE MACH SHOP SUPPLY	795326	11/27/2018	SUPPLIES	01/10/2019	108.00	175.68
30958	BOUND TO STAY BOUND	IL LIBRARY SUPPLY	103153	12/17/2018	This P.O. will replace the old P.O. #031804 for Bound To Stay Bound for do not exceed \$2,000.00.	01/10/2019	42.29	
30958	BOUND TO STAY BOUND	IL LIBRARY SUPPLY	103769	12/26/2018	This P.O. will replace the old P.O. #031804 for Bound To Stay Bound for do not exceed \$2,000.00.	01/10/2019	43.80	86.09
30960	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1001059	01/02/2019	RENTAL	01/10/2019	8.93	
30960	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	85376TH	01/02/2019	WATER	01/10/2019	78.83	
30960	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	85310TH	01/02/2019	WATER	01/10/2019	20.12	
30960	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	85307TH	01/02/2019	WATER	01/10/2019	36.24	
30960	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	86879TH	01/02/2019	WATER	01/10/2019	68.48	212.60
30961	DIGITAL SIGNUP	RECREATION CONTR SERVICES	13744	01/02/2019	ECLASS TRAK REGISTRATION FEES - DEC 2018	01/10/2019	132.00	
30961	DIGITAL SIGNUP	CONT ED CONTRACTED SERVIC	13744	01/02/2019	ECLASS TRAK REGISTRATION FEES - DEC 2018	01/10/2019	132.00	264.00
30962	ENERCO CORPORATION	MAINT PURCH SVC	125252	12/17/2018	CONTRACT BILLING	01/10/2019	100.00	100.00
30963	FOLLETT SCHOOL SOLUT	MEMORIAL EXPENSE	355087F	11/12/2018	Memorial book for Dennis Kirby	01/10/2019	23.00	23.00
30964	FOLLETT BOOK COMPANY	MS LIBRARY SUPPLY	360158F	12/20/2018	New Books	01/10/2019	257.03	
30964	FOLLETT BOOK COMPANY	MS LIBRARY SUPPLY	382240	01/04/2019	car books	01/10/2019	246.28	503.31
30965	GRAND RAPIDS BUILDIN	CUSTODIAL PURCH SVC	57294	12/03/2018	JANITORIAL SERVICES - DEC. 2018	01/10/2019	39,952.83	39,952.83
30967	INDIANA MICHIGAN POW	ELECTRICITY	0415603590	12/26/2018	ELECTRIC CHARGES	01/10/2019	317.32	
30967	INDIANA MICHIGAN POW	ELECTRICITY	0480423920	12/26/2018	ELECTRIC CHARGES	01/10/2019	762.34	
30967	INDIANA MICHIGAN POW	ELECTRICITY	0424703590	12/26/2018	ELECTRIC CHARGES	01/10/2019	718.17	
30967	INDIANA MICHIGAN POW	ELECTRICITY	0499503590	12/26/2018	ELECTRIC CHARGES	01/10/2019	170.73	
30967	INDIANA MICHIGAN POW	ELECTRICITY	0443503590	12/26/2018	ELECTRIC CHARGES	01/10/2019	51.04	
30967	INDIANA MICHIGAN POW	ELECTRICITY	0421603590	12/26/2018	ELECTRIC CHARGES	01/10/2019	20.59	
30967	INDIANA MICHIGAN POW	ELECTRICITY	0446112520	12/26/2018	ELECTRIC CHARGES	01/10/2019	530.43	

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30967	INDIANA MICHIGAN POW	ELECTRICITY	0468664820	12/26/2018	ELECTRIC CHARGES	01/10/2019	1,417.91	
30967	INDIANA MICHIGAN POW	ELECTRICITY	0494930590	12/26/2018	ELECTRIC CHARGES	01/10/2019	2,365.96	
30967	INDIANA MICHIGAN POW	ELECTRICITY	0452603590	12/28/2018	ELECTRIC CHARGES	01/10/2019	12,065.04	
30967	INDIANA MICHIGAN POW	ELECTRICITY	0404222590	12/28/2018	ELECTRIC CHARGES	01/10/2019	2,528.32	
30967	INDIANA MICHIGAN POW	ELECTRICITY	0483603590	12/28/2018	ELECTRIC CHARGES	01/10/2019	32.03	
30967	INDIANA MICHIGAN POW	ELECTRICITY	0455703590	12/28/2018	ELECTRIC CHARGES	01/10/2019	4,454.49	
30967	INDIANA MICHIGAN POW	ELECTRICITY	0485678570	12/31/2018	ELECTRIC	01/10/2019	28.37	25,462.74
30968	JW PEPPER & SON INC	HS MUS INSTRUMENT SUPP	07A29751	11/05/2018	MUSIC	01/10/2019	8.97	
30968	JW PEPPER & SON INC	HS MUS INSTRUMENT SUPP	07A41406	12/11/2018	MUSIC	01/10/2019	13.00	21.97
30969	KALAMAZOO COUNTY CLE	BOARD ELECTION EXP	110618	12/26/2018	GENERAL ELECTION	01/10/2019	608.20	608.20
30970	KALAMAZOO REGIONAL E	CUST/MAINT FINGERPRINTING	074626	01/08/2019	FINGERPRINTS	01/10/2019	60.00	
30970	KALAMAZOO REGIONAL E	MS COMP LAB TECH SALARY	074626	01/08/2019	FINGERPRINTS	01/10/2019	120.00	
30970	KALAMAZOO REGIONAL E	TRANS FINGERPRINTING	074626	01/08/2019	FINGERPRINTS	01/10/2019	60.00	
30970	KALAMAZOO REGIONAL E	HS VIRTUAL ENROLLMENTS	074229	11/01/2018	MI VIRTUAL UNIVERSITY - FALL SEMESTER	01/10/2019	17,750.00	17,990.00
30971	KALAMAZOO CO HEALTH	CHANGE ASN FOR PAYABLES	14-0021062	12/10/2018	HEARING & VISION TESTS	01/10/2019	2,325.00	2,325.00
30973	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	107432	12/20/2018	SUPPLIES	01/10/2019	51.24	
30973	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	107499	12/21/2018	SHOP SUPPLIES	01/10/2019	1.17	52.41
30976	ROBERTS INSTALLATION	CUSTODIAL PURCH SVC	2018/426	12/14/2018	HS PAC FOLDING PARTITION REPAIR	01/10/2019	980.00	980.00
30977	SANCHIN SYSTEMS INC	CONT ED CONTRACTED SERVIC	F218-0146	12/21/2018	KARATE	01/10/2019	135.00	
30977	SANCHIN SYSTEMS INC	CONT ED CONTRACTED SERVIC	SM118-0146	12/21/2018	KARATE	01/10/2019	598.50	
30977	SANCHIN SYSTEMS INC	CONT ED CONTRACTED SERVIC	F118-0146	12/21/2018	KARATE	01/10/2019	112.50	846.00
30979	SOUTH COUNTY SEWER &	WATER & SEWER	01-19-217	01/01/2019	OPERATING & MAINT. FEES	01/10/2019	1,282.50	1,282.50
30980	STATE OF MICHIGAN -	COMPLIANCE EXPENSE	BLR425523	12/27/2018	BOILER INSPECTION	01/10/2019	120.00	120.00
30981	STUBBLEFIELD, KARLA	MS CHOIR MUSIC SUPPLY	CONCERTS	12/21/2018	MS/HS CONCERTS	01/10/2019	730.00	730.00
30982	TERMINIX	GROUND PURCH SVC	382045920	12/11/2018	PEST CONTROL	01/10/2019	49.00	
30982	TERMINIX	GROUND PURCH SVC	382047585	12/13/2018	PEST CONTROL	01/10/2019	51.00	
30982	TERMINIX	GROUND PURCH SVC	382060638	12/11/2018	PEST CONTROL	01/10/2019	203.00	303.00
30983	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	251251	12/20/2018	SERVICES THROUGH 12/13/18	01/10/2019	352.00	
30983	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	251678	01/02/2019	ANNUAL RETAINER FEE	01/10/2019	2,200.00	2,552.00
30984	UNITED PARCEL SERVICE	INT SVC POSTAL & SHIPPING	0000466968	12/22/2018	SHIPPING	01/10/2019	30.23	30.23
30985	VERIZON WIRELESS	TELEPHONE SERVICE	9821122170	12/26/2018	PHONES	01/10/2019	8.47	8.47
30986	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20489570	12/18/2018	PARTS	01/10/2019	3.99	
30986	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20176634	12/19/2018	PAINT	01/10/2019	9.98	
30986	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20176611	12/18/2018	SUPPLIES	01/10/2019	3.49	
30986	VICKSBURG HARDWARE	TELEPHONE SERVICE	FT20489839	12/21/2018	SUPPLIES	01/10/2019	2.08	19.54
30987	VILLAGE OF VICKSBURG	WATER & SEWER	0017 OCT-D	12/31/2018	SEWER & WATER	01/10/2019	2,001.47	
30987	VILLAGE OF VICKSBURG	WATER & SEWER	0675 OCT-D	12/31/2018	WATER	01/10/2019	76.98	

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30987	VILLAGE OF VICKSBURG	WATER & SEWER	0676	OCT-D 12/31/2018	SEWER & WATER	01/10/2019	3,666.47	
30987	VILLAGE OF VICKSBURG	WATER & SEWER	2993	OCT-D 12/31/2018	SEWER & WATER	01/10/2019	64.23	
30987	VILLAGE OF VICKSBURG	WATER & SEWER	2992	OCT-D 12/31/2018	SEWER & WATER	01/10/2019	114.23	
30987	VILLAGE OF VICKSBURG	WATER & SEWER	0678	OCT-D 12/31/2018	SEWER & WATER	01/10/2019	576.97	
30987	VILLAGE OF VICKSBURG	WATER & SEWER	0821	OCT-D 12/31/2018	SEWER & WATER	01/10/2019	1,335.47	
30987	VILLAGE OF VICKSBURG	WATER & SEWER	0364	OCT-D 12/31/2018	SEWER & WATER	01/10/2019	1,825.72	
30987	VILLAGE OF VICKSBURG	WATER & SEWER	0679	OCT-D 12/31/2018	WATER	01/10/2019	49.90	9,711.44
30989	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	1/4/19-1/1	01/04/2019	REPLENISHMENT FOR 1/4-1/17	01/24/2019	15,410.19	
30989	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	21790	01/16/2019	ADMIN FEE FOR FEBRUARY 2019	01/24/2019	1,746.60	17,156.79
30990	AFLAC	AMERICAN FAMILY PAYABLE	017428	01/12/2019	JANUARY PREMIUM	01/24/2019	50.80	50.80
30993	BASIC HUMAN RESOURCE	HR-EMP BEN ADMINISTRATION	10-195461	01/22/2019	MONTHLY FEE FOR JANUARY 2019	01/24/2019	726.15	726.15
30994	BERRIEN RESA	FISCAL SERV PESG P/S	1001900796	01/09/2019	SHARED SERVICES - DEC 2018	01/24/2019	4,833.34	4,833.34
30995	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	103777	12/27/2018	Open PO This replaces PO#031847 (pre-skyward)	01/24/2019	140.61	140.61
30998	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725505986	01/03/2019	UNIFORMS	01/24/2019	30.52	30.52
31000	CONSUMERS ENERGY	NATURAL GAS	2036753340	12/27/2018	NATURAL GAS	01/24/2019	280.15	
31000	CONSUMERS ENERGY	NATURAL GAS	2018064683	12/27/2018	NATURAL GAS	01/24/2019	2,019.61	
31000	CONSUMERS ENERGY	NATURAL GAS	2018064683	12/27/2018	NATURAL GAS	01/24/2019	98.41	
31000	CONSUMERS ENERGY	NATURAL GAS	2018064683	12/27/2018	NATURAL GAS	01/24/2019	119.57	
31000	CONSUMERS ENERGY	NATURAL GAS	2018064683	12/27/2018	NATURAL GAS	01/24/2019	196.31	
31000	CONSUMERS ENERGY	NATURAL GAS	2018064683	12/27/2018	NATURAL GAS	01/24/2019	714.59	3,428.64
31003	DIDAX, INCORPORATED	TY ELEM CURRICULUM	509935	07/05/2018	MATH KITS	01/24/2019	750.32	
31003	DIDAX, INCORPORATED	IL ELEM CURRICULUM	509935	07/05/2018	MATH KITS	01/24/2019	562.74	
31003	DIDAX, INCORPORATED	SL ELEM CURRICULUM	509935	07/05/2018	MATH KITS	01/24/2019	562.74	1,875.80
31004	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	1/18/19	01/18/2019	DANCE INSTRUCTORS PAY	01/24/2019	85.00	85.00
31006	ENERCO CORPORATION	MAINT PURCH SVC	125742	01/10/2019	CONTRACT BILLING	01/24/2019	100.00	100.00
31007	ERBELLI'S PIZZA	TOURNAMENT EXPENSE	833	12/20/2018	GRATUITY	01/24/2019	106.00	106.00
31008	FAMILY FARE	HS HOME EC SUPPLY	051372	12/14/2018	LIFE SKILLS	01/24/2019	52.57	
31008	FAMILY FARE	HS HOME EC SUPPLY	051234	12/18/2018	LIFE SKILLS	01/24/2019	24.43	77.00
31010	FOUNDATION BUILDING	MAINTENANCE SUPPLY	6096055-00	01/08/2019	WOOD	01/24/2019	443.68	443.68
31011	GOODWIN, BRANDY	CONT ED CONTRACTED SERVIC	1/18/19	01/18/2019	DANCE INSTRUCTORS PAY	01/24/2019	110.00	110.00
31012	GORDON WATER SYSTEMS	HS OFFICE SUPPLY	1747059	12/25/2018	RENTAL	01/24/2019	53.00	53.00
31013	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	1/18/19	01/18/2019	DANCE INSTRUCTORS PAY	01/24/2019	75.00	75.00
31014	GRAINGER	TRANS SMALL TOOLS	9946790962	10/26/2018	SUPPLIES	01/24/2019	332.86	332.86
31015	GRAND RAPIDS BUILDIN	CUSTODIAL PURCH SVC	57400	01/05/2019	JANITORIAL SUPPLIES	01/24/2019	39,952.83	39,952.83
31020	INTEGRATED SYSTEMS C	SOFTWARE LICENSES	0696953	01/01/2019	SUBSCRIPTION FEE	01/24/2019	9,598.00	9,598.00
31021	INTEGRITY BUSINESS S	MS BULK ORDER	1780053-1	08/27/2018	Integrity PO 031966 bulk	01/24/2019	10.10	
31021	INTEGRITY BUSINESS S	MS OFFICE SUPPLY	1848563-0	01/09/2019	Office/classroom supplies; protractor, ruler, envelopes,	01/24/2019	643.29	

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					highlighter, marker, pencils, hanging strips, floor tape, stapler, tape			
31021	INTEGRITY BUSINESS S	HS SCIENCE SUPPLY	1854921-0	01/22/2019	SUPPLIES	01/24/2019	46.38	
31021	INTEGRITY BUSINESS S	HS SCIENCE SUPPLY	C1753771-0	12/03/2018	CREDIT	01/24/2019	-15.98	683.79
31023	JOSTENS	HS GRADUATION SUPPLY	22276418	12/14/2018	RED COVERS	01/24/2019	1,116.13	
31023	JOSTENS	PATHWAYS SUPPLIES	22349573	01/11/2019	DIPLOMAS & COVERS	01/24/2019	325.05	1,441.18
31024	JW PEPPER & SON INC	MS MUSIC/INSTRUMENTAL	07A33754	11/14/2018	Band Music	01/24/2019	40.00	
31024	JW PEPPER & SON INC	HS MUS INSTRUMENT SUPP	07A49647	01/09/2019	MUSIC	01/24/2019	80.99	120.99
31025	KALAMAZOO REGIONAL E	IL LD TRAVEL AND CONFERENCE	074390	12/03/2018	Reading Instructional Grades 4-5 for Marie Law	01/24/2019	90.00	
31025	KALAMAZOO REGIONAL E	SL CONF ALLOWANCE	074390-2	12/03/2018	Conference- Strengthening Reading Instruction Grades 4-5 on Nov. 29, 2018- Walters & Malito	01/24/2019	180.00	
31025	KALAMAZOO REGIONAL E	TECH WAN EXPENSE	074579	12/19/2018	MISS DIGS & FIBER REPAIR	01/24/2019	396.75	
31025	KALAMAZOO REGIONAL E	TECH WAN EXPENSE	074566	12/19/2018	BANDWIDTH 7/1/18-6/30/19	01/24/2019	2,077.03	2,743.78
31026	KALAMAZOO CITY TREAS	WASTE & TRASH DISP	57793	01/09/2019	SEWER	01/24/2019	329.57	329.57
31029	MESSA	GF PREPAID INSURANCE	1902-C0862	01/14/2019	INSURANCE BILLING	01/24/2019	7.63	
31029	MESSA	GF PREPAID INSURANCE	1902-C0862	01/14/2019	INSURANCE BILLING	01/24/2019	7.63	
31029	MESSA	GF PREPAID INSURANCE	1902-00833	01/14/2019	INSURANCE BILLING	01/24/2019	8,055.92	
31029	MESSA	GF PREPAID INSURANCE	1902-C0862	01/14/2019	INSURANCE BILLING	01/24/2019	24.63	8,095.81
31030	MEYER MUSIC	MS MUSIC/INSTRUMENTAL	104485444	12/17/2018	Band supplies,equipment	01/24/2019	9.03	
31030	MEYER MUSIC	MS MUSIC/INSTRUMENTAL	104480639	12/11/2018	Band supplies,equipment	01/24/2019	7.57	
31030	MEYER MUSIC	MS MUSIC/INSTRUMENTAL	104511706	01/14/2019	Band supplies,equipment	01/24/2019	11.85	
31030	MEYER MUSIC	MS MUSIC/INSTRUMENTAL	104493451	12/27/2018	Band supplies,equipment	01/24/2019	0.35	
31030	MEYER MUSIC	HS MUS INSTRUMENT SUPP	104452949	11/12/2018	SUPPLIES	01/24/2019	31.40	60.20
31031	MI SCHOOLS ENERGY CO	ELECTRICITY	C18121039	12/31/2018	ELECTRIC CHOICE PROGRAM	01/24/2019	1,867.58	1,867.58
31032	NAPA/RIDGE COMPANY,	TRANS TIRE & BATTERY	100886	09/26/2018	SHOP SUPPLIES	01/24/2019	45.12	
31032	NAPA/RIDGE COMPANY,	TRANS TIRE & BATTERY	101286	10/02/2018	SUPPLIES	01/24/2019	21.98	
31032	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	101511	10/04/2018	TOOLS	01/24/2019	4.99	
31032	NAPA/RIDGE COMPANY,	TRANS PARTS	101452	10/04/2018	SUPPLIES	01/24/2019	43.49	
31032	NAPA/RIDGE COMPANY,	TRANS TIRE & BATTERY	101510	10/04/2018	TOOLS	01/24/2019	6.29	
31032	NAPA/RIDGE COMPANY,	TRANS RADIO REPAIR	101567	10/05/2018	SUPPLIES	01/24/2019	5.29	
31032	NAPA/RIDGE COMPANY,	TRANS PARTS	101895	10/09/2018	SUPPLIES	01/24/2019	14.60	
31032	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	101847	10/09/2018	SUPPLIES	01/24/2019	57.98	
31032	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	101963	10/10/2018	SUPPLIES	01/24/2019	16.18	
31032	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	102155	10/12/2018	SUPPLIES	01/24/2019	11.38	
31032	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	102141	10/12/2018	SUPPLIES	01/24/2019	17.58	

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31032	NAPA/RIDGE COMPANY,	TRANS PARTS	102545	10/17/2018	SUPPLIES	01/24/2019	10.66	
31032	NAPA/RIDGE COMPANY,	TRANS PARTS	101479	10/04/2018	SUPPLIES	01/24/2019	13.67	
31032	NAPA/RIDGE COMPANY,	TRANS PARTS	106963	12/14/2018	SUPPLIES	01/24/2019	97.21	
31032	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	107110	12/17/2018	SUPPLIES	01/24/2019	28.99	
31032	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	107109	12/17/2018	SUPPLIES	01/24/2019	28.99	
31032	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	108873	01/15/2019	SPARK PLUG	01/24/2019	4.88	429.28
31034	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1328319	02/01/2019	FEBRUARY'S PREMIUM	01/24/2019	3,324.96	3,324.96
31035	NEOPOST INC	GF DISTRICT SERVICES	7900044052	01/03/2019	POSTAGE	01/24/2019	500.00	500.00
31036	NETWORKFLEET, INC	TRANS PURCHASED SERVICES	RETX001928	12/14/2018	CREDIT FOR HARNESES	01/24/2019	-241.84	
31036	NETWORKFLEET, INC	TRANS PURCHASED SERVICES	RETX001933	12/21/2018	CREDIT FOR HARNESES	01/24/2019	-241.84	
31036	NETWORKFLEET, INC	TRANS PURCHASED SERVICES	INVEX01874	12/10/2018	HARNESSES	01/24/2019	241.84	
31036	NETWORKFLEET, INC	TRANS PURCHASED SERVICES	INVEX01867	12/01/2018	HARNESSES	01/24/2019	241.84	
31036	NETWORKFLEET, INC	TRANS PURCHASED SERVICES	OSV0000016	12/01/2018	MONTHLY SERVICE - NOV	01/24/2019	47.50	47.50
31039	OTTAWA AREA ISD	CHANGE ASN FOR PAYABLES	14245	06/19/2018	DELTA MATH BILLING	01/24/2019	5,651.00	5,651.00
31040	PEARSON EDUCATION	MS G/T AIDE SALARY	7026467780	09/19/2018	myPerspectives additional student editions	01/24/2019	1,225.92	
31040	PEARSON EDUCATION	MS CURRICULUM	7026517480	10/25/2018	My Perspectives additional 6th grade	01/24/2019	1,225.92	2,451.84
31041	PEARSON EDUCATION, I	MS G/T AIDE SALARY	7026481554	09/27/2018	My Perspectives additional 6th grade	01/24/2019	612.96	
31041	PEARSON EDUCATION, I	MS CURRICULUM	7026481554	09/27/2018	My Perspectives additional 6th grade	01/24/2019	0.00	
31041	PEARSON EDUCATION, I	TY ELEM CURRICULUM	4025548726	07/09/2018	HANDBOOK	01/24/2019	85.57	
31041	PEARSON EDUCATION, I	TY ELEM CURRICULUM	4025589434	08/01/2018	BOOKS	01/24/2019	103.22	
31041	PEARSON EDUCATION, I	TITLE IIA TRAINING SPECIALISTS	4025596661	08/06/2018	BOOKS	01/24/2019	2,800.00	
31041	PEARSON EDUCATION, I	IL ELEM TEXTBOOKS	4025596661	08/06/2018	BOOKS	01/24/2019	1,917.00	
31041	PEARSON EDUCATION, I	SL ELEM TEXTBOOKS	4025596661	08/06/2018	BOOKS	01/24/2019	1,917.00	
31041	PEARSON EDUCATION, I	IL ELEM TEXTBOOKS	4025550813	07/09/2018	BOOKS	01/24/2019	425.83	
31041	PEARSON EDUCATION, I	SL ELEM TEXTBOOKS	4025550813	07/09/2018	BOOKS	01/24/2019	425.83	
31041	PEARSON EDUCATION, I	IL ELEM TEXTBOOKS	4025573659	07/24/2018	JOURNALS	01/24/2019	28.63	
31041	PEARSON EDUCATION, I	SL ELEM TEXTBOOKS	4025573659	07/24/2018	JOURNALS	01/24/2019	28.64	
31041	PEARSON EDUCATION, I	TY ELEM TEXTBOOKS	4025573659	07/24/2018	JOURNALS	01/24/2019	28.64	
31041	PEARSON EDUCATION, I	IL ELEM TEXTBOOKS	6001508926	10/05/2018	CREDIT	01/24/2019	-1,498.50	
31041	PEARSON EDUCATION, I	SL ELEM TEXTBOOKS	6001508926	10/05/2018	CREDIT	01/24/2019	-1,498.50	5,376.32
31043	PURITY CYLINDER GAS	MAINTENANCE SUPPLY	00674437	12/31/2018	RENT	01/24/2019	44.27	44.27
31044	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	1/18/19	01/18/2019	DANCE INSTRUCTORS PAY	01/24/2019	70.00	70.00
31046	SCHIMP, CHELSIE	SL INSTR SUPPLY	BOOKS	01/09/2019	REIMBURSEMENT FOR BOOKS	01/24/2019	101.00	101.00
31047	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002591	12/28/2018	TECH REPAIRS/ISSUES	01/24/2019	138.13	138.13
31048	SOUTH COUNTY NEWS	PATHWAYS SUPPLIES	4403	01/07/2019	QUARTER PAGE AD	01/24/2019	190.00	

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
31048	SOUTH COUNTY NEWS	MKTG/PUBLICATION EXPENSE	4400	01/07/2019	AD	01/24/2019	190.00	380.00
31049	STATE OF MICHIGAN	CHANGE ASN FOR PAYABLES	19-000200	12/19/2018	ACTIVATION	01/24/2019	750.00	750.00
31050	STATE SYSTEMS-RADIO	SCHOOL SAFETY/SECURITY SUP	158099	11/13/2018	RADIOS	01/24/2019	2,490.00	
31050	STATE SYSTEMS-RADIO	SCHOOL SAFETY/SECURITY SUP	158881	12/29/2018	TEST RADIO	01/24/2019	160.00	
31050	STATE SYSTEMS-RADIO	TRANS PARTS	158890	10/24/2018	SUPPLIES	01/24/2019	163.00	
31050	STATE SYSTEMS-RADIO	SCHOOL SAFETY/SECURITY SUP	2018120358	12/10/2018	BATTERIES	01/24/2019	4,860.00	7,673.00
31051	STERICYCLE INC	WASTE & TRASH DISP	4008291821	01/01/2019	MEDICAL WASTE	01/24/2019	629.58	629.58
31052	TAYLOR BROTHERS DOOR	MAINTENANCE SUPPLY	5754	01/14/2019	TOOLS	01/24/2019	108.00	108.00
31054	TROXELL COMMUNICATIO	HS FOREIGN LANG SUPPLY	155661	12/26/2018	HEADSETS	01/24/2019	88.00	88.00
31055	US AWARDS	ATHLETIC AWARDS	INV56481	01/07/2019	SWISS INSERTS	01/24/2019	190.29	190.29
31056	VERIZON WIRELESS	PATHWAYS SUPPLIES	9821985849	01/10/2019	PHONES	01/24/2019	76.02	76.02
31058	VICKSBURG GLASS COMP	MAINT PURCH SVC	HS	01/02/2019	SNEEZE BAR	01/24/2019	137.33	137.33
31059	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20490121	12/28/2018	MISC. SUPPLIES	01/24/2019	16.00	
31059	VICKSBURG HARDWARE	CHANGE ASN FOR PAYABLES	BK20176857	01/03/2019	SUPPLIES	01/24/2019	21.92	
31059	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20490664	01/07/2019	SUPPLIES	01/24/2019	1.62	
31059	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20176950	01/08/2019	SUPPLIES	01/24/2019	49.80	
31059	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20177129	01/16/2019	SUPPLIES/PARTS	01/24/2019	2.55	91.89
31060	WEST MICHIGAN INTERN	CHANGE ASN FOR PAYABLES	X103051224	12/19/2018	PARTS	01/24/2019	148.58	148.58
31062	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	1/18/19	01/18/2019	DANCE INSTRUCTORS PAY	01/24/2019	60.00	60.00
181900280	ALLEN, CHERIE	TECH ADMN TRAVEL	PHONE - JA	12/26/2018	PHONE STIPEND FOR JANUARY 2019	01/10/2019	60.00	60.00
181900281	BACALIA, SARAH	PSYCH LOCAL TRAVEL	MILEAGE -	12/20/2018	DEC 2018 MILEAGE	01/10/2019	50.25	50.25
181900282	BALDWIN, JENNIFER	IL LD TRAVEL AND CONFERENCE	MILEAGE-SE	10/24/2018	SEPT/OCT 2018 MILEAGE	01/10/2019	35.45	
181900282	BALDWIN, JENNIFER	IL LD TRAVEL AND CONFERENCE	MILEAGE -	12/06/2018	OCT-DEC 2018 MILEAGE	01/10/2019	24.60	
181900282	BALDWIN, JENNIFER	IL LD TRAVEL AND CONFERENCE	MILEAGE -	12/20/2018	DEC 2018 MILEAGE	01/10/2019	13.60	73.65
181900283	BARWEGEN, MICHAEL	TY ADM TRAVEL	PHONE - JA	12/26/2018	PHONE STIPEND FOR JANUARY 2019	01/10/2019	60.00	60.00
181900284	BRUSH, ADAM	HS ADMN TRAVEL	PHONE - JA	12/26/2018	PHONE STIPEND FOR JANUARY 2019	01/10/2019	60.00	60.00
181900285	DURANT, REBECCA	FISCAL ADMN TRAVEL	PHONE - JA	12/26/2018	PHONE STIPEND FOR JANUARY 2019	01/10/2019	60.00	60.00
181900286	FIRST, ANGELA	EFE AG SUPPLY	AGRISCIENC	12/17/2018	REIMBURSEMENT FOR AGRISCIENCE SUPPLIES	01/10/2019	47.25	
181900286	FIRST, ANGELA	EFE AG SUPPLY	SUPPLIES-1	11/05/2018	REIMBURSEMENT FOR SUPPLIES	01/10/2019	30.56	77.81
181900287	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE-DE	12/20/2018	MILEAGE REIMBURSEMENT	01/10/2019	50.00	50.00
181900288	FULLER, TIMOTHY	GF AUDITORIUM TRAVEL/PHONE	PHONE- JAN	12/26/2018	PHONE STIPEND FOR JANUARY 2019	01/10/2019	60.00	60.00
181900289	GODOY-TREVINO, YOLAN	IL ELEM LOCAL TRAVEL	MILEAGE -	01/08/2019	DEC 2018 MILEAGE	01/10/2019	2.80	2.80
181900290	GOSS, STEPHEN	FISCAL ADMN TRAVEL	PHONE - JA	12/26/2018	PHONE STIPEND FOR JANUARY	01/10/2019	75.00	75.00

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181900291	HAWKINS, MATTHEW	HS ADMN TRAVEL	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	60.00	60.00
181900292	HOOK, RUTH	IL ADMN TRAVEL	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	60.00	60.00
181900293	KIRBY, DENNIS	MS ADMN TRAVEL	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	60.00	60.00
181900294	MANCHESTER, AMY	EXECUTIVE ADMIN TRAVEL	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	60.00	60.00
181900295	MCCAW, AMIE	SL ADMN TRAVEL	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	60.00	60.00
181900296	MCKINSTRY, KAREN	TRANS ADMN TRAVEL	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	60.00	60.00
181900297	O'NEILL, KEEVIN	EXECUTIVE ADMIN TRAVEL	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	75.00	75.00
181900298	O'ROARK, BETH	FISCAL ADMN TRAVEL	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	35.00	35.00
181900300	PUCKETT, DONALD	TECH ADMN TRAVEL	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	75.00	75.00
181900301	ROY, MICHAEL	HS BOOSTERS	IPAD	11/23/2018	REIMBURSEMENT FOR AN IPAD FOR GIRLS BASKETBALL	01/10/2019	149.50	
181900301	ROY, MICHAEL	ATHLETIC TRAV/CONF	CONFERENCE	10/03/2018	REIMBURSEMENT FOR CONF AIRFARE & HOTEL	01/10/2019	343.60	
181900301	ROY, MICHAEL	ATHLETIC TRAV/CONF	CONFERENCE	10/03/2018	REIMBURSEMENT FOR CONF AIRFARE & HOTEL	01/10/2019	417.65	
181900301	ROY, MICHAEL	HS ADMN TRAVEL	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	60.00	970.75
181900302	SIMMONS, HEATHER	HS OFFICE SUPPLY	SUPPLIES	12/07/2018	REIMBURSEMENT FOR CUPS	01/10/2019	37.92	37.92
181900303	SPANHAK, ANGELA	IL LD TRAVEL AND CONFERENCE	MILEAGE-OC	12/21/2018	OCT - DEC 2018 MILEAGE	01/10/2019	34.95	
181900303	SPANHAK, ANGELA	IL LD TRAVEL AND CONFERENCE	MILEAGE -S	11/05/2018	SEPT/OCT 2018 MILEAGE	01/10/2019	70.10	105.05
181900304	SPICKETTS, NANCY	CUST/MAINT TRAVEL/PHONE	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	60.00	60.00
181900305	THOMPSON, ALYSSA	COMM RECR TRAVEL	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	60.00	60.00
181900306	VAN DAFF, GAIL	CURRICULUM DEV TRAVEL/CON	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	60.00	60.00
181900307	VANDUSSEN, MATTHEW	MS ADMN TRAVEL	PHONE - JA	12/26/2018	2019 PHONE STIPEND FOR JANUARY	01/10/2019	60.00	60.00
181900308	VELD, CHRISTINE	HR-EMP BEN ADMINISTRATION	PHONE - JA	12/26/2018	PHONE STIPEND FOR JANUARY	01/10/2019	60.00	60.00

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
2019								
181900309	WELLING, BREANNA	PSYCH LOCAL TRAVEL	MILEAGE -N	11/30/2018	NOV 2018 MILEAGE	01/10/2019	14.50	
181900309	WELLING, BREANNA	PSYCH LOCAL TRAVEL	MILEAGE -D	12/19/2018	DEC 2018 MILEAGE	01/10/2019	53.00	
181900309	WELLING, BREANNA	PSYCH LOCAL TRAVEL	MILEAGE -	12/20/2018	DEC 2018 MILEAGE	01/10/2019	10.50	78.00
181900311	BUELL, LYNNE	TCHR TRAINER T/C/IS	MILEAGE-SE	12/21/2018	MILEAGE FOR SEPT & DEC 2018	01/24/2019	50.50	50.50
181900312	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE -	01/17/2019	MILEAGE FOR JANUARY 2019	01/24/2019	47.45	47.45
181900314	KESSLER, CINDY	SL LD SUPPLY #3	REIMBURSEM	01/08/2019	REIMBURSEMENT FOR SUPPLIES	01/24/2019	226.09	226.09
181900315	LEHMAN, JUSTIN	JURY DUTY MILEAGE PAYABLE	JURY DUTY	12/19/2018	MILEAGE FOR JURY DUTY	01/24/2019	3.60	3.60
181900316	NEGRI, TERESA	IL ELEM LOCAL TRAVEL	MILEAGE-SE	10/22/2018	MILEAGE FOR SEPT & OCT 2018	01/24/2019	30.33	
181900316	NEGRI, TERESA	SL ELEM LOCAL TRAVEL	MILEAGE-SE	10/22/2018	MILEAGE FOR SEPT & OCT 2018	01/24/2019	30.33	
181900316	NEGRI, TERESA	TY ELEM LOCAL TRAVEL	MILEAGE-SE	10/22/2018	MILEAGE FOR SEPT & OCT 2018	01/24/2019	30.34	91.00
181900317	PALMER STAUFFER, AMY	IL LD TRAVEL AND CONFERENCE	MILEAGE -	12/21/2018	MILEAGE FOR DEC 2018	01/24/2019	45.40	45.40
181900318	WILSON, LAURA	TCHR TRAINER T/C/IS	MILEAGE -	12/21/2018	MILEAGE FOR DEC 2018	01/24/2019	29.50	29.50
Totals for checks							238,831.76	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	43,906.26	0.00	194,925.50	238,831.76
***	Fund Summary Totals ***	43,906.26	0.00	194,925.50	238,831.76

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