

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
30200	BEAVER RESEARCH CO	TRANS MISC SUPPLY	0282026-IN	08/01/2018	KLEEN & SHINE, PROTECTIVE FILM	12/18/2018	-164.25	
30200	BEAVER RESEARCH CO	TRANS MISC SUPPLY	0282489-IN	08/10/2018	KLEEN & SHINE	12/18/2018	-74.75	-239.00
30813	ADN ADMINISTRATORS,	CHANGE ASN FOR PAYABLES	11/22-12/7	12/07/2018	REPLENISHMENT FOR CHECKS 11/22-12/7	12/14/2018	6,093.97	6,093.97
30814	AT&T	TELEPHONE SERVICE	2696490466	11/28/2018	PHONE	12/14/2018	166.78	
30814	AT&T	TELEPHONE SERVICE	2696490551	11/28/2018	PHONE	12/14/2018	1,511.66	1,678.44
30818	BATTERIES PLUS	TECH MISCELLANEOUS	385-P75752	10/31/2018	BATTERIES	12/14/2018	449.95	449.95
30820	BODE, BRIAN	AUD. REPAIRS&TECH SVC	1018	10/19/2018	TUNING	12/14/2018	120.00	120.00
30822	BOUND TO STAY BOUND	IL LIBRARY SUPPLY	998677	12/10/2018	This P.O. will replace the old P.O. #031804 for Bound To Stay Bound for do not exceed \$2,000.00.	12/14/2018	171.97	
30822	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	998676	12/10/2018	Open PO This replaces PO#031847 (pre-skyward)	12/14/2018	311.34	483.31
30824	BUSY BODIES	CONT ED CONTRACTED SERVIC	SESSION II	10/02/2018	SESSION II NOVEMBER 2018- JANUARY 2019	12/14/2018	530.90	530.90
30826	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	84289TH	12/03/2018	50# EX/C HIGH PURITY COMM	12/14/2018	52.36	
30826	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	82429TH	12/03/2018	50# EX/C HIGH PURITY COMM	12/14/2018	12.06	
30826	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	82432TH	12/03/2018	50# EX/C HIGH PURITY COMM	12/14/2018	28.18	
30826	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	81706TH	12/03/2018	WATER	12/14/2018	110.08	
30826	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1000924	12/03/2018	RENTAL	12/14/2018	8.93	211.61
30827	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725496337	12/06/2018	UNIFORMS	12/14/2018	31.57	
30827	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725486739	11/08/2018	UNIFORMS	12/14/2018	30.52	
30827	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725484400	11/01/2018	UNIFORMS	12/14/2018	30.52	
30827	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	0000030533	12/11/2018	CREDIT	12/14/2018	-30.52	62.09
30830	CONSUMERS ENERGY	NATURAL GAS	2028743212	11/29/2018	NATURAL GAS	12/14/2018	2,027.32	
30830	CONSUMERS ENERGY	NATURAL GAS	2028743212	11/29/2018	NATURAL GAS	12/14/2018	94.09	
30830	CONSUMERS ENERGY	NATURAL GAS	2028743212	11/29/2018	NATURAL GAS	12/14/2018	607.67	
30830	CONSUMERS ENERGY	NATURAL GAS	2028743212	11/29/2018	NATURAL GAS	12/14/2018	112.47	
30830	CONSUMERS ENERGY	NATURAL GAS	2028743212	11/29/2018	NATURAL GAS	12/14/2018	192.34	
30830	CONSUMERS ENERGY	NATURAL GAS	2065228160	11/29/2018	NATURAL GAS	12/14/2018	280.91	3,314.80
30832	CORPFIT BATTLE CREEK	TRANS PHYS & LICENSES	334436	11/26/2018	DOT PHYSICAL	12/14/2018	58.00	58.00
30836	DIGITAL SIGNUP	RECREATION CONTR SERVICES	13695	12/03/2018	ECLASS TRAK REGISTRATION FEES - NOV 2018	12/14/2018	53.60	
30836	DIGITAL SIGNUP	CONT ED CONTRACTED SERVIC	13695	12/03/2018	ECLASS TRAK REGISTRATION FEES - NOV 2018	12/14/2018	53.60	107.20
30837	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE-12/7	12/07/2018	DANCE INSTRUCTOR PAY	12/14/2018	85.00	85.00
30838	ELEVATOR SERVICE, IN	MAINT PURCH SVC	67137	12/05/2018	SERVICE CALL	12/14/2018	3,018.70	3,018.70

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30839	FAMILY FARE	HS HOME EC SUPPLY	050926	11/30/2018	LIFE SKILLS	12/14/2018	33.77	
30839	FAMILY FARE	HS HOME EC SUPPLY	016691	11/15/2018	LIFE SKILLS	12/14/2018	47.94	
30839	FAMILY FARE	HS HOME EC SUPPLY	016610	11/06/2018	LIFE SKILLS	12/14/2018	25.54	107.25
30841	FOLLETT BOOK COMPANY	MS LIBRARY SUPPLY	360158	11/29/2018	New Books	12/14/2018	666.86	666.86
30844	GOODWIN, BRANDY	CONT ED CONTRACTED SERVIC	DANCE-12/7	12/07/2018	DANCE INSTRUCTOR PAY	12/14/2018	375.50	375.50
30846	GORDON WATER SYSTEMS	HS OFFICE SUPPLY	1739464	11/25/2018	RENTAL	12/14/2018	53.00	53.00
30847	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE-12/7	12/07/2018	DANCE INSTRUCTOR PAY	12/14/2018	379.50	379.50
30849	HIGH COUNTRY POURED	GROUND PURCH SVC	8114	12/07/2018	SALTED LOTS	12/14/2018	937.50	937.50
30850	HOSSINK, KRISTEN	PATHWAYS T/C/I	MILEAGE	10/26/2018	SEPT/OCT MILEAGE	12/14/2018	46.30	46.30
30852	INDIANA MICHIGAN POW	ELECTRICITY	0485678570	11/30/2018	ELECTRIC	12/14/2018	27.21	27.21
30853	INTEGRITY BUSINESS S	HS OFFICE SUPPLY	1829563-0	11/28/2018	HEATER	12/14/2018	61.00	
30853	INTEGRITY BUSINESS S	HS SCIENCE SUPPLY	1832943-0	12/04/2018	REPLACEMENTS	12/14/2018	13.20	
30853	INTEGRITY BUSINESS S	TRANS MISC SUPPLY	1795036-0	09/14/2018	CALCULATOR	12/14/2018	8.29	
30853	INTEGRITY BUSINESS S	TRANS MISC SUPPLY	1793191-0	09/11/2018	SUPPLIES	12/14/2018	50.99	133.48
30855	KALAMAZOO COUNTY TRE	PROP TAX COLLECT FEES	TAX	12/04/2018	BOND PREMIUM ON TAXES FOR 2018 WINTER COLLECTIONS	12/14/2018	64.41	64.41
30856	KALAMAZOO ELECTRIC M	MAINTENANCE SUPPLY	82235	11/26/2018	WEIGHT ROOM	12/14/2018	390.00	390.00
30857	KALAMAZOO REGIONAL E	HS PRIN TRAV/CONF/IS/DUES	074459	12/05/2018	KC-COPS	12/14/2018	125.00	
30857	KALAMAZOO REGIONAL E	SL INSTR FINGERPRINTING	074417	12/03/2018	FINGERPRINTING	12/14/2018	60.00	
30857	KALAMAZOO REGIONAL E	TRANS FINGERPRINTING	074417	12/03/2018	FINGERPRINTING	12/14/2018	60.00	
30857	KALAMAZOO REGIONAL E	CHANGE ASN FOR PAYABLES	074449*	12/05/2018	WRITING 3D SCIENCE ASSESSMENTS	12/14/2018	340.00	
30857	KALAMAZOO REGIONAL E	PATHWAYS T/C/I	074474	12/06/2018	KC-COPS ANNUAL MEMBERSHIP	12/14/2018	125.00	
30857	KALAMAZOO REGIONAL E	TECH CONTRACT SVC	073879	10/01/2018	TECHNOLOGY SERVICES CONTRACT 2018-2019	12/14/2018	2,077.03	
30857	KALAMAZOO REGIONAL E	CHANGE ASN FOR PAYABLES	073898	10/01/2018	EUREKA MATH NEW USER TRAINING	12/14/2018	680.00	
30857	KALAMAZOO REGIONAL E	CONT ED FINGERPRINTING	073929	10/03/2018	FINGERPRINTS	12/14/2018	120.00	
30857	KALAMAZOO REGIONAL E	SL INSTR FINGERPRINTING	073929	10/03/2018	FINGERPRINTS	12/14/2018	120.00	
30857	KALAMAZOO REGIONAL E	ATHLETIC FINGERPRINTING	073929	10/03/2018	FINGERPRINTS	12/14/2018	60.00	
30857	KALAMAZOO REGIONAL E	TRANS FINGERPRINTING	073929	10/03/2018	FINGERPRINTS	12/14/2018	60.00	
30857	KALAMAZOO REGIONAL E	IL INSTR FINGERPRINTING	073929	10/03/2018	FINGERPRINTS	12/14/2018	120.00	3,947.03
30861	MI SCHOOLS ENERGY CO	ELECTRICITY	C18111039	11/30/2018	ELECTRIC CHOICE PROGRAM	12/14/2018	1,903.56	1,903.56
30863	MWI ANIMAL HEALTH	EFE AG SUPPLY	14154743	11/29/2018	SUPPLIES	12/14/2018	21.32	21.32
30864	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	106157	12/04/2018	PARTS	12/14/2018	45.74	
30864	NAPA/RIDGE COMPANY,	TRANS PARTS	106136	12/04/2018	HEADLIGHT SOCKET	12/14/2018	9.49	55.23
30866	NEOPOST INC	INT SVC POSTAL & SHIPPING	7900044052	12/03/2018	POSTAGE	12/14/2018	2,000.00	2,000.00
30867	NOVA ENVIRONMENTAL I	MAINT PURCH SVC	11774	12/06/2018	SAMPLE TESTING	12/14/2018	1,400.00	1,400.00
30868	PNC BANK	PUPIL ACCOUNTING T/C/IS	2433	11/29/2018	LODGING FOR STACY LIGHTFOOT	12/14/2018	197.40	197.40
30871	PRIME QUALITY ELECTR	TECH CONTRACT SVC	449520	11/15/2018	LABOR & MATERIALS	12/14/2018	977.25	977.25

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30874	ROAD EQUIP PARTS CEN	TRANS PARTS	720624	10/19/2018	SUPPLIES	12/14/2018	185.74	
30874	ROAD EQUIP PARTS CEN	TRANS PARTS	721373	11/01/2018	SUPPLIES	12/14/2018	68.20	
30874	ROAD EQUIP PARTS CEN	TRANS PARTS	721996	11/12/2018	SUPPLIES	12/14/2018	136.02	
30874	ROAD EQUIP PARTS CEN	TRANS PARTS	722022	11/13/2018	SUPPLIES	12/14/2018	47.22	437.18
30875	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-12/7	12/07/2018	DANCE INSTRUCTOR PAY	12/14/2018	70.00	70.00
30876	ROBERTS INSTALLATION	MAINT PURCH SVC	2018/406	11/21/2018	BLEACHER REPAIR	12/14/2018	895.00	895.00
30877	RUNYAN POTTERY SUPPL	MS ART SUPPLY	65183	11/19/2018	Clay order for MS and Sunset Lake Elem (SL will reimburse their portion)	12/14/2018	368.50	368.50
30878	SCHOLASTIC CLASSROOM	IL ELEM CURRICULUM	M64446057	11/13/2018	Scholastic Magazine	12/14/2018	1,171.82	1,171.82
30881	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IAC000995	11/29/2018	HS DOOR CAMERA	12/14/2018	127.50	127.50
30883	SLD LEARNING CENTER	AT RISK IL T/C/I	87070	09/12/2018	2 INDIVIDUALS	12/14/2018	1,490.00	1,490.00
30884	STAMM, TAMRA	TY ELEMENTARY MUSIC	ACCOMPANIS	12/05/2018	Accompaniment for Tobey 4th & 5th Grade music program and rehearsals	12/14/2018	120.00	120.00
30885	STANDARD ELECTRIC CO	MAINTENANCE SUPPLY	1603787-00	11/20/2018	SOCCER WATER HEATER	12/14/2018	88.23	
30885	STANDARD ELECTRIC CO	MAINTENANCE SUPPLY	1602111-60	09/28/2018	SERVICE CHARGE	12/14/2018	4.40	
30885	STANDARD ELECTRIC CO	MAINTENANCE SUPPLY	8169943-00	09/14/2018	CREDIT	12/14/2018	-40.90	51.73
30886	STATE SYSTEMS-RADIO	TRANS RADIO REPAIR	158819	11/09/2018	MOBILE RADIO	12/14/2018	255.00	255.00
30887	STEENSMA LAWN & POWE	MAINT VEHICLE PARTS	561207	11/09/2018	PARTS	12/14/2018	82.15	
30887	STEENSMA LAWN & POWE	MAINT VEHICLE PARTS	561748	11/12/2018	PARTS	12/14/2018	4.37	
30887	STEENSMA LAWN & POWE	MAINT VEHICLE PARTS	560016	11/06/2018	PARTS	12/14/2018	1.76	
30887	STEENSMA LAWN & POWE	MAINT VEHICLE PARTS	567084	12/06/2018	INSTALL SPREADER	12/14/2018	178.50	266.78
30888	TERMINIX	GROUND PURCH SVC	381238891	11/09/2018	PEST CONTROL	12/14/2018	51.00	
30888	TERMINIX	GROUND PURCH SVC	381238081	11/08/2018	PEST CONTROL	12/14/2018	49.00	
30888	TERMINIX	GROUND PURCH SVC	381254060	11/08/2018	PEST CONTROL	12/14/2018	203.00	303.00
30889	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	250608	11/29/2018	NOV. PROFESSIONAL SERVICES	12/14/2018	1,152.00	1,152.00
30890	TREDROC TIRE SERVICE	CHANGE ASN FOR PAYABLES	7530013128	11/29/2018	TIRE SERVICES	12/14/2018	1,685.55	
30890	TREDROC TIRE SERVICE	TRANS TIRE & BATTERY	7530015659	11/16/2018	TIRE SERVICES	12/14/2018	1,873.59	
30890	TREDROC TIRE SERVICE	TRANS TIRE & BATTERY	7530015264	10/30/2018	TIRES	12/14/2018	458.81	4,017.95
30891	UPS FREIGHT	INT SVC POSTAL & SHIPPING	0000466968	11/24/2018	SHIPPING	12/14/2018	26.29	26.29
30893	VERIZON WIRELESS	TELEPHONE SERVICE	9819192071	11/26/2018	PHONES	12/14/2018	13.47	13.47
30894	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20487151	11/14/2018	SUPPLIES	12/14/2018	3.99	
30894	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20487969	11/26/2018	SUPPLIES	12/14/2018	68.97	
30894	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20176268	12/03/2018	PARTS	12/14/2018	29.35	
30894	VICKSBURG HARDWARE	TRANS PARTS	BK20176199	11/29/2018	PARTS	12/14/2018	6.56	
30894	VICKSBURG HARDWARE	CHANGE ASN FOR PAYABLES	BK20176297	12/04/2018	PARTS	12/14/2018	320.03	
30894	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20487011	11/12/2018	SUPPLIES	12/14/2018	19.84	
30894	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20176284	12/04/2018	SUPPLIES	12/14/2018	24.98	

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30894	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20176361	12/06/2018	FASTENER	12/14/2018	14.78	
30894	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20176395	12/07/2018	SUPPLIES	12/14/2018	6.20	494.70
30897	WESTERN MICHIGAN UNI	HS ATYP SUPPLIES	5894590642	10/26/2018	KYLE ACKERMAN TUITION	12/14/2018	400.00	400.00
30898	WOODBRIIDGE OCCUPATIO	TRANS PHYS & LICENSES	331783	11/15/2018	DOT PHYSICALS	12/14/2018	348.00	
30898	WOODBRIIDGE OCCUPATIO	TRANS PHYS & LICENSES	333128	11/08/2018	DOT PHYSICAL	12/14/2018	58.00	406.00
30899	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE-12/7	12/07/2018	DANCE INSTRUCTOR PAY	12/14/2018	60.00	60.00
30900	YOUNG REMBRANDTS	CONT ED CONTRACTED SERVIC	7274989	12/03/2018	ART CLASSES - TOBEY	12/14/2018	385.00	
30900	YOUNG REMBRANDTS	CONT ED CONTRACTED SERVIC	7358226	12/03/2018	ART CLASSES - SUNSET	12/14/2018	280.00	665.00
30901	BEAVER RESEARCH CO	TRANS MISC SUPPLY	0282026-IN	08/01/2018	KLEEN & SHINE, PROTECTIVE FILM	12/18/2018	164.25	
30901	BEAVER RESEARCH CO	TRANS MISC SUPPLY	0282489-IN	08/10/2018	KLEEN & SHINE	12/18/2018	74.75	239.00
30902	A PARTS WAREHOUSE	TRANS PARTS	146676	12/05/2018	SUPPLIES	12/20/2018	48.66	48.66
30903	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	21670	12/14/2018	ADMIN FEE - JANUARY 2019	12/20/2018	1,682.70	
30903	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	12/8-12/20	12/20/2018	REPLENISH OF ACCOUNT	12/20/2018	10,655.13	12,337.83
30904	AFLAC	AMERICAN FAMILY PAYABLE	594963	12/12/2018	MONTHLY BILLING	12/20/2018	50.80	50.80
30905	BARKER, CHLOE	AUDITORIUM TECH SERVICES	TECH SUPPO	12/10/2018	TECH	12/20/2018	42.50	42.50
30906	BERRIEN RESA	FISCAL SERV PESG P/S	1001900682	12/07/2018	AP & PAYROLL SERVICES	12/20/2018	4,833.34	4,833.34
30907	BIG C LUMBER COMPANY	MAINTENANCE SUPPLY	761949	10/11/2018	WOOD	12/20/2018	85.78	85.78
30908	BODE, BRIAN	AUD. REPAIRS&TECH SVC	0205	12/13/2018	TUNING	12/20/2018	120.00	120.00
30909	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	998678	12/10/2018	Open Po replaces PO#031870 (Pre-Skyward)	12/20/2018	334.50	334.50
30910	CEREAL CITY SCIENCE	IL ELEM CURRICULUM	19SL0974	10/30/2018	5LNG Science Kit Materials	12/20/2018	559.88	559.88
30911	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	725498768	12/13/2018	UNIFORMS	12/20/2018	30.52	30.52
30914	ELEVATOR SERVICE, IN	MAINT PURCH SVC	67136	12/05/2018	TESTING	12/20/2018	1,800.00	1,800.00
30915	ETNA SUPPLY COMPANY	MAINTENANCE SUPPLY	S102891809	12/14/2018	SUPPLIES	12/20/2018	207.04	207.04
30916	FAMILY FARE	SL SCIENCE CLOSET	016730	11/16/2018	POSTAGE & SCIENCE	12/20/2018	24.66	
30916	FAMILY FARE	SLS POSTAGE	016730	11/16/2018	POSTAGE & SCIENCE	12/20/2018	10.00	34.66
30917	FOLLETT SCHOOL SOLUT	MS LIBRARY SUPPLY	357434F	11/20/2018	New Books	12/20/2018	65.11	65.11
30918	FOXBRIGHT	DISTRICT COMMUNICATION P/S	20114005	02/09/2018	ADA COMPLIANCE REPORTS	12/20/2018	1,550.00	1,550.00
30920	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE-12/2	12/20/2018	DANCE INSTRUCTOR	12/20/2018	39.00	39.00
30921	GRYPHON PLACE	RESTORATIVE JUSTICE PURC SERV	456558	11/30/2018	NOVEMBER 2018 SERVICES	12/20/2018	1,733.33	1,733.33
30922	HEGGIE, RAENNE	AUDITORIUM TECH SERVICES	TECH SUPPO	12/10/2018	TECH	12/20/2018	42.50	42.50
30924	KALAMAZOO REGIONAL E	TY OFFICE SUPPLY	34830	12/19/2018	Tobey Elementary return address label on envelopes	12/20/2018	86.90	
30924	KALAMAZOO REGIONAL E	IL GSRP T/C/IS	073990	10/03/2018	REGISTRATION FOR EARLY CHILDHOOD INSTITUTE ON 8/29/18	12/20/2018	180.00	
30924	KALAMAZOO REGIONAL E	TRANS CONTRACT SERVICE	073963	10/03/2018	SUPERVISOR CLASS	12/20/2018	15.00	
30924	KALAMAZOO REGIONAL E	TRANS CONTRACT SERVICE	073977	10/03/2018	CDL SKILLS TEST FOR LOGAN	12/20/2018	60.00	341.90

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					DUNHAM			
30926	KENDALL ELECTRIC INC	MAINTENANCE SUPPLY	S107536723	12/14/2018	SUPPLIES/PARTS	12/20/2018	532.65	532.65
30928	MACALLISTER RENTALS	MAINT VEHICLE REPAIR	R912909073	12/17/2018	ANNUAL INSPECTION REPAIRS	12/20/2018	550.42	550.42
30929	MASSP - LANSING	PATHWAYS T/C/I	200287	12/05/2018	REGISTRATION FOR RICHARD PLACE	12/20/2018	175.00	175.00
30930	MESSA	GF PREPAID INSURANCE	1901-00828	12/17/2018	JANUARY 2019	12/20/2018	8,114.32	
30930	MESSA	GF PREPAID INSURANCE	1901-C0858	12/17/2018	JANUARY 2019	12/20/2018	24.63	
30930	MESSA	GF PREPAID INSURANCE	1901-C0858	12/17/2018	JANUARY 2019	12/20/2018	7.63	
30930	MESSA	GF PREPAID INSURANCE	1901-C0858	12/17/2018	JANUARY 2019	12/20/2018	7.63	8,154.21
30931	NAPA/RIDGE COMPANY,	TRANS PARTS	106953	12/14/2018	PARTS	12/20/2018	76.20	
30931	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	106878	12/13/2018	PARTS	12/20/2018	80.48	
30931	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	106754	12/12/2018	TOOLS	12/20/2018	103.98	
30931	NAPA/RIDGE COMPANY,	TRANS PARTS	106156	12/04/2018	SUPPLIES	12/20/2018	2.49	
30931	NAPA/RIDGE COMPANY,	TRANS PARTS	106436	12/07/2018	SUPPLIES	12/20/2018	6.58	
30931	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	106671	12/11/2018	TOOLS	12/20/2018	21.49	
30931	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	106549	12/10/2018	PARTS	12/20/2018	5.96	
30931	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	105634	11/27/2018	PARTS	12/20/2018	805.79	
30931	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	106708	12/11/2018	PARTS	12/20/2018	52.99	
30931	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	106777	12/12/2018	PARTS	12/20/2018	115.02	
30931	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	106753	12/12/2018	PARTS	12/20/2018	47.99	
30931	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	106794	12/12/2018	PARTS	12/20/2018	33.99	1,352.96
30932	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1325002	12/19/2018	JANUARY 2019 PREMIUM	12/20/2018	3,315.22	3,315.22
30933	NELCO	FISCAL SVC OFFICE SUPPLY	6166859 RI	12/14/2018	CHECKS	12/20/2018	504.50	504.50
30934	NEOLA INC	GF DISTRICT SERVICES	78906	12/02/2018	UPDATES	12/20/2018	1,225.00	1,225.00
30935	RIDDELL/ALL AMERICAN	HS FOOTBALL	950719389	08/22/2018	EQUIPMENT	12/20/2018	450.00	
30935	RIDDELL/ALL AMERICAN	HS FOOTBALL	950706587	08/15/2018	EQUIPMENT	12/20/2018	774.95	1,224.95
30938	SCHOOL SPECIALTY ABI	MS BULK ORDER	2081218471	10/16/2018	School Specialty - Bulk Order, Lawrence	12/20/2018	49.37	49.37
30939	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS002560	12/17/2018	SERVICE CALLS FOR APS DOWN	12/20/2018	493.01	493.01
30940	SECREST, WARDLE, LYN	BOARD LEGAL SERVICES	1351316	12/07/2018	BILLING FOR 9/4-11/30	12/20/2018	52.44	52.44
30941	STATE SYSTEMS-RADIO	TRANS RADIO REPAIR	158590	12/10/2018	MICROPHONE	12/20/2018	105.00	105.00
30942	TIERNEY BROTHERS	HS FOREIGN LANG SUPPLY	785732	12/06/2018	ATTN: KATIE HALL	12/20/2018	75.92	75.92
30943	TOLEDO P.E. SUPPLY	MS PHYSICAL EDUCATION	258945-01	12/13/2018	PE Supply Order, 2018-19 Customer # 51880	12/20/2018	13.02	13.02
30944	TREDROC TIRE SERVICE	MAINT VEHICLE PARTS	7530016320	12/13/2018	TIRE SERVICES	12/20/2018	617.51	617.51
30945	VAC WORLD	MKTG/RW NWSLTR SAL	12/04/18	12/04/2018	BELT PROTECTION & BAGS	12/20/2018	2,059.77	2,059.77
30947	VERIZON WIRELESS	PATHWAYS SUPPLIES	9820049564	12/10/2018	PHONES	12/20/2018	76.02	76.02
30948	VICKSBURG HARDWARE	EFE MACH SHOP SUPPLY	BK20176132	11/27/2018	SUPPLIES	12/20/2018	95.14	
30948	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20176450	12/11/2018	SUPPLIES	12/20/2018	2.38	

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30948	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20489088	12/11/2018	SUPPLIES	12/20/2018	8.48	
30948	VICKSBURG HARDWARE	CUSTODIAL SUPPLY/GENL	BK20176494	12/12/2018	SUPPLIES	12/20/2018	239.96	
30948	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20176352	12/06/2018	SUPPLIES	12/20/2018	12.57	
30948	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20488707	12/06/2018	TOOLS	12/20/2018	23.48	
30948	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20176366	12/06/2018	SUPPLIES	12/20/2018	14.98	
30948	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20489075	12/11/2018	SUPPLIES	12/20/2018	14.99	
30948	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20176364	12/06/2018	SUPPLIES	12/20/2018	75.20	487.18
30949	WOLVERINE CONFERENCE	ATHLETIC MISC	1819-029	12/06/2018	BANQUET	12/20/2018	697.74	697.74
30950	YATES, JACQUELYN	CONT ED CONTRACTED SERVIC	DANCE-12/2	12/20/2018	DANCE INSTRUCTOR	12/20/2018	30.00	30.00
181900226	ALLEN, CHERIE	TECH ADMN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900227	BACALIA, SARAH	PSYCH LOCAL TRAVEL	OCT MILEAG	10/15/2018	OCT 2018 MILEAGE	12/14/2018	36.75	
181900227	BACALIA, SARAH	PSYCH LOCAL TRAVEL	NOV MILEAG	12/04/2018	NOV 2018 MILEAGE	12/14/2018	36.75	
181900227	BACALIA, SARAH	PSYCH LOCAL TRAVEL	SEPT MILEA	10/02/2018	SEPT 2018 MILEAGE	12/14/2018	22.25	95.75
181900228	BAKER, JAMES	CUST/MAINT TRAVEL/PHONE	PHONE	12/06/2018	PHONE REIMBURSEMENT - DEC 2018	12/14/2018	120.00	120.00
181900229	BARWEGEN, MICHAEL	TY ADM TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900230	BEARDSLEY, MOLLY	SOC WRK LOCAL TRAVEL	MILEAGE	11/13/2018	SEPT/OCT MILEAGE	12/14/2018	180.10	180.10
181900231	BOOHER, BYRON	CUST/MAINT TRAVEL/PHONE	PHONE	12/06/2018	PHONE REIMBURSEMENT - DEC 2018	12/14/2018	120.00	120.00
181900232	BRUSH, ADAM	HS ADMN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900233	BUELL, LYNNE	TCHR TRAINER T/C/IS	OCT/NOV MI	12/03/2018	OCT/NOV 2018 MILEAGE	12/14/2018	65.00	65.00
181900235	DEYOUNG, COURTNEY	CHILD CARE SUPPLY	REIMBURSEM	12/10/2018	REIMBURSEMENT FOR KIDS KLUB SUPPLIES	12/14/2018	21.88	21.88
181900236	DUNN, AMY	PSYCH LOCAL TRAVEL	SEPT MILEA	12/03/2018	SEPT 2018 MILEAGE	12/14/2018	54.75	
181900236	DUNN, AMY	PSYCH LOCAL TRAVEL	OCT MILEAG	12/03/2018	OCT 2018 MILEAGE	12/14/2018	31.25	
181900236	DUNN, AMY	PSYCH LOCAL TRAVEL	NOV MILEAG	12/03/2018	NOV 2018 MILEAGE	12/14/2018	11.00	97.00
181900237	DURANT, REBECCA	FISCAL ADMN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900241	FREELAND, KENDALLYN	SL GSRP TRAVEL	NOV/DEC MI	12/06/2018	NOV/DEC 2018 MILEAGE	12/14/2018	43.75	43.75
181900242	FULLER, TIMOTHY	GF AUDITORIUM TRAVEL/PHONE	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900244	GETSINGER, ANGELA	JURY DUTY MILEAGE PAYABLE	MILEAGE	10/24/2018	MILEAGE FROM JURY DUTY	12/14/2018	28.90	28.90
181900245	GOSS, STEPHEN	FISCAL ADMN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	75.00	75.00
181900246	HARBOUR, LISA	MS SCIENCE SUPPLY	LAB SUPPLI	11/28/2018	REIMBURSEMENT FOR SCIENCE SUPPLIES	12/14/2018	17.00	
181900246	HARBOUR, LISA	MS GENERAL SUPPLY	SUPPLIES 1	11/28/2018	REIMBURSEMENT FOR SCIENCE SUPPLIES	12/14/2018	24.99	41.99
181900247	HAWKINS, MATTHEW	HS ADMN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900248	HEIKES, NOREEN	EFE AG SUPPLY	SEEDS	12/04/2018	REIMBURSEMENT FOR SEEDS	12/14/2018	71.52	71.52
181900250	HOOK, RUTH	IL ADMN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900251	KIRBY, DENNIS	MS ADMN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00

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181900252	MANCHESTER, AMY	EXECUTIVE ADMIN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	
181900252	MANCHESTER, AMY	BOARD MEETING EXP	0766	12/07/2018	REIMBURSEMENT FOR NEW TEACHER RECEPTION SUPPLIES	12/14/2018	34.94	94.94
181900253	MCCAW, AMIE	SL ADMN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900254	MCKINSTRY, KAREN	TRANS ADMN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900255	MOSTROM, DAMON	CUST/MAINT TRAVEL/PHONE	PHONE	12/06/2018	PHONE REIMBURSEMENT - DEC 2018	12/14/2018	120.00	120.00
181900256	O'NEILL, KEEVIN	EXECUTIVE ADMIN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	75.00	75.00
181900257	O'ROARK, BETH	FISCAL ADMN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	35.00	35.00
181900259	PALMER STAUFFER, AMY	IL LD TRAVEL AND CONFERENCE	OCT MILEAG	12/05/2018	OCT 2018 MILEAGE	12/14/2018	55.15	
181900259	PALMER STAUFFER, AMY	IL LD TRAVEL AND CONFERENCE	NOV MILEAG	12/03/2018	NOV 2018 MILEAGE	12/14/2018	53.05	108.20
181900260	PLACE, RICHARD	PATHWAYS T/C/I	MILEAGE	11/30/2018	MILEAGE FOR NDP CONFERENCE	12/14/2018	262.00	262.00
181900261	PUCKETT, DONALD	TECH ADMN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	75.00	75.00
181900262	REYNOLDS, ALLEN	CUST/MAINT TRAVEL/PHONE	PHONE	12/06/2018	PHONE REIMBURSEMENT - DEC 2018	12/14/2018	120.00	120.00
181900263	ROY, MICHAEL	HS ADMN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	
181900263	ROY, MICHAEL	TOURNAMENT EXPENSE	REIMBURSEM	12/07/2018	REIMBURSEMENT FOR TOURNAMENT EXPENSES	12/14/2018	217.49	277.49
181900264	SPICKETTS, NANCY	CUST/MAINT TRAVEL/PHONE	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900265	THOMPSON, ALYSSA	COMM RECR TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900266	VAN DAFF, GAIL	CURRICULUM DEV TRAVEL/CON	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900267	VANDUSSEN, MATTHEW	MS ADMN TRAVEL	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900268	VELD, CHRISTINE	HR-EMP BEN ADMINISTRATION	PHONE-DEC	11/29/2018	PHONE STIPEND DEC. 2018	12/14/2018	60.00	60.00
181900269	WELLING, BREANNA	PSYCH LOCAL TRAVEL	OCT MILEAG	10/31/2018	OCT MILEAGE	12/14/2018	18.50	
181900269	WELLING, BREANNA	PSYCH LOCAL TRAVEL	NOV MILEAG	12/10/2018	NOV 2018 MILEAGE	12/14/2018	49.50	68.00
181900270	WILSON, LAURA	TCHR TRAINER T/C/IS	NOV MILEAG	12/07/2018	NOV 2018 MILEAGE	12/14/2018	36.00	36.00
181900271	BOND, KIMBERLY	SL INSTR SUPPLY	BOOKS	12/19/2018	REIMBURSEMENT FOR BOOKS	12/20/2018	97.50	97.50
181900272	CLARK, ERIN	SL INSTR SUPPLY	BOOKS	12/19/2018	REIMBURSEMENT FOR BOOKS	12/20/2018	100.00	100.00
181900273	DEBOER, JENNIFER	SPEECH T/C/I	ASHA DUES	12/17/2018	REIMBURSEMENT FOR ASHA DUES	12/20/2018	225.00	225.00
181900274	FLEMING, SARAH	SPEECH T/C/I	ASHA	12/18/2018	REIMBURSEMENT FOR ASHA DUES	12/20/2018	225.00	225.00
181900275	GODOY-TREVINO, YOLAN	IL ELEM LOCAL TRAVEL	NOV MILEAG	11/20/2018	NOVEMBER 2018 MILEAGE	12/20/2018	8.40	8.40
181900276	LACEY, ANNA	MS ART SUPPLY	MS ART	12/04/2018	REIMBURSEMENT FOR MS ART BUDGET	12/20/2018	16.49	
181900276	LACEY, ANNA	MS LOCAL TRAVEL	OCT MILEAG	12/20/2018	OCT. 2018 MILEAGE	12/20/2018	9.00	
181900276	LACEY, ANNA	MS LOCAL TRAVEL	NOV. MILEA	12/20/2018	NOV. 2018 MILEAGE	12/20/2018	7.00	
181900276	LACEY, ANNA	MS LOCAL TRAVEL	DEC. MILEA	12/20/2018	DEC. 2018 MILEAGE	12/20/2018	5.50	37.99
181900277	MCCAW, AMIE	SL INSTR SUPPLY	112-622873	12/11/2018	HIL GRANT - BOOKS	12/20/2018	67.35	67.35
181900278	NEGRI, TERESA	IL ELEM LOCAL TRAVEL	OCT-DEC MI	12/12/2018	OCT-DEC 2018 MILEAGE	12/20/2018	28.17	
181900278	NEGRI, TERESA	SL ELEM LOCAL TRAVEL	OCT-DEC MI	12/12/2018	OCT-DEC 2018 MILEAGE	12/20/2018	28.17	

<u>CHECK</u>		<u>ACCOUNT LEVEL</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>CHECK</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
181900278	NEGRI, TERESA	TY ELEM LOCAL TRAVEL	OCT-DEC MI	12/12/2018	OCT-DEC 2018 MILEAGE	12/20/2018	28.16	84.50
181900279	PUCKETT, DONALD	TECH T/C/IS	LODGING	11/08/2018	LODGING 11/6-11/8/18	12/20/2018	197.40	197.40
Totals for checks							92,913.59	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	33,006.51	0.00	59,907.08	92,913.59
***	Fund Summary Totals ***	33,006.51	0.00	59,907.08	92,913.59

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