

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11381-	14924-	ACCO BRANDS (GBC)	04/12/2017	LAM ROLL	006570	80029	04/13/2017	347.09
11583-	14924-	ACCO BRANDS (GBC)	04/12/2017	LAM ROLL	006548	80029	04/13/2017	105.00
Vendor Total ----->								452.09
61827-	10256-	ADDY, LISA	04/24/2017	MILEAGE		20814	04/27/2017	54.04
61827-	10256-	ADDY, LISA	04/24/2017	STATE CONF MEAL		20814	04/27/2017	28.09
Vendor Total ----->								82.13
11583-	11796-	ADVANCED IMAGING SOLUTIONS	04/12/2017	RY STAPLES	006549	80030	04/13/2017	125.96
11781-	11796-	ADVANCED IMAGING SOLUTIONS	04/12/2017	MS STAPLES	006483	80030	04/13/2017	125.96
16691-	11796-	ADVANCED IMAGING SOLUTIONS	04/25/2017	APR'17 LANIER COPIERS		80151	04/27/2017	6,602.58
16575-	11796-	ADVANCED IMAGING SOLUTIONS	04/25/2017	JAN-MAR'17 COLOR COPIES		80151	04/27/2017	367.54
16575-	11796-	ADVANCED IMAGING SOLUTIONS	04/25/2017	JAN-MAR'17 OVERAGES		80151	04/27/2017	1,878.47
Vendor Total ----->								9,100.51
14911-	16154-	AGDANOWSKI, KEITH	04/11/2017	EXPLORATION		79901	04/13/2017	24.00
14911-	16154-	AGDANOWSKI, KEITH	04/24/2017	EXPLORATION		80053	04/27/2017	24.00
14911-	16154-	AGDANOWSKI, KEITH	04/24/2017	RE-ISSUE CK 79257		80053	04/27/2017	60.00
14911-	16154-	AGDANOWSKI, KEITH	04/26/2017	VOID CK79257		79257	02/16/2017	-60.00
Vendor Total ----->								48.00
68002-	08600-	ALL AMERICAN SPORTS CORP	04/10/2017	BASEBALLS	006566	20787	04/13/2017	316.85
Vendor Total ----->								316.85
68002-	16320-	ALL BALL TRAINING	04/10/2017	BASEBALL TRYOUTS FACILITY		20786	04/13/2017	150.00
Vendor Total ----->								150.00
15081-	00191-	ALL PHASE ELECTRIC CO	04/25/2017	MISC		80159	04/27/2017	283.71
15081-	00191-	ALL PHASE ELECTRIC CO	04/25/2017	MISC		80159	04/27/2017	248.86
15081-	00191-	ALL PHASE ELECTRIC CO	04/25/2017	MISC		80159	04/27/2017	41.95

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	574.52
14911-	15896-	ALLEN, TAMERA	04/11/2017	MINECRAFT	79902	04/13/2017		234.00	
14911-	15896-	ALLEN, TAMERA	04/24/2017	MINECRAFT	80054	04/27/2017		114.00	
								Vendor Total ----->	348.00
11597-	10174-	ALLSTEEL	04/12/2017	RY TABLE BASE	006534	80031	04/13/2017	1,088.25	
14681-	10174-	ALLSTEEL	04/12/2017	RY TABLE BASE	006534	80031	04/13/2017	200.00	
11597-	10174-	ALLSTEEL	04/25/2017	RY CORNER WORKSURFACE	006530	80195	04/27/2017	1,421.86	
14681-	10174-	ALLSTEEL	04/25/2017	RY CORNER WORKSURFACE	006530	80195	04/27/2017	129.91	
								Vendor Total ----->	2,840.02
13265-	16142-	AMBS, REGINA	04/24/2017	CONF MEALS/PARKING		80133	04/27/2017	25.48	
								Vendor Total ----->	25.48
14913-	15178-	AMOS, SUSAN	04/11/2017	LEGOLAND FIELD TRIP	79896	04/13/2017		320.00	
14922-	15178-	AMOS, SUSAN	04/11/2017	MILEAGE	79896	04/13/2017		469.30	
14912-	15178-	AMOS, SUSAN	04/24/2017	PHONE MINUTES	80051	04/27/2017		29.88	
								Vendor Total ----->	819.18
14911-	16155-	ANDERSON, DIANNA	04/11/2017	FUSION/MAS	79903	04/13/2017		72.00	
14911-	16155-	ANDERSON, DIANNA	04/24/2017	FUSION/MAS	80055	04/27/2017		36.00	
								Vendor Total ----->	108.00
60003-	15646-	ARBITER PAY C/O 1291104441	04/24/2017	GULL LAKE MAY GAMES	20822	04/27/2017		870.00	
10251-	15646-	ARBITER PAY C/O 1291104441	04/25/2017	GULL LAKE MAY GAMES	80178	04/27/2017		4,506.08	
								Vendor Total ----->	5,376.08
14680-	03651-	AT&T	04/11/2017	ADMIN BOILER	80025	04/13/2017		177.98	
14680-	03651-	AT&T	04/11/2017	RI BOILER	80025	04/13/2017		78.77	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14680-	03651-	AT&T	04/25/2017	BEDFORD		80153	04/27/2017	97.69
								----->
								Vendor Total -----> 354.44
68002-	15539-	BAIRD, JACK	04/10/2017	BASEBALL TRAINING CLINIC		20784	04/13/2017	170.00
68002-	15539-	BAIRD, JACK	04/24/2017	FL BASEBALL TRIP		20808	04/27/2017	216.02
								----->
								Vendor Total -----> 386.02
68012-	08513-	BALCOM, MIKE	04/24/2017	AWARDS SUPPLIES		20792	04/27/2017	29.98
								----->
								Vendor Total -----> 29.98
13672-	11088-	BATTLE CREEK AREA	04/25/2017	DORF SCORING BOOKLET	006490	80196	04/27/2017	74.50
13673-	11088-	BATTLE CREEK AREA	04/25/2017	KPSNG SCIENCE KIT	006579	80196	04/27/2017	216.35
								----->
								Vendor Total -----> 290.85
14911-	15428-	BATTLE CREEK YOUTH ORCHEST	04/11/2017	MUSIC		79904	04/13/2017	40.00
14911-	15428-	BATTLE CREEK YOUTH ORCHEST	04/24/2017	MUSIC		80056	04/27/2017	20.00
								----->
								Vendor Total -----> 60.00
15181-	00490-	BDN INDUSTRIAL HYGIENE	04/25/2017	3Y ASBESTOS INSPECTION	006529	80194	04/27/2017	14,800.00
								----->
								Vendor Total -----> 14,800.00
14911-	15923-	BEASON, LORI	04/11/2017	MUSIC		79905	04/13/2017	480.00
14911-	15923-	BEASON, LORI	04/24/2017	MUSIC		80057	04/27/2017	20.00
								----->
								Vendor Total -----> 500.00
68002-	16318-	BELLINGER, MATTHEW	04/10/2017	BASEBALL TRAINING CLINIC		20782	04/13/2017	170.00
								----->
								Vendor Total -----> 170.00
68002-	16328-	BENNECKE, STEVE	04/24/2017	FL BASEBALL TRIP		20810	04/27/2017	1,320.77

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	1,320.77
15182-	09858-	BEST WAY DISPOSAL	04/11/2017	APR'17		80024	04/13/2017	1,525.00	
15182-	09858-	BEST WAY DISPOSAL	04/11/2017	APR'17		80024	04/13/2017	73.00	
								Vendor Total ----->	1,598.00
68011-	16333-	BIG GUY FUNDRAISING	04/24/2017	COOKIE DOUGH FUNDRAISER		20820	04/27/2017	1,024.00	
								Vendor Total ----->	1,024.00
14912-	01421-	BLICK ART MATERIALS	04/12/2017	MISC ART SUPPLIES	006497	80032	04/13/2017	4.73	
14912-	01421-	BLICK ART MATERIALS	04/12/2017	MISC ART SUPPLIES	006497	80032	04/13/2017	57.95	
14912-	01421-	BLICK ART MATERIALS	04/12/2017	MISC ART SUPPLIES	006497	80032	04/13/2017	9.32	
14912-	01421-	BLICK ART MATERIALS	04/12/2017	MISC ART SUPPLIES	006497	80032	04/13/2017	12.67	
14912-	01421-	BLICK ART MATERIALS	04/12/2017	MISC ART SUPPLIES	006497	80032	04/13/2017	-17.40	
14912-	01421-	BLICK ART MATERIALS	04/12/2017	MISC ART SUPPLIES	006497	80032	04/13/2017	779.60	
								Vendor Total ----->	846.87
61709-	08701-	BOERMAN, JACK	04/10/2017	CONF MILEAGE		20761	04/13/2017	11.77	
								Vendor Total ----->	11.77
61709-	11654-	BOERMAN, LORI	04/13/2017	VOID CK 20738		20738	03/30/2017	-11.77	
								Vendor Total ----->	-11.77
14911-	16157-	BOLTHOUSE, HOLLY	04/11/2017	MUSIC		79906	04/13/2017	160.00	
14911-	16157-	BOLTHOUSE, HOLLY	04/24/2017	MUSIC		80058	04/27/2017	80.00	
								Vendor Total ----->	240.00
13564-	15143-	BORDNER, DREW	04/11/2017	CONF MILEAGE/PARKING		79992	04/13/2017	187.66	
13691-	15143-	BORDNER, DREW	04/25/2017	TESTING SUPPLIES		80145	04/27/2017	56.95	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								244.61
61701-	08892-	BOYLE, JENNIFER	04/10/2017	GREENHOUSE SUPPLIES		20764	04/13/2017	22.03
								----->
								22.03
10252-	15282-	BRADSHAW, JOHN D	04/24/2017	D.KNAPP 1606681GC		80119	04/27/2017	137.29
								----->
								137.29
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	04/11/2017	GYMNASTICS		79907	04/13/2017	870.10
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	04/11/2017	GYMNASTICS		79907	04/13/2017	857.67
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	04/24/2017	GYMNASTICS		80059	04/27/2017	857.67
								----->
								2,585.44
68020-	16319-	BRONSON HEALTHCARE GROUP	04/10/2017	STRENGTH & CONDITIONING		20760	04/13/2017	2,925.00
68018-	16319-	BRONSON HEALTHCARE GROUP	04/24/2017	STRENGTH TRAINING		20800	04/27/2017	2,300.00
								----->
								5,225.00
24680-	14870-	BROPHY, KATHERINE	04/25/2017	SUPPLIES		80148	04/27/2017	178.00
								----->
								178.00
14922-	15165-	BROTT, BEN	04/11/2017	MILEAGE		79988	04/13/2017	306.02
27208-	15165-	BROTT, BEN	04/24/2017	CONF MILEAGE/PARKING		80135	04/27/2017	188.73
								----->
								494.75
14911-	15708-	BURGHART MUSIC STUDIO	04/11/2017	MUSIC		79908	04/13/2017	60.00
14911-	15708-	BURGHART MUSIC STUDIO	04/11/2017	MUSIC		79908	04/13/2017	96.00
14911-	15708-	BURGHART MUSIC STUDIO	04/11/2017	MUSIC		79908	04/13/2017	60.00
14911-	15708-	BURGHART MUSIC STUDIO	04/11/2017	MUSIC		79908	04/13/2017	96.00
14911-	15708-	BURGHART MUSIC STUDIO	04/24/2017	MUSIC		80060	04/27/2017	60.00
14911-	15708-	BURGHART MUSIC STUDIO	04/24/2017	MUSIC		80060	04/27/2017	96.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	468.00
14911-	16296-	BURKE, JACLYN	04/11/2017	MUSIC	79909		04/13/2017	120.00	
14911-	16296-	BURKE, JACLYN	04/24/2017	MUSIC	80061		04/27/2017	100.00	
								Vendor Total ----->	220.00
10264-	08696-	BUSSEMA, JANEEN	04/24/2017	MEDICAL REIMB	80110		04/27/2017	165.57	
								Vendor Total ----->	165.57
14911-	14855-	BUTLER, JAMES	04/11/2017	MUSIC	79910		04/13/2017	640.00	
14911-	14855-	BUTLER, JAMES	04/24/2017	MUSIC	80062		04/27/2017	320.00	
								Vendor Total ----->	960.00
14697-	00781-	CALHOUN COUNTY TREASURER	04/25/2017	2016 TAX BONDS	80172		04/27/2017	1,196.98	
								Vendor Total ----->	1,196.98
61300-	11227-	CANNEY'S WATER CONDITIONIN	04/24/2017	RI H2O	20819		04/27/2017	74.30	
15072-	11227-	CANNEY'S WATER CONDITIONIN	04/25/2017	KE WATER SOFTENER SERVICE	80169		04/27/2017	105.00	
15074-	11227-	CANNEY'S WATER CONDITIONIN	04/25/2017	KE	80169		04/27/2017	10.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	04/25/2017	KE	80169		04/27/2017	136.96	
15074-	11227-	CANNEY'S WATER CONDITIONIN	04/25/2017	WK	80169		04/27/2017	11.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	04/25/2017	WK	80169		04/27/2017	27.60	
15074-	11227-	CANNEY'S WATER CONDITIONIN	04/25/2017	WK	80169		04/27/2017	11.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	04/25/2017	WK	80169		04/27/2017	8.65	
15074-	11227-	CANNEY'S WATER CONDITIONIN	04/25/2017	TR	80169		04/27/2017	8.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	04/25/2017	TR	80169		04/27/2017	8.65	
15074-	11227-	CANNEY'S WATER CONDITIONIN	04/25/2017	MS	80169		04/27/2017	116.00	
15074-	11227-	CANNEY'S WATER CONDITIONIN	04/25/2017	MS	80169		04/27/2017	116.00	
								Vendor Total ----->	635.16
13265-	16334-	CARL, KRISTIN	04/25/2017	CONF LODGING	80140		04/27/2017	344.85	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	344.85
14911-	16303-	CARR, CALEB	04/11/2017	MUSIC	79911	04/13/2017		20.00	
14911-	16303-	CARR, CALEB	04/24/2017	MUSIC	80063	04/27/2017		20.00	
								Vendor Total ----->	40.00
61703-	15608-	CARROLL, ASHLEY	04/24/2017	FUN NIGHT SUPPLIES	20815	04/27/2017		75.74	
								Vendor Total ----->	75.74
16575-	13829-	CENTRAL MICHIGAN PAPER	04/12/2017	HS PAPER	006558	80033	04/13/2017	997.40	
16575-	13829-	CENTRAL MICHIGAN PAPER	04/12/2017	AD PAPER	006555	80033	04/13/2017	997.40	
								Vendor Total ----->	1,994.80
61506-	12598-	CENTURY RESOURCES	04/24/2017	FUNDRAISER	20826	04/27/2017		2,151.25	
								Vendor Total ----->	2,151.25
15081-	10765-	CEREAL CITY AUTO PARTS	04/04/2017	ANITFRZ/WIPER BLADE	79891	04/05/2017		44.27	
16371-	10765-	CEREAL CITY AUTO PARTS	04/25/2017	SHOP	80186	04/27/2017		944.38	
								Vendor Total ----->	988.65
15084-	02874-	CITY OF KALAMAZOO TREASURE	04/25/2017	2/15-3/17/17	80170	04/27/2017		33.80	
15084-	02874-	CITY OF KALAMAZOO TREASURE	04/25/2017	2/15-3/15/17	80170	04/27/2017		189.92	
15084-	02874-	CITY OF KALAMAZOO TREASURE	04/25/2017	2/15-3/15/17	80170	04/27/2017		203.43	
15084-	02874-	CITY OF KALAMAZOO TREASURE	04/25/2017	2/15-3/15/17	80170	04/27/2017		139.22	
15084-	02874-	CITY OF KALAMAZOO TREASURE	04/25/2017	2/21-3/15/17	80170	04/27/2017		387.31	
								Vendor Total ----->	953.68
10119-	08519-	CLANCY, KIMBERLY	04/11/2017	FISH FILTER INS CLAIM	79966	04/13/2017		40.50	
								Vendor Total ----->	40.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
20281-	08544-	CLANCY, LINDA	04/24/2017	RE-ISSUE CK78777	80124		04/27/2017	58.32
20281-	08544-	CLANCY, LINDA	04/26/2017	VOID CK78777	78777		12/20/2016	-58.32
Vendor Total ----->								0.00
68002-	15553-	CLANCY, RYAN	04/10/2017	BASEBALL TRAINING CLINIC	20781		04/13/2017	250.00
68002-	15553-	CLANCY, RYAN	04/24/2017	FL BASEBALL TRIP	20809		04/27/2017	636.59
Vendor Total ----->								886.59
68006-	16337-	CLAYBANKS TOWNSHIP PARK	04/24/2017	B-SOCCER CAMPSITE	20803		04/27/2017	200.00
Vendor Total ----->								200.00
68011-	12881-	COBURN, KATHLEEN	04/10/2017	SOFTBALL CLINICIAN	20785		04/13/2017	380.00
Vendor Total ----->								380.00
61401-	01026-	COCA-COLA BOTTLING OF MICH	04/24/2017	ADMIN COKE	20821		04/27/2017	118.64
Vendor Total ----->								118.64
14911-	16158-	CODE, KARIN LOBERG	04/11/2017	MUSIC	79912		04/13/2017	120.00
Vendor Total ----->								120.00
68002-	08592-	COLDWATER COMMUNITY SCHOOL	04/10/2017	BASEBALL INVITE	20770		04/13/2017	150.00
Vendor Total ----->								150.00
14920-	10260-	COMCAST	04/25/2017	BE INTERNET	80155		04/27/2017	129.85
Vendor Total ----->								129.85
14911-	14817-	COMMUNITY MUSIC SCHOOL	04/11/2017	MUSIC	79913		04/13/2017	1,099.75
14911-	14817-	COMMUNITY MUSIC SCHOOL	04/11/2017	MUSIC	79913		04/13/2017	1,141.25
14911-	14817-	COMMUNITY MUSIC SCHOOL	04/24/2017	MUSIC	80064		04/27/2017	1,016.75



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
Vendor Total ----->								3,257.75
55085-	00794-	COMPASS GROUP USA, INC.	04/24/2017	MILK-MAR'17	5578	04/27/2017	5,519.09	
55082-	00794-	COMPASS GROUP USA, INC.	04/24/2017	FOOD-MAR'17	5578	04/27/2017	36,989.12	
55080-	00794-	COMPASS GROUP USA, INC.	04/24/2017	SUPPLY-MAR'17	5578	04/27/2017	5,897.67	
55065-	00794-	COMPASS GROUP USA, INC.	04/24/2017	CONTR PERS-MAR'17	5578	04/27/2017	3,624.60	
55072-	00794-	COMPASS GROUP USA, INC.	04/24/2017	RENT-MAR'17	5578	04/27/2017	104.00	
55088-	00794-	COMPASS GROUP USA, INC.	04/24/2017	OTHER-MAR'17	5578	04/27/2017	353.86	
55083-	00794-	COMPASS GROUP USA, INC.	04/24/2017	COMMUNIC-MAR'17	5578	04/27/2017	106.35	
55068-	00794-	COMPASS GROUP USA, INC.	04/24/2017	TRAVEL/ED-MAR'17	5578	04/27/2017	16.80	
55089-	00794-	COMPASS GROUP USA, INC.	04/24/2017	TAX/MISC INS-MAR'17	5578	04/27/2017	1,029.37	
55067-	00794-	COMPASS GROUP USA, INC.	04/24/2017	ADMIN/OVRHD-MAR'17	5578	04/27/2017	4,994.84	
55066-	00794-	COMPASS GROUP USA, INC.	04/24/2017	CONTR MGT FEE-MAR'17	5578	04/27/2017	1,629.22	
Vendor Total ----->								60,264.92
16369-	01098-	COMSTOCK PUBLIC SCHOOLS	04/11/2017	CRISIS TRNG 1/27/17	80017	04/13/2017	46.53	
Vendor Total ----->								46.53
14911-	16308-	CONRAD, BROOKE	04/11/2017	MUSIC	79914	04/13/2017	40.00	
14911-	16308-	CONRAD, BROOKE	04/11/2017	MUSIC	79914	04/13/2017	40.00	
Vendor Total ----->								80.00
15082-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	298.78	
15083-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	289.12	
15082-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	5,535.32	
15082-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	1,003.97	
15082-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	2.89	
15082-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	24,283.86	
15082-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	12,588.57	
15082-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	107.71	
15083-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	2,108.90	
15083-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	283.87	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15083-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	1,788.29	
15083-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	1,816.35	
15083-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	4,426.22	
15083-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	2,072.49	
15083-	01131-	CONSUMERS ENERGY	04/25/2017	MAR'17	80171	04/27/2017	6,542.22	
							----->	63,148.56
15072-	16124-	CONTROL SOLUTIONS	04/25/2017	HS VAV COILS	80164	04/27/2017	1,445.00	
							----->	1,445.00
14911-	16208-	COONRADT, JACOB	04/11/2017	MUSIC	79915	04/13/2017	40.00	
14911-	16208-	COONRADT, JACOB	04/11/2017	MUSIC	79915	04/13/2017	40.00	
14911-	16208-	COONRADT, JACOB	04/24/2017	MUSIC	80065	04/27/2017	40.00	
14911-	16208-	COONRADT, JACOB	04/24/2017	RE-ISSUE CK79268	80065	04/27/2017	80.00	
14911-	16208-	COONRADT, JACOB	04/26/2017	VOID CK79268	79268	02/16/2017	-80.00	
							----->	120.00
14911-	16220-	COREY, CAROL	04/11/2017	MUSIC	79916	04/13/2017	60.00	
14911-	16220-	COREY, CAROL	04/24/2017	MUSIC	80066	04/27/2017	40.00	
							----->	100.00
68017-	16330-	CORNERSTONE UNIVERSITY	04/24/2017	SMMR SHOWCASE ENTRY FEE	20823	04/27/2017	150.00	
							----->	150.00
68003-	08571-	COURTHOUSE ATHLETIC CENTER	04/24/2017	COURT TIME	20797	04/27/2017	78.75	
68012-	08571-	COURTHOUSE ATHLETIC CENTER	04/24/2017	COURT TIME	20797	04/27/2017	78.75	
68003-	08571-	COURTHOUSE ATHLETIC CENTER	04/24/2017	COURT TIME	20797	04/27/2017	90.00	
68012-	08571-	COURTHOUSE ATHLETIC CENTER	04/24/2017	COURT TIME	20797	04/27/2017	90.00	
							----->	337.50
14911-	16182-	CRAWFORD, CATHERINE	04/11/2017	MUSIC	79917	04/13/2017	80.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16182-	CRAWFORD, CATHERINE	04/24/2017	MUSIC		80067	04/27/2017	40.00
								----->
								Vendor Total -----> 120.00
14680-	10257-	CTS-CLIMAX TELEPHONE COMPA	04/11/2017			80000	04/13/2017	5,710.01
								----->
								Vendor Total -----> 5,710.01
61500-	08496-	CUSHMAN, KRISTI	04/25/2017	SCHOLASTIC CONF FEE		20838	04/27/2017	169.00
								----->
								Vendor Total -----> 169.00
15170-	14765-	D&L INDUSTRIAL SERVICES	04/11/2017	GLYBA 2/4-3/18/17		80001	04/13/2017	3,105.03
15170-	14765-	D&L INDUSTRIAL SERVICES	04/11/2017	WM MAYHEN 2/5&12/17		80001	04/13/2017	162.47
61827-	14765-	D&L INDUSTRIAL SERVICES	04/24/2017	SNO COURT 2/11/17		20828	04/27/2017	132.39
15038-	14765-	D&L INDUSTRIAL SERVICES	04/25/2017	APR'17		80173	04/27/2017	45,603.50
15038-	14765-	D&L INDUSTRIAL SERVICES	04/25/2017	APR'17 GATEWAY		80173	04/27/2017	559.31
15038-	14765-	D&L INDUSTRIAL SERVICES	04/25/2017	APR'17 BEDFORD		80173	04/27/2017	1,766.66
15038-	14765-	D&L INDUSTRIAL SERVICES	04/25/2017	1/4/17 WRSTLNG (PER LISA)		80173	04/27/2017	385.12
15038-	14765-	D&L INDUSTRIAL SERVICES	04/25/2017	XMAS SALE (PER LISA)		80173	04/27/2017	168.49
15170-	14765-	D&L INDUSTRIAL SERVICES	04/25/2017	12/3/16 PARENT NIGHT MS		80173	04/27/2017	192.56
								----->
								Vendor Total -----> 52,075.53
10565-	16169-	DAILEY, BREANNA	04/11/2017	MILEAGE		79989	04/13/2017	44.94
10565-	16169-	DAILEY, BREANNA	04/11/2017	CONF MEAL		79989	04/13/2017	10.59
10565-	16169-	DAILEY, BREANNA	04/24/2017	CONF MILEAGE		80134	04/27/2017	42.16
								----->
								Vendor Total -----> 97.69
15072-	04906-	DALE W HUBBARD, INC	04/04/2017	TR BLOCKAGE		79880	04/05/2017	199.95
15072-	04906-	DALE W HUBBARD, INC	04/04/2017	TR BLOCKAGE		79880	04/05/2017	256.95
15072-	04906-	DALE W HUBBARD, INC	04/04/2017	MS SAND TRAP		79880	04/05/2017	1,441.48
								----->
								Vendor Total -----> 1,898.38
10264-	15734-	DARNELL, MICHELLE	04/11/2017	DEPENDENT CARE		79972	04/13/2017	200.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10264-	15734-	DARNELL, MICHELLE	04/24/2017	DEPENDENT CARE		80111	04/27/2017	200.00
						Vendor Total	----->	400.00
16369-	14148-	DAVIS, DEBRA	04/11/2017	PHYS-DOT FOLLOW UP		80018	04/13/2017	58.00
						Vendor Total	----->	58.00
11382-	01356-	DEMCO, INC	04/12/2017	MISC SUPPLIES	006535	80034	04/13/2017	142.61
						Vendor Total	----->	142.61
14911-	16159-	DESIGN STREET	04/11/2017	ART		79918	04/13/2017	1,549.50
						Vendor Total	----->	1,549.50
61822-	16329-	DETZLER, VALERIE	04/24/2017	REFUND AP EXAM FEE		20817	04/27/2017	93.00
						Vendor Total	----->	93.00
16382-	01461-	DOMESTIC UNIFORM RENTAL	04/11/2017			80012	04/13/2017	46.30
16382-	01461-	DOMESTIC UNIFORM RENTAL	04/25/2017			80188	04/27/2017	46.30
						Vendor Total	----->	92.60
14661-	13902-	DRIESENKA & ASSOCIATES	04/25/2017	BEDFORD PRKG LOT SURVEY		80152	04/27/2017	1,800.00
14661-	13902-	DRIESENKA & ASSOCIATES	04/25/2017	HS PRKG LOT SURVEY		80152	04/27/2017	5,200.00
14661-	13902-	DRIESENKA & ASSOCIATES	04/25/2017	WK PRKG LOT SURVEY		80152	04/27/2017	1,350.00
						Vendor Total	----->	8,350.00
61569-	16321-	DUGAN, LORI	04/10/2017	REFUND MAC OVERPMT		20763	04/13/2017	100.00
						Vendor Total	----->	100.00
14911-	11633-	EASTFORK FARMS	04/11/2017	HORSEMANSHIP		79919	04/13/2017	3,040.00
14911-	11633-	EASTFORK FARMS	04/24/2017	HORSEMANSHIP		80068	04/27/2017	1,520.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	4,560.00
61805-	14611-	EASTMAN, DON	04/10/2017	VEND SUPPLIES	20765		04/13/2017	690.77	
68002-	14611-	EASTMAN, DON	04/24/2017	FL BASEBALL TRIP	20806		04/27/2017	286.58	
								Vendor Total ----->	977.35
15074-	16291-	ENERCO	04/25/2017	BOILER TREATMENT	80165		04/27/2017	200.00	
								Vendor Total ----->	200.00
15074-	02946-	EPS	04/25/2017	WK 5/1-7/31/17	80167		04/27/2017	288.42	
								Vendor Total ----->	288.42
10588-	14894-	ESTR PUBLICATIONS	04/12/2017	ESTR LAVENDER	006574	80035	04/13/2017	46.00	
								Vendor Total ----->	46.00
15081-	00526-	ETNA SUPPLY COMPANY	04/25/2017	PLUNGER GUIDE	80162		04/27/2017	1.27	
								Vendor Total ----->	1.27
14911-	15443-	EXPRESSIONS DANCE CENTER	04/11/2017	DANCE	79920		04/13/2017	1,340.00	
14911-	15443-	EXPRESSIONS DANCE CENTER	04/24/2017	DANCE	80069		04/27/2017	670.00	
								Vendor Total ----->	2,010.00
78189-	01791-	FARM N GARDEN	04/11/2017	DRY LINE MARKER	80002		04/13/2017	223.44	
								Vendor Total ----->	223.44
14911-	16309-	FINEGAN, SUSENA	04/11/2017	MUSIC	79921		04/13/2017	40.00	
14911-	16309-	FINEGAN, SUSENA	04/11/2017	MUSIC	79921		04/13/2017	40.00	
								Vendor Total ----->	80.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11796-	01881-	FISHER SCIENTIFIC	04/12/2017	MISC SUPPLIES	006508	80036	04/13/2017	41.85
11796-	01881-	FISHER SCIENTIFIC	04/12/2017	MISC SUPPLIES	006508	80036	04/13/2017	12.50
Vendor Total ----->								54.35
13585-	07072-	FISHER, KAREN	04/11/2017	TESTING CALCULATORS		79982	04/13/2017	24.38
13585-	07072-	FISHER, KAREN	04/24/2017	CLOCKS FOR TESTING		80103	04/27/2017	32.00
Vendor Total ----->								56.38
10569-	15433-	FISHER, MOLLY	04/11/2017	MILEAGE		79984	04/13/2017	53.02
10569-	15433-	FISHER, MOLLY	04/11/2017	CONF MILEAGE/MEALS		79984	04/13/2017	53.12
Vendor Total ----->								106.14
14911-	16287-	FLICK, TAMARA	04/11/2017	MUSIC		79922	04/13/2017	60.00
14911-	16287-	FLICK, TAMARA	04/24/2017	MUSIC		80070	04/27/2017	120.00
Vendor Total ----->								180.00
11592-	08525-	FOURNIER, GAY	04/11/2017	MISC SUPPLIES		79964	04/13/2017	100.00
Vendor Total ----->								100.00
11595-	16335-	FRANK, JESSICA	04/25/2017	SUPPLIES		80143	04/27/2017	72.97
Vendor Total ----->								72.97
61200-	16216-	FRENCH, LINDSAY	04/24/2017	MILEAGE		20811	04/27/2017	16.37
13564-	16216-	FRENCH, LINDSAY	04/24/2017	CONF MILEAGE		80138	04/27/2017	60.56
10660-	16216-	FRENCH, LINDSAY	04/24/2017	CONF MILEAGE		80138	04/27/2017	27.93
Vendor Total ----->								104.86
10264-	15417-	FRENCH, MELISSA	04/11/2017	DEPENDENT CARE		79973	04/13/2017	100.00
10264-	15417-	FRENCH, MELISSA	04/24/2017	DEPENDENT CARE		80116	04/27/2017	100.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	200.00
14911-	14835-	FUN LEARNING COMPANY	04/11/2017	ROBOTICS	79923		04/13/2017	4,032.82	
14911-	14835-	FUN LEARNING COMPANY	04/11/2017	BILLING ERROR	79923		04/13/2017	-266.72	
14911-	14835-	FUN LEARNING COMPANY	04/11/2017	MATH/TINKERING	79923		04/13/2017	200.04	
14911-	14835-	FUN LEARNING COMPANY	04/24/2017	ROBOTICS/MATH	80071		04/27/2017	2,116.43	
								Vendor Total ----->	6,082.57
68018-	13963-	FURLONG, KARYN	04/10/2017	CONF MILEAGE/MEALS	20762		04/13/2017	235.44	
68011-	13963-	FURLONG, KARYN	04/24/2017	INVITE FOOD	20802		04/27/2017	84.41	
68002-	13963-	FURLONG, KARYN	04/24/2017	INVITE FOOD	20802		04/27/2017	17.00	
68008-	13963-	FURLONG, KARYN	04/24/2017	INVITE FOOD	20802		04/27/2017	323.30	
								Vendor Total ----->	660.15
68011-	16331-	GEIK, STACEY	04/24/2017	SUPPLIES	20816		04/27/2017	51.15	
								Vendor Total ----->	51.15
16169-	11934-	GEIMAN, KEITH	04/24/2017	COMMUNITY ED INSTRUCTOR	80106		04/27/2017	350.00	
								Vendor Total ----->	350.00
14911-	16297-	GITELMAN, ELIOT	04/11/2017	MUSIC	79924		04/13/2017	20.00	
14911-	16297-	GITELMAN, ELIOT	04/11/2017	MUSIC	79924		04/13/2017	20.00	
								Vendor Total ----->	40.00
11581-	02103-	GOPHER	04/12/2017	BALLS	006550	80037	04/13/2017	134.31	
								Vendor Total ----->	134.31
11873-	10241-	GRACE SPRING BIBLE CHURCH	04/25/2017	SENIOR HONORS CEREMONY	80149		04/27/2017	225.00	
								Vendor Total ----->	225.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15072-	11270-	GREAT LAKES ACCESS INC.	04/04/2017	LIFT REPAIR	79888		04/05/2017	388.39
Vendor Total ----->								388.39
10240-	02156-	GREATER KALAMAZOO UNITED W	04/11/2017	EMPLOYEE PLEDGE	79977		04/13/2017	28.08
10240-	02156-	GREATER KALAMAZOO UNITED W	04/24/2017	EMPLOYEE PLEDGE	80118		04/27/2017	28.08
Vendor Total ----->								56.16
14911-	16160-	GRUBBS, LESLIE	04/11/2017	MUSIC	79925		04/13/2017	200.00
14911-	16160-	GRUBBS, LESLIE	04/11/2017	MUSIC	79925		04/13/2017	200.00
14911-	16160-	GRUBBS, LESLIE	04/24/2017	MUSIC	80072		04/27/2017	200.00
Vendor Total ----->								600.00
16366-	10069-	GTP-GLOBAL TOWER, LLC	04/25/2017	TOWER RENT	80189		04/27/2017	1,796.98
Vendor Total ----->								1,796.98
10789-	16148-	GUIDED TRANSFORMATIONS	04/24/2017	CLASS NURSE	80129		04/27/2017	82.50
Vendor Total ----->								82.50
68003-	02191-	GULL ENGRAVING	04/24/2017	AWARDS	20824		04/27/2017	57.00
Vendor Total ----->								57.00
55061-	02195-	GULL LAKE COMMUNITY SCHOOL	04/10/2017	MUNUC FINAL PYSCHLS	5576		04/13/2017	2,100.00
15170-	02195-	GULL LAKE COMMUNITY SCHOOL	04/11/2017	FIELD RENT INTO WR ACCT	80014		04/13/2017	200.00
11874-	02195-	GULL LAKE COMMUNITY SCHOOL	04/11/2017	TRANSFR FOR WOOD SUPPLY	80014		04/13/2017	280.10
Vendor Total ----->								2,580.10
61839-	02206-	GULL LAKE COMMUNITY SCHOOL	04/10/2017	HS SKI TRANS-FEB'17	20776		04/13/2017	508.34
61709-	02206-	GULL LAKE COMMUNITY SCHOOL	04/10/2017	MS SKI TRANS-FEB'17	20776		04/13/2017	1,184.76
55061-	02206-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	TRNSFR JAMES TO AACC	5581		04/27/2017	12.60
55080-	02206-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	FEB-APR'17 COPY COSTS	5581		04/27/2017	67.78



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61497-	02206-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	INV1163 COPY COSTS	20833	04/27/2017	46.42	
61500-	02206-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	BROWN HALL TRANS 3/30/17	20833	04/27/2017	156.06	
61826-	02206-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	PALMER HOUSE TRANS 2/2&5/	20833	04/27/2017	983.75	
68006-	02206-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	FEB-APR'17 COPY COSTS	20833	04/27/2017	3.06	
68010-	02206-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	FEB-APR'17 COPY COSTS	20833	04/27/2017	3.52	
68011-	02206-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	FEB-APR'17 COPY COSTS	20833	04/27/2017	12.30	
68015-	02206-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	FEB-APR'17 COPY COSTS	20833	04/27/2017	1.70	
68021-	02206-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	FEB-APR'17 COPY COSTS	20833	04/27/2017	159.78	
Vendor Total ----->							3,140.07	
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	04/11/2017	EMPLOYEE PLEDGE	79976	04/13/2017	231.00	
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	EMPLOYEE PLEDGE	80117	04/27/2017	231.00	
Vendor Total ----->							462.00	
64192-	02261-	GULL LAKE COMMUNITY SCHOOL	04/10/2017	REIMB PYSCHL FEE FOR MUNU	20759	04/13/2017	73.50	
61200-	02261-	GULL LAKE COMMUNITY SCHOOL	04/10/2017	STAFF MTG	20775	04/13/2017	80.00	
61803-	02261-	GULL LAKE COMMUNITY SCHOOL	04/10/2017	STUDENT ACCT WILLOUGHBY	20775	04/13/2017	12.80	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	04/11/2017	GSRP SNACKS-FEB'17	80015	04/13/2017	653.65	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	04/11/2017	GSRP MILK-FEB'17	80015	04/13/2017	86.40	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	04/11/2017	MILK/SNACKS	80015	04/13/2017	43.20	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	04/11/2017	MILK/SNACKS	80015	04/13/2017	105.57	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	04/11/2017	MILK/SNACKS	80015	04/13/2017	34.56	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	04/11/2017	MILK/SNACKS	80015	04/13/2017	48.97	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	04/11/2017	MILK/SNACKS	80015	04/13/2017	46.72	
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	POPTARTS	20832	04/27/2017	428.45	
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	VEND-APR'17	20832	04/27/2017	125.00	
61708-	02261-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	COOKIES	20832	04/27/2017	27.00	
61904-	02261-	GULL LAKE COMMUNITY SCHOOL	04/24/2017	LUNCH @ BEDFORD	20832	04/27/2017	120.00	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	04/25/2017	MAR'17 GSRP MILK	80193	04/27/2017	96.32	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	04/25/2017	MAR'17 GSRP MILK	80193	04/27/2017	94.08	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	04/25/2017	MAR'17 GSRP LUNCHES	80193	04/27/2017	718.15	
11281-	02261-	GULL LAKE COMMUNITY SCHOOL	04/25/2017	KNDGRTN/Y5 INFO NIGHT	80193	04/27/2017	175.00	
11381-	02261-	GULL LAKE COMMUNITY SCHOOL	04/25/2017	KNDGRTN/Y5 INFO NIGHT	80193	04/27/2017	175.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11881-	02261-	GULL LAKE COMMUNITY SCHOOL	04/25/2017	TESTING SNACKS		80193	04/27/2017	540.74
								----->
								3,685.11
11794-	02265-	GULL LAKE COMMUNITY SCHOOL	04/11/2017	PETTY CASH		79997	04/13/2017	101.31
								----->
								101.31
61569-	16317-	GULL LAKE PRINTING	04/10/2017	MACK T'S & HOODIES		20774	04/13/2017	4,914.26
								----->
								4,914.26
15084-	02271-	GULL LAKE SEWER & WATER	04/11/2017	JAN-MAR'17		80022	04/13/2017	78.00
15084-	02271-	GULL LAKE SEWER & WATER	04/11/2017	JAN-MAR'17		80022	04/13/2017	778.44
15084-	02271-	GULL LAKE SEWER & WATER	04/11/2017	JAN-MAR'17		80022	04/13/2017	585.78
15084-	02271-	GULL LAKE SEWER & WATER	04/11/2017	JAN-MAR'17		80022	04/13/2017	560.04
15084-	02271-	GULL LAKE SEWER & WATER	04/11/2017	JAN-MAR'17		80022	04/13/2017	1,538.16
15084-	02271-	GULL LAKE SEWER & WATER	04/11/2017	JAN-MAR'17		80022	04/13/2017	195.00
								----->
								3,735.42
14911-	16161-	HALE, JEFFREY AUSTIN	04/11/2017	MUSIC		79926	04/13/2017	280.00
16169-	16161-	HALE, JEFFREY AUSTIN	04/11/2017	COMMUNITY ED INSTRUCTOR		79961	04/13/2017	175.00
14911-	16161-	HALE, JEFFREY AUSTIN	04/24/2017	MUSIC		80073	04/27/2017	140.00
								----->
								595.00
61826-	13225-	HAMPTON INN	04/24/2017	GLDMUN CONF LODGING		20827	04/27/2017	1,970.72
								----->
								1,970.72
61200-	07153-	HARCOURT OUTLINES INC	04/10/2017	PENCILS/ERASERS		006543	20790 04/13/2017	122.10
								----->
								122.10
14911-	16207-	HARRIS, PAULA	04/11/2017	MUSIC		79927	04/13/2017	160.00
14911-	16207-	HARRIS, PAULA	04/24/2017	MUSIC		80074	04/27/2017	80.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								240.00
14911-	15922-	HAUCK, JARED	04/24/2017	MUSIC		80075	04/27/2017	120.00
								----->
								120.00
13265-	12979-	HAWKINS, KRYSTAL	04/25/2017	CONF MEAL		80139	04/27/2017	10.15
								----->
								10.15
13265-	15141-	HAWKINS, MATTHEW B	04/11/2017	CONF MEAL		79993	04/13/2017	12.38
13265-	15141-	HAWKINS, MATTHEW B	04/11/2017	CONF MEAL		79993	04/13/2017	12.06
27208-	15141-	HAWKINS, MATTHEW B	04/11/2017	CONF MILEAGE		79993	04/13/2017	138.57
								----->
								163.01
61500-	15132-	HENDERSON, SHELLY	04/25/2017	SCHOLASTIC CONF FEE		20835	04/27/2017	169.00
								----->
								169.00
68010-	16324-	HENSLEY, ALEXIS	04/10/2017	CHEER CAMP COACH		20777	04/13/2017	300.00
								----->
								300.00
11483-	02426-	HERFF JONES	04/25/2017	GA COVER		80154	04/27/2017	104.71
								----->
								104.71
11873-	02431-	HERMITAGE ART CO., THE	04/12/2017	PROGRAM COVERS		006551	80038 04/13/2017	79.21
								----->
								79.21
14960-	12596-	HITTLE, LYNN	04/24/2017	MILEAGE		80130	04/27/2017	165.85
								----->
								165.85
68008-	15915-	HODSON, HELEN	04/24/2017	ATHL TRAINER		20793	04/27/2017	525.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11592-	09510-	JONES, MICHELLE	04/11/2017	MISC SUPPLIES		79983	04/13/2017	49.34
								-----
Vendor Total ----->								49.34
10264-	14582-	JUDAY, LYNSAY	04/11/2017	DEPENDENT CARE		79970	04/13/2017	160.00
10264-	14582-	JUDAY, LYNSAY	04/24/2017	DEPENDENT CARE		80113	04/27/2017	160.00
								-----
Vendor Total ----->								320.00
11898-	05973-	JW PEPPER & SON	04/12/2017		006285	80039	04/13/2017	93.49
11898-	05973-	JW PEPPER & SON	04/12/2017		006284	80039	04/13/2017	34.99
11898-	05973-	JW PEPPER & SON	04/25/2017		006284	80197	04/27/2017	254.99
11790-	05973-	JW PEPPER & SON	04/25/2017		006229	80197	04/27/2017	10.00
								-----
Vendor Total ----->								393.47
55088-	09100-	KALAMAZOO COUNTY HEALTH	04/24/2017	HS FOOD LICENSE		5577	04/27/2017	419.00
55088-	09100-	KALAMAZOO COUNTY HEALTH	04/24/2017	MS FOOD LICENSE		5577	04/27/2017	419.00
55088-	09100-	KALAMAZOO COUNTY HEALTH	04/24/2017	RY FOOD LICENSE		5577	04/27/2017	419.00
55088-	09100-	KALAMAZOO COUNTY HEALTH	04/24/2017	RI FOOD LICENSE		5577	04/27/2017	419.00
55088-	09100-	KALAMAZOO COUNTY HEALTH	04/24/2017	KE FOOD LICENSE		5577	04/27/2017	419.00
61002-	09100-	KALAMAZOO COUNTY HEALTH	04/24/2017	CONCESSIONS FOOD LICENSE		20801	04/27/2017	169.00
								-----
Vendor Total ----->								2,264.00
16758-	02952-	KALAMAZOO VALLEY COM COLLE	04/11/2017	3RD TRI MOU2		80004	04/13/2017	810.00
16760-	02952-	KALAMAZOO VALLEY COM COLLE	04/11/2017	2ND SEM DUAL ENROLL		80004	04/13/2017	192,688.21
16760-	02952-	KALAMAZOO VALLEY COM COLLE	04/25/2017	SRG'17 DUAL		80174	04/27/2017	1,410.00
								-----
Vendor Total ----->								194,908.21
11951-	15667-	KALKOWSKI, CORY	04/11/2017	PAC ASST DIRECTOR		79958	04/13/2017	52.37
11951-	15667-	KALKOWSKI, CORY	04/11/2017	PAC TECH SERVICES		79958	04/13/2017	368.42
11951-	15667-	KALKOWSKI, CORY	04/24/2017	PAC ASST DIRECTOR		80126	04/27/2017	52.37
11951-	15667-	KALKOWSKI, CORY	04/24/2017	PAC TECH SERVICES		80126	04/27/2017	368.42

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			841.58
68010-	16323-	KALKOWSKI, MADISON	04/10/2017	CHEER CAMP COACH	20778		04/13/2017	300.00
					Vendor Total			300.00
68010-	16322-	KALKOWSKI, MEAGAN	04/10/2017	CHEER CAMP COACH	20779		04/13/2017	300.00
					Vendor Total			300.00
16066-	12517-	KAMMERAAD, TONYA	04/24/2017	MILEAGE	80131		04/27/2017	32.10
16066-	12517-	KAMMERAAD, TONYA	04/24/2017	MILEAGE	80131		04/27/2017	62.64
					Vendor Total			94.74
61708-	09512-	KCEA/MEA	04/24/2017	PARTNERS IN ED CELEBRATIO	20829		04/27/2017	23.00
61709-	09512-	KCEA/MEA	04/24/2017	PARTNERS IN ED CELEBRATIO	20829		04/27/2017	23.00
					Vendor Total			46.00
27208-	15466-	KELLER, BETH	04/11/2017	CONF MILEAGE	79996		04/13/2017	128.40
					Vendor Total			128.40
16760-	09038-	KELLOGG COMMUNITY COLLEGE	04/11/2017	2ND SEM DUAL ENROLL	80005		04/13/2017	4,304.85
					Vendor Total			4,304.85
10119-	03026-	KENDALL ELECTRIC INC	04/04/2017	FUSE	79877		04/05/2017	250.44
15081-	03026-	KENDALL ELECTRIC INC	04/04/2017	SCREWDRIVER	79877		04/05/2017	8.00
					Vendor Total			258.44
13562-	08015-	KENT ISD	04/11/2017	3/8/17 BORDNER CONF FEE	80003		04/13/2017	50.00
					Vendor Total			50.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16181-	KING, JOAN	04/11/2017	MUSIC	79928	04/13/2017	100.00	
14911-	16181-	KING, JOAN	04/11/2017	MUSIC	79928	04/13/2017	100.00	
14911-	16181-	KING, JOAN	04/24/2017	MUSIC	80076	04/27/2017	140.00	
							----->	340.00
14911-	13962-	KINGDOM INDOOR CENTER	04/11/2017	SOCCER	79929	04/13/2017	160.00	
14911-	13962-	KINGDOM INDOOR CENTER	04/24/2017	SOCCER	80077	04/27/2017	80.00	
							----->	240.00
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	04/24/2017	MAR'17 GYM LIGHT PROF SER	3046	04/27/2017	1,890.00	
							----->	1,890.00
14911-	15174-	KISER, KAREN	04/11/2017	GREAT BOOKS/DEBATE/SHAKES	79930	04/13/2017	1,056.00	
14911-	15174-	KISER, KAREN	04/24/2017	DEBATE/BOOKS/SPEAK/SHAKES	80078	04/27/2017	528.00	
							----->	1,584.00
27208-	09792-	KLOK, LAURIE	04/11/2017	CONF MILEAGE	79995	04/13/2017	125.19	
13267-	09792-	KLOK, LAURIE	04/11/2017	CONF LODGING	79995	04/13/2017	150.00	
							----->	275.19
16883-	03116-	KNAPP ENERGY, INC	04/04/2017	NO LEAD	79893	04/05/2017	420.84	
16883-	03116-	KNAPP ENERGY, INC	04/04/2017	NO LEAD	79893	04/05/2017	362.30	
16391-	03116-	KNAPP ENERGY, INC	04/11/2017	DIESEL	80013	04/13/2017	1,400.90	
16391-	03116-	KNAPP ENERGY, INC	04/11/2017	DIESEL	80013	04/13/2017	1,707.61	
16391-	03116-	KNAPP ENERGY, INC	04/11/2017	DIESEL	80013	04/13/2017	1,336.79	
16391-	03116-	KNAPP ENERGY, INC	04/11/2017	DIESEL	80013	04/13/2017	1,543.73	
16883-	03116-	KNAPP ENERGY, INC	04/25/2017	NO LEAD	80163	04/27/2017	503.21	
16391-	03116-	KNAPP ENERGY, INC	04/25/2017	DIESEL	80187	04/27/2017	530.73	
16391-	03116-	KNAPP ENERGY, INC	04/25/2017	DIESEL	80187	04/27/2017	1,412.76	
16391-	03116-	KNAPP ENERGY, INC	04/25/2017	DIESEL	80187	04/27/2017	1,604.50	
16391-	03116-	KNAPP ENERGY, INC	04/25/2017	DIESEL	80187	04/27/2017	1,557.70	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	12,381.07
15074-	15781-	KNIGHT SOUND & LIGHTING	04/04/2017	PM		79883	04/05/2017	120.70	
								Vendor Total ----->	120.70
10374-	02861-	KRESA	04/11/2017	16/17 Q4 SWMITTECH		80016	04/13/2017	49,988.06	
14632-	02861-	KRESA	04/11/2017	WELCOME PKT INSERTS		80016	04/13/2017	763.50	
11281-	02861-	KRESA	04/12/2017	AHOY SLIPS	006496	80028	04/13/2017	74.02	
55088-	02861-	KRESA	04/24/2017	FEB'17 FINGERPRINTING		5580	04/27/2017	60.00	
55088-	02861-	KRESA	04/24/2017	MAR'17 FINGERPRINTING		5580	04/27/2017	60.00	
61569-	02861-	KRESA	04/24/2017	JOURNALS		20831	04/27/2017	49.27	
16064-	02861-	KRESA	04/25/2017	FEB'17 FINGERPRINTING		80192	04/27/2017	180.00	
16064-	02861-	KRESA	04/25/2017	MAR'17 FINGERPRINTING		80192	04/27/2017	240.00	
16064-	02861-	KRESA	04/25/2017	APPLITRACK		80192	04/27/2017	2,026.79	
11781-	02861-	KRESA	04/25/2017	1/24&2/22/17 WITTEVEEN CO		80192	04/27/2017	195.00	
10563-	02861-	KRESA	04/25/2017	1/24&2/22/17 SNYDER CONF		80192	04/27/2017	195.00	
13267-	02861-	KRESA	04/25/2017	2/22/17 BUSSIES CONF FEE		80192	04/27/2017	97.00	
13267-	02861-	KRESA	04/25/2017	2/22/17 CARNAGO CONF FEE		80192	04/27/2017	97.00	
13267-	02861-	KRESA	04/25/2017	2/22/17 ELLINGER CONF FEE		80192	04/27/2017	97.00	
13691-	02861-	KRESA	04/25/2017	3/6&20/17 VISIBLE LEARNIN		80192	04/27/2017	750.00	
13691-	02861-	KRESA	04/25/2017	3/10/17 FUEHR CONF FEE		80192	04/27/2017	85.00	
13691-	02861-	KRESA	04/25/2017	3/10/17 BOERMAN CONF FEE		80192	04/27/2017	85.00	
13691-	02861-	KRESA	04/25/2017	3/10/17 MARING CONF FEE		80192	04/27/2017	85.00	
16367-	02861-	KRESA	04/25/2017	Q1 DRUG/ALCOHOL TESTING		80192	04/27/2017	220.00	
								Vendor Total ----->	55,347.64
14911-	15901-	KROSTUE, THEODORE DUNCAN	04/11/2017	WEB/MAS		79931	04/13/2017	288.00	
14911-	15901-	KROSTUE, THEODORE DUNCAN	04/24/2017	MAS/WEB		80079	04/27/2017	144.00	
								Vendor Total ----->	432.00
15071-	02941-	KSS	04/04/2017	HS		79894	04/05/2017	209.50	
15071-	02941-	KSS	04/04/2017	HS		79894	04/05/2017	263.03	



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15071-	02941-	KSS	04/25/2017	HS	80175	04/27/2017	172.04	
15071-	02941-	KSS	04/25/2017	HS	80175	04/27/2017	1,270.60	
15071-	02941-	KSS	04/25/2017	MS	80175	04/27/2017	17.65	
15071-	02941-	KSS	04/25/2017	MS	80175	04/27/2017	1,905.19	
15071-	02941-	KSS	04/25/2017	RY	80175	04/27/2017	1,104.58	
15071-	02941-	KSS	04/25/2017	RI	80175	04/27/2017	764.50	
15071-	02941-	KSS	04/25/2017	KE	80175	04/27/2017	284.63	
15071-	02941-	KSS	04/25/2017	KE	80175	04/27/2017	1,688.53	
15071-	02941-	KSS	04/25/2017	BE	80175	04/27/2017	246.70	
							----->	7,926.95
14913-	16190-	LAKE MILTON RAPTOR	04/11/2017	NIGHT HUNTERS FIELD TRIP	79898	04/13/2017	130.00	
14913-	16190-	LAKE MILTON RAPTOR	04/26/2017	VOID CK79898	79898	04/13/2017	-130.00	
							----->	0.00
14911-	14850-	LANGAN, AMBER	04/11/2017	EARLY TIMES	79932	04/13/2017	444.00	
14911-	14850-	LANGAN, AMBER	04/24/2017	EARLY TIMES	80080	04/27/2017	222.00	
							----->	666.00
27208-	12551-	LANGE, BRAD	04/11/2017	CONF MILEAGE/PARKING	79994	04/13/2017	241.37	
							----->	241.37
13263-	12579-	LAUNDER, LORI	04/24/2017	RE-ISSUE CK78859	80125	04/27/2017	38.88	
13263-	12579-	LAUNDER, LORI	04/26/2017	VOID CK78859	78859	01/05/2017	-38.88	
							----->	0.00
16371-	03196-	LAWSON PRODUCTS	04/25/2017	DRILL BITS	80191	04/27/2017	94.16	
							----->	94.16
48419-	16339-	LIGHTSPEED TECHNOLOGIES	04/25/2017	REDCAT ACCESS WITH FLEXMI	1180	04/27/2017	1,066.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			1,066.00
61830-	03151-	LL JOHNSON LUMBER	04/10/2017	RED OAK	006567	20791	04/13/2017	1,700.92
					Vendor Total			1,700.92
11598-	11150-	LOCKERBIE, REBECCA	04/11/2017	MISC SUPPLIES		79962	04/13/2017	250.00
					Vendor Total			250.00
11281-	14862-	LOICHINGER, AMANDA	04/11/2017	ART BOARDS		79963	04/13/2017	10.00
					Vendor Total			10.00
68008-	00679-	LOY NORRIX HIGH SCHOOL	04/10/2017	TRACK INVITE		20769	04/13/2017	200.00
					Vendor Total			200.00
68002-	16327-	MANSAGER, DIRK	04/24/2017	REIMB TRAILER REPAIR		20818	04/27/2017	90.00
					Vendor Total			90.00
14911-	16162-	MANWELL, MELODY	04/11/2017	CITIZENSHIP/FRENCH		79933	04/13/2017	60.00
14911-	16162-	MANWELL, MELODY	04/11/2017	CITIZENSHIP/FRENCH		79933	04/13/2017	60.00
14911-	16162-	MANWELL, MELODY	04/24/2017	CITIZENSHIP/FRENCH		80081	04/27/2017	60.00
					Vendor Total			180.00
16365-	03406-	MAPT	04/11/2017	A.DEYOUNG CONF REG FEE		79998	04/13/2017	135.00
					Vendor Total			135.00
14911-	16170-	MARCH, WENDY	04/11/2017	MUSIC		79934	04/13/2017	60.00
14911-	16170-	MARCH, WENDY	04/11/2017	MUSIC		79934	04/13/2017	60.00
					Vendor Total			120.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10264-	14231-	MCWHINNIE, KELLY	04/11/2017	DEPENDENT CARE	79975		04/13/2017	200.00
10264-	14231-	MCWHINNIE, KELLY	04/24/2017	DEPENDENT CARE	80114		04/27/2017	200.00
								----->
Vendor Total								400.00
10239-	03586-	MEA FINANCIAL SERVICES, IN	04/24/2017	TERM LIFE	80123		04/27/2017	198.35
								----->
Vendor Total								198.35
15081-	03584-	MEDLER ELECTRIC CO	04/25/2017	WALL PK	80160		04/27/2017	377.69
15081-	03584-	MEDLER ELECTRIC CO	04/25/2017	WALL PK/NEOPRENE	80160		04/27/2017	355.55
								----->
Vendor Total								733.24
14911-	16183-	MELKONIAN, HEATHER	04/11/2017	SIGN LANGUAGE/CUBED	79935		04/13/2017	240.00
14911-	16183-	MELKONIAN, HEATHER	04/24/2017	SIGN LANGUAGE	80082		04/27/2017	240.00
								----->
Vendor Total								480.00
15081-	15946-	MENARDS	04/04/2017	SEALBEST POTHOLE PATCH	79892		04/05/2017	201.90
								----->
Vendor Total								201.90
10229-	03631-	MESSA DEPARTMENT #217901	04/25/2017	ALDERMAN COBRA-MAY'17	80150		04/27/2017	27.71
10242-	03631-	MESSA DEPARTMENT #217901	04/25/2017	APR'17	80150		04/27/2017	328,350.91
14689-	03631-	MESSA DEPARTMENT #217901	04/25/2017	APR'17 TAXES/FEES	80150		04/27/2017	6,018.04
								----->
Vendor Total								334,396.66
11898-	03638-	MEYER MUSIC	04/12/2017		006286	80040	04/13/2017	99.57
11771-	03638-	MEYER MUSIC	04/12/2017		006182	80040	04/13/2017	68.00
11771-	03638-	MEYER MUSIC	04/25/2017		006182	80198	04/27/2017	134.50
11771-	03638-	MEYER MUSIC	04/25/2017		006182	80198	04/27/2017	41.75
11771-	03638-	MEYER MUSIC	04/25/2017		006182	80198	04/27/2017	36.40
								----->
Vendor Total								380.22

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68018-	03644-	MHSAA	04/10/2017	POOLMAN CAPS TRAINING	20771		04/13/2017	60.00
68018-	03644-	MHSAA	04/24/2017	POOLMAN CERTIFICATE	20804		04/27/2017	60.00
Vendor Total ----->								120.00
16760-	03741-	MICHIGAN STATE UNIVERSITY	04/25/2017	A.KALUSMEIER (GL PORTION)	80176		04/27/2017	541.86
Vendor Total ----->								541.86
68011-	03780-	MID-LAKES SCREEN PRINTING	04/10/2017	SOFTBALL	006545	20789	04/13/2017	992.00
Vendor Total ----->								992.00
16371-	11606-	MIDWEST TRANSIT EQUIPMENT	04/11/2017	BRKT KIT		80011	04/13/2017	162.03
Vendor Total ----->								162.03
10252-	12925-	MISDU	04/11/2017	B.HOWARD 912392928		79981	04/13/2017	164.09
10252-	12925-	MISDU	04/24/2017	B.HOWARD 912392928		80122	04/27/2017	164.09
Vendor Total ----->								328.18
55061-	16231-	MITCHELL, CARL	04/13/2017	VOID CK 5562		5562	01/05/2017	-6.35
Vendor Total ----->								-6.35
14666-	02911-	MLIVE MEDIA GROUP	04/25/2017	BIDS GYM LIGHTING		80177	04/27/2017	189.97
14666-	02911-	MLIVE MEDIA GROUP	04/25/2017	BIDS STOREFRONT REPLACE		80177	04/27/2017	100.18
Vendor Total ----->								290.15
14911-	16193-	MUSIC CENTER OF SOUTH CENT	04/11/2017	MUSIC		79936	04/13/2017	34.60
14911-	16193-	MUSIC CENTER OF SOUTH CENT	04/11/2017	MUSIC		79936	04/13/2017	34.60
14911-	16193-	MUSIC CENTER OF SOUTH CENT	04/24/2017	MUSIC		80083	04/27/2017	34.60
Vendor Total ----->								103.80
61827-	16332-	MYERS, NICOLE	04/24/2017	MILEAGE		20812	04/27/2017	54.04

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								54.04
70052-	16336-	NARAGON, JODY	04/25/2017	REFUND PARTICIPATION FEE		80142	04/27/2017	75.00
								----->
								75.00
68012-	10651-	OTSEGO PUBLIC SCHOOLS	04/24/2017	G-BBALL SCRIMMAGES		20798	04/27/2017	130.00
68012-	10651-	OTSEGO PUBLIC SCHOOLS	04/24/2017	G-BBALL SCRIMMAGES		20798	04/27/2017	170.00
68012-	10651-	OTSEGO PUBLIC SCHOOLS	04/24/2017	G-BBALL SCRIMMAGES		20798	04/27/2017	60.00
								----->
								360.00
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	04/11/2017	PARTNERSHIP SUPPORT		79957	04/13/2017	265.25
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	04/24/2017	PARTNERSHIP SUPPORT		80049	04/27/2017	384.61
								----->
								649.86
10585-	08179-	PEARSON EDUCATION	04/12/2017	RECORD FORMS/RESPONSE BOO	006556	80041	04/13/2017	460.99
								----->
								460.99
14912-	10600-	PEERBOLT, BRIAN T	04/11/2017	PIANO TUNING		79899	04/13/2017	240.00
								----->
								240.00
27208-	14174-	PERRY, AMY	04/24/2017	CONF MILEAGE/PARKING		80137	04/27/2017	187.66
								----->
								187.66
14665-	04442-	PITNEY BOWES	04/11/2017	APR-JUN'17		80006	04/13/2017	651.24
								----->
								651.24
68008-	08399-	PORTAGE CENTRAL HIGH SCHOO	04/24/2017	TRACK INVITE		20795	04/27/2017	80.00
68011-	08399-	PORTAGE CENTRAL HIGH SCHOO	04/24/2017	SOFTBALL INVITE		20795	04/27/2017	160.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			240.00
55071-	16171-	PORTAGE MECHANICAL	04/24/2017	HS CONDENSER	5579		04/27/2017	262.50
55071-	16171-	PORTAGE MECHANICAL	04/24/2017	MS CONDENSER	5579		04/27/2017	187.50
55071-	16171-	PORTAGE MECHANICAL	04/24/2017	MS FREEZER	5579		04/27/2017	633.34
					Vendor Total			1,083.34
68002-	07083-	PORTAGE NORTHERN HIGH SCHO	04/24/2017	BASEBALL INVITE	20794		04/27/2017	100.00
					Vendor Total			100.00
10119-	04491-	POWER ENGINEERING	04/04/2017	MS POWER RESTORE	79878		04/05/2017	665.95
10119-	04491-	POWER ENGINEERING	04/04/2017	MS POWER RESTORE	79878		04/05/2017	1,557.09
15072-	04491-	POWER ENGINEERING	04/04/2017	TRANS BOILER	79878		04/05/2017	377.11
15074-	04491-	POWER ENGINEERING	04/04/2017	CSD-1 TESTS	79878		04/05/2017	10,843.80
15072-	04491-	POWER ENGINEERING	04/11/2017	HS BOILER SERVICE	80023		04/13/2017	1,037.86
					Vendor Total			14,481.81
68014-	15727-	PRINTEX PRINTING	04/24/2017	CARDS	20799		04/27/2017	602.00
68014-	15727-	PRINTEX PRINTING	04/24/2017	DECAL	20799		04/27/2017	327.63
					Vendor Total			929.63
16371-	04611-	PURITY CYLINDER GASES INC	04/25/2017	CYL RENT	80190		04/27/2017	170.30
					Vendor Total			170.30
15081-	10533-	QUALITY AIR SERVICE, INC	04/04/2017	CAPACITY PLEAT	79887		04/05/2017	674.40
15081-	10533-	QUALITY AIR SERVICE, INC	04/04/2017	CAPACITY PLEAT	79887		04/05/2017	111.00
					Vendor Total			785.40
16360-	15905-	RAMAGE, MICHELLE	04/25/2017	CDL	80141		04/27/2017	70.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			70.00
14911-	14877-	RED CLAY POTTERY	04/11/2017	ART	79937		04/13/2017	480.00
14911-	14877-	RED CLAY POTTERY	04/24/2017	ART	80084		04/27/2017	240.00
					Vendor Total			720.00
10264-	10998-	RENNE, LISA	04/11/2017	DEPENDENT CARE	79974		04/13/2017	200.00
10264-	10998-	RENNE, LISA	04/24/2017	DEPENDENT CARE	80115		04/27/2017	200.00
					Vendor Total			400.00
14665-	11268-	RESERVE ACCOUNT	04/11/2017	POSTAGE	80026		04/13/2017	1,400.00
					Vendor Total			1,400.00
10119-	14628-	RH ELECTRONICS	04/04/2017	MS FREQUENCY DRIVE	79879		04/05/2017	3,246.00
					Vendor Total			3,246.00
15081-	14692-	RICHARDS PLUMBING & HEATIN	04/25/2017	MISC	80161		04/27/2017	77.92
15081-	14692-	RICHARDS PLUMBING & HEATIN	04/25/2017	MISC	80161		04/27/2017	71.25
15081-	14692-	RICHARDS PLUMBING & HEATIN	04/25/2017	MISC	80161		04/27/2017	101.18
					Vendor Total			250.35
14921-	13911-	RICHLAND AREA COMMUNITY CE	04/11/2017	MAR'17 FACILITY RENT	79900		04/13/2017	1,691.58
					Vendor Total			1,691.58
15081-	04796-	RICHLAND HOME CENTER	04/11/2017	MSIC SUPPLY	80021		04/13/2017	492.05
					Vendor Total			492.05
12883-	13279-	RICHLAND POLICE DEPARTMENT	04/11/2017	BBALL SECURITY	80008		04/13/2017	336.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			336.00
14665-	12652-	RIVER RUN PRESS	04/11/2017	MAR'17 POSTAGE	80007		04/13/2017	1,581.98
14565-	12652-	RIVER RUN PRESS	04/11/2017	MAR'17 COMMUNICATOR	80007		04/13/2017	2,977.17
					Vendor Total			4,559.15
15074-	10063-	ROSE PEST SOLUTIONS	04/04/2017	FEB'17	79882		04/05/2017	600.00
15074-	10063-	ROSE PEST SOLUTIONS	04/25/2017	MAR'17	80166		04/27/2017	557.00
					Vendor Total			1,157.00
14911-	16163-	ROSE, CYNTHIA	04/11/2017	MUSIC	79938		04/13/2017	120.00
14911-	16163-	ROSE, CYNTHIA	04/24/2017	MUSIC	80085		04/27/2017	60.00
					Vendor Total			180.00
16169-	15278-	RUCKER, SUZANNE	04/11/2017	COMMUNITY ED INSTRUCTOR	79960		04/13/2017	210.00
					Vendor Total			210.00
14561-	11212-	RUNDLE, CHRIS	04/24/2017	MILEAGE/PARKING	80132		04/27/2017	125.56
					Vendor Total			125.56
14911-	15006-	RUSSELL, BARBARA	04/11/2017	CULTURE/DRAMA/BOXCAR	79939		04/13/2017	828.00
14911-	15006-	RUSSELL, BARBARA	04/24/2017	BOXCAR/CULTURE/DRAMA	80086		04/27/2017	360.00
					Vendor Total			1,188.00
10252-	15878-	Rodgers, Brett N	04/11/2017	T.HARRISON GK15-04150	79980		04/13/2017	730.32
10252-	15878-	Rodgers, Brett N	04/24/2017	T.HARRISON GK15-04150	80121		04/27/2017	730.32
					Vendor Total			1,460.64
15081-	12238-	SA MORMAN & CO.	04/04/2017	KEYS	79885		04/05/2017	75.00
15081-	12238-	SA MORMAN & CO.	04/04/2017	RY CRASH BAR	79890		04/05/2017	2,040.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	12238-	SA MORMAN & CO.	04/25/2017	VANDAL PULL		80157	04/27/2017	310.00
Vendor Total ----->								2,425.00
16384-	12650-	SCHOOL NURSE SUPPLY	04/12/2017	GLOVES	006560	80044	04/13/2017	44.60
13782-	12650-	SCHOOL NURSE SUPPLY	04/25/2017	GLOVES	006511	80199	04/27/2017	88.75
Vendor Total ----->								133.35
11583-	05057-	SCHOOL SPECIALTY	04/12/2017	FILLER PAPER	006547	80042	04/13/2017	122.00
61705-	05057-	SCHOOL SPECIALTY	04/24/2017	PAINTS	006561	20834	04/27/2017	160.65
Vendor Total ----->								282.65
41225-	11959-	SECANT TECHNOLOGIES	04/24/2017	NEW ADMIN TECH INFRASTRUCT	006353	9049	04/27/2017	2,790.24
41225-	11959-	SECANT TECHNOLOGIES	04/24/2017	MOVE CABLE TO FIRE PANEL	006554	9049	04/27/2017	177.28
Vendor Total ----->								2,967.52
14911-	15898-	SEIFKE, JULIE	04/11/2017	DISASTERS/ECON/BEASTS/COU		79940	04/13/2017	648.00
14911-	15898-	SEIFKE, JULIE	04/24/2017	COURT/ECON/MINIBEASTS/DIS		80087	04/27/2017	324.00
Vendor Total ----->								972.00
15083-	00456-	SEMCO ENERGY	04/11/2017	MAR'17		80020	04/13/2017	632.06
Vendor Total ----->								632.06
16169-	05150-	SHANNON, MIKE	04/11/2017	COMMUNITY ED INSTRUCTOR		79959	04/13/2017	160.00
16169-	05150-	SHANNON, MIKE	04/24/2017	COMMUNITY ED INSTRUCTOR		80107	04/27/2017	336.00
Vendor Total ----->								496.00
61500-	16228-	SHERMAN, SHARON	04/25/2017	SCHOLASTIC CONF FEE		20836	04/27/2017	169.00
Vendor Total ----->								169.00
14911-	16165-	SHOTTS, KARLA	04/11/2017	MUSIC		79941	04/13/2017	360.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16165-	SHOTTS, KARLA	04/24/2017	MUSIC		80088	04/27/2017	180.00
Vendor Total ----->								540.00
61510-	15423-	SHUMAKER, TIA	04/10/2017	PRINTS		20767	04/13/2017	34.12
Vendor Total ----->								34.12
15081-	05176-	SIGN CENTER	04/25/2017	FOLLOW ARROWS		80158	04/27/2017	75.00
Vendor Total ----->								75.00
14911-	15895-	SIMPSON, NECIA	04/11/2017	ART		79942	04/13/2017	210.00
14911-	15895-	SIMPSON, NECIA	04/11/2017	ART		79942	04/13/2017	210.00
14911-	15895-	SIMPSON, NECIA	04/24/2017	ART		80089	04/27/2017	210.00
Vendor Total ----->								630.00
10264-	15957-	SMITH, BRITTON	04/11/2017	DEPENDENT CARE		79971	04/13/2017	200.00
10264-	15957-	SMITH, BRITTON	04/24/2017	DEPENDENT CARE		80112	04/27/2017	200.00
Vendor Total ----->								400.00
68002-	15554-	SMITH, JEREMIAH	04/10/2017	BASEBALL TRAINING CLINIC		20780	04/13/2017	250.00
68002-	15554-	SMITH, JEREMIAH	04/24/2017	FL BASEBALL TRIP		20807	04/27/2017	1,481.22
Vendor Total ----->								1,731.22
16283-	12059-	SOFTER WARE-EZ-CARE2	04/12/2017	SOFTERWARE USER LICENSE	006557	80046	04/13/2017	900.00
Vendor Total ----->								900.00
10264-	09949-	SPITTERS, CECILE	04/24/2017	MEDICAL REIMB		80108	04/27/2017	288.00
Vendor Total ----->								288.00
61888-	15940-	STAGE, MARY	04/10/2017	MISC SUPPLIES		20772	04/13/2017	24.32
11483-	15940-	STAGE, MARY	04/11/2017	THERAPY DOG TRAINING		79968	04/13/2017	115.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	139.32
14912-	10544-	STAPLES ADVANTAGE	04/12/2017	MISC SUPPLIES	006546	80043	04/13/2017	117.92	
14912-	10544-	STAPLES ADVANTAGE	04/12/2017	MISC SUPPLIES	006546	80043	04/13/2017	3.96	
14912-	10544-	STAPLES ADVANTAGE	04/12/2017	MISC SUPPLIES	006546	80043	04/13/2017	4.99	
11281-	10544-	STAPLES ADVANTAGE	04/12/2017	MISC SUPPLIES	006542	80043	04/13/2017	44.54	
11282-	10544-	STAPLES ADVANTAGE	04/12/2017	MISC SUPPLIES	006542	80043	04/13/2017	8.80	
14681-	10544-	STAPLES ADVANTAGE	04/12/2017	MISC SUPPLIES	006539	80043	04/13/2017	31.07	
14961-	10544-	STAPLES ADVANTAGE	04/12/2017	MISC SUPPLIES	006539	80043	04/13/2017	23.09	
16384-	10544-	STAPLES ADVANTAGE	04/12/2017	MISC SUPPLIES	006559	80043	04/13/2017	290.76	
16081-	10544-	STAPLES ADVANTAGE	04/12/2017	MISC SUPPLIES	006565	80043	04/13/2017	63.63	
14961-	10544-	STAPLES ADVANTAGE	04/12/2017	MISC SUPPLIES	006565	80043	04/13/2017	20.72	
14961-	10544-	STAPLES ADVANTAGE	04/12/2017	MISC SUPPLIES	006565	80043	04/13/2017	-18.13	
11468-	10544-	STAPLES ADVANTAGE	04/12/2017	TONER	006576	80043	04/13/2017	121.04	
14681-	10544-	STAPLES ADVANTAGE	04/12/2017	MISC SUPPLIES	006576	80043	04/13/2017	45.73	
								Vendor Total ----->	758.12
14911-	16166-	STARK, ALEXIS	04/11/2017	MUSIC		79943	04/13/2017	200.00	
14911-	16166-	STARK, ALEXIS	04/24/2017	MUSIC		80090	04/27/2017	100.00	
								Vendor Total ----->	300.00
15074-	05396-	STATE OF MICHIGAN	04/04/2017	HAZARDOUS WASTE CHARGE		79884	04/05/2017	100.00	
15074-	05396-	STATE OF MICHIGAN	04/11/2017	FIRE SAFETY PLAN EXAMINAT		80027	04/13/2017	155.00	
15074-	05396-	STATE OF MICHIGAN	04/11/2017	FIRE SAFETY PLAN EXAMINAT		80027	04/13/2017	155.00	
14580-	05396-	STATE OF MICHIGAN	04/25/2017	B.KUIPFER NOTARY PUBLIC F		80180	04/27/2017	10.00	
								Vendor Total ----->	420.00
11470-	10293-	STONER, BOBBI JO	04/11/2017	MILEAGE		79985	04/13/2017	93.63	
								Vendor Total ----->	93.63
15074-	15963-	SUNBELT RENTALS	04/25/2017	LIFT BED		80168	04/27/2017	80.50	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total		----->	80.50
10586-	05460-	SUPER DUPER PUBLICATIONS	04/12/2017	TONGUE DEPRESSORS	006573	80045	04/13/2017	30.50
					Vendor Total		----->	30.50
14911-	15912-	SUZUKI MUSIC	04/11/2017	MUSIC		79944	04/13/2017	1,120.00
14911-	15912-	SUZUKI MUSIC	04/24/2017	MUSIC		80091	04/27/2017	560.00
14911-	15912-	SUZUKI MUSIC	04/24/2017	RE-ISSUE CK79296		80091	04/27/2017	1,240.00
14911-	15912-	SUZUKI MUSIC	04/26/2017	VOID CK79296		79296	02/16/2017	-1,240.00
					Vendor Total		----->	1,680.00
14911-	16184-	SWARTHOUT, EDWARD	04/11/2017	MUSIC		79945	04/13/2017	100.00
14911-	16184-	SWARTHOUT, EDWARD	04/11/2017	MUSIC		79945	04/13/2017	100.00
14911-	16184-	SWARTHOUT, EDWARD	04/24/2017	MUSIC		80092	04/27/2017	100.00
					Vendor Total		----->	300.00
68002-	05504-	T-SHIRT PRINTING PLUS	04/10/2017	BASEBALL	006562	20788	04/13/2017	268.00
78183-	05504-	T-SHIRT PRINTING PLUS	04/12/2017	BALLS/TEES	006564	80047	04/13/2017	858.00
68014-	05504-	T-SHIRT PRINTING PLUS	04/24/2017	G-SOCCER SOCKS		20825	04/27/2017	160.00
					Vendor Total		----->	1,286.00
14680-	12286-	TDS TELECOM	04/11/2017	KE BOILER		79999	04/13/2017	48.53
					Vendor Total		----->	48.53
14911-	15453-	TED BROOK'S ARCHERY	04/11/2017	ARCHERY		79946	04/13/2017	558.00
14911-	15453-	TED BROOK'S ARCHERY	04/11/2017	ARCHERY		79946	04/13/2017	558.00
14911-	15453-	TED BROOK'S ARCHERY	04/24/2017	ARCHERY		80093	04/27/2017	558.00
					Vendor Total		----->	1,674.00
14911-	15411-	TENBROEK, RUTH	04/11/2017	EXPLORATION		79947	04/13/2017	576.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15411-	TENBROEK, RUTH	04/24/2017	EXPLORATION		80094	04/27/2017	288.00
						Vendor Total	----->	864.00
77053-	14681-	TERAVEST, BETH	04/24/2017	REFUND PARTICIPATION FEE		80128	04/27/2017	50.00
						Vendor Total	----->	50.00
11873-	05581-	TERRYBERRY	04/25/2017	ALPHA BETA PIN	006552	80200	04/27/2017	790.83
						Vendor Total	----->	790.83
10568-	07037-	THOMAN, MARY BETH	04/11/2017	MILEAGE		79986	04/13/2017	56.71
						Vendor Total	----->	56.71
11595-	13336-	THOMPSON, MOLLY	04/11/2017	MISC SUPPLIES		79965	04/13/2017	85.35
11595-	13336-	THOMPSON, MOLLY	04/25/2017	SUPPLIES		80146	04/27/2017	12.49
						Vendor Total	----->	97.84
14911-	13923-	THORNAPPLE ARTS COUNCIL	04/11/2017	MUSIC		79948	04/13/2017	207.50
14911-	13923-	THORNAPPLE ARTS COUNCIL	04/24/2017	MUSIC		80095	04/27/2017	166.00
						Vendor Total	----->	373.50
14669-	05622-	THRUN LAW FIRM, P.C.	04/11/2017	GEN PROF SERVICES		80019	04/13/2017	1,848.50
						Vendor Total	----->	1,848.50
15139-	05624-	TILTON, FRANK	04/11/2017	FOOD/MAINT		79969	04/13/2017	833.75
15139-	05624-	TILTON, FRANK	04/11/2017	CUSTODIAL		79969	04/13/2017	261.00
15139-	05624-	TILTON, FRANK	04/24/2017	FOOD/MAINT		80102	04/27/2017	886.31
15139-	05624-	TILTON, FRANK	04/24/2017	CUSTODIAL		80102	04/27/2017	290.00
						Vendor Total	----->	2,271.06
14924-	15179-	TIME 4 WRITING	04/11/2017	3/1/17 WRITING		79897	04/13/2017	50.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	50.00
15081-	16316-	TOP GRADE AGGREGATES	04/04/2017	CRUSHED CONCRETE	79889		04/05/2017	25.10	
15081-	16316-	TOP GRADE AGGREGATES	04/25/2017	FILL SAND	80156		04/27/2017	16.03	
								Vendor Total ----->	41.13
14911-	15563-	TRI-BLADE FENCING ACADEMY	04/11/2017	FENCING	79949		04/13/2017	1,032.00	
11862-	15563-	TRI-BLADE FENCING ACADEMY	04/11/2017	HS FENCING	79949		04/13/2017	720.00	
14911-	15563-	TRI-BLADE FENCING ACADEMY	04/24/2017	FENCING	80096		04/27/2017	516.00	
11862-	15563-	TRI-BLADE FENCING ACADEMY	04/24/2017	HS FENCING	80096		04/27/2017	360.00	
								Vendor Total ----->	2,628.00
10252-	16306-	TSATUROVA, BARBARA	04/11/2017	K.MARTIN 16-1190-GC	79978		04/13/2017	246.85	
								Vendor Total ----->	246.85
16481-	11992-	TYLER TECHNOLOGIES	04/25/2017	GPS UNITS	80182		04/27/2017	6,119.00	
								Vendor Total ----->	6,119.00
16371-	05834-	UNITY SCHOOL BUS PARTS	04/11/2017	LED MARKER	80010		04/13/2017	98.07	
16371-	05834-	UNITY SCHOOL BUS PARTS	04/11/2017	SET PATCH/KLEENEX	80010		04/13/2017	103.36	
16371-	05834-	UNITY SCHOOL BUS PARTS	04/13/2017	VOID CK 78829	78829		12/20/2016	-282.21	
16371-	05834-	UNITY SCHOOL BUS PARTS	04/24/2017	RE-ISSUE CK78829	80127		04/27/2017	255.96	
16371-	05834-	UNITY SCHOOL BUS PARTS	04/24/2017	RE-ISSUE CK78829	80127		04/27/2017	26.25	
								Vendor Total ----->	201.43
61827-	15772-	URBAIN, MOLLY	04/24/2017	MILEAGE	20813		04/27/2017	54.04	
								Vendor Total ----->	54.04
15595-	15114-	US BANK	04/18/2017	MAY INT PMT 16 BOND	80048		04/18/2017	31,500.00	
15594-	15114-	US BANK	04/18/2017	MAY PRINC PMT 16 BOND	80048		04/18/2017	355,000.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	386,500.00
10660-	05873-	VAN BUREN ISD	04/25/2017	3/23/17 AMBS CONF FEE	80184		04/27/2017	10.00	
10567-	05873-	VAN BUREN ISD	04/25/2017	3/23/17 BOOT CONF FEE	80184		04/27/2017	10.00	
10565-	05873-	VAN BUREN ISD	04/25/2017	3/23/17 DAILEY CONF FEE	80184		04/27/2017	10.00	
10567-	05873-	VAN BUREN ISD	04/25/2017	3/23/17 DEYOUNG CONF FEE	80184		04/27/2017	10.00	
10569-	05873-	VAN BUREN ISD	04/25/2017	3/23/17 FISHER CONF FEE	80184		04/27/2017	10.00	
10660-	05873-	VAN BUREN ISD	04/25/2017	3/23/17 FRENCH CONF FEE	80184		04/27/2017	10.00	
10567-	05873-	VAN BUREN ISD	04/25/2017	3/23/17 PUNG CONF FEE	80184		04/27/2017	10.00	
								Vendor Total ----->	70.00
14922-	12275-	VANDEUSEN, KATHRYN	04/24/2017	FIELD TRIP MILAEGE	80052		04/27/2017	160.66	
								Vendor Total ----->	160.66
61500-	10552-	VANEGMOND, JULIE	04/25/2017	SCHOLASTIC CONF FEE	20837		04/27/2017	169.00	
								Vendor Total ----->	169.00
27208-	06484-	VAVRA, MARY JANE	04/24/2017	CONF MILEAGE/PARKING	80136		04/27/2017	189.10	
								Vendor Total ----->	189.10
10268-	15606-	VERIZON WIRELESS	04/25/2017	MAR'17 DEDUCTS	80179		04/27/2017	90.00	
13780-	15606-	VERIZON WIRELESS	04/25/2017	KNAPPER-MAR'17	80179		04/27/2017	39.81	
10384-	15606-	VERIZON WIRELESS	04/25/2017	NUISMER-MAR'17	80179		04/27/2017	79.81	
14579-	15606-	VERIZON WIRELESS	04/25/2017	ADMIN-MAR'17	80179		04/27/2017	129.62	
11480-	15606-	VERIZON WIRELESS	04/25/2017	FUEHR-MAR'17	80179		04/27/2017	39.37	
11463-	15606-	VERIZON WIRELESS	04/25/2017	STONER-MAR'17	80179		04/27/2017	88.08	
15080-	15606-	VERIZON WIRELESS	04/25/2017	MAINT-MAR'17	80179		04/27/2017	329.97	
16280-	15606-	VERIZON WIRELESS	04/25/2017	AACC-MAR'17	80179		04/27/2017	150.96	
14680-	15606-	VERIZON WIRELESS	04/25/2017	KE 911	80181		04/27/2017	44.33	
11468-	15606-	VERIZON WIRELESS	04/25/2017	DATA DEVICES	80183		04/27/2017	600.23	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	1,592.18
68015-	05902-	VICKSBURG HIGH SCHOOL	04/24/2017	TENNIS INVITE	20796	04/27/2017		75.00	
								Vendor Total ----->	75.00
61888-	14786-	WALKER, LYNNETTE	04/10/2017	MISC SUPPLIES	20773	04/13/2017		141.52	
11483-	14786-	WALKER, LYNNETTE	04/11/2017	BOOKS/SUPPLIES	79967	04/13/2017		123.99	
61888-	14786-	WALKER, LYNNETTE	04/24/2017	FOOD PROCESSOR (GRANT)	20830	04/27/2017		314.00	
61888-	14786-	WALKER, LYNNETTE	04/24/2017	MISC SUPPLY	20830	04/27/2017		14.00	
61888-	14786-	WALKER, LYNNETTE	04/24/2017	MISC SUPPLY	20830	04/27/2017		91.36	
11483-	14786-	WALKER, LYNNETTE	04/24/2017	MISC SUPPLIES	80104	04/27/2017		701.85	
11483-	14786-	WALKER, LYNNETTE	04/25/2017	SUPPLIES	80144	04/27/2017		51.95	
11483-	14786-	WALKER, LYNNETTE	04/25/2017	SUPPLIES	80144	04/27/2017		106.45	
								Vendor Total ----->	1,545.12
14911-	16288-	WALKER, STEVEN	04/11/2017	MUSIC	79950	04/13/2017		20.00	
14911-	16288-	WALKER, STEVEN	04/11/2017	MUSIC	79950	04/13/2017		20.00	
14911-	16288-	WALKER, STEVEN	04/24/2017	MUSIC	80097	04/27/2017		20.00	
								Vendor Total ----->	60.00
14911-	16298-	WALKER, WILLIAM	04/11/2017	MUSIC	79951	04/13/2017		40.00	
14911-	16298-	WALKER, WILLIAM	04/11/2017	MUSIC	79951	04/13/2017		20.00	
								Vendor Total ----->	60.00
68002-	13292-	WALTERS, REGGIE	04/24/2017	FL BASEBALL TRIP	20805	04/27/2017		15,659.17	
								Vendor Total ----->	15,659.17
14911-	16167-	WEBBER, DENISE	04/11/2017	HORSEMANSHIP	79952	04/13/2017		740.00	
14911-	16167-	WEBBER, DENISE	04/11/2017	HORSEMANSHIP	79952	04/13/2017		740.00	
14911-	16167-	WEBBER, DENISE	04/24/2017	HORSEMANSHIP	80098	04/27/2017		740.00	



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								Vendor Total ----->
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/11/2017	#22	80009		04/13/2017	320.88
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/11/2017	#24	80009		04/13/2017	1,970.72
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/11/2017	#24	80009		04/13/2017	520.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/25/2017	#51	80185		04/27/2017	520.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/25/2017	#51	80185		04/27/2017	201.56
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/25/2017	#17	80185		04/27/2017	50.54
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/25/2017	#1	80185		04/27/2017	26.38
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/25/2017	#13/SHOP	80185		04/27/2017	264.12
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/25/2017	SHOP	80185		04/27/2017	254.90
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/25/2017	SHOP	80185		04/27/2017	66.96
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/25/2017		80185		04/27/2017	-125.00
								Vendor Total ----->
13562-	16340-	WHYTRY	04/24/2017	5/4-5/17 WASON CONF REG F	80105		04/27/2017	599.00
								Vendor Total ----->
14910-	14829-	WILLCUTT, MONICA	04/11/2017	PARTNERSHIP SERVICES COOR	79895		04/13/2017	1,761.54
14910-	14829-	WILLCUTT, MONICA	04/24/2017	PARTNERSHIP SERVICES COOR	80050		04/27/2017	1,761.54
								Vendor Total ----->
14911-	11947-	WILLIAMS, JESSE	04/11/2017	MUSIC	79954		04/13/2017	40.00
								Vendor Total ----->
14911-	15410-	WILLIAMS, STEPHEN	04/11/2017	DANCE	79955		04/13/2017	108.00
14911-	15410-	WILLIAMS, STEPHEN	04/11/2017	MUSIC	79955		04/13/2017	1,080.00
14911-	15410-	WILLIAMS, STEPHEN	04/24/2017	MUSIC	80099		04/27/2017	380.00
14911-	15410-	WILLIAMS, STEPHEN	04/24/2017	MUSIC/DANCE	80099		04/27/2017	54.00
								Vendor Total ----->

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10264-	08471-	WITTEVEEN, PEGGY	04/24/2017	MEDICAL REIMB		80109	04/27/2017	264.04
						Vendor Total	----->	264.04
14911-	14885-	WMHFA	04/11/2017	MUSIC		79953	04/13/2017	1,120.00
						Vendor Total	----->	1,120.00
11881-	15597-	WOOD, SHEILA	04/11/2017	CONF MEALS		79990	04/13/2017	68.98
						Vendor Total	----->	68.98
14922-	14856-	WOODARD, DOUG	04/11/2017	MILEAGE		79991	04/13/2017	136.43
						Vendor Total	----->	136.43
14911-	15737-	WORLD ACADEMY OF MARTIAL A	04/11/2017	MARTIAL ARTS		79956	04/13/2017	1,513.12
14911-	15737-	WORLD ACADEMY OF MARTIAL A	04/24/2017	MARTIAL ARTS		80100	04/27/2017	756.56
						Vendor Total	----->	2,269.68
68002-	16005-	YOST, ALEXANDER	04/10/2017	BASEBALL TRAINING CLINIC		20783	04/13/2017	170.00
						Vendor Total	----->	170.00
27566-	12413-	ZAVITZ, MARY	04/11/2017	MILEAGE		79987	04/13/2017	170.67
						Vendor Total	----->	170.67
						Report Total	----->	1,436,711.48