

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11381-	14924-	ACCO BRANDS (GBC)	03/19/2018	LAMINATOR REPAIR		83608	03/22/2018	312.00
						Vendor Total	----->	312.00
14911-	16484-	ADAMS KARTE FITNESS	03/19/2018	MARTIAL ARTS		83479	03/22/2018	175.00
						Vendor Total	----->	175.00
11886-	11796-	ADVANCED IMAGING SOLUTIONS	03/06/2018	HS STAPLES		83467	03/08/2018	102.92
16691-	11796-	ADVANCED IMAGING SOLUTIONS	03/19/2018	MAR'18 LANIERS		83657	03/22/2018	6,872.83
11781-	11796-	ADVANCED IMAGING SOLUTIONS	03/19/2018	MS STAPLES	007016	83657	03/22/2018	79.50
						Vendor Total	----->	7,055.25
16169-	15939-	AHLER, ALISON	03/06/2018	COMMUNITY ED INSTRUCTOR		83455	03/08/2018	80.00
16169-	15939-	AHLER, ALISON	03/06/2018	COMMUNITY ED INSTRUCTOR		83455	03/08/2018	180.00
						Vendor Total	----->	260.00
14911-	16474-	ALEXANDER, MARY	03/07/2018	ART		83321	03/08/2018	114.00
14911-	16474-	ALEXANDER, MARY	03/07/2018	ART		83321	03/08/2018	114.00
14911-	16474-	ALEXANDER, MARY	03/15/2018	VOID CK 81950		81950	11/16/2017	-264.00
14911-	16474-	ALEXANDER, MARY	03/19/2018	RE-ISSUE CK81950		83480	03/22/2018	264.00
14911-	16474-	ALEXANDER, MARY	03/19/2018	ART		83480	03/22/2018	114.00
14911-	16474-	ALEXANDER, MARY	03/19/2018	ART		83480	03/22/2018	114.00
						Vendor Total	----->	456.00
15081-	00191-	ALL PHASE ELECTRIC CO	03/19/2018	FUSE		83643	03/22/2018	102.17
15081-	00191-	ALL PHASE ELECTRIC CO	03/19/2018	CONN/LOCKNUT/BUSH		83643	03/22/2018	45.59
15081-	00191-	ALL PHASE ELECTRIC CO	03/19/2018	FUSE		83643	03/22/2018	5.85
						Vendor Total	----->	153.61
14911-	14844-	ALL THAT ATHLETICS	03/07/2018	GYMNASTICS		83322	03/08/2018	420.00
14911-	14844-	ALL THAT ATHLETICS	03/19/2018	GYMNASTICS		83481	03/22/2018	210.00
14911-	14844-	ALL THAT ATHLETICS	03/19/2018	GYMNASTICS		83481	03/22/2018	210.00
						Vendor Total	----->	840.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
14911-	15896-	ALLEN, TAMERA	03/07/2018	MINECARFT		83323	03/08/2018	144.00	
14911-	15896-	ALLEN, TAMERA	03/19/2018	MINECRAFT		83482	03/22/2018	144.00	
								----->	
								Vendor Total	288.00
61857-	15824-	AMERICAN HEART ASSOCIATION	03/06/2018	NHS RED OUT DONATION		21398	03/08/2018	339.00	
								----->	
								Vendor Total	339.00
61827-	14677-	AMWAY GRAND PLAZA HOTEL	03/20/2018	MASC/MAHS STATE CONF LODG		21425	03/22/2018	1,222.98	
								----->	
								Vendor Total	1,222.98
14911-	16155-	ANDERSON, DIANNA	03/07/2018	ENERGY/FORCES/FLIGHT		83324	03/08/2018	72.00	
14911-	16155-	ANDERSON, DIANNA	03/19/2018	ENERGY/FORCES/FLIGHT		83483	03/22/2018	72.00	
14912-	16155-	ANDERSON, DIANNA	03/19/2018	SUPPLIES		83483	03/22/2018	19.26	
								----->	
								Vendor Total	163.26
24662-	16609-	ANDERSON, MONIKA	03/06/2018	CONF MILEAGE/MEALS		83426	03/08/2018	87.86	
								----->	
								Vendor Total	87.86
60003-	15646-	ARBITER PAY C/O 1291104441	03/06/2018	GULL LKAE APRIL GAMES		21404	03/08/2018	4,300.00	
10251-	15646-	ARBITER PAY C/O 1291104441	03/06/2018	GULL LAKE APRIL GAMES		83464	03/08/2018	4,049.75	
								----->	
								Vendor Total	8,349.75
13782-	16592-	ASPER, MEGAN	03/19/2018	PULSE OX		83578	03/22/2018	26.43	
13762-	16592-	ASPER, MEGAN	03/19/2018	AHA COURSE&MATERIALS		83578	03/22/2018	68.21	
13764-	16592-	ASPER, MEGAN	03/19/2018	MILEAGE		83599	03/22/2018	32.70	
13782-	16592-	ASPER, MEGAN	03/19/2018	MANUAL		83606	03/22/2018	57.63	
								----->	
								Vendor Total	184.97
14680-	03651-	AT&T	03/19/2018	BEDFORD		83609	03/22/2018	122.93	
14680-	03651-	AT&T	03/19/2018	RICHLAND		83609	03/22/2018	87.24	
								----->	
								Vendor Total	210.17

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
27208-	09788-	BADINER, JEREMY	03/19/2018	MACUL CONF MILEAGE/PRKG		83585	03/22/2018	117.74
						Vendor Total	----->	117.74
14911-	16477-	BALLET ARTS	03/07/2018	DANCE		83325	03/08/2018	27.50
14911-	16477-	BALLET ARTS	03/19/2018	DANCE		83484	03/22/2018	27.50
						Vendor Total	----->	55.00
14911-	16597-	BATTLEGROUND SKATEHOUSE	03/07/2018	INDOOR SPORTS		83326	03/08/2018	117.00
14911-	16597-	BATTLEGROUND SKATEHOUSE	03/07/2018	INDOOR SPORTS		83326	03/08/2018	320.00
14911-	16597-	BATTLEGROUND SKATEHOUSE	03/19/2018	INDOOR SPORTS		83485	03/22/2018	320.00
14911-	16597-	BATTLEGROUND SKATEHOUSE	03/19/2018	INDOOR SPORTS		83485	03/22/2018	106.00
						Vendor Total	----->	863.00
14911-	15923-	BEASON, LORI	03/07/2018	MUSIC		83327	03/08/2018	480.00
14911-	15923-	BEASON, LORI	03/19/2018	MUSIC		83486	03/22/2018	480.00
						Vendor Total	----->	960.00
68009-	15805-	BENDER, BRIAN	03/06/2018	INVITE DONUTS		21389	03/08/2018	33.46
						Vendor Total	----->	33.46
15182-	09858-	BEST WAY DISPOSAL	03/19/2018	MAR'18		83651	03/22/2018	1,532.00
15182-	09858-	BEST WAY DISPOSAL	03/19/2018	MAR'18		83651	03/22/2018	76.00
						Vendor Total	----->	1,608.00
14911-	07027-	BITTERSWEET SKI RESORT	03/07/2018	SKI		83328	03/08/2018	384.00
14911-	07027-	BITTERSWEET SKI RESORT	03/19/2018	SKI		83487	03/22/2018	192.00
						Vendor Total	----->	576.00
10252-	16613-	BLAND, VICTOR L	03/19/2018	R.PERKINS 17-01364SC		83570	03/22/2018	265.27
						Vendor Total	----->	265.27
14912-	01421-	BLICK ART MATERIALS	03/19/2018	ART SUPPLIES		007012	83658 03/22/2018	8.01

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14912-	01421-	BLICK ART MATERIALS	03/19/2018	ART SUPPLIES	007012	83658	03/22/2018	1,353.97
					Vendor Total		----->	1,361.98
14911-	16157-	BOLTHOUSE, HOLLY	03/07/2018	MUSIC		83329	03/08/2018	200.00
14911-	16157-	BOLTHOUSE, HOLLY	03/19/2018	MUSIC		83488	03/22/2018	100.00
					Vendor Total		----->	300.00
10567-	10372-	BOOT, CHAUNTELLE	03/20/2018	VOID CK82524		82524	12/27/2017	-75.97
					Vendor Total		----->	-75.97
16369-	11956-	BORGESS MEDICAL CENTER A/R	03/19/2018	J.WALTERS 12/12/17		83628	03/22/2018	58.00
					Vendor Total		----->	58.00
27208-	10693-	BRAINSTORMERS	03/16/2018	RI SKYWRITER MAR PMT		83475	03/16/2018	800.00
					Vendor Total		----->	800.00
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	03/07/2018	GYMNASTICS		83330	03/08/2018	658.79
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	03/07/2018	GYMNASTICS		83330	03/08/2018	646.36
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	03/19/2018	GYMNASTICS		83489	03/22/2018	646.36
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	03/19/2018	GYMNASTICS		83489	03/22/2018	646.36
					Vendor Total		----->	2,597.87
11781-	16261-	BREAKOUT, INC	03/19/2018	WORD LOCK/FLASHLIGHT	006958	83659	03/22/2018	31.50
					Vendor Total		----->	31.50
14922-	14737-	BRIGGS, SUSAN	03/06/2018	CONF MILEAGE/LODGING		83448	03/08/2018	151.31
					Vendor Total		----->	151.31
24662-	12167-	BROCKWAY, WHITNEY	03/06/2018	CONF MEALS		83428	03/08/2018	10.58
14181-	12167-	BROCKWAY, WHITNEY	03/06/2018	SUPPLIES		83428	03/08/2018	24.46

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								35.04
14911-	16450-	BROOKS BUILDINGS INC	03/07/2018	ARCHERY	83331		03/08/2018	1,116.00
14911-	16450-	BROOKS BUILDINGS INC	03/19/2018	ARCHERY	83490		03/22/2018	558.00
14911-	16450-	BROOKS BUILDINGS INC	03/19/2018	ARCHERY	83490		03/22/2018	558.00
								----->
								2,232.00
24662-	14870-	BROPHY, KATHERINE	03/06/2018	CONF MILEAGE	83424		03/08/2018	60.39
24662-	14870-	BROPHY, KATHERINE	03/06/2018	CONF MILEAGE	83424		03/08/2018	70.63
								----->
								131.02
14922-	16085-	BROWN, NANCY	03/19/2018	MILEAGE	83557		03/22/2018	69.54
								----->
								69.54
14911-	15708-	BURGHART MUSIC STUDIO	03/07/2018	MUSIC	83332		03/08/2018	188.00
14911-	15708-	BURGHART MUSIC STUDIO	03/07/2018	MUSIC	83332		03/08/2018	440.00
14911-	15708-	BURGHART MUSIC STUDIO	03/19/2018	MUSIC	83491		03/22/2018	188.00
14911-	15708-	BURGHART MUSIC STUDIO	03/19/2018	MUSIC	83491		03/22/2018	420.00
								----->
								1,236.00
14911-	16296-	BURKE, JACLYN	03/07/2018	MUSIC	83333		03/08/2018	120.00
14911-	16296-	BURKE, JACLYN	03/07/2018	MUSIC	83333		03/08/2018	180.00
14911-	16296-	BURKE, JACLYN	03/19/2018	MUSIC	83492		03/22/2018	180.00
14911-	16296-	BURKE, JACLYN	03/19/2018	MUSIC	83492		03/22/2018	180.00
								----->
								660.00
13268-	16617-	BURRIS, BRANDEN	03/19/2018	CONF MILEAGE	83592		03/22/2018	74.12
								----->
								74.12
11470-	09977-	BUSH, ANASTASIA	03/06/2018	MILEAGE	83432		03/08/2018	21.26
11470-	09977-	BUSH, ANASTASIA	03/19/2018	CONF MILEAGE	83595		03/22/2018	54.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								75.76
14911-	14855-	BUTLER, JAMES	03/07/2018	MUSIC		83334	03/08/2018	680.00
14911-	14855-	BUTLER, JAMES	03/19/2018	MUSIC		83493	03/22/2018	680.00
								----->
								1,360.00
14663-	09786-	BUURSTRA, KIMBERLY	03/06/2018	MILEAGE		83435	03/08/2018	55.59
								----->
								55.59
16760-	13087-	CALVIN COLLEGE	03/06/2018	SPR'18 DUAL ENROLL		83414	03/08/2018	641.17
								----->
								641.17
15074-	11227-	CANNEY'S WATER CONDITIONIN	03/19/2018	KE		83655	03/22/2018	10.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	03/19/2018	KE		83655	03/22/2018	137.79
15074-	11227-	CANNEY'S WATER CONDITIONIN	03/19/2018	WK		83655	03/22/2018	11.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	03/19/2018	WK		83655	03/22/2018	13.30
15074-	11227-	CANNEY'S WATER CONDITIONIN	03/19/2018	TR		83655	03/22/2018	8.50
15074-	11227-	CANNEY'S WATER CONDITIONIN	03/19/2018	MS		83655	03/22/2018	116.00
15081-	11227-	CANNEY'S WATER CONDITIONIN	03/19/2018	BE		83655	03/22/2018	19.62
								----->
								317.21
14911-	16303-	CARR, CALEB	03/07/2018	MUSIC		83335	03/08/2018	120.00
14911-	16303-	CARR, CALEB	03/19/2018	MUSIC		83494	03/22/2018	120.00
								----->
								240.00
14911-	16451-	CARR, SARAH	03/07/2018	MUSIC		83336	03/08/2018	120.00
14911-	16451-	CARR, SARAH	03/19/2018	MUSIC		83495	03/22/2018	60.00
14911-	16451-	CARR, SARAH	03/19/2018	MUSIC		83495	03/22/2018	60.00
								----->
								240.00
11889-	13829-	CENTRAL MICHIGAN PAPER	03/20/2018	NOTEBOOK FILLER	007001	83662	03/22/2018	280.00
16575-	13829-	CENTRAL MICHIGAN PAPER	03/20/2018	HS PAPER	007001	83662	03/22/2018	924.00
16575-	13829-	CENTRAL MICHIGAN PAPER	03/20/2018	MS PAPER	006990	83662	03/22/2018	924.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11381-	13829-	CENTRAL MICHIGAN PAPER	03/20/2018	RI PAPER	006978	83662	03/22/2018	267.75
16575-	13829-	CENTRAL MICHIGAN PAPER	03/20/2018	HS PAPER	007031	83662	03/22/2018	924.00
16575-	13829-	CENTRAL MICHIGAN PAPER	03/20/2018	AD PAPER	007008	83662	03/22/2018	924.00
Vendor Total ----->								4,243.75
15072-	10765-	CEREAL CITY AUTO PARTS	03/06/2018	TIRE REPAIR	83412	03/08/2018	46.86	
16371-	10765-	CEREAL CITY AUTO PARTS	03/06/2018	CORE	83412	03/08/2018	-20.00	
16371-	10765-	CEREAL CITY AUTO PARTS	03/19/2018	MISC	83626	03/22/2018	302.44	
16371-	10765-	CEREAL CITY AUTO PARTS	03/19/2018	MISC	83626	03/22/2018	-8.20	
Vendor Total ----->								321.10
15084-	02874-	CITY OF KALAMAZOO TREASURE	03/19/2018	1/19-2/13/18	83639	03/22/2018	217.05	
15084-	02874-	CITY OF KALAMAZOO TREASURE	03/19/2018	1/19-2/13/18	83639	03/22/2018	197.14	
15084-	02874-	CITY OF KALAMAZOO TREASURE	03/19/2018	1/19-2/13/18	83639	03/22/2018	170.02	
15084-	02874-	CITY OF KALAMAZOO TREASURE	03/19/2018	1/19-2/13/18	83639	03/22/2018	34.31	
15084-	02874-	CITY OF KALAMAZOO TREASURE	03/19/2018	1/22-2/22/18	83639	03/22/2018	402.38	
Vendor Total ----->								1,020.90
14911-	16457-	CITY OF MARSHALL	03/07/2018	ARCHERY	83337	03/08/2018	240.00	
14911-	16457-	CITY OF MARSHALL	03/19/2018	ARCHERY	83496	03/22/2018	240.00	
Vendor Total ----->								480.00
14911-	16454-	CLAAR, ANN MARIE	03/07/2018	FINE ARTS	83338	03/08/2018	498.40	
14911-	16454-	CLAAR, ANN MARIE	03/07/2018	CORECTION	83338	03/08/2018	47.50	
14911-	16454-	CLAAR, ANN MARIE	03/19/2018	ART	83497	03/22/2018	235.20	
14911-	16454-	CLAAR, ANN MARIE	03/19/2018	ART	83497	03/22/2018	263.20	
Vendor Total ----->								1,044.30
27208-	08519-	CLANCY, KIMBERLY	03/06/2018	MSTA CONF MILEAGE	83423	03/08/2018	81.10	
12713-	08519-	CLANCY, KIMBERLY	03/19/2018	MILEAGE	83598	03/22/2018	10.90	
Vendor Total ----->								92.00
61592-	08544-	CLANCY, LINDA	03/20/2018	KNAPPER RETIREMENT	21423	03/22/2018	20.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total		----->	20.00
68006-	16337-	CLAYBANKS TOWNSHIP PARK	03/06/2018	SOCCER CAMP		21396	03/08/2018	200.00
					Vendor Total		----->	200.00
14911-	16521-	CLEMONS, ELLIE	03/07/2018	MUSIC		83339	03/08/2018	30.00
14911-	16521-	CLEMONS, ELLIE	03/19/2018	MUSIC		83498	03/22/2018	30.00
14911-	16521-	CLEMONS, ELLIE	03/19/2018	MUSIC		83498	03/22/2018	30.00
14911-	16521-	CLEMONS, ELLIE	03/19/2018	MUSIC		83498	03/22/2018	30.00
					Vendor Total		----->	120.00
14911-	10919-	CLIMB KALAMAZOO	03/07/2018	CLIMB		83340	03/08/2018	2,376.00
14911-	10919-	CLIMB KALAMAZOO	03/19/2018	CLIMB		83499	03/22/2018	2,376.00
					Vendor Total		----->	4,752.00
61401-	01026-	COCA-COLA BOTTLING OF MICH	03/20/2018	ADMIN COKE		21428	03/22/2018	168.24
					Vendor Total		----->	168.24
14920-	10260-	COMCAST	03/19/2018	BE INTERNET		83612	03/22/2018	149.85
					Vendor Total		----->	149.85
14911-	14817-	COMMUNITY MUSIC SCHOOL	03/07/2018	MUSIC		83341	03/08/2018	1,540.00
14911-	14817-	COMMUNITY MUSIC SCHOOL	03/19/2018	MUSIC		83500	03/22/2018	1,180.00
					Vendor Total		----->	2,720.00
55085-	00794-	COMPASS GROUP USA, INC.	03/19/2018	MILK-FEB'18		5660	03/22/2018	5,060.12
55082-	00794-	COMPASS GROUP USA, INC.	03/19/2018	FOOD-FEB'18		5660	03/22/2018	28,650.47
55080-	00794-	COMPASS GROUP USA, INC.	03/19/2018	SUPPLY-FEB'18		5660	03/22/2018	5,362.92
55065-	00794-	COMPASS GROUP USA, INC.	03/19/2018	CONTR PERS-FEB'18		5660	03/22/2018	3,224.51
55072-	00794-	COMPASS GROUP USA, INC.	03/19/2018	RENT-FEB'18		5660	03/22/2018	104.00
55088-	00794-	COMPASS GROUP USA, INC.	03/19/2018	OTHER-FEB'18		5660	03/22/2018	84.75
55083-	00794-	COMPASS GROUP USA, INC.	03/19/2018	COMMUNIC-FEB'18		5660	03/22/2018	40.08
55089-	00794-	COMPASS GROUP USA, INC.	03/19/2018	TAX/MISC INS-FEB'18		5660	03/22/2018	990.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
55067-	00794-	COMPASS GROUP USA, INC.	03/19/2018	AD/OVRHD-FEB'18	5660	03/22/2018	5,094.73	
55066-	00794-	COMPASS GROUP USA, INC.	03/19/2018	CONTR MGT FEE-FEB'18	5660	03/22/2018	1,446.88	
55090-	00794-	COMPASS GROUP USA, INC.	03/19/2018	CAP EQUIP-FEB'18	5660	03/22/2018	18.45	
							Vendor Total ----->	50,076.91
14911-	16308-	CONRAD, BROOKE	03/07/2018	MUSIC	83342	03/08/2018	120.00	
							Vendor Total ----->	120.00
15082-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	245.39	
15083-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	676.64	
15082-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	749.54	
15083-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	149.37	
15083-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	6,591.52	
15083-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	2,531.24	
15083-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	2,473.62	
15083-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	5,437.16	
15083-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	2,184.89	
15083-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	385.53	
15083-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	2,520.66	
15082-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	112.73	
15082-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	5,999.71	
15082-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	1,137.81	
15082-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	27,277.02	
15082-	01131-	CONSUMERS ENERGY	03/19/2018	FEB'18	83476	03/20/2018	13,420.80	
							Vendor Total ----->	71,893.63
14911-	16208-	COONRADT, JACOB	03/07/2018	MUSIC	83343	03/08/2018	100.00	
14911-	16208-	COONRADT, JACOB	03/19/2018	MUSIC	83501	03/22/2018	80.00	
							Vendor Total ----->	180.00
10264-	14916-	COPP, ASHLEY	03/06/2018	DEPENDENT CARE	83437	03/08/2018	192.31	
10264-	14916-	COPP, ASHLEY	03/19/2018	DEPENDENT CARE	83565	03/22/2018	192.31	
							Vendor Total ----->	384.62

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16220-	COREY, CAROL	03/07/2018	MUSIC		83344	03/08/2018	200.00
14911-	16220-	COREY, CAROL	03/19/2018	MUSIC		83502	03/22/2018	200.00
Vendor Total ----->								400.00
61826-	16499-	CRISTANCHO, SHERRY	03/20/2018	REFUND ISABELLA MUND		21429	03/22/2018	75.00
Vendor Total ----->								75.00
16391-	03116-	CRYSTAL FLASH	03/06/2018	DIESEL		83405	03/08/2018	2,164.41
16883-	03116-	CRYSTAL FLASH	03/06/2018	NO LEAD		83405	03/08/2018	519.26
16883-	03116-	CRYSTAL FLASH	03/06/2018	NO LEAD		83405	03/08/2018	523.64
16391-	03116-	CRYSTAL FLASH	03/19/2018	DIESEL		83637	03/22/2018	1,673.57
16391-	03116-	CRYSTAL FLASH	03/19/2018	DIESEL		83637	03/22/2018	2,407.06
16391-	03116-	CRYSTAL FLASH	03/19/2018	DIESEL		83637	03/22/2018	2,455.27
16391-	03116-	CRYSTAL FLASH	03/19/2018	DIESEL		83637	03/22/2018	1,623.23
16391-	03116-	CRYSTAL FLASH	03/19/2018	DIESEL		83637	03/22/2018	1,754.33
16391-	03116-	CRYSTAL FLASH	03/19/2018	DIESEL		83637	03/22/2018	1,515.54
16391-	03116-	CRYSTAL FLASH	03/19/2018	DIESEL		83637	03/22/2018	1,945.91
16883-	03116-	CRYSTAL FLASH	03/19/2018	NO LEAD		83637	03/22/2018	406.10
Vendor Total ----->								16,988.32
14680-	10257-	CTS TELECOM	03/19/2018			83610	03/22/2018	8,609.39
Vendor Total ----->								8,609.39
61300-	16555-	CULLIGAN OF BATTLE CREEK	03/06/2018	RI WATER		21401	03/08/2018	36.00
61300-	16555-	CULLIGAN OF BATTLE CREEK	03/06/2018	RI WATER		21401	03/08/2018	13.50
61300-	16555-	CULLIGAN OF BATTLE CREEK	03/22/2018	RI H2O		21437	03/22/2018	80.50
Vendor Total ----->								130.00
41324-	14826-	CURRENT ELECTRIC	03/19/2018	ADMIN SIGN		9056	03/22/2018	775.00
Vendor Total ----->								775.00
15038-	14765-	D&L INDUSTRIAL SERVICES	03/19/2018	MAR'18		83618	03/22/2018	57,266.20
15038-	14765-	D&L INDUSTRIAL SERVICES	03/19/2018	MAR'18-BEDFORD		83618	03/22/2018	2,173.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								59,439.20
14663-	15734-	DARNELL, MICHELLE	03/06/2018	MILEAGE	83436		03/08/2018	109.87
10264-	15734-	DARNELL, MICHELLE	03/06/2018	DEPENDENT CARE	83436		03/08/2018	192.31
10264-	15734-	DARNELL, MICHELLE	03/19/2018	DEPENDENT CARE	83564		03/22/2018	192.31
								----->
								494.49
10119-	16604-	DAUTEN, DEANNA	03/08/2018	3/2/18 P/R CHECK	83320		03/08/2018	195.31
								----->
								195.31
15271-	10708-	DECKER EQUIPMENT	03/19/2018	KE BULLETIN BOARD	83638		03/22/2018	286.81
								----->
								286.81
11882-	01356-	DEMCO, INC	03/06/2018	FILAMENT TAPE	83457		03/08/2018	35.37
11382-	01356-	DEMCO, INC	03/19/2018	BOOKMARKS/COVERS	007010	83660	03/22/2018	434.88
11782-	01356-	DEMCO, INC	03/19/2018	EASEL/LAMANATE	007006	83660	03/22/2018	58.08
								----->
								528.33
14911-	16159-	DESIGN STREET	03/07/2018	ART	83345		03/08/2018	562.09
14911-	16159-	DESIGN STREET	03/19/2018	ART	83503		03/22/2018	1,124.18
								----->
								1,686.27
14911-	16452-	DICKERSON MUSIC COMPANY	03/07/2018	MUSIC	83346		03/08/2018	120.00
14911-	16452-	DICKERSON MUSIC COMPANY	03/19/2018	MUSIC	83504		03/22/2018	80.00
								----->
								200.00
68018-	09141-	DOLFMAN, KATIE	03/06/2018	TEAM DINNER	21387		03/08/2018	75.96
								----->
								75.96
16382-	01461-	DOMESTIC UNIFORM RENTAL	03/19/2018		83627		03/22/2018	48.70

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			48.70
15081-	01486-	DOUGLAS & SON INC	03/19/2018			83642	03/22/2018	47.97
					Vendor Total			47.97
10119-	16262-	DUDASH, LORRAINE	03/20/2018	3/16/18 PAYROLL		83478	03/20/2018	304.19
					Vendor Total			304.19
68003-	16407-	DUTTON, BRYAN	03/20/2018	AWARDS NIGHT		21411	03/22/2018	125.82
					Vendor Total			125.82
14911-	16453-	EASTEND STUDIO & GALLERY	03/07/2018	ART		83347	03/08/2018	280.00
14911-	16453-	EASTEND STUDIO & GALLERY	03/19/2018	ART		83505	03/22/2018	280.00
					Vendor Total			560.00
14911-	11633-	EASTFORK FARMS	03/07/2018	HORSEMANSHIP		83348	03/08/2018	3,640.00
14911-	11633-	EASTFORK FARMS	03/19/2018	HORSEMANSHIP		83506	03/22/2018	3,640.00
					Vendor Total			7,280.00
15081-	01826-	EATON FARM BUREAU COOP	03/06/2018	ICE MELT		83406	03/08/2018	438.90
					Vendor Total			438.90
11470-	13481-	ELDER, JASON	03/19/2018	CONF MILEAGE		83596	03/22/2018	54.50
11470-	13481-	ELDER, JASON	03/19/2018	MILEAGE		83596	03/22/2018	73.03
					Vendor Total			127.53
15074-	16291-	ENERCO	03/19/2018	BOILER TREATMENT		83648	03/22/2018	200.00
					Vendor Total			200.00
61519-	14666-	ENJOY THE CITY	03/06/2018	SAVE AROUND COUPON BOOKS		21402	03/08/2018	5,532.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								5,532.50
15074-	02946-	EPS	03/19/2018	HS 4/1-6/30/18	83649	03/22/2018	1,495.11	
15074-	02946-	EPS	03/19/2018	MS 4/1-6/30/18	83649	03/22/2018	699.54	
15074-	02946-	EPS	03/19/2018	RY 4/1-6/30/18	83649	03/22/2018	704.64	
15074-	02946-	EPS	03/19/2018	RI 4/1-6/30/18	83649	03/22/2018	502.44	
15074-	02946-	EPS	03/19/2018	KE 4/1-6/30/18	83649	03/22/2018	321.75	
15074-	02946-	EPS	03/19/2018	BE 4/1-6/30/18	83649	03/22/2018	317.91	
15074-	02946-	EPS	03/19/2018	TR 4/1-6/30/18	83649	03/22/2018	75.66	
								----->
Vendor Total								4,117.05
15081-	00526-	ETNA SUPPLY COMPANY	03/19/2018	WALLPLATE/SCREW	83645	03/22/2018	22.21	
15081-	00526-	ETNA SUPPLY COMPANY	03/19/2018	FAUCET	83645	03/22/2018	238.09	
								----->
Vendor Total								260.30
24662-	15884-	EVERTS, ASHLEY	03/06/2018	CONF MILEAGE/MEALS	83427	03/08/2018	72.54	
24662-	15884-	EVERTS, ASHLEY	03/06/2018	CONF MILEAGE/MEALS	83427	03/08/2018	113.44	
								----->
Vendor Total								185.98
16760-	14539-	FERRIS STATE UNIVERSITY	03/06/2018	SPR'18 DUAL ENROLL	83413	03/08/2018	2,473.08	
								----->
Vendor Total								2,473.08
14911-	16309-	FINEGAN, SUSENA	03/07/2018	MUSIC	83349	03/08/2018	120.00	
14911-	16309-	FINEGAN, SUSENA	03/07/2018	MUSIC	83349	03/08/2018	140.00	
14911-	16309-	FINEGAN, SUSENA	03/19/2018	MUSIC	83507	03/22/2018	140.00	
14911-	16309-	FINEGAN, SUSENA	03/19/2018	MUSIC	83507	03/22/2018	20.00	
								----->
Vendor Total								420.00
61172-	12624-	FIRST PRESBYTERIAN CHURCH	03/20/2018	FRIDAY FILLERS	21427	03/22/2018	693.75	
61172-	12624-	FIRST PRESBYTERIAN CHURCH	03/20/2018	FRIDAY FILLERS	21427	03/22/2018	750.00	
								----->
Vendor Total								1,443.75
61406-	15433-	FISHER, MOLLY	03/06/2018	MTG FOOD/SUPPLIES	21386	03/08/2018	39.68	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			39.68
11881-	14432-	FLAG FORCE ONE	03/06/2018	GL FLAGS	83468		03/08/2018	330.00
								----->
					Vendor Total			330.00
14911-	16287-	FLICK, TAMARA	03/07/2018	MUSIC	83350		03/08/2018	260.00
14911-	16287-	FLICK, TAMARA	03/07/2018	MUSIC	83350		03/08/2018	260.00
14911-	16287-	FLICK, TAMARA	03/19/2018	MUSIC	83508		03/22/2018	260.00
14911-	16287-	FLICK, TAMARA	03/19/2018	MUSIC	83508		03/22/2018	260.00
								----->
					Vendor Total			1,040.00
27208-	12464-	FLYNN, ANNE	03/19/2018	MSTA CONF MILEAGE	83587		03/22/2018	68.67
								----->
					Vendor Total			68.67
11582-	15567-	FOLLETT SCHOOL SOLUTIONS	03/20/2018	BOOKS	007011	83663	03/22/2018	225.93
11582-	15567-	FOLLETT SCHOOL SOLUTIONS	03/20/2018	BOOKS	007011	83663	03/22/2018	149.46
								----->
					Vendor Total			375.39
13882-	01894-	FOLLETT SOFTWARE COMPANY	03/20/2018	BARCODE LABELS	006977	83664	03/22/2018	102.61
								----->
					Vendor Total			102.61
13265-	08525-	FOURNIER, GAY	03/19/2018	MSTA CONF MEALS	83588		03/22/2018	13.73
								----->
					Vendor Total			13.73
13265-	16618-	FRANK, JESSICA	03/19/2018	MSTA CONF MEALS	83586		03/22/2018	20.62
								----->
					Vendor Total			20.62
13562-	11200-	FRANKLIN COVEY	03/06/2018	A.HARKNESS CONF FEE	83452		03/08/2018	329.00
13562-	11200-	FRANKLIN COVEY	03/06/2018	F.LATHAM CONF FEE	83452		03/08/2018	329.00
13562-	11200-	FRANKLIN COVEY	03/06/2018	T.SHUMAKER CONF FEE	83452		03/08/2018	329.00
13562-	11200-	FRANKLIN COVEY	03/06/2018	C.HOLMES CONF FEE	83452		03/08/2018	329.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,316.00
13688-	01971-	FREY SCIENTIFIC COMPANY	03/19/2018	CALORIMETER/CLAMPS	006972	83661	03/22/2018	66.10
								----->
								66.10
14911-	14835-	FUN LEARNING COMPANY	03/07/2018	ROBOTICS		83351	03/08/2018	122.50
14911-	14835-	FUN LEARNING COMPANY	03/07/2018	ROBOTICS		83351	03/08/2018	3,198.70
14911-	14835-	FUN LEARNING COMPANY	03/07/2018	ROBOTICS		83351	03/08/2018	1,144.72
14911-	14835-	FUN LEARNING COMPANY	03/07/2018	ROBOTICS		83351	03/08/2018	719.06
14911-	14835-	FUN LEARNING COMPANY	03/07/2018	ROBOTICS		83351	03/08/2018	555.60
14911-	14835-	FUN LEARNING COMPANY	03/19/2018	ROBOTICS		83509	03/22/2018	3,044.28
14911-	14835-	FUN LEARNING COMPANY	03/19/2018	ROBOTICS		83509	03/22/2018	614.24
14911-	14835-	FUN LEARNING COMPANY	03/19/2018	ROBOTICS		83509	03/22/2018	822.24
14911-	14835-	FUN LEARNING COMPANY	03/19/2018	ROBOTICS		83509	03/22/2018	571.78
14911-	14835-	FUN LEARNING COMPANY	03/19/2018	ROBOTICS		83509	03/22/2018	2,491.39
14911-	14835-	FUN LEARNING COMPANY	03/19/2018	ROBOTICS		83509	03/22/2018	1,378.00
14912-	14835-	FUN LEARNING COMPANY	03/19/2018	TINKER CRATES		83559	03/22/2018	77.70
								----->
								14,740.21
68009-	13963-	FURLONG, KARYN	03/06/2018	MISC FOOD/SUPPLIES		21390	03/08/2018	402.06
68018-	13963-	FURLONG, KARYN	03/06/2018	COACH'S MTG		21390	03/08/2018	144.69
68018-	13963-	FURLONG, KARYN	03/20/2018	GBB FINALS HOSPITALITY		21413	03/22/2018	288.02
68008-	13963-	FURLONG, KARYN	03/20/2018	SHOT PUTS		21413	03/22/2018	300.00
68003-	13963-	FURLONG, KARYN	03/20/2018	BBB BANQUET		21413	03/22/2018	179.60
68018-	13963-	FURLONG, KARYN	03/20/2018	BBB DISTRICT HOSPITALITY		21413	03/22/2018	73.87
								----->
								1,388.24
68004-	16352-	GALLOGLY, RYAN	03/06/2018	EVENT BASKET		21395	03/08/2018	305.93
68004-	16352-	GALLOGLY, RYAN	03/06/2018	CLINIC REGISTRATION		21395	03/08/2018	200.00
68004-	16352-	GALLOGLY, RYAN	03/20/2018	CLINIC REGISTRATION		21414	03/22/2018	499.00
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								1,004.93
10589-	09014-	GEIK, TAMMY	03/06/2018	STUDENT LUNCHES		83446	03/08/2018	34.58

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								34.58
16169-	11934-	GEIMAN, KEITH	03/06/2018	COMMUNITY ED INSTRUCTOR	83456		03/08/2018	74.00
16169-	11934-	GEIMAN, KEITH	03/19/2018	COMMUNITY ED INSTRUCTOR	83633		03/22/2018	170.00
								----->
								244.00
14911-	16458-	GERRY, HEATHER	03/07/2018	DANCE	83352		03/08/2018	659.00
14911-	16458-	GERRY, HEATHER	03/19/2018	DANCE	83510		03/22/2018	524.00
								----->
								1,183.00
11470-	16612-	GLYNLYON	03/19/2018	A.BUSH CONF 3/6/18	83601		03/22/2018	105.00
11470-	16612-	GLYNLYON	03/19/2018	HERMENITT CONF 3/6/18	83601		03/22/2018	105.00
11470-	16612-	GLYNLYON	03/19/2018	ELDER CONF 3/6/18	83601		03/22/2018	105.00
								----->
								315.00
12854-	15817-	GOEBEL, GAIL	03/06/2018	TUITION	83447		03/08/2018	375.00
								----->
								375.00
10240-	02156-	GREATER KALAMAZOO UNITED W	03/06/2018	EMPLOYEE PLEDGE	83442		03/08/2018	71.00
10240-	02156-	GREATER KALAMAZOO UNITED W	03/19/2018	EMPLOYEE PLEDGE	83574		03/22/2018	71.00
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								142.00
14911-	16160-	GRUBBS, LESLIE	03/07/2018	MUSIC	83353		03/08/2018	220.00
14911-	16160-	GRUBBS, LESLIE	03/07/2018	MUSIC	83353		03/08/2018	220.00
14911-	16160-	GRUBBS, LESLIE	03/19/2018	MUSIC	83511		03/22/2018	440.00
								----->
								880.00
14661-	02186-	GRYPHON PLACE	03/06/2018	HS GATEKEEPER PROGRAM 1/2	83463		03/08/2018	1,152.00
								----->
								1,152.00
70052-	02195-	GULL LAKE COMMUNITY SCHOOL	03/06/2018	BOWLING PARTICIPATION FEE	83466		03/08/2018	1,725.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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								1,725.00
61200-	02206-	GULL LAKE COMMUNITY SCHOOL	03/20/2018	KE TRANSP-FEB'18	21431	03/22/2018	50.00	
61826-	02206-	GULL LAKE COMMUNITY SCHOOL	03/20/2018	HS PALMER TRANSP-FEB'18	21431	03/22/2018	935.36	
61839-	02206-	GULL LAKE COMMUNITY SCHOOL	03/20/2018	HS SKI TRANSP-FEB'18	21431	03/22/2018	519.57	
								----->
								1,504.93
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	03/06/2018	EMPLOYEE PLEDGE	83443	03/08/2018	395.50	
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	03/19/2018	EMPLOYEE PLEDGE	83573	03/22/2018	385.50	
								----->
								781.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	03/06/2018	VEND RENT-FEB'18	21405	03/08/2018	125.00	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	03/06/2018	MILK-JAN'18	83473	03/08/2018	32.00	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	03/06/2018	MILK-JAN'18	83473	03/08/2018	227.84	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	03/06/2018	LUNCHES-JAN'18	83473	03/08/2018	499.55	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	03/06/2018	MILK-JAN'18	83473	03/08/2018	54.08	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	03/06/2018	MILK-JAN'18	83473	03/08/2018	72.64	
11281-	02261-	GULL LAKE COMMUNITY SCHOOL	03/19/2018	SAIL COOKIES	83623	03/22/2018	9.00	
11281-	02261-	GULL LAKE COMMUNITY SCHOOL	03/19/2018	SAIL COOKIES	83623	03/22/2018	9.00	
11281-	02261-	GULL LAKE COMMUNITY SCHOOL	03/19/2018	SAIL COOKIES	83623	03/22/2018	9.00	
68018-	02261-	GULL LAKE COMMUNITY SCHOOL	03/20/2018	NAY RECEPTION	21430	03/22/2018	60.00	
61407-	02261-	GULL LAKE COMMUNITY SCHOOL	03/20/2018	2/12/18 LUNCH	21430	03/22/2018	50.00	
61709-	02261-	GULL LAKE COMMUNITY SCHOOL	03/20/2018	COOKIE COUPON	21430	03/22/2018	1.80	
								----->
								1,149.91
16169-	16161-	HALE, JEFFREY AUSTIN	03/06/2018	COMMUNITY ED INSTRUCTOR	83453	03/08/2018	250.00	
14911-	16161-	HALE, JEFFREY AUSTIN	03/07/2018	MUSIC	83354	03/08/2018	200.00	
14911-	16161-	HALE, JEFFREY AUSTIN	03/19/2018	MUSIC	83512	03/22/2018	200.00	
16169-	16161-	HALE, JEFFREY AUSTIN	03/19/2018	COMMUNITY ED INSTRUCTOR	83632	03/22/2018	300.00	
								----->
								950.00
13562-	16433-	HARKNESS, AMBER	03/19/2018	LIM CONF MILEAGE/LODGING	83594	03/22/2018	276.56	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								276.56
14911-	16207-	HARRIS, PAULA	03/07/2018	MUSIC	83355		03/08/2018	860.00
14911-	16207-	HARRIS, PAULA	03/19/2018	MUSIC	83513		03/22/2018	860.00
								----->
								1,720.00
27208-	15141-	HAWKINS, MATTHEW B	03/06/2018	MSTA CONF LODGING/PARKING	83422		03/08/2018	478.72
13265-	15141-	HAWKINS, MATTHEW B	03/06/2018	MSTA CONF MEALS	83422		03/08/2018	22.74
27208-	15141-	HAWKINS, MATTHEW B	03/19/2018	MACUL CONF MILEAGE/PRKG	83580		03/22/2018	136.76
13265-	15141-	HAWKINS, MATTHEW B	03/19/2018	MACUL CONF MEALS	83580		03/22/2018	46.00
								----->
								684.22
14911-	16455-	HENES, EVERETT	03/07/2018	MARTIAL ARTS	83356		03/08/2018	132.00
14911-	16455-	HENES, EVERETT	03/07/2018	MARTIAL ARTS	83356		03/08/2018	132.00
14911-	16455-	HENES, EVERETT	03/19/2018	MATIAL ARTS	83514		03/22/2018	132.00
								----->
								396.00
14911-	16496-	HILLSDALE GYMNASTICS CENTE	03/07/2018	GYMNASTICS	83357		03/08/2018	137.50
14911-	16496-	HILLSDALE GYMNASTICS CENTE	03/07/2018	GYMNASTICS	83357		03/08/2018	275.00
14911-	16496-	HILLSDALE GYMNASTICS CENTE	03/19/2018	GYMNASTICS	83515		03/22/2018	137.50
								----->
								550.00
68009-	15915-	HODSON, HELEN	03/06/2018	WRESTLING TRAINER	21388		03/08/2018	190.00
68018-	15915-	HODSON, HELEN	03/20/2018	ATHL TRAINER	21412		03/22/2018	75.00
								----->
								265.00
15299-	15380-	HOLLAND DESK & CHAIR	03/19/2018	POST GLIDE	83630		03/22/2018	305.00
								----->
								305.00
13265-	16615-	HOLMES, CANDACE	03/19/2018	LIM CONF MEALS	83593		03/22/2018	18.52
								----->
								18.52

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16598-	HOREIN, AMANDA	03/07/2018	PHOTOGRAPHY		83358	03/08/2018	72.00
14911-	16598-	HOREIN, AMANDA	03/19/2018	PHOTOGRAPHY		83516	03/22/2018	72.00
								----->
Vendor Total								144.00
14913-	16610-	HURON-CLINTON METROPARKS	03/07/2018	INSECTS FIELD TRIP		83398	03/08/2018	250.00
								----->
Vendor Total								250.00
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	03/06/2018	PAPER		83472	03/08/2018	109.75
13882-	10685-	INTEGRITY BUSINESS SOLUTIO	03/06/2018	TAPE		83472	03/08/2018	4.25
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	03/06/2018	NOTEBOOKS		83472	03/08/2018	23.96
11381-	10685-	INTEGRITY BUSINESS SOLUTIO	03/06/2018	ORGANIZER		83472	03/08/2018	166.49
11383-	10685-	INTEGRITY BUSINESS SOLUTIO	03/06/2018	SUPPLIES		83472	03/08/2018	132.76
11383-	10685-	INTEGRITY BUSINESS SOLUTIO	03/06/2018	SUPPLIES		83472	03/08/2018	17.12
11383-	10685-	INTEGRITY BUSINESS SOLUTIO	03/06/2018	SUPPLIES		83472	03/08/2018	-28.80
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	03/19/2018	TONER		83614	03/22/2018	163.49
11383-	10685-	INTEGRITY BUSINESS SOLUTIO	03/19/2018	CARDSTOCK		83614	03/22/2018	23.98
61857-	10685-	INTEGRITY BUSINESS SOLUTIO	03/20/2018	NHS SUPPLIES		21432	03/22/2018	51.44
								----->
Vendor Total								664.44
61519-	15379-	ISLAND HOUSE HOTEL	03/06/2018	MAC TRIP DEPOSIT		21407	03/08/2018	1,000.00
61519-	15379-	ISLAND HOUSE HOTEL	03/06/2018	MAC TRIP DEPOSIT		21407	03/08/2018	1,000.00
								----->
Vendor Total								2,000.00
61809-	10916-	JIFFY PRINT	03/06/2018	PAC FLYERS/PROGRAMS		21406	03/08/2018	174.90
								----->
Vendor Total								174.90
10264-	14582-	JUDAY, LYND SAY	03/06/2018	DEPENDENT CARE		83441	03/08/2018	673.98
10264-	14582-	JUDAY, LYND SAY	03/19/2018	DEPENDENT CARE		83567	03/22/2018	134.62
								----->
Vendor Total								808.60
11790-	05973-	JW PEPPER & SON	03/20/2018	MUSIC		006701	83665 03/22/2018	22.99
								----->
Vendor Total								22.99

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16758-	02952-	KALAMAZOO VALLEY COM COLLE	03/06/2018	MOU3 2ND TRI	83418	03/08/2018	4,373.25	
16760-	02952-	KALAMAZOO VALLEY COM COLLE	03/06/2018	WNT'18 DUAL ENROLL	83418	03/08/2018	234,484.95	
14922-	02952-	KALAMAZOO VALLEY COM COLLE	03/19/2018	CLAYMATION WORKSHOP	83615	03/22/2018	1,553.00	
13684-	02952-	KALAMAZOO VALLEY COM COLLE	03/19/2018	CLAYMATION WORKSHOP	83615	03/22/2018	1,553.00	
16760-	02952-	KALAMAZOO VALLEY COM COLLE	03/19/2018	WNTR'18	83619	03/22/2018	390.00	
							Vendor Total ----->	242,354.20
61855-	12517-	KAMMERAAD, TONYA	03/06/2018	PR TRAINING LUNCHES	21384	03/08/2018	94.77	
16062-	12517-	KAMMERAAD, TONYA	03/06/2018	MILEAGE	83433	03/08/2018	56.68	
							Vendor Total ----->	151.45
13691-	15466-	KELLER, BETH	03/19/2018	CONF FEE	83600	03/22/2018	375.00	
							Vendor Total ----->	375.00
16760-	09038-	KELLOGG COMMUNITY COLLEGE	03/06/2018	SPR'18 DUAL ENROLL	83415	03/08/2018	80,508.76	
16760-	09038-	KELLOGG COMMUNITY COLLEGE	03/06/2018	FALL'17 DUAL ENROLL CREDI	83415	03/08/2018	-1,488.45	
							Vendor Total ----->	79,020.31
24662-	08015-	KENT ISD	03/06/2018	IMPLEMENTING GOLD CONF X	83461	03/08/2018	180.00	
							Vendor Total ----->	180.00
14911-	16456-	KIDS GYM INC	03/07/2018	GYMNASTICS	83359	03/08/2018	180.00	
14911-	16456-	KIDS GYM INC	03/19/2018	GYMNASTICS	83517	03/22/2018	180.00	
							Vendor Total ----->	360.00
14911-	16181-	KING, JOAN	03/07/2018	MUSIC	83360	03/08/2018	20.00	
14911-	16181-	KING, JOAN	03/07/2018	MUSIC	83360	03/08/2018	20.00	
14911-	16181-	KING, JOAN	03/19/2018	MUSIC	83518	03/22/2018	20.00	
14911-	16181-	KING, JOAN	03/19/2018	MUSIC	83518	03/22/2018	20.00	
							Vendor Total ----->	80.00
14911-	13962-	KINGDOM INDOOR CENTER	03/07/2018	SOCCER	83361	03/08/2018	220.00	
14911-	13962-	KINGDOM INDOOR CENTER	03/19/2018	SOCCER	83519	03/22/2018	220.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	440.00
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	03/19/2018	PAVEMENT-FEB'18		3079	03/22/2018	4,440.00	
								Vendor Total ----->	4,440.00
10264-	15136-	KISER, BRITTANY	03/06/2018	DEPENDENT CARE		83439	03/08/2018	58.82	
10264-	15136-	KISER, BRITTANY	03/19/2018	DEPENDENT CARE		83569	03/22/2018	325.80	
								Vendor Total ----->	384.62
14911-	15174-	KISER, KAREN	03/07/2018	BOOKS/SPEAKING		83362	03/08/2018	576.00	
14911-	15174-	KISER, KAREN	03/19/2018	BOOKS/SPEAKING		83520	03/22/2018	576.00	
								Vendor Total ----->	1,152.00
14911-	15672-	KISER, LARRY	03/07/2018	SUPPLY&DEMAND/INVESTING		83363	03/08/2018	294.00	
14911-	15672-	KISER, LARRY	03/19/2018	SUPPLY&DEMAND		83521	03/22/2018	282.00	
								Vendor Total ----->	576.00
12713-	09792-	KLOK, LAURIE	03/19/2018	MILEAGE		83597	03/22/2018	14.17	
								Vendor Total ----->	14.17
13782-	03942-	KNAPPER, JONI	03/06/2018	LYSOL WIPES		83449	03/08/2018	11.00	
								Vendor Total ----->	11.00
61709-	02861-	KRESA	03/06/2018	U-ROCK TICKETS	006993	21410	03/08/2018	699.65	
16064-	02861-	KRESA	03/19/2018	FINGERPRINTING-FEB'18		83622	03/22/2018	60.00	
16764-	02861-	KRESA	03/19/2018	17/18 SIRENS		83622	03/22/2018	343.22	
10386-	02861-	KRESA	03/19/2018	BATTERY PACK		83622	03/22/2018	49.99	
11281-	02861-	KRESA	03/19/2018	PRINTED FORMS	006988	83622	03/22/2018	185.02	
14681-	02861-	KRESA	03/19/2018	ADMIN ENVELOPES	007000	83622	03/22/2018	315.22	
								Vendor Total ----->	1,653.10
15071-	02941-	KSS	03/19/2018	HS		83656	03/22/2018	2,013.58	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15071-	02941-	KSS	03/19/2018	RY		83656	03/22/2018	570.63
15071-	02941-	KSS	03/19/2018	RI		83656	03/22/2018	463.53
15071-	02941-	KSS	03/19/2018	RI		83656	03/22/2018	236.58
15071-	02941-	KSS	03/19/2018	KE		83656	03/22/2018	1,056.57
15071-	02941-	KSS	03/19/2018	BE		83656	03/22/2018	178.41
15081-	02941-	KSS	03/19/2018	PARTS		83656	03/22/2018	27.40
15081-	02941-	KSS	03/19/2018	PARTS		83656	03/22/2018	43.98
15081-	02941-	KSS	03/19/2018	PARTS		83656	03/22/2018	7.14
15081-	02941-	KSS	03/19/2018	PARTS		83656	03/22/2018	23.66
15072-	02941-	KSS	03/19/2018	REPAIRS		83656	03/22/2018	412.40
15072-	02941-	KSS	03/19/2018	REPAIRS		83656	03/22/2018	567.50
15072-	02941-	KSS	03/19/2018	REPAIRS		83656	03/22/2018	37.00
Vendor Total ----->								5,638.38
61808-	09432-	LANDMARK TRAVEL	03/21/2018	DECA FLIGHTS TO INTERNATI		21435	03/22/2018	3,960.00
61808-	09432-	LANDMARK TRAVEL	03/27/2018	DECA FLIGHT REVISION		21438	03/27/2018	428.60
Vendor Total ----->								4,388.60
14911-	14850-	LANGAN, AMBER	03/07/2018	ANCIENT/MIDDLE/MODERN		83364	03/08/2018	432.00
14911-	14850-	LANGAN, AMBER	03/19/2018	ANCIENT/MIDDLE/MODERN		83522	03/22/2018	432.00
Vendor Total ----->								864.00
27208-	12551-	LANGE, BRAD	03/19/2018	MACUL CONF MILEAGE		83582	03/22/2018	55.59
11866-	12551-	LANGE, BRAD	03/19/2018	MACUL CONF MEALS		83582	03/22/2018	19.60
11881-	12551-	LANGE, BRAD	03/19/2018	ADUINO SENSOR		83602	03/22/2018	14.99
12987-	12551-	LANGE, BRAD	03/19/2018	ADUINO SENSOR		83602	03/22/2018	68.32
Vendor Total ----->								158.50
61406-	11526-	LARSON, CHERI	03/06/2018	MTG FOOD/SUPPLIES		21385	03/08/2018	8.18
Vendor Total ----->								8.18
16371-	03196-	LAWSON PRODUCTS	03/06/2018	SCREW/FTG		83403	03/08/2018	229.19
16371-	03196-	LAWSON PRODUCTS	03/19/2018	CONTAINER		83625	03/22/2018	25.31

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	254.50
13674-	16339-	LIGHTSPEED TECHNOLOGIES	03/20/2018	FLEXMIKE/MEDIA CONNECTOR	006955	83666	03/22/2018	488.00
							Vendor Total ----->	488.00
11475-	15436-	LINCOLN LEARNING SOLUTIONS	03/06/2018	JAN'18 VIRTUAL		83416	03/08/2018	3,606.00
							Vendor Total ----->	3,606.00
78164-	16200-	LOCKERBIE, WILLIAM	03/19/2018	BBALL ANNOUNCER		83604	03/22/2018	100.00
							Vendor Total ----->	100.00
68009-	15754-	MARCELLUS COMMUNITY SCHOOL	03/20/2018	WRESTLING INVITE		21416	03/22/2018	150.00
							Vendor Total ----->	150.00
14911-	16599-	MARCH MUSIC STUDIO	03/07/2018	MUSIC		83365	03/08/2018	40.00
14911-	16599-	MARCH MUSIC STUDIO	03/07/2018	MUSIC		83365	03/08/2018	40.00
14911-	16599-	MARCH MUSIC STUDIO	03/19/2018	MUSIC		83523	03/22/2018	40.00
14911-	16599-	MARCH MUSIC STUDIO	03/19/2018	MUSIC		83523	03/22/2018	40.00
							Vendor Total ----->	160.00
61827-	03466-	MASSP	03/20/2018	3/24-25/18 MASC/MAHS STAT		21426	03/22/2018	2,145.00
							Vendor Total ----->	2,145.00
55092-	14439-	MCBEE/NOW DELUXE-DNU	03/19/2018	BANK STAMPS	007025	5661	03/22/2018	128.98
							Vendor Total ----->	128.98
11866-	07120-	MCCONNELL, KAREN	03/19/2018	MACUL CONF MEALS		83583	03/22/2018	8.48
							Vendor Total ----->	8.48
13691-	10976-	MCEC	03/06/2018	L.WALKER CONF FEE		83450	03/08/2018	180.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								180.00
55059-	16611-	MCKIMMY, JESSICA	03/07/2018	UNIFORM ALLOWANCE		5656	03/08/2018	100.00
								----->
								100.00
11470-	14231-	MCWHINNIE, KELLY	03/06/2018	MILEAGE		83429	03/08/2018	48.40
10264-	14231-	MCWHINNIE, KELLY	03/06/2018	DEPENDENT CARE		83440	03/08/2018	76.92
10264-	14231-	MCWHINNIE, KELLY	03/19/2018	DEPENDENT CARE		83568	03/22/2018	76.92
								----->
								202.24
10239-	03586-	MEA FINANCIAL SERVICES, IN	03/19/2018	TERM LIFE		83575	03/22/2018	198.35
								----->
								198.35
15081-	03584-	MEDLER ELECTRIC CO	03/19/2018	GFCI		83644	03/22/2018	34.56
15081-	03584-	MEDLER ELECTRIC CO	03/19/2018	WALLPLATE		83644	03/22/2018	25.00
15081-	03584-	MEDLER ELECTRIC CO	03/19/2018	BRKR		83644	03/22/2018	99.35
15081-	03584-	MEDLER ELECTRIC CO	03/19/2018	WALLPACK		83644	03/22/2018	285.31
15081-	03584-	MEDLER ELECTRIC CO	03/19/2018	BRKR		83644	03/22/2018	97.62
								----->
								541.84
14911-	16183-	MELKONIAN, HEATHER	03/07/2018	SIGN LANGUAGE/CUBED		83366	03/08/2018	468.00
14911-	16183-	MELKONIAN, HEATHER	03/07/2018	SIGN LANGUAGE/CUBED		83366	03/08/2018	108.00
14911-	16183-	MELKONIAN, HEATHER	03/19/2018	SIGN LANGUAGE		83524	03/22/2018	216.00
								----->
								792.00
15081-	15946-	MENARDS	03/06/2018	MISC		83407	03/08/2018	246.84
16491-	15946-	MENARDS	03/06/2018	MISC		83407	03/08/2018	544.79
16491-	15946-	MENARDS	03/06/2018	T-16382 MISC		83407	03/08/2018	-544.79
16382-	15946-	MENARDS	03/06/2018	F-16491 MISC		83407	03/08/2018	544.79
15081-	15946-	MENARDS	03/19/2018	POTHOLE PATCH		83631	03/22/2018	267.75
11982-	15946-	MENARDS	03/20/2018	SCENIC SUPPLIES	006928	83668	03/22/2018	35.21
11982-	15946-	MENARDS	03/20/2018	SCENIC SUPPLIES	006928	83668	03/22/2018	28.76

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								1,123.35
10242-	03631-	MESSA DEPARTMENT #217901	03/19/2018	MAR'18		83613	03/22/2018	335,826.82
10229-	03631-	MESSA DEPARTMENT #217901	03/19/2018	FOSTER COBRA-MAR'18		83613	03/22/2018	118.45
10229-	03631-	MESSA DEPARTMENT #217901	03/19/2018	FOSTER COBRA-APR'18		83613	03/22/2018	118.45
10229-	03631-	MESSA DEPARTMENT #217901	03/19/2018	ALDERMAN COBRA-MAR'18		83613	03/22/2018	27.13
10229-	03631-	MESSA DEPARTMENT #217901	03/19/2018	ALDERMAN COBRA-APR'18		83613	03/22/2018	27.13
								----->
Vendor Total								336,117.98
11871-	03638-	MEYER MUSIC	03/20/2018	MUSIC	006864	83667	03/22/2018	79.75
11871-	03638-	MEYER MUSIC	03/20/2018	MUSIC	006864	83667	03/22/2018	167.15
11771-	03638-	MEYER MUSIC	03/20/2018	MUSIC	006700	83667	03/22/2018	100.65
11898-	03638-	MEYER MUSIC	03/20/2018	MUSIC	007026	83667	03/22/2018	125.76
11898-	03638-	MEYER MUSIC	03/20/2018	MUSIC	007026	83667	03/22/2018	113.21
11771-	03638-	MEYER MUSIC	03/20/2018	MUSIC	006700	83667	03/22/2018	22.65
11771-	03638-	MEYER MUSIC	03/20/2018	MUSIC	006700	83667	03/22/2018	27.50
11771-	03638-	MEYER MUSIC	03/20/2018	MUSIC	006700	83667	03/22/2018	87.50
11771-	03638-	MEYER MUSIC	03/20/2018	MUSIC	006700	83667	03/22/2018	27.50
								----->
Vendor Total								751.67
68018-	03644-	MHSAA	03/06/2018	T.WALTERS CAP REGISTRATIO		21397	03/08/2018	60.00
68018-	03644-	MHSAA	03/06/2018	COUPON		21397	03/08/2018	-20.00
68018-	03644-	MHSAA	03/20/2018	GBB QFINAL SURPLUS		21417	03/22/2018	3,019.00
68018-	03644-	MHSAA	03/20/2018	BBB DISTRICT SURPLUS		21421	03/22/2018	2,289.42
								----->
Vendor Total								5,348.42
61808-	08135-	MICHIGAN DECA	03/21/2018	DECA INTERNATIONALS REG F		21436	03/22/2018	6,860.00
								----->
Vendor Total								6,860.00
61709-	03780-	MID-LAKES SCREEN PRINTING	03/06/2018	MISC	006999	21409	03/08/2018	1,477.50
								----->
Vendor Total								1,477.50
14923-	15979-	MIDDLEBURY INTERACTIVE	03/07/2018	MIDDLEBURY COURSEWARE		83402	03/08/2018	822.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								822.00
55071-	03786-	MIDWEST FOOD EQUIPMENT	03/19/2018	HS STEAMER REPAIR	5658	03/22/2018	425.57	
55071-	03786-	MIDWEST FOOD EQUIPMENT	03/19/2018	HS STEAMER REPAIR	5658	03/22/2018	650.65	
								----->
								1,076.22
10252-	12925-	MISDU	03/06/2018	B.HOWARD 912392928	83445	03/08/2018	171.91	
10252-	12925-	MISDU	03/19/2018	B.HOWARD 912392928	83571	03/22/2018	171.91	
								----->
								343.82
11881-	03885-	MODERNISTIC CARPET CLEANIN	03/06/2018	HS LOBYY FURNITURE	83458	03/08/2018	256.00	
								----->
								256.00
14911-	16459-	MONAHAN, ROBERT AARON	03/07/2018	MUSIC	83367	03/08/2018	40.00	
14911-	16459-	MONAHAN, ROBERT AARON	03/07/2018	MUSIC	83367	03/08/2018	40.00	
14911-	16459-	MONAHAN, ROBERT AARON	03/19/2018	MUSIC	83525	03/22/2018	40.00	
14911-	16459-	MONAHAN, ROBERT AARON	03/19/2018	MUSIC	83525	03/22/2018	40.00	
								----->
								160.00
14962-	03906-	MSBO	03/06/2018	M.DARNELL CONF FEE	83460	03/08/2018	460.00	
								----->
								460.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	03/07/2018	MUSIC	83368	03/08/2018	68.00	
14911-	16193-	MUSIC CENTER OF SOUTH CENT	03/19/2018	MUSIC	83526	03/22/2018	68.00	
								----->
								136.00
61827-	16616-	NAMI MICHIGAN	03/20/2018	STATE CHARITY DONATION	21419	03/22/2018	1,500.00	
								----->
								1,500.00
78165-	16418-	NEXT LEVEL PERFORMANCE	03/19/2018	ATHL TRAINING	83607	03/22/2018	1,938.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,938.00
11583-	04185-	OFFICE DEPOT	03/20/2018	CONSTRUCT PAPER	007019	83669	03/22/2018	4.12
11583-	04185-	OFFICE DEPOT	03/20/2018	CONSTRUCT PAPER	007019	83669	03/22/2018	28.76
11583-	04185-	OFFICE DEPOT	03/20/2018	CONSTRUCT PAPER	007019	83669	03/22/2018	49.28
								----->
								82.16
24662-	11382-	OLEARY, STEPHANIE	03/06/2018	CONF MEAL		83425	03/08/2018	9.95
								----->
								9.95
15074-	11392-	OTIS ELEVATOR	03/19/2018	3/1-5/31/18		83652	03/22/2018	309.93
								----->
								309.93
11898-	16480-	OUELLETTE, LISA	03/06/2018	SUPPLIES		83420	03/08/2018	79.14
								----->
								79.14
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	03/07/2018	PARTNERSHIP SUPPORT		83399	03/08/2018	227.22
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	03/19/2018	PARTNERSHIP SUPPORT		83562	03/22/2018	283.76
								----->
								510.98
10588-	08179-	PEARSON EDUCATION	03/20/2018	RECORD FORMS	007021	83670	03/22/2018	464.92
								----->
								464.92
61150-	16614-	PEASEL, TIMOTHY	03/20/2018	BRIGHT NIGHTS TECH SUPPOR		21424	03/22/2018	50.00
								----->
								50.00
14665-	04442-	PITNEY BOWES	03/19/2018	JAN-MAR'18		83620	03/22/2018	651.24
								----->
								651.24
61833-	15908-	POLAR PARADICE	03/06/2018	SLUSHIE FLAVOR		21399	03/08/2018	750.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								750.00
55071-	16171-	PORTAGE MECHANICAL	03/07/2018	MS COOLER REPAIR	5657		03/08/2018	865.00
55071-	16171-	PORTAGE MECHANICAL	03/19/2018	MS CONVECTION OVEN REPAIR	5659		03/22/2018	306.50
55071-	16171-	PORTAGE MECHANICAL	03/19/2018	HS DISPLAY CASE REPAIR	5659		03/22/2018	544.00
55071-	16171-	PORTAGE MECHANICAL	03/19/2018	HS UNDER COUNTER FRIDGE R	5659		03/22/2018	651.00
								----->
								2,366.50
68024-	11623-	PORTAGE NORTH MIDDLE SCHOO	03/20/2018	KAMSL WRESTLING TOURN	21415		03/22/2018	1,150.00
								----->
								1,150.00
15074-	04491-	POWER ENGINEERING	03/06/2018	HS CSD-1 TESTS	83411		03/08/2018	3,541.40
15074-	04491-	POWER ENGINEERING	03/06/2018	MS CSD-1 TESTS	83411		03/08/2018	1,578.20
15074-	04491-	POWER ENGINEERING	03/06/2018	RY CSD-1 TESTS	83411		03/08/2018	808.20
15074-	04491-	POWER ENGINEERING	03/06/2018	KE AG CSD-1 TESTS	83411		03/08/2018	770.00
15074-	04491-	POWER ENGINEERING	03/06/2018	RI CSD-1 TESTS	83411		03/08/2018	1,540.00
15072-	04491-	POWER ENGINEERING	03/06/2018	HS BOILER TUNE UP	83411		03/08/2018	4,665.29
15072-	04491-	POWER ENGINEERING	03/06/2018	MS BOILER TUNE UP	83411		03/08/2018	2,257.50
15072-	04491-	POWER ENGINEERING	03/06/2018	MS PRESSURE VALVE	83411		03/08/2018	110.09
15072-	04491-	POWER ENGINEERING	03/06/2018	WK BOILER TUNE UP	83411		03/08/2018	1,199.62
15072-	04491-	POWER ENGINEERING	03/06/2018	RI BOILER REPAIR	83411		03/08/2018	280.70
15074-	04491-	POWER ENGINEERING	03/19/2018	CSD-1 TEST AD(OLD)	83653		03/22/2018	385.00
15074-	04491-	POWER ENGINEERING	03/19/2018	CSD-1 TEST TR	83653		03/22/2018	423.20
15074-	04491-	POWER ENGINEERING	03/19/2018	CSD-1 TEST KE	83653		03/22/2018	770.00
15074-	04491-	POWER ENGINEERING	03/19/2018	CSD-1 TEST BE	83653		03/22/2018	1,193.20
								----->
								19,522.40
43031-	14091-	PRAIRIEVILLE TOWNSHIP	03/06/2018	BOARD OF REVIEW	3078		03/08/2018	49.42
43031-	14091-	PRAIRIEVILLE TOWNSHIP	03/06/2018	T-43797 BOARD OF REVIEW	3078		03/08/2018	-49.42
43797-	14091-	PRAIRIEVILLE TOWNSHIP	03/06/2018	F-43031 BOARD OF REVIEW	3078		03/08/2018	49.42
								----->
								49.42
14911-	16470-	PREMIER EQUESTRIAN CENTER	03/07/2018	HORSEMANSHIP	83369		03/08/2018	960.00
14911-	16470-	PREMIER EQUESTRIAN CENTER	03/19/2018	HORSEMANSHIP	83527		03/22/2018	960.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,920.00
14911-	16460-	PROSEUS, BRENT	03/07/2018	MUSIC		83370	03/08/2018	120.00
14911-	16460-	PROSEUS, BRENT	03/19/2018	MUSIC		83528	03/22/2018	120.00
								----->
								240.00
11781-	14709-	QUILL CORPORATION	03/20/2018	MISC	007014	83671	03/22/2018	59.00
								----->
								59.00
14911-	16486-	RANDALL, SHARON	03/07/2018	MUSIC		83371	03/08/2018	30.00
14911-	16486-	RANDALL, SHARON	03/07/2018	MUSIC		83371	03/08/2018	90.00
								----->
								120.00
11281-	10597-	REALLY GOOD STUFF	03/20/2018	EASEL	006951	83673	03/22/2018	325.91
								----->
								325.91
14911-	14877-	RED CLAY POTTERY	03/07/2018	ART		83372	03/08/2018	480.00
14911-	14877-	RED CLAY POTTERY	03/19/2018	ART		83529	03/22/2018	468.00
								----->
								948.00
14911-	16465-	REPERTOIRE, THE	03/07/2018	DANCE		83387	03/08/2018	656.00
14911-	16465-	REPERTOIRE, THE	03/19/2018	DANCE		83543	03/22/2018	1,312.00
								----->
								1,968.00
14665-	11268-	RESERVE ACCOUNT	03/06/2018	POSTAGE		83474	03/08/2018	1,400.00
								----->
								1,400.00
13267-	15460-	RICHARDS, BARB	03/20/2018	VOID CK82075		82075	11/16/2017	-16.41
								----->
								-16.41
14921-	13911-	RICHLAND AREA COMMUNITY CE	03/19/2018	RENT-FEB'18		83560	03/22/2018	1,542.75

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								1,542.75
15081-	04796-	RICHLAND HARDWARE	03/19/2018			83640	03/22/2018	5.37
15081-	04796-	RICHLAND HARDWARE	03/19/2018			83640	03/22/2018	386.03
16371-	04796-	RICHLAND HARDWARE	03/19/2018			83640	03/22/2018	26.00
16382-	04796-	RICHLAND HARDWARE	03/19/2018			83640	03/22/2018	12.28
11898-	04796-	RICHLAND HARDWARE	03/20/2018	ART SUPPLIES	006965	83672	03/22/2018	47.84
								----->
Vendor Total								477.52
14565-	12652-	RIVER RUN PRESS	03/19/2018	MAR'18 COMMUNICATOR		83616	03/22/2018	4,833.02
14665-	12652-	RIVER RUN PRESS	03/19/2018	MAR'18 POSTAGE		83616	03/22/2018	2,061.57
								----->
Vendor Total								6,894.59
15074-	10063-	ROSE PEST SOLUTIONS	03/19/2018	FEB'18		83650	03/22/2018	557.00
								----->
Vendor Total								557.00
14911-	16163-	ROSE, CYNTHIA	03/07/2018	MUSIC		83373	03/08/2018	240.00
14911-	16163-	ROSE, CYNTHIA	03/19/2018	MUSIC		83530	03/22/2018	240.00
								----->
Vendor Total								480.00
61857-	12265-	ROWLAND, HOLLY	03/06/2018	MILEAGE		21391	03/08/2018	46.87
								----->
Vendor Total								46.87
14911-	16461-	ROWLAND, SHARON	03/07/2018	MUSIC		83374	03/08/2018	102.00
14911-	16461-	ROWLAND, SHARON	03/07/2018	MUSIC		83374	03/08/2018	102.00
14911-	16461-	ROWLAND, SHARON	03/19/2018	MUSIC		83531	03/22/2018	204.00
								----->
Vendor Total								408.00
16169-	15278-	RUCKER, SUZANNE	03/19/2018	COMMUNITY ED INSTRUCTOR		83634	03/22/2018	284.00
								----->
Vendor Total								284.00
14911-	16485-	RUNYON, MARQUITA RENEE	03/07/2018	MUSIC		83375	03/08/2018	60.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16485-	RUNYON, MARQUITA RENEE	03/07/2018	MUSIC		83375	03/08/2018	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	03/19/2018	MUSIC		83532	03/22/2018	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	03/19/2018	MUSIC		83532	03/22/2018	60.00
Vendor Total ----->								240.00
14911-	15006-	RUSSELL, BARBARA	03/07/2018	CULTURES/DRAMA/ART		83376	03/08/2018	492.00
14911-	15006-	RUSSELL, BARBARA	03/19/2018	ART/DRAMA		83533	03/22/2018	612.00
Vendor Total ----->								1,104.00
68023-	16607-	RUTZ, MICKEY	03/06/2018	BOWLING BANQUET		21394	03/08/2018	154.54
Vendor Total ----->								154.54
10252-	15878-	Rodgers, Brett N	03/06/2018	T.HARRISON GK15-04150		83444	03/08/2018	784.61
10252-	15878-	Rodgers, Brett N	03/19/2018	T.HARRISON GK15-04150		83572	03/22/2018	784.61
Vendor Total ----->								1,569.22
13691-	16608-	S'COOL MOVES, INC	03/06/2018	E.ZIMMER CONF FEE		83451	03/08/2018	215.00
13691-	16608-	S'COOL MOVES, INC	03/06/2018	J.SHERMAN CONF FEE		83451	03/08/2018	215.00
13691-	16608-	S'COOL MOVES, INC	03/06/2018	K.KOETS CONF FEE		83451	03/08/2018	215.00
Vendor Total ----->								645.00
15081-	12238-	SA MORMAN & CO.	03/19/2018	MS ART RM CRASH BAR		83629	03/22/2018	2,450.00
15081-	12238-	SA MORMAN & CO.	03/19/2018	EXIT DEVICES		83629	03/22/2018	195.00
Vendor Total ----->								2,645.00
13782-	12650-	SCHOOL NURSE SUPPLY	03/20/2018	MISC FIRST AID	007028	83674	03/22/2018	458.22
13782-	12650-	SCHOOL NURSE SUPPLY	03/20/2018	MISC FIRST AID	006998	83674	03/22/2018	376.75
Vendor Total ----->								834.97
61500-	05057-	SCHOOL SPECIALTY	03/20/2018	PAINT/MARKERS	007029	21433	03/22/2018	50.38
61500-	05057-	SCHOOL SPECIALTY	03/20/2018	ART SUPPLIES	006995	21433	03/22/2018	423.21
11781-	05057-	SCHOOL SPECIALTY	03/20/2018	MARKERS	007013	83676	03/22/2018	61.60
11583-	05057-	SCHOOL SPECIALTY	03/20/2018	FILLER PAPER	007020	83676	03/22/2018	195.20

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								730.39
14658-	12927-	SEG	03/19/2018	17/18 W/C Q4		83617	03/22/2018	13,189.00
14658-	12927-	SEG	03/19/2018	17/18 OUT OF STATE W/C BA		83617	03/22/2018	28.00
								----->
								13,217.00
11781-	13346-	SEHI	03/20/2018	TONER	006991	83675	03/22/2018	203.97
								----->
								203.97
15083-	00456-	SEMCO ENERGY	03/19/2018	FEB'18		83477	03/20/2018	777.46
								----->
								777.46
16169-	05150-	SHANNON, MIKE	03/06/2018	COMMUNITY ED INSTRUCTOR		83454	03/08/2018	144.00
16169-	05150-	SHANNON, MIKE	03/06/2018	COMMUNITY ED INSTRUCTOR		83454	03/08/2018	144.00
16169-	05150-	SHANNON, MIKE	03/19/2018	COMMUNITY ED INSTRUCTOR		83635	03/22/2018	128.00
								----->
								416.00
15072-	08385-	SHARP SHOP	03/06/2018	SNOW BLOWER REPAIR		83408	03/08/2018	283.00
								----->
								283.00
14911-	07155-	SHERMAN LAKE YMCA	03/07/2018	HEALTH&WELLNESS		83377	03/08/2018	280.00
14911-	07155-	SHERMAN LAKE YMCA	03/19/2018	FITNESS		83534	03/22/2018	140.00
								----->
								420.00
15072-	05156-	SHERRIFF-GOSLIN CO	03/06/2018	MS/KE		83409	03/08/2018	800.00
15072-	05156-	SHERRIFF-GOSLIN CO	03/19/2018	HS/MS/Ry/KE PER CONTRACT		83654	03/22/2018	1,200.00
								----->
								2,000.00
14911-	16165-	SHOTTS, KARLA	03/07/2018	MUSIC		83378	03/08/2018	200.00
14911-	16165-	SHOTTS, KARLA	03/07/2018	MUSIC		83378	03/08/2018	200.00
14911-	16165-	SHOTTS, KARLA	03/19/2018	MUSIC		83535	03/22/2018	200.00
14911-	16165-	SHOTTS, KARLA	03/19/2018	MUSIC		83535	03/22/2018	200.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								800.00
15074-	16348-	SIEMENS	03/19/2018	FIRE SERVICE AGREEMENT	83621	03/22/2018	1,480.00	
10383-	16348-	SIEMENS	03/19/2018	GATEWAY IP SETTINGS	83621	03/22/2018	302.00	
								----->
								1,782.00
61903-	05176-	SIGN CENTER	03/20/2018	ROBOTICS PRKG SIGN	21420	03/22/2018	160.00	
								----->
								160.00
14911-	15895-	SIMPSON, NECIA	03/07/2018	ART	83379	03/08/2018	336.00	
14911-	15895-	SIMPSON, NECIA	03/07/2018	ART	83379	03/08/2018	330.00	
14911-	15895-	SIMPSON, NECIA	03/19/2018	ART	83536	03/22/2018	330.00	
14911-	15895-	SIMPSON, NECIA	03/19/2018	ART	83536	03/22/2018	330.00	
								----->
								1,326.00
14911-	16462-	SKINNER, THOMAS BRADLEY	03/07/2018	MUSIC	83380	03/08/2018	102.00	
14911-	16462-	SKINNER, THOMAS BRADLEY	03/19/2018	MUSIC	83537	03/22/2018	153.00	
								----->
								255.00
10264-	15957-	SMITH, BRITTON	03/06/2018	DEPENDENT CARE	83438	03/08/2018	192.31	
10264-	15957-	SMITH, BRITTON	03/19/2018	DEPENDENT CARE	83566	03/22/2018	192.31	
								----->
								384.62
14911-	16497-	SNYDER, JOEL	03/07/2018	MUSIC	83381	03/08/2018	120.00	
14911-	16497-	SNYDER, JOEL	03/07/2018	MUSIC	83381	03/08/2018	80.00	
								----->
								200.00
13268-	16530-	SOULE, KATIE	03/15/2018	VOID CK 82445	82445	12/13/2017	-127.33	
								----->
								-127.33
68023-	15528-	SOUTHWEST MICHIGAN HS BOWL	03/06/2018	BOWLING ASSOCIATION FEE	21400	03/08/2018	1,200.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			1,200.00
61813-	11059-	SPECIAL OLYMPICS MICHIGAN	03/06/2018	GULL LAKE HIGH SCHOOL DON	21403		03/08/2018	411.00
					Vendor Total			411.00
68009-	16602-	SPORTS ENGINE	03/06/2018	2/17/18 INVITE	21393		03/08/2018	123.21
					Vendor Total			123.21
27208-	15426-	SPRINGER, ELIZABETH	03/19/2018	MACUL CONF MILEAGE/PRKG	83581		03/22/2018	141.18
11470-	15426-	SPRINGER, ELIZABETH	03/19/2018	MACUL CONF MEALS	83581		03/22/2018	32.25
					Vendor Total			173.43
14911-	16463-	SPRINGER, JAMINDA	03/07/2018	ART	83382		03/08/2018	228.00
14911-	16463-	SPRINGER, JAMINDA	03/19/2018	ART	83538		03/22/2018	114.00
					Vendor Total			342.00
11470-	12449-	STANTON, JODEE	03/06/2018	MILEAGE	83431		03/08/2018	174.40
					Vendor Total			174.40
14681-	10544-	STAPLES ADVANTAGE	03/06/2018	MISC SUPPLIES	83470		03/08/2018	56.00
14681-	10544-	STAPLES ADVANTAGE	03/06/2018	MISC SUPPLIES	83470		03/08/2018	84.19
14681-	10544-	STAPLES ADVANTAGE	03/06/2018	MISC SUPPLIES	83470		03/08/2018	-21.00
10119-	10544-	STAPLES ADVANTAGE	03/06/2018	MISC SUPPLIES	83470		03/08/2018	13.46
14681-	10544-	STAPLES ADVANTAGE	03/06/2018	MISC SUPPLIES	83470		03/08/2018	26.77
14681-	10544-	STAPLES ADVANTAGE	03/06/2018	MISC SUPPLIES	83470		03/08/2018	80.31
14681-	10544-	STAPLES ADVANTAGE	03/06/2018	MISC SUPPLIES	83470		03/08/2018	6.49
14681-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	006996	83677	03/22/2018	337.09
14681-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	006996	83677	03/22/2018	12.58
11582-	10544-	STAPLES ADVANTAGE	03/20/2018	TONER	006997	83677	03/22/2018	85.55
14681-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007009	83677	03/22/2018	43.72
14681-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007009	83677	03/22/2018	88.64
11781-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007015	83677	03/22/2018	144.09
11583-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007018	83677	03/22/2018	34.42

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14912-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007007	83677	03/22/2018	176.44
14912-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007007	83677	03/22/2018	17.94
14912-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007007	83677	03/22/2018	14.94
14912-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007007	83677	03/22/2018	12.29
14912-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007007	83677	03/22/2018	12.29
14912-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007007	83677	03/22/2018	10.49
14912-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007007	83677	03/22/2018	15.39
14912-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007007	83677	03/22/2018	22.49
14912-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007007	83677	03/22/2018	25.49
14912-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007007	83677	03/22/2018	4.89
14912-	10544-	STAPLES ADVANTAGE	03/20/2018	MISC SUPPLIES	007007	83677	03/22/2018	-4.89
Vendor Total ----->								1,300.07
16564-	05387-	STAR TRUCK RENTAL	03/06/2018	PAC TRUCK RENTAL		83471	03/08/2018	159.86
16564-	05387-	STAR TRUCK RENTAL	03/06/2018	PAC TRUCK RENTAL		83471	03/08/2018	441.11
16564-	05387-	STAR TRUCK RENTAL	03/06/2018	PAC TRUCK RENTAL		83471	03/08/2018	186.91
Vendor Total ----->								787.88
61818-	15951-	STARK, ABIGAIL	03/06/2018	SNO COURT RAFFLE BASKETS		21392	03/08/2018	69.02
Vendor Total ----->								69.02
14911-	16166-	STARK, ALEXIS	03/07/2018	MUSIC		83383	03/08/2018	520.00
14911-	16166-	STARK, ALEXIS	03/19/2018	MUSIC		83539	03/22/2018	520.00
Vendor Total ----->								1,040.00
15081-	10677-	STEENSMA LAWN & EQUIPMENT	03/19/2018	BLADE/FILTER/OIL		83641	03/22/2018	460.38
15081-	10677-	STEENSMA LAWN & EQUIPMENT	03/19/2018	PLUG/FILTER		83641	03/22/2018	32.88
Vendor Total ----->								493.26
11470-	10293-	STONER, BOBBI JO	03/06/2018	MILEAGE		83430	03/08/2018	51.78
11470-	10293-	STONER, BOBBI JO	03/19/2018	CONF MILEAGE		83591	03/22/2018	55.59
16554-	10293-	STONER, BOBBI JO	03/19/2018	MOD4		83591	03/22/2018	288.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	395.37
78164-	16125-	STREITEL, MATTHEW	03/19/2018	BBALL GAME CLOCK		83605	03/22/2018	300.00	
								Vendor Total ----->	300.00
15074-	15963-	SUNBELT RENTALS	03/19/2018	SCISSOR LIFT		83647	03/22/2018	377.35	
15074-	15963-	SUNBELT RENTALS	03/19/2018	PUMP		83647	03/22/2018	117.95	
								Vendor Total ----->	495.30
14911-	15912-	SUZUKI MUSIC ACADEMY	03/07/2018	MUSIC		83384	03/08/2018	936.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	03/07/2018	CORRECTION		83384	03/08/2018	3.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	03/19/2018	MUSIC		83540	03/22/2018	936.00	
								Vendor Total ----->	1,875.00
14911-	16184-	SWARTHOUT, EDWARD	03/07/2018	MUSIC		83385	03/08/2018	240.00	
14911-	16184-	SWARTHOUT, EDWARD	03/07/2018	MUSIC		83385	03/08/2018	180.00	
14911-	16184-	SWARTHOUT, EDWARD	03/19/2018	MUSIC		83541	03/22/2018	220.00	
14911-	16184-	SWARTHOUT, EDWARD	03/19/2018	MUSIC		83541	03/22/2018	220.00	
								Vendor Total ----->	860.00
68009-	05504-	T-SHIRT PRINTING PLUS	03/06/2018	MAT TAPE	007003	21408	03/08/2018	338.00	
68014-	05504-	T-SHIRT PRINTING PLUS	03/20/2018	CREWNECK	007024	21434	03/22/2018	120.00	
68015-	05504-	T-SHIRT PRINTING PLUS	03/20/2018	TANK/SKIRT/SHORT	006849	21434	03/22/2018	1,455.00	
68005-	05504-	T-SHIRT PRINTING PLUS	03/20/2018	STAND BAG	006845	21434	03/22/2018	2,775.00	
68002-	05504-	T-SHIRT PRINTING PLUS	03/20/2018	JACKET	007039	21434	03/22/2018	45.00	
68006-	05504-	T-SHIRT PRINTING PLUS	03/20/2018	STADIUM GOAL PAIR	006994	21434	03/22/2018	5,510.00	
78183-	05504-	T-SHIRT PRINTING PLUS	03/20/2018	BASE/SOFTBALL	007004	83678	03/22/2018	781.00	
								Vendor Total ----->	11,024.00
14911-	16464-	TANNER, BARBARA	03/07/2018	MUSIC		83386	03/08/2018	150.00	
14911-	16464-	TANNER, BARBARA	03/19/2018	MUSIC		83542	03/22/2018	150.00	
								Vendor Total ----->	300.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14680-	12286-	TDS TELECOM	03/19/2018	KE BOILER		83611	03/22/2018	50.46
						Vendor Total	----->	50.46
10568-	07037-	THOMAN, MARY BETH	03/06/2018	MILEAGE		83434	03/08/2018	29.43
						Vendor Total	----->	29.43
11595-	13336-	THOMPSON, MOLLY	03/19/2018	BOOKS		83576	03/22/2018	243.21
						Vendor Total	----->	243.21
14911-	13923-	THORNAPPLE ARTS COUNCIL	03/07/2018	MUSIC		83388	03/08/2018	240.00
14911-	13923-	THORNAPPLE ARTS COUNCIL	03/19/2018	MUSIC		83544	03/22/2018	240.00
						Vendor Total	----->	480.00
14669-	05622-	THRUN LAW FIRM, P.C.	03/06/2018	GEN PROF SERVICES		83459	03/08/2018	1,331.13
						Vendor Total	----->	1,331.13
15139-	05624-	TILTON, FRANK	03/06/2018	FOOD/MAINT		83421	03/08/2018	887.40
15139-	05624-	TILTON, FRANK	03/06/2018	CUSTODIAL		83421	03/08/2018	295.80
15139-	05624-	TILTON, FRANK	03/19/2018	FOOD/MAINT		83579	03/22/2018	887.40
15139-	05624-	TILTON, FRANK	03/19/2018	CUSTODIAL		83579	03/22/2018	295.80
						Vendor Total	----->	2,366.40
14924-	15179-	TIME 4 WRITING	03/07/2018	1/29/18 WRITING		83401	03/08/2018	50.00
14921-	15179-	TIME 4 WRITING	03/19/2018	2/6/18-WRITING		83561	03/22/2018	100.00
14921-	15179-	TIME 4 WRITING	03/19/2018	2/19/18-WRITING		83561	03/22/2018	150.00
						Vendor Total	----->	300.00
43347-	13131-	TRANE US INC	03/19/2018	MS HVAC		006537	3080 03/22/2018	2,955.00
						Vendor Total	----->	2,955.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	03/07/2018	HS FENCING		83389	03/08/2018	720.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	03/07/2018	FENCING		83389	03/08/2018	1,008.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15563-	TRI-BLADE FENCING ACADEMY	03/19/2018	FENCING		83545	03/22/2018	984.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	03/19/2018	HS FENCING		83545	03/22/2018	720.00
Vendor Total ----->								3,432.00
14911-	16487-	TSO, SINAPI	03/07/2018	MUSIC		83390	03/08/2018	80.00
14911-	16487-	TSO, SINAPI	03/19/2018	MUSIC		83546	03/22/2018	80.00
Vendor Total ----->								160.00
15074-	11974-	TURF WORKS	03/06/2018	SNOW REMOVAL-FEB'18		83410	03/08/2018	12,775.00
Vendor Total ----->								12,775.00
16371-	05834-	UNITY SCHOOL BUS PARTS	03/19/2018	DECALS		83624	03/22/2018	55.22
16371-	05834-	UNITY SCHOOL BUS PARTS	03/19/2018	FIRE EXT BRACKET		83624	03/22/2018	132.79
Vendor Total ----->								188.01
14911-	16466-	US MARTIAL ARTS	03/07/2018	MARTIAL ARTS		83391	03/08/2018	52.50
14911-	16466-	US MARTIAL ARTS	03/19/2018	MARTIAL ARTS		83547	03/22/2018	52.50
Vendor Total ----->								105.00
78164-	16000-	VANDERMOLLEN, ROBERT	03/19/2018	BBALL ANNOUNCER		83603	03/22/2018	120.00
Vendor Total ----->								120.00
10264-	06484-	VAVRA, MARY JANE	03/19/2018	MEDICAL REIMB		83563	03/22/2018	451.97
27208-	06484-	VAVRA, MARY JANE	03/19/2018	MACUL CONF MILEAGE/PRKG		83584	03/22/2018	80.14
Vendor Total ----->								532.11
14680-	15606-	VERIZON WIRELESS	03/06/2018	KE 911		83462	03/08/2018	44.53
11468-	15606-	VERIZON WIRELESS	03/06/2018	DATA DEVICES		83465	03/08/2018	1,000.25
10268-	15606-	VERIZON WIRELESS	03/06/2018	DEDUCTS-JAN'18		83469	03/08/2018	30.00
13780-	15606-	VERIZON WIRELESS	03/06/2018	KNAPPER-JAN'18		83469	03/08/2018	-3.34
14579-	15606-	VERIZON WIRELESS	03/06/2018	ADMIN-JAN'18		83469	03/08/2018	95.54
14680-	15606-	VERIZON WIRELESS	03/06/2018	ADMIN 911-JAN'18		83469	03/08/2018	22.00
11463-	15606-	VERIZON WIRELESS	03/06/2018	STONER-JAN'18		83469	03/08/2018	62.77

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15080-	15606-	VERIZON WIRELESS	03/06/2018	MAINT-JAN'18		83469	03/08/2018	246.77
16280-	15606-	VERIZON WIRELESS	03/06/2018	AACC-JAN'18		83469	03/08/2018	98.99
Vendor Total ----->								1,597.51
15074-	15713-	VILLA ENVIRONMENTAL	03/19/2018	KE AIR SAMPLES		83646	03/22/2018	615.00
Vendor Total ----->								615.00
11483-	14786-	WALKER, LYNNETTE	03/19/2018	COOKING CLASS		83577	03/22/2018	174.09
13691-	14786-	WALKER, LYNNETTE	03/19/2018	CONF MILEAGE/PRKG		83590	03/22/2018	91.91
61888-	14786-	WALKER, LYNNETTE	03/20/2018	BREAKFAST/LUNCH		21422	03/22/2018	78.42
Vendor Total ----->								344.42
14911-	16298-	WALKER, WILLIAM	03/07/2018	MUSIC		83392	03/08/2018	120.00
14911-	16298-	WALKER, WILLIAM	03/19/2018	MUSIC		83548	03/22/2018	80.00
Vendor Total ----->								200.00
14911-	16510-	WALLER, JORDAN	03/19/2018	MUSIC		83549	03/22/2018	120.00
Vendor Total ----->								120.00
14911-	16167-	WEBBER, DENISE	03/07/2018	HORSEMANSHIP/PHOTOGRAPHY		83393	03/08/2018	1,440.00
14911-	16167-	WEBBER, DENISE	03/07/2018	HORSEMANSHIP/PHOTOGRAPHY		83393	03/08/2018	1,480.00
14911-	16167-	WEBBER, DENISE	03/19/2018	HORSEMANSHIP		83550	03/22/2018	1,400.00
14911-	16167-	WEBBER, DENISE	03/19/2018	HORSEMANSHIP		83550	03/22/2018	1,290.00
Vendor Total ----->								5,610.00
14911-	16468-	WEBER, SCOTT	03/07/2018	MINI BEASTS		83394	03/08/2018	312.00
14911-	16468-	WEBER, SCOTT	03/19/2018	MINI BEASTS		83551	03/22/2018	312.00
Vendor Total ----->								624.00
16371-	06146-	WEST MICHIGAN INTERNATIONAL	03/06/2018	#1		83404	03/08/2018	30.54
16371-	06146-	WEST MICHIGAN INTERNATIONAL	03/06/2018	#10		83404	03/08/2018	128.19
16371-	06146-	WEST MICHIGAN INTERNATIONAL	03/06/2018	#10		83404	03/08/2018	343.03
16371-	06146-	WEST MICHIGAN INTERNATIONAL	03/06/2018	#19		83404	03/08/2018	252.36

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/06/2018	#22		83404	03/08/2018	97.58
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/06/2018	SHOP		83404	03/08/2018	30.58
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	#1		83636	03/22/2018	737.88
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	#1		83636	03/22/2018	128.19
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	#1		83636	03/22/2018	99.66
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	#3		83636	03/22/2018	759.31
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	#7		83636	03/22/2018	26.72
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	#8		83636	03/22/2018	384.57
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	#8		83636	03/22/2018	154.23
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	#11		83636	03/22/2018	78.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	#26		83636	03/22/2018	57.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	#26		83636	03/22/2018	59.94
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	#26		83636	03/22/2018	368.94
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	#28		83636	03/22/2018	218.04
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	#54/14		83636	03/22/2018	444.04
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	SHOP		83636	03/22/2018	78.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	SHOP		83636	03/22/2018	152.90
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	SHOP		83636	03/22/2018	22.98
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/19/2018	SHOP		83636	03/22/2018	45.87
Vendor Total ----->								4,698.55
14696-	06056-	WESTERN MICHIGAN UNIVERSIT	03/06/2018	ATYP 2ND SEMESTER		83417	03/08/2018	4,350.00
Vendor Total ----->								4,350.00
14910-	14829-	WILLCUTT, MONICA	03/07/2018	PARTNERSHIP SERVICES COOR		83400	03/08/2018	1,584.92
14910-	14829-	WILLCUTT, MONICA	03/07/2018	IN LIEU OF INS		83400	03/08/2018	207.69
14910-	14829-	WILLCUTT, MONICA	03/19/2018	PARTNERSHIP SERVICES COOR		83558	03/22/2018	1,584.92
14910-	14829-	WILLCUTT, MONICA	03/19/2018	IN LIEU OF INS		83558	03/22/2018	207.69
Vendor Total ----->								3,585.22
14911-	15960-	WILLCUTT, ZACHARY	03/19/2018	PHIL		83553	03/22/2018	60.00
Vendor Total ----->								60.00
14911-	15410-	WILLIAMS, STEPHEN	03/07/2018	MUSIC		83395	03/08/2018	136.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15410-	WILLIAMS, STEPHEN	03/07/2018	MUSIC		83395	03/08/2018	520.00
14911-	15410-	WILLIAMS, STEPHEN	03/19/2018	MUSIC		83554	03/22/2018	520.00
14911-	15410-	WILLIAMS, STEPHEN	03/19/2018	MUSIC		83554	03/22/2018	136.00
Vendor Total ----->								1,312.00
27208-	09095-	WISSER, KIM	03/19/2018	MSTA CONF MILEAGE		83589	03/22/2018	68.13
13265-	09095-	WISSER, KIM	03/19/2018	MSTA CONF MEALS		83589	03/22/2018	23.20
Vendor Total ----->								91.33
14911-	14885-	WMHFA	03/19/2018	FINE ARTS		83552	03/22/2018	4,280.00
Vendor Total ----->								4,280.00
61826-	15597-	WOOD, SHEILA	03/20/2018	MODEL UN		21418	03/22/2018	215.95
61826-	15597-	WOOD, SHEILA	03/20/2018	MODEL UN MILEAGE/TOLLS/PR		21418	03/22/2018	853.43
Vendor Total ----->								1,069.38
14911-	15737-	WORLD ACADEMY OF MARTIAL A	03/07/2018	MARTIAL ARTS		83396	03/08/2018	1,296.96
14911-	15737-	WORLD ACADEMY OF MARTIAL A	03/19/2018	MARTIAL ARTS		83555	03/22/2018	1,266.08
Vendor Total ----->								2,563.04
12961-	16384-	YANCEY, DENISE	03/06/2018	RE-ISSUE CK82171		83419	03/08/2018	28.89
12961-	16384-	YANCEY, DENISE	03/15/2018	VOID CK 82171		82171	11/30/2017	-28.89
Vendor Total ----->								0.00
14911-	16469-	YOUNG, MELISSA	03/07/2018	PE		83397	03/08/2018	132.00
14911-	16469-	YOUNG, MELISSA	03/19/2018	PE		83556	03/22/2018	132.00
Vendor Total ----->								264.00
Report Total ----->								1,188,993.15