

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68003-	13999-	ALBION COLLEGE	07/24/2017	BBB TEAM CAMP		21025	07/25/2017	275.00
						Vendor Total	----->	275.00
15081-	00191-	ALL PHASE ELECTRIC CO	07/11/2017	SHOPLIGHT		80863	07/12/2017	280.00
15081-	00191-	ALL PHASE ELECTRIC CO	07/11/2017	TEST SET		80863	07/12/2017	13.40
						Vendor Total	----->	293.40
14922-	15178-	AMOS, SUSAN	07/24/2017	TEACHER TRAINING MILEGE		80889	07/25/2017	326.89
						Vendor Total	----->	326.89
13691-	09036-	ARTWEAR APPAREL GRAPHICS	07/24/2017	DRAW STRING BAGS		80910	07/25/2017	95.00
						Vendor Total	----->	95.00
14680-	03651-	AT&T	07/11/2017	AD		80848	07/12/2017	192.48
14680-	03651-	AT&T	07/11/2017	RI		80848	07/12/2017	85.43
						Vendor Total	----->	277.91
61805-	14963-	BELZ, CINDY	07/24/2017	NAT'L HISTORY DAY LODGING		21020	07/25/2017	125.00
11961-	14963-	BELZ, CINDY	07/24/2017	NAT'L HISTORY DAY REIMB		80903	07/25/2017	250.00
						Vendor Total	----->	375.00
68017-	12032-	BELZ, ERIC	07/11/2017	CAMP EQUIPMENT		21006	07/12/2017	257.55
						Vendor Total	----->	257.55
61200-	15440-	BERGLAND, KATHY	07/11/2017	MISC SUPPLIES		21004	07/12/2017	51.60
						Vendor Total	----->	51.60
68017-	15656-	BLACKEN, TAYLOR	07/11/2017	VBALL ASST CAMP DIRECTOR		21008	07/12/2017	200.00
						Vendor Total	----->	200.00
16283-	12167-	BROCKWAY, WHITNEY	07/24/2017	SUPPLIES		80898	07/25/2017	13.99

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
14181-	12167-	BROCKWAY, WHITNEY	07/24/2017	SUPPLIES		80898	07/25/2017	38.83	
								----->	
								Vendor Total ----->	52.82
61200-	11227-	CANNEY'S WATER CONDITIONIN	07/24/2017	KE FIELD DAY H2O		21023	07/25/2017	27.25	
61300-	11227-	CANNEY'S WATER CONDITIONIN	07/24/2017	RI H2O		21023	07/25/2017	31.90	
15081-	11227-	CANNEY'S WATER CONDITIONIN	07/24/2017	RY		80920	07/25/2017	42.00	
15081-	11227-	CANNEY'S WATER CONDITIONIN	07/24/2017	TR		80920	07/25/2017	13.30	
15081-	11227-	CANNEY'S WATER CONDITIONIN	07/24/2017	WK		80920	07/25/2017	8.65	
15081-	11227-	CANNEY'S WATER CONDITIONIN	07/24/2017	KE		80920	07/25/2017	40.50	
								----->	
								Vendor Total ----->	163.60
55061-	16409-	CAPONE, BRIAN	07/05/2017	REFUND LUNCH \$		5604	07/05/2017	18.15	
								----->	
								Vendor Total ----->	18.15
15081-	10765-	CEREAL CITY AUTO PARTS	07/24/2017	97 F250 BATTERY		80912	07/25/2017	116.45	
16371-	10765-	CEREAL CITY AUTO PARTS	07/24/2017	SHOP		80912	07/25/2017	294.73	
								----->	
								Vendor Total ----->	411.18
15084-	02874-	CITY OF KALAMAZOO TREASURE	07/11/2017	5/23-6/28/17		80859	07/12/2017	324.45	
15084-	02874-	CITY OF KALAMAZOO TREASURE	07/11/2017	5/18-6/20/17		80859	07/12/2017	38.29	
15084-	02874-	CITY OF KALAMAZOO TREASURE	07/11/2017	5/18-6/20/17		80859	07/12/2017	189.92	
15084-	02874-	CITY OF KALAMAZOO TREASURE	07/11/2017	5/18-6/20/17		80859	07/12/2017	239.35	
15084-	02874-	CITY OF KALAMAZOO TREASURE	07/11/2017	5/18-6/20/17		80859	07/12/2017	1,517.97	
								----->	
								Vendor Total ----->	2,309.98
16283-	12763-	CODY, JACKIE	07/24/2017	AACC SUPPLIES		80897	07/25/2017	44.25	
								----->	
								Vendor Total ----->	44.25
61200-	16411-	COLE, CRYSTAL	07/11/2017	MISC		21005	07/12/2017	83.24	
								----->	
								Vendor Total ----->	83.24
55085-	00794-	COMPASS GROUP USA, INC.	07/24/2017	MILK-JUN'17		5605	07/25/2017	3,332.72	
55082-	00794-	COMPASS GROUP USA, INC.	07/24/2017	FOOD-JUN'17		5605	07/25/2017	1,450.90	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
55080-	00794-	COMPASS GROUP USA, INC.	07/24/2017	SUPPLY-JUN'17		5605	07/25/2017	3,088.70
55065-	00794-	COMPASS GROUP USA, INC.	07/24/2017	CONTR PERS-JUN'17		5605	07/25/2017	3,477.80
55072-	00794-	COMPASS GROUP USA, INC.	07/24/2017	RENT-JUN'17		5605	07/25/2017	104.00
55088-	00794-	COMPASS GROUP USA, INC.	07/24/2017	OTHER-JUN'17		5605	07/25/2017	23.00
55083-	00794-	COMPASS GROUP USA, INC.	07/24/2017	COMMUNIC-JUN'17		5605	07/25/2017	33.15
55068-	00794-	COMPASS GROUP USA, INC.	07/24/2017	TRAVEL/ED-JUN'17		5605	07/25/2017	73.64
55089-	00794-	COMPASS GROUP USA, INC.	07/24/2017	TAX/MISC INS-JUN'17		5605	07/25/2017	901.27
55067-	00794-	COMPASS GROUP USA, INC.	07/24/2017	ADMIN/OVRHD-JUN'17		5605	07/25/2017	4,994.84
55066-	00794-	COMPASS GROUP USA, INC.	07/24/2017	CONTR MGT FEE-JUN'17		5605	07/25/2017	639.18
Vendor Total ----->								18,119.20
15082-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	290.16
15083-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	21.65
15083-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	21.65
15083-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	19.81
15083-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	59.81
15083-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	58.61
15083-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	785.39
15083-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	50.86
15083-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	1,011.45
15082-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	739.14
15082-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	485.32
15082-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	14,320.34
15082-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	108.73
15082-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	36,471.63
15082-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	2.89
15082-	01131-	CONSUMERS ENERGY	07/24/2017	JUN'17		80919	07/25/2017	4,401.20
Vendor Total ----->								58,848.64
15072-	15375-	CONTROLNET	07/24/2017	KE TEMP CONTROL		80918	07/25/2017	4,749.00
Vendor Total ----->								4,749.00
68009-	14765-	D&L INDUSTRIAL SERVICES	07/11/2017	WRESTLING INVITE 2/18-19/		21013	07/12/2017	385.12
61805-	14765-	D&L INDUSTRIAL SERVICES	07/11/2017	FEST OF SENSES 5/13/17		21013	07/12/2017	312.91
61805-	14765-	D&L INDUSTRIAL SERVICES	07/11/2017	TWIRLING COMP 4/29/17		21013	07/12/2017	235.13

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15038-	14765-	D&L INDUSTRIAL SERVICES	07/24/2017	KE ALUMNI DINNER		80908	07/25/2017	108.32
						Vendor Total	----->	1,041.48
10567-	01407-	DEYOUNG-FOSTER, THERESA	06/30/2017	VOID CK79832		79832	03/30/2017	-150.00
						Vendor Total	----->	-150.00
15081-	01486-	DOUGLAS & SON INC	07/11/2017			80864	07/12/2017	110.37
15081-	01486-	DOUGLAS & SON INC	07/11/2017			80864	07/12/2017	390.47
15081-	01486-	DOUGLAS & SON INC	07/11/2017			80864	07/12/2017	239.92
						Vendor Total	----->	740.76
68003-	16407-	DUTTON, BRYAN	07/11/2017	BBALL CAMP DIRECTOR		21010	07/12/2017	700.00
68003-	16407-	DUTTON, BRYAN	07/11/2017	CAMP EQUIPMENT		21010	07/12/2017	190.31
						Vendor Total	----->	890.31
14661-	14954-	EDTECH SPECIALISTS	07/11/2017	CONSULT SERVICES		80846	07/12/2017	110.00
						Vendor Total	----->	110.00
11874-	15942-	EMERY, KAITY	06/30/2017	VOID CK79674		79674	03/16/2017	-8.13
11874-	15942-	EMERY, KAITY	07/26/2017	RE-ISSUE CK79674		80981	07/26/2017	8.13
						Vendor Total	----->	0.00
15074-	16291-	ENERCO	07/11/2017	BOILER TREATMENT		80855	07/12/2017	200.00
						Vendor Total	----->	200.00
14665-	01821-	FEDERAL EXPRESS CORP	08/07/2017	2017 SAN MAILING		80985	08/10/2017	27.23
						Vendor Total	----->	27.23
12054-	16216-	FRENCH, LINDSAY	07/11/2017	TUITION		80834	07/12/2017	375.00
10660-	16216-	FRENCH, LINDSAY	08/07/2017	MILEAGE		80983	08/10/2017	38.95

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			413.95
68003-	15430-	GARY, JAIME	07/11/2017	REFUND BBALL CAMP		21012	07/12/2017	80.00
								----->
					Vendor Total			80.00
14563-	02242-	GULL LAKE BAND PARENTS	07/11/2017	16/17 SCOTT DONATE STIPEN		80842	07/12/2017	125.00
								----->
					Vendor Total			125.00
14563-	02195-	GULL LAKE COMMUNITY SCHOOL	07/11/2017	16/17 MARKLIN DONATE STIP		80840	07/12/2017	250.00
								----->
					Vendor Total			250.00
14563-	02226-	GULL LAKE COMMUNITY SCHOOL	07/11/2017	MENDEZ BOARD STIPEND		80839	07/12/2017	250.00
14563-	02226-	GULL LAKE COMMUNITY SCHOOL	07/11/2017	BURR BOARD STIPEND		80839	07/12/2017	250.00
								----->
					Vendor Total			500.00
16101-	02261-	GULL LAKE COMMUNITY SCHOOL	07/11/2017	BURTON TRNSFR TO LUNCH		80850	07/12/2017	90.00
16203-	02261-	GULL LAKE COMMUNITY SCHOOL	07/11/2017	JACKSON TRNSFR TO LUNCH		80850	07/12/2017	21.00
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	34.56
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	81.79
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	48.96
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	34.53
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	61.12
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	34.74
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	288.96
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	45.44
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	963.91
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	485.55
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	263.36
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	371.20
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	165.44
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	199.04
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	370.24
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	1,385.13
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	MILK/SNACKS		80922	07/25/2017	79.36

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								5,024.33
14563-	15090-	GULL LAKE COMMUNITY SCHOOL	07/11/2017	16/17 BROWN DONATE STIPEN	80841		07/12/2017	250.00
14563-	15090-	GULL LAKE COMMUNITY SCHOOL	07/11/2017	16/17 SCOTT DONATE STIPEN	80841		07/12/2017	125.00
								----->
								375.00
15084-	02271-	GULL LAKE SEWER & WATER	07/11/2017	4/1-6/30/17	80860		07/12/2017	78.00
15084-	02271-	GULL LAKE SEWER & WATER	07/11/2017	4/1-6/30/17	80860		07/12/2017	778.44
15084-	02271-	GULL LAKE SEWER & WATER	07/11/2017	4/1-6/30/17	80860		07/12/2017	585.78
15084-	02271-	GULL LAKE SEWER & WATER	07/11/2017	4/1-6/30/17	80860		07/12/2017	560.04
15084-	02271-	GULL LAKE SEWER & WATER	07/11/2017	4/1-6/30/17	80860		07/12/2017	1,538.16
15084-	02271-	GULL LAKE SEWER & WATER	07/11/2017	4/1-6/30/17	80860		07/12/2017	195.00
								----->
								3,735.42
14563-	08681-	GULL LAKE SPORTS BOOSTERS	07/11/2017	16/17 BAGLEY DONATE STIPE	80843		07/12/2017	125.00
								----->
								125.00
12054-	15141-	HAWKINS, MATTHEW B	07/24/2017	TUITION	80899		07/25/2017	375.00
								----->
								375.00
43317-	15641-	HAZELHOFF BUILDERS	07/11/2017	FOOTBALL FIELD	3052		07/12/2017	7,650.00
15292-	15641-	HAZELHOFF BUILDERS	07/11/2017	RI DOOR LIGHT	80856		07/12/2017	940.00
								----->
								8,590.00
12054-	15132-	HENDERSON, SHELLY	07/24/2017	TUITION	80890		07/25/2017	375.00
								----->
								375.00
61809-	02426-	HERFF JONES	07/11/2017	PAC GRAD CORDS	21014		07/12/2017	64.97
11873-	02426-	HERFF JONES	07/11/2017	HONOR CORDS	80844		07/12/2017	526.64
11873-	02426-	HERFF JONES	07/11/2017	DIPLOMA COVERS	80844		07/12/2017	1,562.76
11873-	02426-	HERFF JONES	07/11/2017	DIPLOMA	80844		07/12/2017	10.51

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								2,164.88
43317-	12944-	HOFFMAN BROS	07/11/2017	TENNIS COURTS	006091	3053	07/12/2017	39,578.17
43317-	12944-	HOFFMAN BROS	07/11/2017	TENNIS COURTS	006091	3053	07/12/2017	17,810.52
								----->
								57,388.69
68012-	11069-	HOWE, TEDDY	07/11/2017	BBALL ASST CAMP DIRECTOR		21009	07/12/2017	150.00
								----->
								150.00
16169-	16412-	HUSAINALI, HANNAH	07/24/2017	SUMMER TENNIS		80893	07/25/2017	36.00
16169-	16412-	HUSAINALI, HANNAH	07/24/2017	SUMMER TENNIS		80893	07/25/2017	58.50
								----->
								94.50
15072-	02816-	JOHNSON CONTROLS INC	07/24/2017	SERVICE AGREEMENT		80917	07/25/2017	1,477.50
								----->
								1,477.50
61600-	16416-	JONAS EDUCATION PROJECT	07/24/2017	FIELD TRIP TRANSPORTATION		21024	07/25/2017	1,000.00
								----->
								1,000.00
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	07/24/2017	JUN'17 GYM LIGHT PROF SER		3054	07/25/2017	210.00
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	07/24/2017	JUN'17 PAVING PROF SERV		3054	07/25/2017	281.31
								----->
								491.31
16169-	16113-	KOENIG, EMILY	07/24/2017	SUMMER TENNIS		80894	07/25/2017	63.00
								----->
								63.00
61823-	02861-	KRESA	07/11/2017	SENIOR EDITION		21017	07/12/2017	258.07
16367-	02861-	KRESA	07/24/2017	Q2 DRUG&ALCOHOL		80921	07/25/2017	75.00
16367-	02861-	KRESA	07/24/2017	DRIVERS TRAINING		80921	07/25/2017	25.00
10383-	02861-	KRESA	07/24/2017	FIBER OPTIC PATCH		80921	07/25/2017	218.22
10383-	02861-	KRESA	07/24/2017	MEMORY UPGRADE		80921	07/25/2017	57.66
16764-	02861-	KRESA	07/24/2017	16/17 TRUANCY BILLING		80921	07/25/2017	356.25

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16064-	02861-	KRESA	07/24/2017	FINGERPRINTING		80921	07/25/2017	300.00
						Vendor Total	----->	1,290.20
15081-	02941-	KSS	07/11/2017	PARTS		80867	07/12/2017	444.91
						Vendor Total	----->	444.91
11881-	09860-	KUCH, DEB	08/07/2017	MILEAGE		80984	08/10/2017	32.74
						Vendor Total	----->	32.74
15072-	03351-	MAC'S GARAGE	07/11/2017	VAN OIL CHANGE		80857	07/12/2017	40.30
15072-	03351-	MAC'S GARAGE	07/11/2017	2016 FORD OIL CHANGE		80857	07/12/2017	41.80
						Vendor Total	----->	82.10
61857-	03466-	MASSP	06/30/2017	VOID CK20849		20849	05/11/2017	-180.00
						Vendor Total	----->	-180.00
10386-	11043-	MATTAWAN CONSOLIDATED SCHL	08/07/2017	TECH REPAIRS		80986	08/10/2017	215.90
						Vendor Total	----->	215.90
10264-	14231-	MCWHINNIE, KELLY	06/30/2017	VOID CK79490		79490	03/02/2017	-200.00
10264-	14231-	MCWHINNIE, KELLY	07/24/2017	RE-ISSUE CK79490		80900	07/25/2017	200.00
						Vendor Total	----->	0.00
15081-	03584-	MEDLER ELECTRIC CO	07/11/2017	MISC		80866	07/12/2017	107.10
15081-	03584-	MEDLER ELECTRIC CO	07/11/2017	BAL/LAMP		80866	07/12/2017	1,760.50
						Vendor Total	----->	1,867.60
15081-	15946-	MENARDS	07/11/2017	MISC SUPPLY		80854	07/12/2017	30.36
15081-	15946-	MENARDS	07/11/2017	MISC SUPPLY		80854	07/12/2017	91.47
15081-	15946-	MENARDS	07/11/2017	MISC SUPPLY		80854	07/12/2017	79.61

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								Vendor Total -----> 201.44
11771-	03638-	MEYER MUSIC	07/11/2017		006182	80851	07/12/2017	143.10
								Vendor Total -----> 143.10
14661-	95017-	MIDDLE CITIES EDUCATION AS	07/11/2017	16/17 ENROLLMENT PROJECTI		80849	07/12/2017	350.00
								Vendor Total -----> 350.00
14563-	15264-	MILLER, RICHARD	07/11/2017	BOARD STIPEND		80838	07/12/2017	250.00
								Vendor Total -----> 250.00
16759-	16269-	MILLMIER, ELISE	07/11/2017	TEXTBOOK REIMB		80833	07/12/2017	15.83
								Vendor Total -----> 15.83
14666-	02911-	MLIVE MEDIA GROUP	07/24/2017	NOTICE OF PUBLIC HEARING		80906	07/25/2017	94.90
								Vendor Total -----> 94.90
61827-	16332-	MYERS, NICOLE	06/30/2017	VOID CK20812		20812	04/27/2017	-54.04
61827-	16332-	MYERS, NICOLE	07/24/2017	RE-ISSUE CK20812		21019	07/25/2017	54.04
								Vendor Total -----> 0.00
13585-	04262-	OTTAWA AREA ISD	07/24/2017	16/17 DELTA MATH		80907	07/25/2017	3,432.00
								Vendor Total -----> 3,432.00
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	07/05/2017	PARTNERSHIP SUPPORT		80811	07/05/2017	405.83
								Vendor Total -----> 405.83
55071-	16171-	PORTAGE MECHANICAL	07/05/2017	HS COOLER REPAIR		5603	07/05/2017	552.00
								Vendor Total -----> 552.00
11873-	16094-	PRINTLINK	07/11/2017	GRAD PROGRAMS		80845	07/12/2017	362.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			362.00
16371-	04611-	PURITY CYLINDER GASES INC	07/24/2017	CYL RENT		80902	07/25/2017	172.02
					Vendor Total			172.02
61805-	16414-	RANDALL, TIM	07/24/2017	NAT'L HISTORY DAY LODGING		21022	07/25/2017	125.00
11961-	16414-	RANDALL, TIM	07/24/2017	NAT'L HISTORY DAY REIMB		80905	07/25/2017	250.00
					Vendor Total			375.00
15081-	14692-	RICHARDS PLUMBING & HEATIN	07/11/2017	MISC		80862	07/12/2017	334.00
					Vendor Total			334.00
15081-	04796-	RICHLAND HARDWARE	07/24/2017			80914	07/25/2017	394.58
					Vendor Total			394.58
14565-	12652-	RIVER RUN PRESS	07/11/2017	JUN'17 COMMUNICATOR		80847	07/12/2017	4,928.27
14665-	12652-	RIVER RUN PRESS	07/11/2017	JUN'17 POSTAGE		80847	07/12/2017	1,582.23
					Vendor Total			6,510.50
68003-	16408-	ROBERTS, KYLE	07/11/2017	BBALL ASST CAMP DIRECTOR		21007	07/12/2017	700.00
					Vendor Total			700.00
15074-	10063-	ROSE PEST SOLUTIONS	07/24/2017	JUN'17		80916	07/25/2017	600.00
					Vendor Total			600.00
55090-	16424-	SAIA MOTOR FREIGHT LINE	08/08/2017	FREIGHT FOR KE HOT WELLS		5606	08/10/2017	121.44
					Vendor Total			121.44
15083-	00456-	SEMCO ENERGY	07/11/2017	5/25-6/26/17		80858	07/12/2017	76.23
					Vendor Total			76.23

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	08385-	SHARP SHOP	07/11/2017	MISC		80865	07/12/2017	141.48
15081-	08385-	SHARP SHOP	07/11/2017	MISC		80865	07/12/2017	239.96
Vendor Total ----->								381.44
14103-	16415-	SIBERT, JODI	07/24/2017	REFUND PRESCHOOL OVERPAY		80901	07/25/2017	230.00
Vendor Total ----->								230.00
15288-	16348-	SIEMENS	07/11/2017	ADMIN FIRE PANEL		80853	07/12/2017	3,745.00
15074-	16348-	SIEMENS	07/11/2017	ADMIN FIRE PANEL		80853	07/12/2017	282.50
Vendor Total ----->								4,027.50
68017-	15934-	SNYDER, SHERI	07/11/2017	REFUND VBALL CAMP		21011	07/12/2017	50.00
Vendor Total ----->								50.00
14961-	10544-	STAPLES ADVANTAGE	07/11/2017	MISC	006630	80868	07/12/2017	355.14
14961-	10544-	STAPLES ADVANTAGE	07/11/2017	MISC	006630	80868	07/12/2017	-89.98
14961-	10544-	STAPLES ADVANTAGE	07/11/2017	MISC	006630	80868	07/12/2017	106.74
Vendor Total ----->								371.90
15081-	10677-	STEENSMA LAWN & EQUIPMENT	07/11/2017	HP ULTRA		80861	07/12/2017	64.95
Vendor Total ----->								64.95
12854-	15576-	STEVENS, TRISHA	07/11/2017	TUITION		80836	07/12/2017	375.00
12854-	15576-	STEVENS, TRISHA	07/11/2017	TUITION		80836	07/12/2017	375.00
Vendor Total ----->								750.00
11470-	10293-	STONER, BOBBI JO	07/24/2017	MILEAGE		80896	07/25/2017	27.82
Vendor Total ----->								27.82
61809-	16043-	STRATFORD FESTIVAL	07/11/2017	ID9123616/ORDER18542836		21015	07/12/2017	1,128.46

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,128.46
61703-	16417-	T&L RENTAL & INFLATABLES	07/24/2017	FUN NIGHT INFLATABLES	21018	07/25/2017		175.00
								----->
								175.00
68003-	05504-	T-SHIRT PRINTING PLUS	07/24/2017	BBB CAMP T'S	21026	07/25/2017		459.00
68012-	05504-	T-SHIRT PRINTING PLUS	07/24/2017	GBB CAMP T'S	21026	07/25/2017		463.50
								----->
								922.50
14669-	05622-	THRUN LAW FIRM, P.C.	07/24/2017	GEN PROF SERVICES	80909	07/25/2017		2,208.00
14588-	05622-	THRUN LAW FIRM, P.C.	08/07/2017	GENERAL PROF SERV-JUN'17	80988	08/10/2017		357.50
								----->
								2,565.50
15139-	05624-	TILTON, FRANK	07/05/2017	FOOD/MAINT	80810	07/05/2017		870.00
15139-	05624-	TILTON, FRANK	07/05/2017	CUSTODIAL	80810	07/05/2017		275.50
								----->
								1,145.50
10119-	16301-	TOBIAS, TONYIA	06/30/2017	VOID CK79512	79512	03/02/2017		-27.24
10119-	16301-	TOBIAS, TONYIA	07/26/2017	RE-ISSUE CK79512	80980	07/26/2017		27.24
								----->
								0.00
48347-	13131-	TRANE US INC	07/11/2017	MS HVAC	006537	1182 07/12/2017		22,000.00
								----->
								22,000.00
15074-	11974-	TURF WORKS	07/11/2017	WEED CONTROL	80852	07/12/2017		1,500.00
15074-	11974-	TURF WORKS	07/11/2017	SPRINKLER SERVICE	80852	07/12/2017		807.00
15074-	11974-	TURF WORKS	07/24/2017	WEED CONTROL	80915	07/25/2017		400.00
								----->
								2,707.00
14922-	12275-	VANDEUSEN, KATHRYN	07/11/2017	MILEAGE	80837	07/12/2017		326.89

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								326.89
61200-	06484-	VAVRA, MARY JANE	07/11/2017	STAFF MTG/APPRECIATION	21003	07/12/2017	153.32	
61200-	06484-	VAVRA, MARY JANE	07/11/2017	MISC SUPPLIES	21003	07/12/2017	79.24	
								----->
								232.56
10268-	15606-	VERIZON WIRELESS	07/24/2017	DEDUCT-JUN'17	80911	07/25/2017	90.00	
13780-	15606-	VERIZON WIRELESS	07/24/2017	KNAPPER-JUN'17	80911	07/25/2017	19.41	
10384-	15606-	VERIZON WIRELESS	07/24/2017	NUISMER-JUN'17	80911	07/25/2017	59.41	
14579-	15606-	VERIZON WIRELESS	07/24/2017	ADMIN-JUN'17	80911	07/25/2017	88.82	
11480-	15606-	VERIZON WIRELESS	07/24/2017	FUEHR-JUN'17	80911	07/25/2017	18.91	
11463-	15606-	VERIZON WIRELESS	07/24/2017	STONER-JUN'17	80911	07/25/2017	58.91	
15080-	15606-	VERIZON WIRELESS	07/24/2017	MAINT-JUN'17	80911	07/25/2017	229.91	
16280-	15606-	VERIZON WIRELESS	07/24/2017	AACC-JUN'17	80911	07/25/2017	88.46	
11468-	15606-	VERIZON WIRELESS	07/24/2017	DATA DEVICES-JUN'17	80913	07/25/2017	600.19	
								----->
								1,254.02
16169-	16112-	WARREN, ALEXIS	07/24/2017	SUMMER TENNIS	80895	07/25/2017	63.00	
								----->
								63.00
16371-	06146-	WEST MICHIGAN INTERNATIONAL	08/07/2017	#7,10,SHOP	80987	08/10/2017	2,266.75	
								----->
								2,266.75
61887-	06057-	WESTERN MICHIGAN UNIVERSITY	07/11/2017	2017 COMMENCEMENT FINAL	21016	07/12/2017	4,053.29	
								----->
								4,053.29
16169-	16413-	WILSON, KEYSHAWN	07/24/2017	SUMMER TENNIS	80892	07/25/2017	103.50	
16169-	16413-	WILSON, KEYSHAWN	07/24/2017	SUMMER TENNIS	80892	07/25/2017	58.50	
								----->
								162.00
12854-	15597-	WOOD, SHEILA	07/11/2017	TUITION	80835	07/12/2017	375.00	

