

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16371-	15550-	A PARTS WAREHOUSE	02/15/2018			83310	02/19/2018	327.86
						Vendor Total	----->	327.86
14911-	16484-	ADAMS KARTE FITNESS	02/05/2018	MARTAIL ARTS		82978	02/08/2018	100.00
						Vendor Total	----->	100.00
11583-	00121-	ADAMS REMCO	02/05/2018	RY LAM REPAIR		83137	02/08/2018	170.00
11281-	00121-	ADAMS REMCO	02/05/2018	KE LAM REPAIR		83137	02/08/2018	170.00
						Vendor Total	----->	340.00
16691-	11796-	ADVANCED IMAGING SOLUTIONS	02/05/2018	JAN'18 LANIER COPIERS		83136	02/08/2018	6,872.83
16575-	11796-	ADVANCED IMAGING SOLUTIONS	02/05/2018	OCT-DEC'17 COLOR COPIES		83136	02/08/2018	-26.06
16575-	11796-	ADVANCED IMAGING SOLUTIONS	02/05/2018	OCT-DEC'17 OVERAGES		83136	02/08/2018	678.69
16691-	11796-	ADVANCED IMAGING SOLUTIONS	02/15/2018	FEB'18 LANIER		83281	02/19/2018	6,872.83
						Vendor Total	----->	14,398.29
16169-	15939-	AHLER, ALISON	02/05/2018	COMMUNITY ED INSTRUCTOR		83079	02/08/2018	80.00
16169-	15939-	AHLER, ALISON	02/05/2018	COMMUNITY ED INSTRUCTOR		83079	02/08/2018	380.00
16169-	15939-	AHLER, ALISON	02/05/2018	RE-ISSUE CK81852		83090	02/08/2018	260.00
16169-	15939-	AHLER, ALISON	02/19/2018	VOID CK81852		81852	11/02/2017	-260.00
						Vendor Total	----->	460.00
14911-	16474-	ALEXANDER, MARY	02/05/2018	ART		82979	02/08/2018	234.00
14911-	16474-	ALEXANDER, MARY	02/15/2018	ART		83169	02/19/2018	114.00
14911-	16474-	ALEXANDER, MARY	02/15/2018	ART		83169	02/19/2018	114.00
						Vendor Total	----->	462.00
15081-	00191-	ALL PHASE ELECTRIC CO	02/05/2018	LOCKOUT DEVICE		83155	02/08/2018	32.92
						Vendor Total	----->	32.92
14911-	14844-	ALL THAT ATHLETICS	02/05/2018	GYMNASTICS		82980	02/08/2018	420.00
14911-	14844-	ALL THAT ATHLETICS	02/15/2018	GYMNASTICS		83170	02/19/2018	420.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								840.00
14911-	15896-	ALLEN, TAMERA	02/05/2018	MINECRAFT	82981		02/08/2018	72.00
14911-	15896-	ALLEN, TAMERA	02/15/2018	MINECRAFT	83171		02/19/2018	84.00
								----->
								156.00
14911-	16155-	ANDERSON, DIANNA	02/05/2018	ENERGY, FORCES, FLIGHT	82982		02/08/2018	72.00
14911-	16155-	ANDERSON, DIANNA	02/15/2018	ENERGY, FORCES, FLIGHT	83172		02/19/2018	72.00
14912-	16155-	ANDERSON, DIANNA	02/15/2018	SUPPLIES	83172		02/19/2018	8.96
14912-	16155-	ANDERSON, DIANNA	02/16/2018	SUPPLIES	83318		02/19/2018	18.92
14913-	16155-	ANDERSON, DIANNA	02/16/2018	AIR ZOO FT	83318		02/19/2018	96.00
								----->
								267.88
60003-	15646-	ARBITER PAY C/O 1291104441	02/05/2018	GULL LAKE MARCH GAMES	21363		02/08/2018	1,395.00
10251-	15646-	ARBITER PAY C/O 1291104441	02/05/2018	GULL LAKE MARCH GAMES	83134		02/08/2018	682.59
								----->
								2,077.59
78183-	12252-	ARNOLD, NOREEN	02/05/2018	SUPPLIES	83088		02/08/2018	20.99
78183-	12252-	ARNOLD, NOREEN	02/15/2018	BATTERIES	83271		02/19/2018	11.85
								----->
								32.84
13781-	16592-	ASPER, MEGAN	02/05/2018	NASN MEMBER	83089		02/08/2018	154.00
								----->
								154.00
14680-	03651-	AT&T	02/05/2018	RI	83135		02/08/2018	87.15
								----->
								87.15
14911-	16477-	BALLET ARTS	02/05/2018	DANCE	82983		02/08/2018	27.50
14911-	16477-	BALLET ARTS	02/15/2018	DANCE	83173		02/19/2018	13.75
								----->
								41.25
61300-	00436-	BARNES & NOBLE BOOKSTORES	02/05/2018	BOOKS	006976	21364	02/08/2018	58.43

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	58.43
16759-	16375-	BARNETT, ELIZABETH	02/15/2018	TEXTBOOK REIMB		83274	02/19/2018	395.26	
								Vendor Total ----->	395.26
13672-	11088-	BATTLE CREEK AREA	02/05/2018	K-KPNG-TG	006766	83167	02/08/2018	150.00	
13672-	11088-	BATTLE CREEK AREA	02/05/2018	2ENG-TG	006766	83167	02/08/2018	157.50	
13673-	11088-	BATTLE CREEK AREA	02/05/2018	2ENG-TG	006766	83167	02/08/2018	457.50	
13685-	11088-	BATTLE CREEK AREA	02/05/2018	4ENG-TG	006766	83167	02/08/2018	382.50	
								Vendor Total ----->	1,147.50
14911-	16597-	BATTLEGROUND SKATEHOUSE	02/05/2018	SKATE		82984	02/08/2018	40.00	
14911-	16597-	BATTLEGROUND SKATEHOUSE	02/05/2018	SKATE		82984	02/08/2018	190.00	
14911-	16597-	BATTLEGROUND SKATEHOUSE	02/15/2018	SPORTS/FITNESS		83174	02/19/2018	350.00	
14911-	16597-	BATTLEGROUND SKATEHOUSE	02/15/2018	SPORTS/FITNESS		83174	02/19/2018	76.00	
								Vendor Total ----->	656.00
14911-	15923-	BEASON, LORI	02/05/2018	MUSIC		82985	02/08/2018	480.00	
14911-	15923-	BEASON, LORI	02/15/2018	MUSIC		83175	02/19/2018	480.00	
								Vendor Total ----->	960.00
16759-	14481-	BEILBY, CINDY	02/05/2018	1ST SEM TEXTBOOK REIMB		83104	02/08/2018	253.60	
								Vendor Total ----->	253.60
10264-	00515-	BELL, ANGIE	02/15/2018	MEDICAL REIMB		83249	02/19/2018	222.34	
								Vendor Total ----->	222.34
68018-	15805-	BENDER, BRIAN	02/15/2018	SMAC FINALS FOOD		21372	02/19/2018	55.50	
								Vendor Total ----->	55.50
15182-	09858-	BEST WAY DISPOSAL	02/15/2018	FEB'18		83292	02/19/2018	1,532.00	
15182-	09858-	BEST WAY DISPOSAL	02/15/2018	FEB'18 RECYCLE		83292	02/19/2018	76.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,608.00
14911-	07027-	BITTERSWEET SKI RESORT	02/05/2018	SKI	82986	02/08/2018	1,952.00	
14911-	07027-	BITTERSWEET SKI RESORT	02/05/2018	SKI	82986	02/08/2018	1,392.00	
14911-	07027-	BITTERSWEET SKI RESORT	02/05/2018	SKI	82986	02/08/2018	1,088.00	
14911-	07027-	BITTERSWEET SKI RESORT	02/15/2018	SKI	83176	02/19/2018	1,152.00	
14911-	07027-	BITTERSWEET SKI RESORT	02/15/2018	SKI	83176	02/19/2018	1,568.00	
								----->
								7,152.00
16759-	16583-	BOEHME, ERIN	02/05/2018	1ST SEM TEXTBOOK REIMB	83102	02/08/2018	172.05	
								----->
								172.05
10264-	08701-	BOERMAN, JACK	02/05/2018	MEDICAL REIMB	83084	02/08/2018	149.89	
								----->
								149.89
14911-	16157-	BOLTHOUSE, HOLLY	02/05/2018	MUSIC	82987	02/08/2018	100.00	
14911-	16157-	BOLTHOUSE, HOLLY	02/15/2018	MUSIC	83177	02/19/2018	100.00	
								----->
								200.00
13564-	15143-	BORDNER, DREW	02/05/2018	MILEAGE	83080	02/08/2018	51.23	
								----->
								51.23
16759-	16578-	BOS, MEGAN	02/05/2018	1ST SEM TEXTBOOK REIMB	83113	02/08/2018	284.08	
								----->
								284.08
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	02/05/2018	GYMNASTICS	82988	02/08/2018	633.93	
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	02/15/2018	GYMNASTICS	83178	02/19/2018	646.36	
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	02/15/2018	GYMNASTICS	83178	02/19/2018	646.36	
								----->
								1,926.65
14911-	16450-	BROOKS BUILDINGS INC	02/05/2018	ARCHERY	82989	02/08/2018	612.00	
14911-	16450-	BROOKS BUILDINGS INC	02/15/2018	ARCHERY	83179	02/19/2018	612.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16450-	BROOKS BUILDINGS INC	02/15/2018	ARCHERY		83179	02/19/2018	612.00
						Vendor Total	----->	1,836.00
16759-	16575-	BROOKS, BRYCE	02/05/2018	1ST SEM TEXTBOOK REIMB		83116	02/08/2018	248.64
						Vendor Total	----->	248.64
68018-	00696-	BSN SPORTS	02/05/2018	COACH GEAR		21360	02/08/2018	133.00
						Vendor Total	----->	133.00
14911-	15708-	BURGHART MUSIC STUDIO	02/05/2018	MUSIC		82990	02/08/2018	220.00
14911-	15708-	BURGHART MUSIC STUDIO	02/05/2018	MUSIC		82990	02/08/2018	266.00
14911-	15708-	BURGHART MUSIC STUDIO	02/05/2018	MUSIC		82990	02/08/2018	18.00
14911-	15708-	BURGHART MUSIC STUDIO	02/15/2018	MUSIC		83180	02/19/2018	208.00
14911-	15708-	BURGHART MUSIC STUDIO	02/15/2018	MUSIC		83180	02/19/2018	400.00
						Vendor Total	----->	1,112.00
14911-	16296-	BURKE, JACLYN	02/05/2018	MUSIC		82991	02/08/2018	180.00
14911-	16296-	BURKE, JACLYN	02/15/2018	MUSIC		83181	02/19/2018	180.00
14911-	16296-	BURKE, JACLYN	02/15/2018	MUSIC		83181	02/19/2018	160.00
						Vendor Total	----->	520.00
11470-	09977-	BUSH, ANASTASIA	02/15/2018	MILEAGE		83263	02/19/2018	21.26
						Vendor Total	----->	21.26
14911-	14855-	BUTLER, JAMES	02/05/2018	MUSIC		82992	02/08/2018	340.00
14911-	14855-	BUTLER, JAMES	02/15/2018	MUSIC		83182	02/19/2018	680.00
						Vendor Total	----->	1,020.00
16366-	15446-	C-COMM OF KALAMAZOO	02/15/2018			83308	02/19/2018	871.02
						Vendor Total	----->	871.02
14697-	00781-	CALHOUN COUNTY TREASURER	02/05/2018	TAX BONDS		83139	02/08/2018	64.62

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								64.62
15081-	11227-	CANNEY'S WATER CONDITIONIN	02/15/2018	WK	83293	02/19/2018	13.30	
15074-	11227-	CANNEY'S WATER CONDITIONIN	02/15/2018	WK	83293	02/19/2018	11.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	02/15/2018	TR	83293	02/19/2018	8.65	
15074-	11227-	CANNEY'S WATER CONDITIONIN	02/15/2018	TR	83293	02/19/2018	8.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	02/15/2018	KE	83293	02/19/2018	198.94	
15074-	11227-	CANNEY'S WATER CONDITIONIN	02/15/2018	KE	83293	02/19/2018	10.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	02/15/2018	BE	83293	02/19/2018	19.62	
15081-	11227-	CANNEY'S WATER CONDITIONIN	02/15/2018	RY	83293	02/19/2018	57.20	
15074-	11227-	CANNEY'S WATER CONDITIONIN	02/15/2018	MS	83293	02/19/2018	116.00	
								----->
								444.21
14911-	16303-	CARR, CALEB	02/05/2018	MUSIC	82993	02/08/2018	60.00	
14911-	16303-	CARR, CALEB	02/15/2018	MUSIC	83183	02/19/2018	60.00	
14911-	16303-	CARR, CALEB	02/15/2018	MUSIC	83183	02/19/2018	60.00	
								----->
								180.00
14911-	16451-	CARR, SARAH	02/05/2018	MUSIC	82994	02/08/2018	120.00	
14911-	16451-	CARR, SARAH	02/15/2018	MUSIC	83184	02/19/2018	20.00	
								----->
								140.00
61826-	16594-	CARTER, LARRY	02/05/2018	CARTER MUNUC REFUND	21355	02/08/2018	118.00	
								----->
								118.00
15084-	02874-	CITY OF KALAMAZOO TREASURE	02/15/2018	12/26/17-1/19/18	83296	02/19/2018	147.22	
15084-	02874-	CITY OF KALAMAZOO TREASURE	02/15/2018	12/14/17-1/19/18	83296	02/19/2018	226.17	
15084-	02874-	CITY OF KALAMAZOO TREASURE	02/15/2018	12/14/17-1/19/18	83296	02/19/2018	192.58	
15084-	02874-	CITY OF KALAMAZOO TREASURE	02/15/2018	12/14/17-1/19/18	83296	02/19/2018	34.31	
15084-	02874-	CITY OF KALAMAZOO TREASURE	02/15/2018	12/14/17-1/22/18	83296	02/19/2018	402.38	
								----->
								1,002.66
14911-	16457-	CITY OF MARSHALL	02/05/2018	ARCHERY	82995	02/08/2018	165.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16457-	CITY OF MARSHALL	02/05/2018	ARCHERY		82995	02/08/2018	90.00
14911-	16457-	CITY OF MARSHALL	02/15/2018	ARCHERY		83185	02/19/2018	120.00
Vendor Total ----->								375.00
14911-	16454-	CLAAR, ANN MARIE	02/05/2018	FINE ARTS		82996	02/08/2018	366.30
14911-	16454-	CLAAR, ANN MARIE	02/15/2018	FINE ARTS		83186	02/19/2018	525.00
Vendor Total ----->								891.30
14911-	16521-	CLEMONS, ELLIE	02/05/2018	MUSIC		82997	02/08/2018	30.00
14911-	16521-	CLEMONS, ELLIE	02/15/2018	MUSIC		83187	02/19/2018	30.00
Vendor Total ----->								60.00
14911-	10919-	CLIMB KALAMAZOO	02/05/2018	CLIMB		82998	02/08/2018	1,224.00
14911-	10919-	CLIMB KALAMAZOO	02/15/2018	CLIMB		83188	02/19/2018	1,962.00
Vendor Total ----->								3,186.00
14920-	10260-	COMCAST	02/05/2018	BE INTERNET		83138	02/08/2018	139.85
Vendor Total ----->								139.85
14911-	14817-	COMMUNITY MUSIC SCHOOL	02/05/2018	MUSIC		82999	02/08/2018	140.00
14911-	14817-	COMMUNITY MUSIC SCHOOL	02/05/2018	MUSIC		82999	02/08/2018	840.00
14911-	14817-	COMMUNITY MUSIC SCHOOL	02/15/2018	MUSIC		83189	02/19/2018	1,280.00
Vendor Total ----->								2,260.00
55085-	00794-	COMPASS GROUP USA, INC.	02/15/2018	MILK-JAN'18		5652	02/19/2018	5,674.77
55082-	00794-	COMPASS GROUP USA, INC.	02/15/2018	FOOD-JAN'18		5652	02/19/2018	41,558.39
55080-	00794-	COMPASS GROUP USA, INC.	02/15/2018	SUPPLY-JAN'18		5652	02/19/2018	4,623.62
55065-	00794-	COMPASS GROUP USA, INC.	02/15/2018	CONTR PERS-JAN'18		5652	02/19/2018	3,814.30
55072-	00794-	COMPASS GROUP USA, INC.	02/15/2018	RENT-JAN'18		5652	02/19/2018	104.00
55088-	00794-	COMPASS GROUP USA, INC.	02/15/2018	OTHER-JAN'18		5652	02/19/2018	23.00
55083-	00794-	COMPASS GROUP USA, INC.	02/15/2018	COMMUNIC-JAN'18		5652	02/19/2018	52.68
55068-	00794-	COMPASS GROUP USA, INC.	02/15/2018	TRAVEL/ED-JAN'18		5652	02/19/2018	153.15
55089-	00794-	COMPASS GROUP USA, INC.	02/15/2018	TAX/MISC INS-JAN'18		5652	02/19/2018	868.56

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
55067-	00794-	COMPASS GROUP USA, INC.	02/15/2018	ADMIN/OVRHD-JAN'18		5652	02/19/2018	5,094.73
55066-	00794-	COMPASS GROUP USA, INC.	02/15/2018	CONTR MGT FEE-JAN'18		5652	02/19/2018	1,245.37
Vendor Total ----->								63,212.57
14911-	16308-	CONRAD, BROOKE	02/05/2018	MUSIC		83000	02/08/2018	60.00
14911-	16308-	CONRAD, BROOKE	02/05/2018	MUSIC		83000	02/08/2018	140.00
14911-	16308-	CONRAD, BROOKE	02/15/2018	MUSIC		83190	02/19/2018	120.00
14911-	16308-	CONRAD, BROOKE	02/15/2018	MUSIC		83190	02/19/2018	120.00
Vendor Total ----->								440.00
15082-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	6,498.62
15082-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	972.16
15082-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	28,154.22
15082-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	14,259.43
15082-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	116.78
15083-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	2,850.99
15083-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	445.72
15083-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	2,984.71
15083-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	2,462.68
15083-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	6,657.34
15083-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	2,977.03
15083-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	7,765.16
15082-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	771.51
15083-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	179.58
15082-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	261.70
15083-	01131-	CONSUMERS ENERGY	02/15/2018	JAN'18		83294	02/19/2018	920.73
Vendor Total ----->								78,278.36
15081-	16124-	CONTROL SOLUTIONS	02/05/2018	SENSOR		83151	02/08/2018	681.50
Vendor Total ----->								681.50
14911-	16208-	COONRADT, JACOB	02/05/2018	MUSIC		83001	02/08/2018	20.00
14911-	16208-	COONRADT, JACOB	02/15/2018	MUSIC		83191	02/19/2018	60.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								----->	
								Vendor Total	80.00
61703-	14916-	COPP, ASHLEY	02/05/2018	SUPPLIES	21356		02/08/2018	16.76	
10264-	14916-	COPP, ASHLEY	02/05/2018	DEPENDENT CARE	83077		02/08/2018	226.87	
10264-	14916-	COPP, ASHLEY	02/15/2018	DEPENDENT CARE	83253		02/19/2018	192.31	
								----->	
								Vendor Total	435.94
14911-	16220-	COREY, CAROL	02/05/2018	MUSIC	83002		02/08/2018	100.00	
14911-	16220-	COREY, CAROL	02/15/2018	MUSIC	83192		02/19/2018	200.00	
								----->	
								Vendor Total	300.00
68017-	16330-	CORNERSTONE UNIVERSITY	02/15/2018	SMMR SHOWCASE ENTRY FEE	21376		02/19/2018	150.00	
								----->	
								Vendor Total	150.00
43240-	16410-	CRIPPS FONTAINE EXCAVATING	02/15/2018	FINAL	006735	3076	02/19/2018	3,000.00	
								----->	
								Vendor Total	3,000.00
16883-	03116-	CRYSTAL FLASH	02/05/2018	NO LEAD	83159		02/08/2018	508.26	
16391-	03116-	CRYSTAL FLASH	02/05/2018	DIESEL	83159		02/08/2018	2,023.83	
16391-	03116-	CRYSTAL FLASH	02/05/2018	DIESEL	83159		02/08/2018	2,452.43	
16391-	03116-	CRYSTAL FLASH	02/15/2018	DIESEL	83313		02/19/2018	1,643.36	
16391-	03116-	CRYSTAL FLASH	02/15/2018	DIESEL	83313		02/19/2018	937.54	
16391-	03116-	CRYSTAL FLASH	02/15/2018	DIESEL	83313		02/19/2018	2,105.16	
16391-	03116-	CRYSTAL FLASH	02/15/2018	DIESEL	83313		02/19/2018	2,036.94	
16391-	03116-	CRYSTAL FLASH	02/15/2018	DIESEL	83313		02/19/2018	1,810.53	
16391-	03116-	CRYSTAL FLASH	02/15/2018	DIESEL	83313		02/19/2018	1,843.35	
16391-	03116-	CRYSTAL FLASH	02/15/2018	DIESEL	83313		02/19/2018	965.40	
16391-	03116-	CRYSTAL FLASH	02/15/2018	DIESEL	83313		02/19/2018	1,983.11	
16392-	03116-	CRYSTAL FLASH	02/15/2018	OIL	83313		02/19/2018	1,296.29	
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14680-	10257-	CTS TELECOM	02/15/2018	FEB'18	83282		02/19/2018	8,527.09	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	8,527.09
61300-	16555-	CULLIGAN OF BATTLE CREEK	02/15/2018	H2O		21378	02/19/2018	18.00	
								Vendor Total ----->	18.00
16759-	11685-	CURTIS, CATHERINE	02/05/2018	1ST SEM TEXTBOOK REIMB		83106	02/08/2018	119.07	
								Vendor Total ----->	119.07
15038-	14765-	D&L INDUSTRIAL SERVICES	02/05/2018	INCREASE PRO-RATE FROM JU		83140	02/08/2018	77,723.73	
15038-	14765-	D&L INDUSTRIAL SERVICES	02/05/2018	INCREASE PRO-RATE FROM JU		83140	02/08/2018	2,844.38	
68009-	14765-	D&L INDUSTRIAL SERVICES	02/15/2018	12/16/17 WRESTLING INVITE		21381	02/19/2018	482.65	
15038-	14765-	D&L INDUSTRIAL SERVICES	02/15/2018	FEB'18		83284	02/19/2018	57,266.20	
15038-	14765-	D&L INDUSTRIAL SERVICES	02/15/2018	FEB'18 BEDFORD		83284	02/19/2018	2,173.00	
15170-	14765-	D&L INDUSTRIAL SERVICES	02/15/2018	12/2/17 HOLIDAY MARKET		83284	02/19/2018	199.96	
								Vendor Total ----->	140,689.92
15072-	04906-	DALE W HUBBARD, INC	02/15/2018	MS VACUUM GREASE TRAP		83301	02/19/2018	280.00	
								Vendor Total ----->	280.00
10264-	15734-	DARNELL, MICHELLE	02/05/2018	DEPENDENT CARE		83086	02/08/2018	226.87	
10264-	15734-	DARNELL, MICHELLE	02/15/2018	DEPENDENT CARE		83251	02/19/2018	192.31	
								Vendor Total ----->	419.18
16369-	16604-	DAUTEN, DEANNA	02/15/2018	DOT		83261	02/19/2018	58.00	
								Vendor Total ----->	58.00
15271-	10708-	DECKER EQUIPMENT	02/05/2018	KE BULLETIN BD		83147	02/08/2018	309.35	
15081-	10708-	DECKER EQUIPMENT	02/15/2018	WALL STOP/KICKDOWN		83297	02/19/2018	235.92	
								Vendor Total ----->	545.27
14911-	16159-	DESIGN STREET	02/05/2018	ART		83003	02/08/2018	1,177.29	
14911-	16159-	DESIGN STREET	02/15/2018	ART		83193	02/19/2018	1,739.91	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	2,917.20
61808-	16304-	DETROIT MARRIOTT RENAISSAN	02/15/2018	DECA STATE FINALS LODGING		21368	02/19/2018	5,925.24
							Vendor Total ----->	5,925.24
14911-	16452-	DICKERSON MUSIC COMPANY	02/05/2018	MUSIC		83004	02/08/2018	100.00
14911-	16452-	DICKERSON MUSIC COMPANY	02/15/2018	MUSIC		83194	02/19/2018	80.00
							Vendor Total ----->	180.00
16382-	01461-	DOMESTIC UNIFORM RENTAL	02/15/2018			83309	02/19/2018	48.70
16382-	01461-	DOMESTIC UNIFORM RENTAL	02/15/2018			83309	02/19/2018	48.70
16382-	01461-	DOMESTIC UNIFORM RENTAL	02/15/2018			83309	02/19/2018	48.70
							Vendor Total ----->	146.10
16759-	16262-	DUDASH, LORRAINE	02/05/2018	1ST SEM TEXTBOOK REIMB		83129	02/08/2018	349.92
16759-	16262-	DUDASH, LORRAINE	02/05/2018	1ST SEM TEXTBOOK REIMB		83129	02/08/2018	23.25
							Vendor Total ----->	373.17
14911-	16453-	EASTEND STUDIO & GALLERY	02/05/2018	ART		83005	02/08/2018	224.00
14911-	16453-	EASTEND STUDIO & GALLERY	02/15/2018	ART		83195	02/19/2018	280.00
							Vendor Total ----->	504.00
14911-	11633-	EASTFORK FARMS	02/15/2018	HORSEMANSHIP		83196	02/19/2018	1,860.00
							Vendor Total ----->	1,860.00
15081-	01826-	EATON FARM BUREAU COOP	02/05/2018	ICE MELT		83153	02/08/2018	438.90
							Vendor Total ----->	438.90
14923-	15618-	EDMENTUM	02/05/2018	HEALTH&FITNESS LICENSE		83062	02/08/2018	29.44
							Vendor Total ----->	29.44

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11470-	13481-	ELDER, JASON	02/15/2018	MILEAGE		83264	02/19/2018	49.60
					Vendor Total		----->	49.60
15074-	16291-	ENERCO	02/05/2018	BOILER TREATMENT		83150	02/08/2018	200.00
					Vendor Total		----->	200.00
61150-	09982-	ERICKSON, BARBARA	02/15/2018	TRANSITIONS PRESENTATIONS		21377	02/19/2018	1,325.00
					Vendor Total		----->	1,325.00
15081-	00526-	ETNA SUPPLY COMPANY	02/05/2018	GSKT/PIPE DOPE		83157	02/08/2018	26.48
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16759-	15965-	EVANS, MICHAEL	02/05/2018	1ST SEM TEXTBOOK REIMB		83108	02/08/2018	419.23
					Vendor Total		----->	419.23
14665-	01821-	FEDERAL EXPRESS CORP	02/05/2018	2018 BOND MAILING		83141	02/08/2018	24.11
					Vendor Total		----->	24.11
14911-	16309-	FINEGAN, SUSENA	02/05/2018	MUSIC		83006	02/08/2018	220.00
14911-	16309-	FINEGAN, SUSENA	02/15/2018	MUSIC		83197	02/19/2018	120.00
14911-	16309-	FINEGAN, SUSENA	02/15/2018	MUSIC		83197	02/19/2018	100.00
					Vendor Total		----->	440.00
16759-	16585-	FISHER, MIRANDA	02/05/2018	1ST SEM TEXTBOOK REIMB		83127	02/08/2018	124.09
					Vendor Total		----->	124.09
10569-	15433-	FISHER, MOLLY	02/15/2018	MILEAGE		83267	02/19/2018	75.70
					Vendor Total		----->	75.70
16759-	16568-	FLANAGAN, BRENDAN	02/05/2018	1ST SEM TEXTBOOK REIMB		83123	02/08/2018	138.07

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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								Vendor Total
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14911-	16287-	FLICK, TAMARA	02/05/2018	MUSIC	83007		02/08/2018	120.00
14911-	16287-	FLICK, TAMARA	02/05/2018	MUSIC	83007		02/08/2018	260.00
14911-	16287-	FLICK, TAMARA	02/15/2018	MUSIC	83198		02/19/2018	260.00
14911-	16287-	FLICK, TAMARA	02/15/2018	MUSIC	83198		02/19/2018	220.00
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								Vendor Total
								860.00
14911-	14835-	FUN LEARNING COMPANY	02/05/2018	ROBOTICS	83008		02/08/2018	502.56
14911-	14835-	FUN LEARNING COMPANY	02/05/2018	ROBOTICS	83008		02/08/2018	1,201.63
14911-	14835-	FUN LEARNING COMPANY	02/05/2018	ROBOTICS	83008		02/08/2018	3,220.76
14911-	14835-	FUN LEARNING COMPANY	02/15/2018	ROBOTICS	83199		02/19/2018	3,154.58
14911-	14835-	FUN LEARNING COMPANY	02/15/2018	ROBOTICS	83199		02/19/2018	1,163.70
14911-	14835-	FUN LEARNING COMPANY	02/15/2018	ROBOTICS	83199		02/19/2018	515.80
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								Vendor Total
								9,759.03
68010-	13963-	FURLONG, KARYN	02/05/2018	COACH FOOD	21358		02/08/2018	93.31
68018-	13963-	FURLONG, KARYN	02/05/2018	POSTAGE	21358		02/08/2018	23.75
68010-	13963-	FURLONG, KARYN	02/15/2018	JUDGES FOOD	21373		02/19/2018	56.98
68018-	13963-	FURLONG, KARYN	02/15/2018	COACHES FOOD	21373		02/19/2018	222.49
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								Vendor Total
								396.53
16169-	11934-	GEIMAN, KEITH	02/05/2018	COMMUNITY ED INSTRUCTOR	83092		02/08/2018	132.00
16169-	11934-	GEIMAN, KEITH	02/15/2018	COMMUNITY ED INSTRUCTOR	83279		02/19/2018	132.00
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								Vendor Total
								264.00
14911-	16458-	GERRY, HEATHER	02/05/2018	DANCE	83009		02/08/2018	425.50
14911-	16458-	GERRY, HEATHER	02/15/2018	DANCE	83200		02/19/2018	633.50
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								Vendor Total
								1,059.00
15081-	02121-	GRAINGER	02/05/2018	CASTER/BIT SET	83156		02/08/2018	21.94
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								Vendor Total
								21.94

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10240-	02156-	GREATER KALAMAZOO UNITED W	02/05/2018	EMPLOYEE PLEDGE		83083	02/08/2018	71.00
10240-	02156-	GREATER KALAMAZOO UNITED W	02/15/2018	EMPLOYEE PLEDGE		83260	02/19/2018	71.00
Vendor Total ----->								142.00
68010-	16596-	GREENE, MADDIE	02/05/2018	INVITE FOOD		21350	02/08/2018	69.97
Vendor Total ----->								69.97
14911-	16160-	GRUBBS, LESLIE	02/05/2018	MUSIC		83010	02/08/2018	120.00
14911-	16160-	GRUBBS, LESLIE	02/05/2018	MUSIC		83010	02/08/2018	100.00
14911-	16160-	GRUBBS, LESLIE	02/15/2018	MUSIC		83201	02/19/2018	220.00
14911-	16160-	GRUBBS, LESLIE	02/15/2018	MUSIC		83201	02/19/2018	100.00
Vendor Total ----->								540.00
14661-	02186-	GRYPHON PLACE	02/05/2018	MS GATEKEEPER 12/5-7/17		83142	02/08/2018	1,776.00
Vendor Total ----->								1,776.00
55080-	02206-	GULL LAKE COMMUNITY SCHOOL	02/05/2018	NOV'17-JAN'18 COPY COSTS		5651	02/08/2018	66.62
61826-	02206-	GULL LAKE COMMUNITY SCHOOL	02/05/2018	HS 12/2/17 LANSING TRANSP		21362	02/08/2018	190.56
68006-	02206-	GULL LAKE COMMUNITY SCHOOL	02/05/2018	NOV'17-JAN'18 COPY COSTS		21362	02/08/2018	14.00
68010-	02206-	GULL LAKE COMMUNITY SCHOOL	02/05/2018	NOV'17-JAN'18 COPY COSTS		21362	02/08/2018	4.38
68021-	02206-	GULL LAKE COMMUNITY SCHOOL	02/05/2018	NOV'17-JAN'18 COPY COSTS		21362	02/08/2018	183.64
61839-	02206-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	HS TRANS-JAN'18		21380	02/19/2018	491.53
61808-	02206-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	HS TRANS-JAN'18		21380	02/19/2018	265.03
61809-	02206-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	HS TRANS-JAN'18		21380	02/19/2018	545.03
61709-	02206-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	MS SKI TRANS-JAN'18		21380	02/19/2018	1,289.18
Vendor Total ----->								3,049.97
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	02/05/2018	EMPLOYEE PLEDGE		83082	02/08/2018	394.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	EMPLOYEE PLEDGE		83259	02/19/2018	395.50
Vendor Total ----->								789.50
61822-	02261-	GULL LAKE COMMUNITY SCHOOL	02/05/2018	PSAT MTG		21353	02/08/2018	12.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	02/05/2018	VEND JAN'18		21353	02/08/2018	125.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68010-	02261-	GULL LAKE COMMUNITY SCHOOL	02/05/2018	INVITE FOOD		21353	02/08/2018	125.00
68009-	02261-	GULL LAKE COMMUNITY SCHOOL	02/05/2018	WRESTLING FOOD		21353	02/08/2018	200.00
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	MILK-DEC'17		83316	02/19/2018	62.72
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	MILK-DEC'17		83316	02/19/2018	70.40
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	MILK-DEC'17		83316	02/19/2018	255.68
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	MILK-DEC'17		83316	02/19/2018	29.44
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	SNACKS-JAN'18		83316	02/19/2018	434.63
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	SNACKS-JAN'18		83316	02/19/2018	496.82
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	FOOD-JAN'18		83316	02/19/2018	52.03
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	MILK-JAN'18		83316	02/19/2018	347.52
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	SNACKS-JAN'18		83316	02/19/2018	55.96
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	FOOD-JAN'18		83316	02/19/2018	419.83
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	02/15/2018	FOOD-JAN'18		83316	02/19/2018	833.53
Vendor Total ----->								3,520.56
16759-	16258-	HALDER, LORI	02/05/2018	1ST SEM TEXTBOOK REIMB		83130	02/08/2018	175.02
Vendor Total ----->								175.02
14911-	16161-	HALE, JEFFREY AUSTIN	02/05/2018	MUSIC		83011	02/08/2018	140.00
16169-	16161-	HALE, JEFFREY AUSTIN	02/05/2018	COMMUNITY ED INSTRUCTOR		83091	02/08/2018	400.00
14911-	16161-	HALE, JEFFREY AUSTIN	02/15/2018	MUSIC		83202	02/19/2018	200.00
16169-	16161-	HALE, JEFFREY AUSTIN	02/15/2018	COMMUNITY ED INSTRUCTOR		83280	02/19/2018	300.00
Vendor Total ----->								1,040.00
14911-	16207-	HARRIS, PAULA	02/05/2018	MUSIC		83012	02/08/2018	740.00
14911-	16207-	HARRIS, PAULA	02/15/2018	MUSIC		83203	02/19/2018	1,000.00
Vendor Total ----->								1,740.00
68009-	08154-	HASTINGS HIGH SCHOOL	02/15/2018	WRESTLING INVITE		21374	02/19/2018	140.00
Vendor Total ----->								140.00
61511-	15141-	HAWKINS, MATTHEW B	02/05/2018	MAKER SUPPLIES		21357	02/08/2018	292.71

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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								292.71
68018-	16601-	HEATH, MIKAYLA	02/15/2018	SMAC WRESTLING MGR	21371	02/19/2018	150.00	
68009-	16601-	HEATH, MIKAYLA	02/15/2018	WRESTLING DIRECTOR	21371	02/19/2018	150.00	
								----->
								300.00
14911-	16455-	HENES, EVERETT	02/05/2018	MARTIAL ARTS	83013	02/08/2018	132.00	
14911-	16455-	HENES, EVERETT	02/05/2018	MARTIAL ARTS	83013	02/08/2018	132.00	
14911-	16455-	HENES, EVERETT	02/15/2018	MARTIAL ARTS	83204	02/19/2018	132.00	
14911-	16455-	HENES, EVERETT	02/15/2018	MARTIAL ARTS	83204	02/19/2018	132.00	
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16759-	16584-	HENSLEY, JAMES	02/05/2018	1ST SEM TEXTBOOK REIMB	83101	02/08/2018	228.57	
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16759-	16579-	HERRERA, MICHAEL	02/05/2018	1ST SEM TEXTBOOK REIMB	83112	02/08/2018	117.76	
16759-	16579-	HERRERA, MICHAEL	02/05/2018	1ST SEM TEXTBOOK REIMB	83112	02/08/2018	481.26	
16759-	16579-	HERRERA, MICHAEL	02/05/2018	1ST SEM TEXTBOOK REIMB	83112	02/08/2018	377.36	
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								976.38
14911-	16496-	HILLSDALE GYMNASTICS CENTE	02/05/2018	GYMNASTICS	83014	02/08/2018	137.50	
14911-	16496-	HILLSDALE GYMNASTICS CENTE	02/15/2018	GYMNASTICS	83205	02/19/2018	137.50	
14911-	16496-	HILLSDALE GYMNASTICS CENTE	02/15/2018	GYMNASTICS	83205	02/19/2018	137.50	
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68009-	15915-	HODSON, HELEN	02/15/2018	WRESTLING TRAINER	21370	02/19/2018	110.00	
68018-	15915-	HODSON, HELEN	02/15/2018	WRESTLING TRAINER	21370	02/19/2018	220.00	
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								330.00
14911-	16598-	HOREIN, AMANDA	02/05/2018	PHOTOGRAPHY	83015	02/08/2018	30.00	
14911-	16598-	HOREIN, AMANDA	02/15/2018	PHOTOGRAPHY	83206	02/19/2018	84.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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16759-	16574-	HOWLAND, CHARLENE	02/05/2018	1ST SEM TEXTBOOK REIMB		83117	02/08/2018	343.01
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14912-	15459-	HUNT, JEFFERY	02/05/2018	ARCHERY SUPPLIES		83057	02/08/2018	214.95
								----->
								214.95
78183-	14661-	IMPACT APPLICATIONS	02/15/2018	CONCUSSION SOFTWARE		83285	02/19/2018	655.00
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								655.00
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	02/05/2018	SUPPLIES		83075	02/08/2018	29.98
11886-	10685-	INTEGRITY BUSINESS SOLUTIO	02/05/2018	SUPPLIES		83075	02/08/2018	167.63
11887-	10685-	INTEGRITY BUSINESS SOLUTIO	02/05/2018	SUPPLIES		83075	02/08/2018	269.85
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21112-	16524-	ISTE	02/05/2018	L.MILLER CONF REG 6/25-27	006960	83165	02/08/2018	550.00
								----->
								550.00
16371-	15238-	JACKSON TRUCK SERVICE	02/15/2018	#8		83307	02/19/2018	305.72
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								305.72
16759-	16264-	JANIK, D MEGAN	02/05/2018	1ST SEM TEXTBOOK REIMB		83126	02/08/2018	115.82
16759-	16264-	JANIK, D MEGAN	02/05/2018	1ST SEM TEXTBOOK REIMB		83126	02/08/2018	156.99
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16759-	16588-	JENNER, RACHELLE	02/05/2018	1ST SEM TEXTBOOK REIMB		83098	02/08/2018	219.14
								----->
								219.14
15072-	02816-	JOHNSON CONTROLS INC	02/05/2018	HS REFRIGERANT MONITOR		83149	02/08/2018	2,450.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								2,450.00
16759-	16251-	JOHNSON, THERESA	02/05/2018	1ST SEM TEXTBOOK REIMB	83132	02/08/2018	27.39	
16759-	16251-	JOHNSON, THERESA	02/05/2018	1ST SEM TEXTBOOK REIMB	83132	02/08/2018	313.19	
								----->
								340.58
11898-	05973-	JW PEPPER & SON	02/05/2018	MUSIC	006865	83166	02/08/2018	21.24
								----->
								21.24
14688-	09100-	KALAMAZOO COUNTY HEALTH	02/05/2018	VISION/HEARING TESTS	83143	02/08/2018	1,687.50	
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								1,687.50
61855-	02886-	KALAMAZOO COUNTY SCHOOL	02/05/2018	MTG	21361	02/08/2018	27.00	
								----->
								27.00
14697-	02891-	KALAMAZOO COUNTY TREASURER	02/05/2018	DEC'17 BOARD OF REVIEW	83133	02/08/2018	9,051.30	
43797-	02891-	KALAMAZOO COUNTY TREASURER	02/15/2018	BOR DEC	3074	02/19/2018	12.93	
14697-	02891-	KALAMAZOO COUNTY TREASURER	02/15/2018	BOR DEC	83286	02/19/2018	2,133.61	
14697-	02891-	KALAMAZOO COUNTY TREASURER	02/15/2018	REFUND PRE	83286	02/19/2018	2,705.73	
								----->
								13,903.57
14911-	16456-	KIDS GYM INC	02/05/2018	GYMNASTICS	83016	02/08/2018	180.00	
14911-	16456-	KIDS GYM INC	02/15/2018	GYMNASTICS	83207	02/19/2018	90.00	
14911-	16456-	KIDS GYM INC	02/15/2018	GYMNASTICS	83207	02/19/2018	90.00	
								----->
								360.00
16759-	16570-	KILLIAN, JULIANNA	02/05/2018	1ST SEM TEXTBOOK REIMB	83121	02/08/2018	264.21	
								----->
								264.21
14911-	16181-	KING, JOAN	02/05/2018	MUSIC	83017	02/08/2018	20.00	
14911-	16181-	KING, JOAN	02/15/2018	MUSIC	83208	02/19/2018	20.00	
14911-	16181-	KING, JOAN	02/15/2018	MUSIC	83208	02/19/2018	20.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								60.00
14911-	13962-	KINGDOM INDOOR CENTER	02/05/2018	SOCCER	83018		02/08/2018	100.00
14911-	13962-	KINGDOM INDOOR CENTER	02/15/2018	SOCCER	83209		02/19/2018	210.00
								----->
								310.00
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	02/15/2018	PAVEMENT PROF SERV-JAN'18	3075		02/19/2018	3,000.00
								----->
								3,000.00
10264-	15136-	KISER, BRITTANY	02/05/2018	DEPENDENT CARE	83069		02/08/2018	369.87
10264-	15136-	KISER, BRITTANY	02/15/2018	DEPENDENT CARE	83254		02/19/2018	192.31
								----->
								562.18
14911-	15174-	KISER, KAREN	02/05/2018	TEST PREP/BOOKS/SPEAKING	83019		02/08/2018	570.00
14911-	15174-	KISER, KAREN	02/15/2018	BOOKS/SPEAKING	83210		02/19/2018	576.00
								----->
								1,146.00
14911-	15672-	KISER, LARRY	02/05/2018	SUPPLY & DEMAND	83020		02/08/2018	258.00
14911-	15672-	KISER, LARRY	02/15/2018	SUPPLY&DEMAND	83211		02/19/2018	300.00
								----->
								558.00
15081-	02913-	KLS	02/05/2018	SAFETY SALT	83154		02/08/2018	1,600.75
15081-	02913-	KLS	02/15/2018	SAFETY SALT	83299		02/19/2018	1,600.75
								----->
								3,201.50
13764-	03942-	KNAPPER, JONI	02/15/2018	MILEAGE	83268		02/19/2018	27.25
								----->
								27.25
13691-	02861-	KRESA	02/05/2018	GENTHER TOUCH KIDS 1/29&2	83162		02/08/2018	222.00
13691-	02861-	KRESA	02/05/2018	VANDERMEER TOUCH KIDS 1/2	83162		02/08/2018	222.00
16367-	02861-	KRESA	02/05/2018	JAN'18 BUS DRVR CLASS	83162		02/08/2018	125.00
55088-	02861-	KRESA	02/15/2018	FINGERPRINTING-JAN'18	5655		02/19/2018	60.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16064-	02861-	KRESA	02/15/2018	FINGERPRINTING-JAN'18	83315	02/19/2018	60.00	
27208-	02861-	KRESA	02/15/2018	MS SCI COACHING CYCLES	83315	02/19/2018	1,500.00	
13262-	02861-	KRESA	02/15/2018	CORTS 1/2&3/5/18 INSTRUCT	83315	02/19/2018	95.00	
16365-	02861-	KRESA	02/15/2018	DRUG/ALCOHOL BILLING	83315	02/19/2018	2,640.00	
14696-	02861-	KRESA	02/15/2018	504 POWER SCHOOL	83315	02/19/2018	285.35	
16762-	02861-	KRESA	02/15/2018	17/18 EFA 90%	83315	02/19/2018	53,624.00	
13709-	02861-	KRESA	02/15/2018	KE INSTRUCT PRACTICES	83315	02/19/2018	810.00	
13710-	02861-	KRESA	02/15/2018	RI INSTRUCT PRACTICES	83315	02/19/2018	1,134.00	
							Vendor Total ----->	60,777.35
16759-	16589-	KRINGLE, JACK	02/05/2018	1ST SEM TEXTBOOK REIMB	83097	02/08/2018	102.82	
							Vendor Total ----->	102.82
15071-	02941-	KSS	02/05/2018	KE	83148	02/08/2018	56.97	
15072-	02941-	KSS	02/05/2018	REPAIR	83148	02/08/2018	271.50	
15081-	02941-	KSS	02/05/2018	PARTS	83148	02/08/2018	118.00	
15072-	02941-	KSS	02/15/2018	REPAIR	83303	02/19/2018	37.00	
15071-	02941-	KSS	02/15/2018	HS	83303	02/19/2018	3,204.29	
15071-	02941-	KSS	02/15/2018	HS	83303	02/19/2018	43.19	
15071-	02941-	KSS	02/15/2018	HS	83303	02/19/2018	388.81	
15071-	02941-	KSS	02/15/2018	MS	83303	02/19/2018	43.19	
15071-	02941-	KSS	02/15/2018	MS	83303	02/19/2018	698.33	
15071-	02941-	KSS	02/15/2018	RY	83303	02/19/2018	212.34	
15071-	02941-	KSS	02/15/2018	RY	83303	02/19/2018	1,604.58	
15071-	02941-	KSS	02/15/2018	RI	83303	02/19/2018	492.17	
15071-	02941-	KSS	02/15/2018	RI	83303	02/19/2018	43.19	
15071-	02941-	KSS	02/15/2018	KE	83303	02/19/2018	733.02	
							Vendor Total ----->	7,946.58
16759-	16257-	LAMPEN, LEANN OR MIKE	02/05/2018	1ST SEM TEXTBOOK REIMB	83125	02/08/2018	175.16	
							Vendor Total ----->	175.16
14911-	14850-	LANGAN, AMBER	02/05/2018	ANCIENT/MIDDLE/MODERN	83021	02/08/2018	432.00	
14911-	14850-	LANGAN, AMBER	02/15/2018	ANCIENT/MIDDLE/MODERN	83212	02/19/2018	432.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								864.00
16759-	16260-	LAWRENCE, MARILYN	02/05/2018	1ST SEM TEXTBOOK REIMB		83124	02/08/2018	40.27
								----->
								40.27
16371-	03196-	LAWSON PRODUCTS	02/15/2018	MISC		83305	02/19/2018	156.80
								----->
								156.80
16759-	16278-	LEDVINA, JULIA	02/05/2018	1ST SEM TEXTBOOK REIMB		83128	02/08/2018	646.59
								----->
								646.59
16759-	16569-	LEE, KYRA	02/05/2018	1ST SEM TEXTBOOK REIMB		83122	02/08/2018	337.26
								----->
								337.26
16759-	16586-	LEITCH, NICOLE	02/05/2018	1ST SEM TEXTBOOK REIMB		83100	02/08/2018	119.07
								----->
								119.07
13267-	16600-	LINEBAUGH, JAY	02/05/2018	CONF MILEAGE/MEAL		83081	02/08/2018	68.23
								----->
								68.23
78164-	16200-	LOCKERBIE, WILLIAM	02/05/2018	BBALL ANNOUNCER		83071	02/08/2018	160.00
								----->
								160.00
14661-	16606-	LOWRIE, LERA	02/15/2018	2/1/18 INTERPRETING SERVI		83278	02/19/2018	80.00
								----->
								80.00
15072-	03351-	MAC'S GARAGE	02/15/2018	VAN OIL CHANGE		83302	02/19/2018	39.30
								----->
								39.30
16759-	16580-	MAINA, MISTY	02/05/2018	1ST SEM TEXTBOOK REIMB		83111	02/08/2018	106.49

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	106.49
16759-	16577-	MALACKOWSKI, LORI	02/05/2018	1ST SEM TEXTBOOK REIMB		83114	02/08/2018	162.97
							Vendor Total ----->	162.97
14911-	16599-	MARCH MUSIC STUDIO	02/05/2018	MUSIC		83022	02/08/2018	40.00
14911-	16599-	MARCH MUSIC STUDIO	02/05/2018	MUSIC		83022	02/08/2018	40.00
14911-	16599-	MARCH MUSIC STUDIO	02/15/2018	MUSIC		83213	02/19/2018	40.00
14911-	16599-	MARCH MUSIC STUDIO	02/15/2018	MUSIC		83213	02/19/2018	40.00
							Vendor Total ----->	160.00
14922-	15144-	MARCH, JARED	02/05/2018	MUSIC CONF FEE		83059	02/08/2018	145.00
14922-	15144-	MARCH, JARED	02/06/2018	MUSIC CONF MILEAGE/PARKIN		83168	02/08/2018	135.90
14922-	15144-	MARCH, JARED	02/15/2018	CONF MILEAGE		83269	02/19/2018	212.55
							Vendor Total ----->	493.45
61826-	16595-	MARTIN, LEA	02/05/2018	CHRISTENSEN NAIMUN REFUND		21354	02/08/2018	100.00
							Vendor Total ----->	100.00
11462-	15511-	MCQUEEN, LORI	02/15/2018	MILEAGE		83266	02/19/2018	58.21
							Vendor Total ----->	58.21
10264-	14231-	MCWHINNIE, KELLY	02/05/2018	DEPENDENT CARE		83087	02/08/2018	230.84
11470-	14231-	MCWHINNIE, KELLY	02/05/2018	MILEAGE		83087	02/08/2018	59.79
10264-	14231-	MCWHINNIE, KELLY	02/15/2018	DEPENDENT CARE		83255	02/19/2018	76.92
							Vendor Total ----->	367.55
10239-	03586-	MEA FINANCIAL SERVICES, IN	02/15/2018	TERM LIFE		83275	02/19/2018	198.35
							Vendor Total ----->	198.35
11982-	15946-	MENARDS	02/05/2018	SENIC SUPPLIES	006928	83163	02/08/2018	288.62
11982-	15946-	MENARDS	02/05/2018	SENIC SUPPLIES	006928	83163	02/08/2018	157.80

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11982-	15946-	MENARDS	02/05/2018	SENIC SUPPLIES	006928	83163	02/08/2018	34.54
					Vendor Total		----->	480.96
55061-	16406-	MENDLES, CHRIS	02/19/2018	VOID CK5594		5594	06/28/2017	-21.20
					Vendor Total		----->	-21.20
10242-	03631-	MESSA DEPARTMENT #217901	02/15/2018	FEB'18		83314	02/19/2018	332,051.09
					Vendor Total		----->	332,051.09
16759-	16571-	METCALF, TRICIA	02/05/2018	1ST SEM TEXTBOOK REIMB		83120	02/08/2018	149.72
					Vendor Total		----->	149.72
16759-	16572-	MICHAEL, VIRGINIA	02/05/2018	1ST SEM TEXTBOOK REIMB		83119	02/08/2018	48.69
					Vendor Total		----->	48.69
61808-	08135-	MICHIGAN DECA	02/06/2018	STATE CONF REGISTRATION		21349	02/06/2018	5,170.00
					Vendor Total		----->	5,170.00
16760-	03741-	MICHIGAN STATE UNIVERSITY	02/05/2018	A.KLAUSMEIER LEAF SPR'18		83144	02/08/2018	750.00
61826-	03741-	MICHIGAN STATE UNIVERSITY	02/19/2018	UNVOID CK21132 CASHED		21132	10/19/2017	1,520.00
					Vendor Total		----->	2,270.00
16371-	11606-	MIDWEST TRANSIT EQUIPMENT	02/15/2018			83311	02/19/2018	54.61
					Vendor Total		----->	54.61
61708-	10805-	MILLER, LISA	02/15/2018	MTG SUPPLIES		21365	02/19/2018	12.87
					Vendor Total		----->	12.87
10252-	12925-	MISDU	02/05/2018	B.HOWARD 912392928		83068	02/08/2018	171.91
10252-	12925-	MISDU	02/15/2018	B.HOWARD 912392928		83258	02/19/2018	171.91

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								343.82
14666-	02911-	MLIVE MEDIA GROUP	02/15/2018	WINDOW WALL BID	83287		02/19/2018	111.87
14666-	02911-	MLIVE MEDIA GROUP	02/15/2018	WK KE ROOF BID	83287		02/19/2018	110.36
								----->
								222.23
16759-	16248-	MOM, SHERESE	02/05/2018	1ST SEM TEXTBOOK REIMB	83105		02/08/2018	478.07
16759-	16248-	MOM, SHERESE	02/05/2018	1ST SEM TEXTBOOK REIMB	83105		02/08/2018	241.15
								----->
								719.22
14911-	16459-	MONAHAN, ROBERT AARON	02/05/2018	MUSIC	83023		02/08/2018	40.00
14911-	16459-	MONAHAN, ROBERT AARON	02/15/2018	MUSIC	83214		02/19/2018	40.00
14911-	16459-	MONAHAN, ROBERT AARON	02/15/2018	MUSIC	83214		02/19/2018	40.00
								----->
								120.00
11470-	15731-	MOTT COMMUNITY COLLEGE	02/15/2018	J.STANTON MEMCA CONF	83272		02/19/2018	100.00
11470-	15731-	MOTT COMMUNITY COLLEGE	02/15/2018	B.STONER MEMCA CONF	83272		02/19/2018	100.00
								----->
								200.00
16365-	03906-	MSBO	02/15/2018	DEYOUNG ANNUAL CONF	83277		02/19/2018	120.00
								----->
								120.00
27208-	09306-	MSTA	02/05/2018	K.CLANCY CONF/MEMBER	83093		02/08/2018	110.00
27208-	09306-	MSTA	02/05/2018	A.CARROLL CONF/MEMBER	83093		02/08/2018	110.00
27208-	09306-	MSTA	02/05/2018	J.BOYLE CONF/MEMBER	83093		02/08/2018	110.00
								----->
								330.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	02/05/2018	MUSIC	83024		02/08/2018	34.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	02/15/2018	MUSIC	83215		02/19/2018	102.00
								----->
								136.00
14912-	15585-	MUSIKGARTEN	02/15/2018	MUSIC SUPPLIES	83247		02/19/2018	468.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14912-	15585-	MUSIKGARTEN	02/15/2018	MUSIC SUPPLIES		83247	02/19/2018	102.70
14912-	15585-	MUSIKGARTEN	02/15/2018	MUSIC SUPPLIES		83247	02/19/2018	-268.55
					Vendor Total		----->	302.15
16759-	16250-	NAGEL, VICKI	02/05/2018	1ST SEM TEXTBOOK REIMB		83107	02/08/2018	75.76
					Vendor Total		----->	75.76
16759-	16591-	NEFF, CHERA	02/05/2018	1ST SEM TEXTBOOK REIMB		83095	02/08/2018	156.64
					Vendor Total		----->	156.64
78165-	16418-	NEXT LEVEL PERFORMANCE	02/15/2018	AHTL TRAINING SERVICES		83288	02/19/2018	1,938.00
					Vendor Total		----->	1,938.00
61809-	16480-	OUELLETTE, LISA	02/15/2018	PAC REGIONAL EXPENSES		21367	02/19/2018	936.30
11898-	16480-	OUELLETTE, LISA	02/15/2018	SCRIPT/ROYALTY THE VELDT		83276	02/19/2018	287.51
					Vendor Total		----->	1,223.81
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	02/05/2018	PARTNERSHIP SUPPORT		83060	02/08/2018	554.53
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	02/16/2018	PARTNERSHIP SUPPORT		83317	02/19/2018	541.00
					Vendor Total		----->	1,095.53
68010-	04348-	PAW PAW PUBLIC SCHOOLS	02/15/2018	INVITE REFUND		21375	02/19/2018	100.00
					Vendor Total		----->	100.00
14912-	10600-	PEERBOLT, BRIAN T	02/05/2018	PIANO TUNING		83063	02/08/2018	125.00
14912-	10600-	PEERBOLT, BRIAN T	02/05/2018	PIANO TUNING		83063	02/08/2018	125.00
					Vendor Total		----->	250.00
68018-	16605-	PIETRZYKOWSKI, HUNTER	02/15/2018	SMAC WRESTLING MGR		21369	02/19/2018	250.00
68009-	16605-	PIETRZYKOWSKI, HUNTER	02/15/2018	MS WRESTLING MGR		21369	02/19/2018	250.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	500.00
55061-	16593-	PONCE, NICOLAS	02/05/2018	PONCE LUNCH REFUND		5649	02/08/2018	151.50
							Vendor Total ----->	151.50
55071-	16171-	PORTAGE MECHANICAL	02/05/2018	KE HEATING CABINET		5650	02/08/2018	1,042.00
55071-	16171-	PORTAGE MECHANICAL	02/05/2018	HS COOLER		5650	02/08/2018	625.00
55071-	16171-	PORTAGE MECHANICAL	02/15/2018	RYAN FREEZER REPAIR		5654	02/19/2018	350.00
							Vendor Total ----->	2,017.00
10264-	08339-	PORTIS, BRAD	02/15/2018	MEDICAL REIMB		83256	02/19/2018	956.75
							Vendor Total ----->	956.75
14911-	16470-	PREMIER EQUESTRIAN CENTER	02/05/2018	HORSEMANSHIP		83025	02/08/2018	960.00
14911-	16470-	PREMIER EQUESTRIAN CENTER	02/15/2018	HORSEMANSHIP		83216	02/19/2018	960.00
							Vendor Total ----->	1,920.00
14911-	16460-	PROSEUS, BRENT	02/05/2018	MUSIC		83026	02/08/2018	120.00
14911-	16460-	PROSEUS, BRENT	02/15/2018	MUSIC		83217	02/19/2018	120.00
							Vendor Total ----->	240.00
16759-	16582-	PUNNETT, DEBBIE	02/05/2018	1ST SEM TEXTBOOK REIMB		83109	02/08/2018	119.07
							Vendor Total ----->	119.07
14911-	16486-	RANDALL, SHARON	02/05/2018	MUSIC		83027	02/08/2018	75.00
							Vendor Total ----->	75.00
14911-	14877-	RED CLAY POTTERY	02/05/2018	ART		83028	02/08/2018	318.00
14911-	14877-	RED CLAY POTTERY	02/15/2018	ART		83218	02/19/2018	306.00
							Vendor Total ----->	624.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16465-	REPERTOIRE, THE	02/05/2018	DANCE		83043	02/08/2018	1,312.00
14911-	16465-	REPERTOIRE, THE	02/15/2018	DANCE		83232	02/19/2018	1,291.50
14911-	16465-	REPERTOIRE, THE	02/15/2018	DANCE		83232	02/19/2018	20.50
Vendor Total ----->								2,624.00
14665-	11268-	RESERVE ACCOUNT	02/05/2018	POSTAGE		83066	02/08/2018	1,400.00
Vendor Total ----->								1,400.00
14921-	13911-	RICHLAND AREA COMMUNITY CE	02/05/2018	JAN'18 RENT		83064	02/08/2018	1,542.75
Vendor Total ----->								1,542.75
16382-	04796-	RICHLAND HARDWARE	02/15/2018	TR		83295	02/19/2018	29.98
15081-	04796-	RICHLAND HARDWARE	02/15/2018	MAINT		83295	02/19/2018	185.67
Vendor Total ----->								215.65
14911-	12150-	RINK, THE	02/15/2018	SKATE		83233	02/19/2018	513.00
14911-	12150-	RINK, THE	02/15/2018	SKATE		83233	02/19/2018	72.00
Vendor Total ----->								585.00
15074-	10063-	ROSE PEST SOLUTIONS	02/15/2018	JAN'18		83291	02/19/2018	557.00
Vendor Total ----->								557.00
14911-	16163-	ROSE, CYNTHIA	02/05/2018	MUSIC		83029	02/08/2018	40.00
14911-	16163-	ROSE, CYNTHIA	02/15/2018	MUSIC		83219	02/19/2018	240.00
Vendor Total ----->								280.00
14911-	16461-	ROWLAND, SHARON	02/05/2018	MUSIC		83030	02/08/2018	119.00
14911-	16461-	ROWLAND, SHARON	02/15/2018	MUSIC		83220	02/19/2018	102.00
14911-	16461-	ROWLAND, SHARON	02/15/2018	MUSIC		83220	02/19/2018	102.00
Vendor Total ----->								323.00
16169-	15278-	RUCKER, SUZANNE	02/05/2018	COMMUNITY ED INSTRUCTOR		83078	02/08/2018	244.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total		----->	244.00
14911-	16485-	RUNYON, MARQUITA RENEE	02/05/2018	MUSIC	83031		02/08/2018	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	02/15/2018	MUSIC	83221		02/19/2018	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	02/15/2018	MUSIC	83221		02/19/2018	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	02/15/2018	MUSIC	83221		02/19/2018	60.00
					Vendor Total		----->	240.00
14911-	15006-	RUSSELL, BARBARA	02/05/2018	ART/DRAMA/CULTURES	83032		02/08/2018	558.00
14911-	15006-	RUSSELL, BARBARA	02/15/2018	AMERICA/DRAMA/CULTURES	83222		02/19/2018	504.00
					Vendor Total		----->	1,062.00
10252-	15878-	Rodgers, Brett N	02/05/2018	T.HARRISON GK15-04150	83067		02/08/2018	784.61
10252-	15878-	Rodgers, Brett N	02/15/2018	T.HARRISON GK15-04150	83257		02/19/2018	784.61
					Vendor Total		----->	1,569.22
15081-	12238-	SA MORMAN & CO.	02/15/2018	LOCKSET	83298		02/19/2018	355.00
					Vendor Total		----->	355.00
16392-	10502-	SAFETY KLEEN	02/15/2018	WASHER SOLVENT	83312		02/19/2018	206.01
					Vendor Total		----->	206.01
16759-	15677-	SALVATO, MARIE	02/05/2018	1ST SEM TEXTBOOK REIMB	83103		02/08/2018	38.64
					Vendor Total		----->	38.64
61203-	14599-	SCHOLASTIC BOOK FAIRS	02/15/2018	BOOK FAIR	21379		02/19/2018	649.55
					Vendor Total		----->	649.55
15285-	10970-	SCHOOL OUTFITTERS	02/05/2018	BULLETIN/DRY BOARDS	006971	83164	02/08/2018	941.77
					Vendor Total		----->	941.77

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15083-	00456-	SEMCO ENERGY	02/05/2018	JAN'18		83076	02/08/2018	908.91
						Vendor Total	----->	908.91
15081-	08385-	SHARP SHOP	02/05/2018	CHUTE KIT		83152	02/08/2018	152.20
						Vendor Total	----->	152.20
14911-	07155-	SHERMAN LAKE YMCA	02/05/2018	FITNESS		83033	02/08/2018	140.00
14911-	07155-	SHERMAN LAKE YMCA	02/15/2018	FITNESS		83223	02/19/2018	140.00
						Vendor Total	----->	280.00
14911-	16165-	SHOTTS, KARLA	02/05/2018	MUSIC		83034	02/08/2018	180.00
14911-	16165-	SHOTTS, KARLA	02/15/2018	MUSIC		83224	02/19/2018	180.00
						Vendor Total	----->	360.00
10383-	16348-	SIEMENS	02/15/2018	FIRE PANEL REPAIR		83289	02/19/2018	448.50
						Vendor Total	----->	448.50
14911-	15895-	SIMPSON, NECIA	02/05/2018	ART		83035	02/08/2018	324.00
14911-	15895-	SIMPSON, NECIA	02/15/2018	ART		83225	02/19/2018	336.00
14911-	15895-	SIMPSON, NECIA	02/15/2018	ART		83225	02/19/2018	336.00
14912-	15895-	SIMPSON, NECIA	02/15/2018	SUPPLIES		83225	02/19/2018	70.10
						Vendor Total	----->	1,066.10
14911-	16462-	SKINNER, THOMAS BRADLEY	02/05/2018	MUSIC		83036	02/08/2018	51.00
14911-	16462-	SKINNER, THOMAS BRADLEY	02/15/2018	MUSIC		83226	02/19/2018	51.00
						Vendor Total	----->	102.00
10264-	15957-	SMITH, BRITTON	02/05/2018	DEPENDENT CARE		83085	02/08/2018	576.87
10264-	15957-	SMITH, BRITTON	02/15/2018	DEPENDENT CARE		83252	02/19/2018	192.31
						Vendor Total	----->	769.18
14911-	16497-	SNYDER, JOEL	02/05/2018	MUSIC		83037	02/08/2018	100.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	100.00
16759-	16576-	SNYDER, NICOLE	02/05/2018	1ST SEM TEXTBOOK REIMB	83115	02/08/2018		56.31	
								Vendor Total ----->	56.31
68009-	16602-	SPORTS ENGINE	02/15/2018	WRESTLING INVITE	21382	02/19/2018		75.00	
68018-	16602-	SPORTS ENGINE	02/15/2018	SMAC WRESTLING TOURN	21382	02/19/2018		95.40	
								Vendor Total ----->	170.40
14911-	16463-	SPRINGER, JAMINDA	02/05/2018	ART	83038	02/08/2018		228.00	
14911-	16463-	SPRINGER, JAMINDA	02/15/2018	ART	83227	02/19/2018		114.00	
								Vendor Total ----->	342.00
16759-	16581-	STANLEY, MARTHA JO	02/05/2018	1ST SEM TEXTBOOK REIMB	83110	02/08/2018		91.26	
								Vendor Total ----->	91.26
11470-	12449-	STANTON, JODEE	02/15/2018	MILEAGE	83265	02/19/2018		54.50	
								Vendor Total ----->	54.50
14911-	16166-	STARK, ALEXIS	02/05/2018	MUSIC	83039	02/08/2018		260.00	
14911-	16166-	STARK, ALEXIS	02/15/2018	MUSIC	83228	02/19/2018		480.00	
								Vendor Total ----->	740.00
55091-	05396-	STATE OF MICHIGAN	02/15/2018	SUW 2017	5653	02/19/2018		3.05	
								Vendor Total ----->	3.05
16554-	10293-	STONER, BOBBI JO	02/05/2018	TUITION	83074	02/08/2018		288.00	
11470-	10293-	STONER, BOBBI JO	02/15/2018	MILEAGE	83262	02/19/2018		31.07	
								Vendor Total ----->	319.07
14911-	15912-	SUZUKI MUSIC ACADEMY	02/05/2018	MUSIC	83040	02/08/2018		465.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15912-	SUZUKI MUSIC ACADEMY	02/15/2018	MUSIC		83229	02/19/2018	936.00
Vendor Total ----->								1,401.00
14911-	16184-	SWARTHOUT, EDWARD	02/05/2018	MUSIC		83041	02/08/2018	180.00
14911-	16184-	SWARTHOUT, EDWARD	02/15/2018	MUSIC		83230	02/19/2018	240.00
14911-	16184-	SWARTHOUT, EDWARD	02/15/2018	MUSIC		83230	02/19/2018	120.00
Vendor Total ----->								540.00
14962-	04957-	SWMSBO	02/15/2018	DARNELL SWMSBO CONF		83273	02/19/2018	30.00
Vendor Total ----->								30.00
68009-	05504-	T-SHIRT PRINTING PLUS	02/05/2018	COACH GEAR		21352	02/08/2018	82.00
68018-	05504-	T-SHIRT PRINTING PLUS	02/15/2018	BANNER		21383	02/19/2018	90.00
Vendor Total ----->								172.00
14911-	16464-	TANNER, BARBARA	02/05/2018	MUSIC		83042	02/08/2018	75.00
14911-	16464-	TANNER, BARBARA	02/15/2018	MUSIC		83231	02/19/2018	75.00
14911-	16464-	TANNER, BARBARA	02/15/2018	MUSIC		83231	02/19/2018	75.00
Vendor Total ----->								225.00
14680-	12286-	TDS TELECOM	02/15/2018	KE BOILER		83283	02/19/2018	49.69
Vendor Total ----->								49.69
10568-	07037-	THOMAN, MARY BETH	02/05/2018	MILEAGE		83073	02/08/2018	45.78
Vendor Total ----->								45.78
14911-	13923-	THORNAPPLE ARTS COUNCIL	02/05/2018	MUSIC		83044	02/08/2018	40.00
14911-	13923-	THORNAPPLE ARTS COUNCIL	02/05/2018	MUSIC		83044	02/08/2018	140.00
14911-	13923-	THORNAPPLE ARTS COUNCIL	02/15/2018	MUSIC		83234	02/19/2018	240.00
Vendor Total ----->								420.00
14669-	05622-	THRUN LAW FIRM, P.C.	02/05/2018	GEN PROF SERVICES		83145	02/08/2018	878.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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								878.00
15139-	05624-	TILTON, FRANK	02/05/2018	FOOD/MAINT	83072		02/08/2018	865.22
15139-	05624-	TILTON, FRANK	02/05/2018	CUSTODIAL	83072		02/08/2018	281.01
15139-	05624-	TILTON, FRANK	02/19/2018	FOOD/MAINT	83319		02/19/2018	887.40
15139-	05624-	TILTON, FRANK	02/19/2018	CUSTODIAL	83319		02/19/2018	295.80
								----->
								2,329.43
14924-	15179-	TIME 4 WRITING	02/05/2018	1/8/18 WRITING	83065		02/08/2018	100.00
14924-	15179-	TIME 4 WRITING	02/15/2018	1/19-23/18 WRITING	83246		02/19/2018	300.00
								----->
								400.00
15081-	13131-	TRANE US INC	02/05/2018	ACTUATOR	83158		02/08/2018	177.75
43347-	13131-	TRANE US INC	02/15/2018	MS HVAC FINAL	006537	3077	02/19/2018	18,765.00
								----->
								18,942.75
14911-	15563-	TRI-BLADE FENCING ACADEMY	02/05/2018	FENCING	83045		02/08/2018	996.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	02/15/2018	FENCING	83235		02/19/2018	1,008.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	02/15/2018	HS FENCING	83235		02/19/2018	720.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	02/15/2018	HS FENCING	83235		02/19/2018	720.00
								----->
								3,444.00
14911-	16487-	TSO, SINAPI	02/05/2018	MUSIC	83046		02/08/2018	40.00
14911-	16487-	TSO, SINAPI	02/15/2018	MUSIC	83236		02/19/2018	80.00
								----->
								120.00
15074-	11974-	TURF WORKS	02/15/2018	1/3-16/18 SNOW REMOVAL	83300		02/19/2018	7,125.00
								----->
								7,125.00
61805-	07034-	UNITED WHOLESALE GROCERY C	02/05/2018	VEND SUPPLY	21351		02/08/2018	1,003.11
61717-	07034-	UNITED WHOLESALE GROCERY C	02/15/2018	VEND SUPPLY	21366		02/19/2018	200.02

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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								1,203.13
16371-	05834-	UNITY SCHOOL BUS PARTS	02/05/2018	SNOWBROOM	83161		02/08/2018	121.29
16371-	05834-	UNITY SCHOOL BUS PARTS	02/15/2018	MISC	83306		02/19/2018	24.44
16371-	05834-	UNITY SCHOOL BUS PARTS	02/15/2018	MISC	83306		02/19/2018	57.45
								----->
								203.18
16759-	16370-	UPDIKE, KAREN	02/05/2018	1ST SEM TEXTBOOK REIMB	83131		02/08/2018	26.44
								----->
								26.44
14911-	16466-	US MARTIAL ARTS	02/05/2018	MARTIAL ARTS	83047		02/08/2018	26.25
14911-	16466-	US MARTIAL ARTS	02/15/2018	MARTIAL ARTS	83237		02/19/2018	35.00
14911-	16466-	US MARTIAL ARTS	02/15/2018	MARTIAL ARTS	83237		02/19/2018	40.00
								----->
								101.25
78164-	16000-	VANDERMOLLEN, ROBERT	02/05/2018	BBALL ANNOUNCER	83070		02/08/2018	60.00
								----->
								60.00
16759-	16573-	VANDERWEIDE, SUSAN	02/05/2018	1ST SEM TEXTBOOK REIMB	83118		02/08/2018	123.17
								----->
								123.17
10264-	13261-	VERT, DANIELLE	02/15/2018	DEPENDENT CARE	83250		02/19/2018	600.00
								----->
								600.00
68023-	05902-	VICKSBURG HIGH SCHOOL	02/05/2018	BOWLING REGIONALS	21359		02/08/2018	285.00
								----->
								285.00
11483-	14786-	WALKER, LYNNETTE	02/05/2018	SUPPLIES	83094		02/08/2018	52.69
11483-	14786-	WALKER, LYNNETTE	02/15/2018	SUPPLIES	83270		02/19/2018	368.74
11483-	14786-	WALKER, LYNNETTE	02/15/2018	SUPPLIES	83270		02/19/2018	176.98

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
								----->
								----->
14911-	16298-	WALKER, WILLIAM	02/05/2018	MUSIC	83048	02/08/2018		60.00
14911-	16298-	WALKER, WILLIAM	02/05/2018	MUSIC	83048	02/08/2018		80.00
14911-	16298-	WALKER, WILLIAM	02/15/2018	MUSIC	83238	02/19/2018		80.00
14911-	16298-	WALKER, WILLIAM	02/15/2018	MUSIC	83238	02/19/2018		40.00
								----->
								----->
14911-	16510-	WALLER, JORDAN	02/05/2018	MUSIC	83049	02/08/2018		60.00
14911-	16510-	WALLER, JORDAN	02/15/2018	MUSIC	83239	02/19/2018		20.00
								----->
								----->
14580-	16476-	WEATHERVANE SELF STORAGE	02/05/2018	FEB'18 STORAGE	83146	02/08/2018		149.00
								----->
								----->
14911-	16167-	WEBBER, DENISE	02/05/2018	HORSEMANSHIP	83050	02/08/2018		1,530.00
14911-	16167-	WEBBER, DENISE	02/05/2018	HORSEMANSHIP	83050	02/08/2018		160.00
14911-	16167-	WEBBER, DENISE	02/05/2018	HORSEMANSHIP	83050	02/08/2018		1,380.00
14911-	16167-	WEBBER, DENISE	02/15/2018	HORSEMANSHIP	83240	02/19/2018		2,540.00
								----->
								----->
14911-	16468-	WEBER, SCOTT	02/05/2018	MINI BEASTS	83051	02/08/2018		312.00
14911-	16468-	WEBER, SCOTT	02/15/2018	MINI BEASTS	83241	02/19/2018		312.00
								----->
								----->
16371-	06146-	WEST MICHIGAN INTERNATIONAL	02/05/2018	#1	83160	02/08/2018		62.80
16371-	06146-	WEST MICHIGAN INTERNATIONAL	02/05/2018	#17	83160	02/08/2018		15.98
16371-	06146-	WEST MICHIGAN INTERNATIONAL	02/05/2018	#22	83160	02/08/2018		184.47
16371-	06146-	WEST MICHIGAN INTERNATIONAL	02/05/2018	SHOP	83160	02/08/2018		566.68
16371-	06146-	WEST MICHIGAN INTERNATIONAL	02/05/2018	KIT-ELEC	83160	02/08/2018		-323.25
16371-	06146-	WEST MICHIGAN INTERNATIONAL	02/05/2018	SHOE KIT	83160	02/08/2018		-120.00
16371-	06146-	WEST MICHIGAN INTERNATIONAL	02/15/2018	#3	83304	02/19/2018		86.05
16371-	06146-	WEST MICHIGAN INTERNATIONAL	02/15/2018	#3/51	83304	02/19/2018		677.21

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/15/2018	#8	83304	02/19/2018	68.29	
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/15/2018	#10	83304	02/19/2018	343.68	
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/15/2018	#10/22	83304	02/19/2018	184.47	
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/15/2018	#26	83304	02/19/2018	308.32	
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/15/2018	SHOP	83304	02/19/2018	199.90	
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/15/2018	SHOP	83304	02/19/2018	148.40	
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/15/2018	MIRROR	83304	02/19/2018	-267.25	
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/15/2018	SHOP	83304	02/19/2018	1,516.00	
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/15/2018	SHOE	83304	02/19/2018	-77.00	
							Vendor Total ----->	3,574.75
16760-	06056-	WESTERN MICHIGAN UNIVERSIT	02/15/2018	SPRING SEMESTER	83290	02/19/2018	11,449.40	
							Vendor Total ----->	11,449.40
16759-	16590-	WHITEHEAD, JADE	02/05/2018	1ST SEM TEXTBOOK REIMB	83096	02/08/2018	194.70	
							Vendor Total ----->	194.70
16759-	16587-	WHITMAN, ASHTON	02/05/2018	1ST SEM TEXTBOOK REIMB	83099	02/08/2018	261.05	
							Vendor Total ----->	261.05
14910-	14829-	WILLCUTT, MONICA	02/05/2018	PARTNERSHIP SERVIES COORD	83061	02/08/2018	1,584.92	
14910-	14829-	WILLCUTT, MONICA	02/05/2018	IN LIEU OF INS	83061	02/08/2018	207.69	
14910-	14829-	WILLCUTT, MONICA	02/15/2018	PARTNERSHIP SERVICES COOR	83245	02/19/2018	1,584.92	
14910-	14829-	WILLCUTT, MONICA	02/15/2018	IN LIEU OF INS	83245	02/19/2018	207.69	
							Vendor Total ----->	3,585.22
14911-	15960-	WILLCUTT, ZACHARY	02/05/2018	PHIL	83053	02/08/2018	36.00	
							Vendor Total ----->	36.00
14911-	15410-	WILLIAMS, STEPHEN	02/05/2018	MUSIC	83054	02/08/2018	51.00	
14911-	15410-	WILLIAMS, STEPHEN	02/05/2018	MUSIC	83054	02/08/2018	360.00	
14911-	15410-	WILLIAMS, STEPHEN	02/15/2018	MUSIC	83243	02/19/2018	102.00	
14911-	15410-	WILLIAMS, STEPHEN	02/15/2018	MUSIC	83243	02/19/2018	520.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total	----->		1,033.00
14911-	14885-	WMHFA	02/05/2018	FINE ARTS	83052		02/08/2018	2,160.00
14911-	14885-	WMHFA	02/15/2018	FINE ARTS	83242		02/19/2018	2,160.00
					Vendor Total	----->		4,320.00
14922-	14856-	WOODARD, DOUG	02/05/2018	MILEAGE	83058		02/08/2018	225.63
					Vendor Total	----->		225.63
14911-	15737-	WORLD ACADEMY OF MARTIAL A	02/05/2018	MARTIAL ARTS	83055		02/08/2018	555.84
14911-	15737-	WORLD ACADEMY OF MARTIAL A	02/15/2018	MARTIAL ARTS	83248		02/19/2018	1,127.12
					Vendor Total	----->		1,682.96
14911-	16469-	YOUNG, MELISSA	02/05/2018	PE	83056		02/08/2018	60.00
14911-	16469-	YOUNG, MELISSA	02/15/2018	PE	83244		02/19/2018	60.00
					Vendor Total	----->		120.00
					Report Total	----->		959,843.78