

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16759-	16541-	ADAIR, ALAINA	01/22/2018	1ST SEM TEXTBOOK REIMB	82898	01/24/2018	195.81	
					Vendor Total	----->	195.81	
16759-	16240-	ADAIR, JODY	01/22/2018	1ST SEM TEXTBOOK REIMB	82910	01/24/2018	332.50	
					Vendor Total	----->	332.50	
14911-	16484-	ADAMS KARTE FITNESS	01/08/2018	MARTIAL ARTS	82716	01/11/2018	150.00	
					Vendor Total	----->	150.00	
14911-	16474-	ALEXANDER, MARY	01/08/2018	ART	82717	01/11/2018	120.00	
14911-	16474-	ALEXANDER, MARY	01/22/2018	ART	82807	01/24/2018	120.00	
					Vendor Total	----->	240.00	
15081-	00191-	ALL PHASE ELECTRIC CO	01/23/2018	PHOTOCONTROL	82959	01/24/2018	33.82	
15081-	00191-	ALL PHASE ELECTRIC CO	01/23/2018	BALLAST/FUSE/NUT	82959	01/24/2018	252.63	
					Vendor Total	----->	286.45	
14911-	14844-	ALL THAT ATHLETICS	01/08/2018	GYMNASTICS	82718	01/11/2018	225.00	
					Vendor Total	----->	225.00	
14911-	15896-	ALLEN, TAMERA	01/08/2018	MINECRAFT	82719	01/11/2018	72.00	
					Vendor Total	----->	72.00	
14911-	16155-	ANDERSON, DIANNA	01/08/2018	ENERGY/FORCES/FLIGHT	82720	01/11/2018	36.00	
14911-	16155-	ANDERSON, DIANNA	01/22/2018	ENERGY, FORCES, FLIGHT	82808	01/24/2018	36.00	
14912-	16155-	ANDERSON, DIANNA	01/22/2018	SUPPLIES	82808	01/24/2018	12.69	
					Vendor Total	----->	84.69	
60003-	15646-	ARBITER PAY C/O 1291104441	01/08/2018	GULL LAKE FEB GAMES	21317	01/11/2018	2,625.00	
10251-	15646-	ARBITER PAY C/O 1291104441	01/08/2018	GULL LAKE FEB GAMES	82780	01/11/2018	2,558.91	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								5,183.91
16759-	15119-	ARLEDGE, JAMIE	01/22/2018	1ST SEM TEXTBOOK REIMB	82908	01/24/2018	157.32	
								----->
								157.32
14680-	03651-	AT&T	01/08/2018	ADMIN	82777	01/11/2018	212.76	
14680-	03651-	AT&T	01/08/2018	RI	82777	01/11/2018	87.06	
14680-	03651-	AT&T	01/22/2018	BE	82926	01/24/2018	122.83	
								----->
								422.65
41224-	16109-	AVB	01/08/2018	DRAW 10 ADMIN 80%	9055	01/11/2018	77,635.19	
								----->
								77,635.19
14911-	16477-	BALLET ARTS	01/08/2018	DANCE	82721	01/11/2018	11.50	
14911-	16477-	BALLET ARTS	01/22/2018	DANCE	82809	01/24/2018	13.75	
14911-	16477-	BALLET ARTS	01/22/2018	ADJ FOR RATE ERROR	82809	01/24/2018	20.25	
								----->
								45.50
14751-	00441-	BARRY COUNTY TREASURER	01/22/2018	BARRY CO BOR	82927	01/24/2018	1,035.00	
14751-	00441-	BARRY COUNTY TREASURER	01/22/2018	T-14697 BARRY CO BOR	82927	01/24/2018	-1,035.00	
14697-	00441-	BARRY COUNTY TREASURER	01/22/2018	F-14751 BARRY CO BOR	82927	01/24/2018	1,035.00	
								----->
								1,035.00
14911-	15923-	BEASON, LORI	01/22/2018	MUSIC	82810	01/24/2018	440.00	
								----->
								440.00
16759-	14963-	BELZ, CINDY	01/22/2018	1ST SEM TEXTBOOK REIMB	82922	01/24/2018	204.58	
16759-	14963-	BELZ, CINDY	01/22/2018	1ST SEM TEXTBOOK REIMB	82922	01/24/2018	20.10	
								----->
								224.68
15182-	09858-	BEST WAY DISPOSAL	01/08/2018	JAN'18	82798	01/11/2018	1,568.00	
15182-	09858-	BEST WAY DISPOSAL	01/08/2018	JAN'18 RECYCLE	82798	01/11/2018	76.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	1,644.00
16759-	16546-	BETS, MARIGENE	01/22/2018	1ST SEM TEXTBOOK REIMB	82892		01/24/2018	223.41	
								Vendor Total ----->	223.41
14911-	07027-	BITTERSWEET SKI RESORT	01/08/2018	SKI	82722		01/11/2018	880.00	
14911-	07027-	BITTERSWEET SKI RESORT	01/08/2018	SKI	82722		01/11/2018	1,184.00	
14911-	07027-	BITTERSWEET SKI RESORT	01/22/2018	SKI	82811		01/24/2018	848.00	
								Vendor Total ----->	2,912.00
16759-	11187-	BLAESSER, MARK	01/22/2018	1ST SEM TEXTBOOK REIMB	82882		01/24/2018	270.98	
								Vendor Total ----->	270.98
10264-	08701-	BOERMAN, JACK	01/22/2018	MEDICAL REIMB	82869		01/24/2018	27.50	
								Vendor Total ----->	27.50
14911-	16157-	BOLTHOUSE, HOLLY	01/08/2018	MUSIC	82723		01/11/2018	80.00	
								Vendor Total ----->	80.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	01/08/2018	R.LAWRENCE 11/10/17	82784		01/11/2018	58.00	
16369-	11956-	BORGESS MEDICAL CENTER A/R	01/08/2018	S.MACOMBER 11/28/17	82784		01/11/2018	58.00	
16369-	11956-	BORGESS MEDICAL CENTER A/R	01/08/2018	M.NEEDHAM 11/7/17	82784		01/11/2018	58.00	
								Vendor Total ----->	174.00
16759-	16549-	BOS, SUZANNE	01/22/2018	1ST SEM TEXTBOOK REIMB	82890		01/24/2018	58.03	
								Vendor Total ----->	58.03
27208-	10693-	BRAINSTORMERS	01/18/2018	KE SKYWRITER DEPOSIT	82805		01/18/2018	950.00	
27208-	10693-	BRAINSTORMERS	01/18/2018	KE SKYWRITER BALANCE	82805		01/18/2018	950.00	
								Vendor Total ----->	1,900.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	01/08/2018	GYMNASTICS		82724	01/11/2018	633.93
						Vendor Total	----->	633.93
14911-	16450-	BROOKS BUILDINGS INC	01/08/2018	ARCHERY		82725	01/11/2018	558.00
						Vendor Total	----->	558.00
55061-	16560-	BROWN, JANEY	01/22/2018	T.CALDWELL LUNCH REFUND		5647	01/24/2018	89.70
						Vendor Total	----->	89.70
14911-	15708-	BURGHART MUSIC STUDIO	01/08/2018	MUSIC		82726	01/11/2018	200.00
14911-	15708-	BURGHART MUSIC STUDIO	01/08/2018	MUSIC		82726	01/11/2018	150.00
14911-	15708-	BURGHART MUSIC STUDIO	01/22/2018	MUSIC		82812	01/24/2018	200.00
14911-	15708-	BURGHART MUSIC STUDIO	01/22/2018	MUSIC		82812	01/24/2018	120.00
						Vendor Total	----->	670.00
14911-	16296-	BURKE, JACLYN	01/08/2018	MUSIC		82727	01/11/2018	160.00
						Vendor Total	----->	160.00
14911-	14855-	BUTLER, JAMES	01/08/2018	MUSIC		82728	01/11/2018	360.00
						Vendor Total	----->	360.00
11475-	00756-	CALHOUN INTERMEDIATE	01/22/2018	1ST SEM CAREER CENTER		82928	01/24/2018	1,800.00
						Vendor Total	----->	1,800.00
15074-	11227-	CANNEY'S WATER CONDITIONIN	01/08/2018	KE		82788	01/11/2018	10.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	01/08/2018	KE		82788	01/11/2018	68.45
15074-	11227-	CANNEY'S WATER CONDITIONIN	01/08/2018	WK		82788	01/11/2018	11.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	01/08/2018	WK		82788	01/11/2018	8.65
15074-	11227-	CANNEY'S WATER CONDITIONIN	01/08/2018	TR		82788	01/11/2018	8.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	01/08/2018	TR		82788	01/11/2018	8.65
15081-	11227-	CANNEY'S WATER CONDITIONIN	01/08/2018	BE		82788	01/11/2018	11.81
15081-	11227-	CANNEY'S WATER CONDITIONIN	01/08/2018	RY		82788	01/11/2018	42.00
15074-	11227-	CANNEY'S WATER CONDITIONIN	01/08/2018	MS		82788	01/11/2018	116.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total		----->	286.06
16759-	16565-	CARLESS, JODI	01/22/2018	1ST SEM TEXTBOOK REIMB	82878	01/24/2018		208.03
					Vendor Total		----->	208.03
14911-	16303-	CARR, CALEB	01/08/2018	MUSIC	82729	01/11/2018		60.00
					Vendor Total		----->	60.00
14911-	16451-	CARR, SARAH	01/08/2018	MUSIC	82730	01/11/2018		60.00
					Vendor Total		----->	60.00
16759-	16369-	CASSEL, AVALON	01/22/2018	1ST SEM TEXTBOOK REIMB	82912	01/24/2018		666.30
					Vendor Total		----->	666.30
61830-	16442-	CEDAR CREEK	01/22/2018	RED OAK	006987	21347	01/24/2018	1,170.75
					Vendor Total		----->	1,170.75
16575-	13829-	CENTRAL MICHIGAN PAPER	01/23/2018	ADMIN PAPER	006979	82964	01/24/2018	924.00
					Vendor Total		----->	924.00
16371-	10765-	CEREAL CITY AUTO PARTS	01/22/2018	SOLVENT/CORE DEP/FILTER/L	82945	01/24/2018		491.46
16371-	10765-	CEREAL CITY AUTO PARTS	01/22/2018	#60	82945	01/24/2018		159.99
					Vendor Total		----->	651.45
13267-	11098-	CHABITCH, MICHELE	01/22/2018	MUSIC CONF REG FEE	82861	01/24/2018		95.00
					Vendor Total		----->	95.00
16759-	16564-	CHEN, CARREN	01/22/2018	1ST SEM TEXTBOOK REIMB	82881	01/24/2018		23.91
					Vendor Total		----->	23.91
15084-	02874-	CITY OF KALAMAZOO TREASURE	01/08/2018	11/27-12/14/17	82796	01/11/2018		2,165.79

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15084-	02874-	CITY OF KALAMAZOO	TREASURE 01/08/2018	11/27-12/14/17		82796	01/11/2018	38.29
15084-	02874-	CITY OF KALAMAZOO	TREASURE 01/08/2018	11/9-12/14/17		82796	01/11/2018	258.75
15084-	02874-	CITY OF KALAMAZOO	TREASURE 01/08/2018	11/9-12/14/17		82796	01/11/2018	225.88
15084-	02874-	CITY OF KALAMAZOO	TREASURE 01/08/2018	11/9-12/26/17		82796	01/11/2018	189.92
Vendor Total ----->								2,878.63
14911-	16454-	CLAAR, ANN MARIE	01/08/2018	FINE ARTS		82731	01/11/2018	383.10
Vendor Total ----->								383.10
61592-	08544-	CLANCY, LINDA	01/22/2018	CHRISTMAS GIFTS		21325	01/24/2018	100.00
Vendor Total ----->								100.00
14911-	16521-	CLEMONS, ELLIE	01/08/2018	MUSIC		82732	01/11/2018	30.00
14911-	16521-	CLEMONS, ELLIE	01/22/2018	MUSIC		82813	01/24/2018	30.00
Vendor Total ----->								60.00
14911-	10919-	CLIMB KALAMAZOO	01/22/2018	CLIMB		82814	01/24/2018	1,368.00
Vendor Total ----->								1,368.00
61507-	01026-	COCA-COLA BOTTLING OF MICH	01/22/2018	RY H2O		21341	01/24/2018	146.40
Vendor Total ----->								146.40
16283-	12763-	CODY, JACKIE	01/22/2018	SUPPLIES		82858	01/24/2018	63.65
Vendor Total ----->								63.65
14911-	14817-	COMMUNITY MUSIC SCHOOL	01/08/2018	MUSIC		82733	01/11/2018	780.00
14911-	14817-	COMMUNITY MUSIC SCHOOL	01/22/2018	MUSIC		82815	01/24/2018	40.00
Vendor Total ----->								820.00
55085-	00794-	COMPASS GROUP USA, INC.	01/22/2018	MILK-DEC'17		5648	01/24/2018	4,295.45
55082-	00794-	COMPASS GROUP USA, INC.	01/22/2018	FOOD-DEC'17		5648	01/24/2018	29,593.73
55080-	00794-	COMPASS GROUP USA, INC.	01/22/2018	SUPPLY-DEC'17		5648	01/24/2018	4,832.05

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
55065-	00794-	COMPASS GROUP USA, INC.	01/22/2018	CONTR PERS-DEC'17		5648	01/24/2018	2,852.16
55072-	00794-	COMPASS GROUP USA, INC.	01/22/2018	RENT-DEC'17		5648	01/24/2018	104.00
55088-	00794-	COMPASS GROUP USA, INC.	01/22/2018	OTHER-DEC'17		5648	01/24/2018	3,366.02
55083-	00794-	COMPASS GROUP USA, INC.	01/22/2018	COMMUNIC-DEC'17		5648	01/24/2018	112.15
55089-	00794-	COMPASS GROUP USA, INC.	01/22/2018	TAX/MISC INS-DEC'17		5648	01/24/2018	820.90
55067-	00794-	COMPASS GROUP USA, INC.	01/22/2018	ADMIN/OVRHD-DEC'17		5648	01/24/2018	5,094.73
55066-	00794-	COMPASS GROUP USA, INC.	01/22/2018	CONTR MGT FEE-DEC'17		5648	01/24/2018	1,238.38
Vendor Total ----->								52,309.57
15082-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	262.81
15083-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	1,272.20
15082-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	1,027.29
15083-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	209.45
15083-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	3,109.33
15083-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	2,716.91
15083-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	3,151.39
15083-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	6,897.98
15083-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	3,207.86
15083-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	9,729.40
15083-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	489.26
15082-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	1,013.11
15082-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	6,006.22
15082-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	26,815.32
15082-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	13,228.38
15082-	01131-	CONSUMERS ENERGY	01/23/2018	DEC'17		82961	01/24/2018	111.47
Vendor Total ----->								79,248.38
10264-	14916-	COPP, ASHLEY	01/22/2018	DEPENDENT CARE		82867	01/24/2018	350.00
Vendor Total ----->								350.00
14911-	16220-	COREY, CAROL	01/22/2018	MUSIC		82816	01/24/2018	240.00
Vendor Total ----->								240.00
61815-	16217-	CORNELL, JEFFERY	01/22/2018	BRIGHT HOLIDAYS		21328	01/24/2018	103.87

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			103.87
14680-	10257-	CTS TELECOM	01/08/2018			82778	01/11/2018	8,600.47
					Vendor Total			8,600.47
61300-	16555-	CULLIGAN OF BATTLE CREEK	01/22/2018	RI H2O		21340	01/24/2018	66.00
					Vendor Total			66.00
15038-	14765-	D&L INDUSTRIAL SERVICES	01/08/2018	JAN'18		82781	01/11/2018	46,162.81
15038-	14765-	D&L INDUSTRIAL SERVICES	01/08/2018	BE		82781	01/11/2018	1,766.66
15170-	14765-	D&L INDUSTRIAL SERVICES	01/22/2018	RISING STARS 11/11/17		82929	01/24/2018	168.49
15170-	14765-	D&L INDUSTRIAL SERVICES	01/22/2018	MOTHER/SON DANCE 10/28/17		82929	01/24/2018	120.35
					Vendor Total			48,218.31
68006-	16558-	DARLING, ROGER (MASON)	01/22/2018	SOCCER CLINIC DIRECTOR		21333	01/24/2018	1,200.00
					Vendor Total			1,200.00
14663-	15734-	DARNELL, MICHELLE	01/22/2018	MILEAGE		82866	01/24/2018	47.96
10264-	15734-	DARNELL, MICHELLE	01/22/2018	DEPENDENT CARE		82866	01/24/2018	350.00
					Vendor Total			397.96
16759-	16550-	DAVENPORT, JULIA	01/22/2018	1ST SEM TEXTBOOK REIMB		82889	01/24/2018	168.72
16759-	16550-	DAVENPORT, JULIA	01/22/2018	1ST SEM TEXTBOOK REIMB		82889	01/24/2018	54.50
					Vendor Total			223.22
16759-	16270-	DIAZ-LANIER, LLUVIA	01/22/2018	1ST SEM TEXTBOOK REIMB		82915	01/24/2018	84.95
					Vendor Total			84.95
14911-	16452-	DICKERSON MUSIC COMPANY	01/08/2018	MUSIC		82734	01/11/2018	60.00
					Vendor Total			60.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16382-	01461-	DOMESTIC UNIFORM RENTAL	01/22/2018			82944	01/24/2018	48.20
						Vendor Total	----->	48.20
16759-	16224-	DOMSIC, KAREN	01/22/2018	1ST SEM TEXTBOOK REIMB		82914	01/24/2018	87.72
						Vendor Total	----->	87.72
68003-	16407-	DUTTON, BRYAN	01/22/2018	TEAM DINNERS		21330	01/24/2018	416.85
68003-	16407-	DUTTON, BRYAN	01/22/2018	TEAM DINNERS		21330	01/24/2018	105.30
						Vendor Total	----->	522.15
14911-	16453-	EASTEND STUDIO & GALLERY	01/08/2018	ART		82735	01/11/2018	116.00
						Vendor Total	----->	116.00
15081-	01826-	EATON FARM BUREAU COOP	01/23/2018	ICE MELT		82957	01/24/2018	438.90
						Vendor Total	----->	438.90
16759-	10411-	ELMS, JODY	01/22/2018	1ST SEM TEXTBOOK REIMB		82924	01/24/2018	80.58
						Vendor Total	----->	80.58
16759-	16062-	ELMS, KATHRYN	01/22/2018	1ST SEM TEXTBOOK REIMB		82880	01/24/2018	252.46
						Vendor Total	----->	252.46
16759-	14987-	EMBURY, AMY	01/22/2018	1ST SEM TEXTBOOK REIMB		82901	01/24/2018	119.50
						Vendor Total	----->	119.50
15074-	16291-	ENERCO	01/08/2018	BOILER TREATMENT		82795	01/11/2018	200.00
15081-	16291-	ENERCO	01/22/2018	GASKET		82952	01/24/2018	29.00
						Vendor Total	----->	229.00
15074-	02946-	EPS	01/22/2018	WK 2/1-4/30/18		82953	01/24/2018	288.42

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								288.42
14922-	14779-	FADEL, CYNTHIA	01/22/2018	CONF LODGING	82843	01/24/2018	73.43	
14922-	14779-	FADEL, CYNTHIA	01/22/2018	CONF MILEAGE	82843	01/24/2018	212.55	
								----->
								285.98
16759-	16552-	FERRY, JILL	01/22/2018	1ST SEM TEXTBOOK REIMB	82887	01/24/2018	131.71	
								----->
								131.71
61172-	12624-	FIRST PRESBYTERIAN CHURCH	01/22/2018	FRIDAY FILLERS	21339	01/24/2018	262.50	
								----->
								262.50
10569-	15433-	FISHER, MOLLY	01/22/2018	MILEAGE	82855	01/24/2018	50.18	
								----->
								50.18
14911-	16287-	FLICK, TAMARA	01/22/2018	MUSIC	82817	01/24/2018	200.00	
								----->
								200.00
11782-	15567-	FOLLETT SCHOOL SOLUTIONS	01/23/2018	BOOKS	006969	82965 01/24/2018	202.05	
11782-	15567-	FOLLETT SCHOOL SOLUTIONS	01/23/2018	BOOKS	006969	82965 01/24/2018	679.09	
								----->
								881.14
14911-	14835-	FUN LEARNING COMPANY	01/08/2018	ROBOTICS	82736	01/11/2018	1,676.56	
14911-	14835-	FUN LEARNING COMPANY	01/08/2018	ROBOTICS	82736	01/11/2018	987.73	
14911-	14835-	FUN LEARNING COMPANY	01/08/2018	ROBOTICS	82736	01/11/2018	803.01	
14911-	14835-	FUN LEARNING COMPANY	01/22/2018	ROBOTICS	82818	01/24/2018	1,661.86	
								----->
								5,129.16
61809-	15955-	GARBER HIGH SCHOOL	01/22/2018	THEATRE ARTS FESTIVAL	21335	01/24/2018	225.00	
								----->
								225.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16759-	16226-	GARRIES, TAMI	01/22/2018	1ST SEM TEXTBOOK REIMB		82913	01/24/2018	47.58
						Vendor Total	----->	47.58
16759-	12002-	GAWEL, NANCY	01/22/2018	1ST SEM TEXTBOOK REIMB		82907	01/24/2018	427.71
						Vendor Total	----->	427.71
16169-	11934-	GEIMAN, KEITH	01/22/2018	COMMUNITY ED INSTRUCTOR		82851	01/24/2018	96.00
						Vendor Total	----->	96.00
14911-	16458-	GERRY, HEATHER	01/08/2018	DANCE		82737	01/11/2018	352.00
14911-	16458-	GERRY, HEATHER	01/22/2018	DANCE		82819	01/24/2018	224.00
						Vendor Total	----->	576.00
15081-	02121-	GRAINGER	01/23/2018	CASTER		82956	01/24/2018	177.00
						Vendor Total	----->	177.00
10240-	02156-	GREATER KALAMAZOO UNITED W	01/08/2018	EMPLOYEE PLEDGE		82773	01/11/2018	71.00
10240-	02156-	GREATER KALAMAZOO UNITED W	01/22/2018	EMPLOYEE PLEDGE		82875	01/24/2018	71.00
						Vendor Total	----->	142.00
68010-	15744-	GREEN, DANA	01/22/2018	RIBBONS/TROPHIES		21331	01/24/2018	275.10
						Vendor Total	----->	275.10
14911-	16160-	GRUBBS, LESLIE	01/08/2018	MUSIC		82738	01/11/2018	100.00
						Vendor Total	----->	100.00
16366-	10069-	GTP-GLOBAL TOWER, LLC	01/22/2018	TOWER RENT		82941	01/24/2018	1,796.98
						Vendor Total	----->	1,796.98
61506-	02206-	GULL LAKE COMMUNITY SCHOOL	01/08/2018	R.FRAAZA TO AACC		21320	01/11/2018	20.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								20.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	01/08/2018	EMPLOYEE PLEDGE	82774		01/11/2018	405.50
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	01/22/2018	EMPLOYEE PLEDGE	82874		01/24/2018	395.50
								----->
								801.00
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	01/08/2018	SENIOR DINNER	21319		01/11/2018	1,375.00
61500-	02261-	GULL LAKE COMMUNITY SCHOOL	01/22/2018	RY HOLIDAY BREAKFAST	21342		01/24/2018	100.00
61904-	02261-	GULL LAKE COMMUNITY SCHOOL	01/22/2018	VIRTUAL BREAKFAST	21342		01/24/2018	25.00
11281-	02261-	GULL LAKE COMMUNITY SCHOOL	01/23/2018	COOKIES	82962		01/24/2018	9.00
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	01/23/2018	MILK-DEC'17	82962		01/24/2018	67.52
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	01/23/2018	MILK-DEC'17	82962		01/24/2018	82.56
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	01/23/2018	SNACKS-DEC'17	82962		01/24/2018	85.10
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	01/23/2018	SNACKS-DEC'17	82962		01/24/2018	66.39
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	01/23/2018	MILK-DEC'17	82962		01/24/2018	34.88
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	01/23/2018	MILK-OCT-NOV'17	82962		01/24/2018	325.44
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	01/23/2018	MILK-DEC'17	82962		01/24/2018	350.40
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	01/23/2018	SNACKS-DEC'17	82962		01/24/2018	238.46
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	01/23/2018	MILK-DEC'17	82962		01/24/2018	236.16
								----->
								2,995.91
11877-	02269-	GULL LAKE COMMUNITY SCHOOL	01/22/2018	PETTY CASH	82854		01/24/2018	108.71
								----->
								108.71
11581-	05610-	GULL LAKE COMMUNITY SCHOOL	01/22/2018	PETTY CASH	82853		01/24/2018	50.48
11583-	05610-	GULL LAKE COMMUNITY SCHOOL	01/22/2018	PETTY CASH	82853		01/24/2018	13.96
								----->
								64.44
15084-	02271-	GULL LAKE SEWER & WATER	01/08/2018	AD	82797		01/11/2018	195.00
15084-	02271-	GULL LAKE SEWER & WATER	01/08/2018	HS	82797		01/11/2018	1,538.16
15084-	02271-	GULL LAKE SEWER & WATER	01/08/2018	MS	82797		01/11/2018	560.04
15084-	02271-	GULL LAKE SEWER & WATER	01/08/2018	RI	82797		01/11/2018	585.78
15084-	02271-	GULL LAKE SEWER & WATER	01/08/2018	RY	82797		01/11/2018	778.44
15084-	02271-	GULL LAKE SEWER & WATER	01/08/2018	OLD AD	82797		01/11/2018	78.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								3,735.42
14911-	16161-	HALE, JEFFREY AUSTIN	01/08/2018	MUSIC		82739	01/11/2018	100.00
14911-	16161-	HALE, JEFFREY AUSTIN	01/22/2018	MUSIC		82820	01/24/2018	20.00
								----->
								120.00
14911-	16207-	HARRIS, PAULA	01/08/2018	MUSIC		82740	01/11/2018	380.00
								----->
								380.00
14911-	16496-	HILLSDALE GYMNASTICS CENTE	01/08/2018	GYMNASTICS		82741	01/11/2018	137.50
								----->
								137.50
61902-	15915-	HODSON, HELEN	01/22/2018	SKIN FOLD CERT		21332	01/24/2018	30.00
68009-	15915-	HODSON, HELEN	01/22/2018	WRESTLING TRAINER		21332	01/24/2018	218.75
68010-	15915-	HODSON, HELEN	01/22/2018	CHEER TRAINER		21332	01/24/2018	43.75
68010-	15915-	HODSON, HELEN	01/22/2018	CHEER TRAINER		21332	01/24/2018	193.75
								----->
								486.25
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	01/22/2018	SUPPLIES		82931	01/24/2018	28.86
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	01/22/2018	SUPPLIES		82931	01/24/2018	36.17
								----->
								65.03
11898-	05973-	JW PEPPER & SON	01/23/2018	MUSIC	006865	82966	01/24/2018	309.99
								----->
								309.99
16759-	15334-	KAEMMING, JULIE OR LEAH	01/22/2018	1ST SEM TEXTBOOK REIMB		82903	01/24/2018	332.80
								----->
								332.80
16760-	02876-	KALAMAZOO COLLEGE	01/08/2018	2ND TRI		82782	01/11/2018	549.57
								----->
								549.57

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16759-	15371-	KALINOWSKI, LISA	01/22/2018	1ST SEM TEXTBOOK REIMB	82923		01/24/2018	269.58
					Vendor Total		----->	269.58
68006-	16559-	KARAKULA, JEREMIAH	01/22/2018	SOCCER CAMP COACH	21334		01/24/2018	500.00
					Vendor Total		----->	500.00
16760-	09038-	KELLOGG COMMUNITY COLLEGE	01/22/2018	FALL'17 DUAL ENROLL	82933		01/24/2018	581.35
					Vendor Total		----->	581.35
13263-	08263-	KENDRICK, MARGARET	01/22/2018	CONF MILEAGE	82845		01/24/2018	60.99
					Vendor Total		----->	60.99
13263-	08015-	KENT ISD	01/22/2018	KENDRICK 12/8/17 CONF	82932		01/24/2018	10.00
					Vendor Total		----->	10.00
14911-	16456-	KIDS GYM INC	01/08/2018	GYMNASTICS	82742		01/11/2018	90.00
14911-	16456-	KIDS GYM INC	01/22/2018	GYMNASTICS	82821		01/24/2018	90.00
					Vendor Total		----->	180.00
14911-	16181-	KING, JOAN	01/08/2018	MUSIC	82743		01/11/2018	20.00
					Vendor Total		----->	20.00
61839-	16556-	KING, MICHAEL	01/22/2018	REFUND SKI CLUB BUS FEE	21348		01/24/2018	40.00
					Vendor Total		----->	40.00
14911-	13962-	KINGDOM INDOOR CENTER	01/22/2018	SOCCER	82822		01/24/2018	80.00
					Vendor Total		----->	80.00
16759-	16566-	KINNEY, KELLEY	01/22/2018	1ST SEM TEXTBOOK REIMB	82876		01/24/2018	73.35
					Vendor Total		----->	73.35

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16759-	16547-	KIRKWOOD, MAYA	01/22/2018	1ST SEM TEXTBOOK REIMB		82891	01/24/2018	151.30
						Vendor Total	----->	151.30
10264-	15136-	KISER, BRITTANY	01/22/2018	DEPENDENT CARE		82868	01/24/2018	207.00
						Vendor Total	----->	207.00
14911-	15174-	KISER, KAREN	01/08/2018	TEST PREP/BOOKS		82744	01/11/2018	282.00
14911-	15174-	KISER, KAREN	01/22/2018	TEST PREP/BOOKS		82823	01/24/2018	282.00
						Vendor Total	----->	564.00
14911-	15672-	KISER, LARRY	01/08/2018	SUPPLY&DEMAND		82745	01/11/2018	114.00
14911-	15672-	KISER, LARRY	01/22/2018	SUPPLY&DEMAND		82824	01/24/2018	108.00
						Vendor Total	----->	222.00
15081-	02913-	KLS	01/08/2018	SAFETY SALT		82790	01/11/2018	1,095.50
						Vendor Total	----->	1,095.50
16391-	03116-	KNAPP ENERGY, INC	01/08/2018	DIESEL		82786	01/11/2018	2,205.46
16391-	03116-	KNAPP ENERGY, INC	01/08/2018	DIESEL		82786	01/11/2018	1,742.40
16883-	03116-	KNAPP ENERGY, INC	01/08/2018	NO LEAD		82786	01/11/2018	448.42
16883-	03116-	KNAPP ENERGY, INC	01/08/2018	NO LEAD		82786	01/11/2018	374.75
16391-	03116-	KNAPP ENERGY, INC	01/22/2018	DIESEL		82947	01/24/2018	2,212.15
16391-	03116-	KNAPP ENERGY, INC	01/22/2018	DIESEL		82947	01/24/2018	2,639.88
16391-	03116-	KNAPP ENERGY, INC	01/22/2018	DIESEL		82947	01/24/2018	1,952.69
16883-	03116-	KNAPP ENERGY, INC	01/22/2018	DIESEL		82947	01/24/2018	449.87
						Vendor Total	----->	12,025.62
16369-	11867-	KNAPP, DANA	01/22/2018	DOT PHYSICAL		82865	01/24/2018	60.00
						Vendor Total	----->	60.00
15072-	15781-	KNIGHT SOUND & LIGHTING	01/08/2018	HUBBELL LX BOARD		82801	01/11/2018	65.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								65.00
10374-	02861-	KRESA	01/08/2018	17/18 Q3 SWMITTECH	82804	01/11/2018	56,893.07	
16064-	02861-	KRESA	01/08/2018	DEC'17 FINGERPRINTING	82804	01/11/2018	60.00	
18088-	02861-	KRESA	01/23/2018	17/18 EASTMAN KC-COPS	82963	01/24/2018	100.00	
11470-	02861-	KRESA	01/23/2018	17/18 STONER KC-COPS	82963	01/24/2018	100.00	
27208-	02861-	KRESA	01/23/2018	MATH COACHING 5 ADDTNL	82963	01/24/2018	3,750.00	
16764-	02861-	KRESA	01/23/2018	17/18 READY SET SUCCEED	82963	01/24/2018	7,122.00	
16367-	02861-	KRESA	01/23/2018	2017 Q4 DRUG SCREENS	82963	01/24/2018	80.00	
16064-	02861-	KRESA	01/23/2018	APPLICANT TRACKING	82963	01/24/2018	2,026.79	
11281-	02861-	KRESA	01/23/2018	MAJOR BEHAVIOR REFERRAL	006945	82963 01/24/2018	100.69	
								----->
								70,232.55
15071-	02941-	KSS	01/08/2018	RY MAT	82787	01/11/2018	356.79	
15071-	02941-	KSS	01/23/2018	HS	82960	01/24/2018	1,668.82	
15071-	02941-	KSS	01/23/2018	HS	82960	01/24/2018	737.40	
15071-	02941-	KSS	01/23/2018	MS	82960	01/24/2018	2,299.57	
15071-	02941-	KSS	01/23/2018	RY	82960	01/24/2018	553.71	
15071-	02941-	KSS	01/23/2018	RI	82960	01/24/2018	3,297.93	
15071-	02941-	KSS	01/23/2018	KE	82960	01/24/2018	489.29	
15071-	02941-	KSS	01/23/2018	BE	82960	01/24/2018	245.10	
								----->
								9,648.61
16759-	16539-	KWEKEL, GABE	01/22/2018	1ST SEM TEXTBOOK REIMB	82900	01/24/2018	489.72	
								----->
								489.72
14665-	13354-	LAKE MICHIGAN MAILERS	01/22/2018	PREPAID FOR GULL LAKE SCH	82934	01/24/2018	1,000.00	
								----->
								1,000.00
14911-	14850-	LANGAN, AMBER	01/08/2018	ANCIENT/MIDDLE/MODERN	82746	01/11/2018	222.00	
14911-	14850-	LANGAN, AMBER	01/22/2018	ANCIENT/MIDDLE/MODERN	82825	01/24/2018	222.00	
								----->
								444.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16759-	16400-	LAPIERRE, MICHAEL	01/22/2018	1ST SEM TEXTBOOK REIMB		82904	01/24/2018	195.31
						Vendor Total	----->	195.31
16371-	03196-	LAWSON PRODUCTS	01/08/2018	LUBE FTG/HAND CLEANER		82785	01/11/2018	96.07
						Vendor Total	----->	96.07
16360-	10794-	LEWIS, TAMERA	01/22/2018	CDL		82862	01/24/2018	70.00
						Vendor Total	----->	70.00
16759-	16542-	LUECK, KRISTI	01/22/2018	1ST SEM TEXTBOOK REIMB		82897	01/24/2018	204.18
16759-	16542-	LUECK, KRISTI	01/22/2018	1ST SEM TEXTBOOK REIMB		82897	01/24/2018	206.89
16759-	16542-	LUECK, KRISTI	01/22/2018	1ST SEM TEXTBOOK REIMB		82897	01/24/2018	206.89
						Vendor Total	----->	617.96
16759-	16540-	LUMETTA, LAURA	01/22/2018	1ST SEM TEXTBOOK REIMB		82899	01/24/2018	68.66
						Vendor Total	----->	68.66
16759-	16563-	MACQUARRIE, SUSAN	01/22/2018	1ST SEM TEXTBOOK REIMB		82884	01/24/2018	175.43
						Vendor Total	----->	175.43
16380-	13749-	MAILING & MORE	01/23/2018	JACKETS	006932	82967	01/24/2018	1,654.00
						Vendor Total	----->	1,654.00
14911-	16170-	MARCH, WENDY	01/22/2018	MUSIC		82826	01/24/2018	20.00
14911-	16170-	MARCH, WENDY	01/22/2018	MUSIC		82826	01/24/2018	80.00
						Vendor Total	----->	100.00
18067-	12863-	MARING, CARMEN	01/22/2018	CONF MEAL		82860	01/24/2018	6.35
						Vendor Total	----->	6.35
61834-	16557-	MARTENS, BONNIE	01/22/2018	BRIGHT HOLIDAYS		21327	01/24/2018	95.41

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								95.41
10386-	11043-	MATTAWAN CONSOLIDATED SCHL	01/08/2018	TECH REPAIRS	82803	01/11/2018	670.00	
10386-	11043-	MATTAWAN CONSOLIDATED SCHL	01/08/2018	TECH REPAIRS	82803	01/11/2018	585.50	
10386-	11043-	MATTAWAN CONSOLIDATED SCHL	01/08/2018	TECH REPAIRS	82803	01/11/2018	815.55	
10386-	11043-	MATTAWAN CONSOLIDATED SCHL	01/08/2018	TECH REPAIRS	82803	01/11/2018	694.00	
								----->
								2,765.05
61840-	16427-	MCFEE, CONSTANCE	01/22/2018	BRIGHT HOLIDAYS	21326	01/24/2018	101.57	
								----->
								101.57
13715-	05356-	MCGRAW HILL EDUCATION	01/23/2018	READING WONDERS	006970	82969 01/24/2018	4,436.74	
								----->
								4,436.74
16759-	16567-	MCNALLY, KEGAN	01/22/2018	1ST SEM TEXTBOOK REIMB	82925	01/24/2018	174.11	
								----->
								174.11
11462-	15511-	MCQUEEN, LORI	01/22/2018	MILEAGE	82846	01/24/2018	49.65	
								----->
								49.65
10239-	03586-	MEA FINANCIAL SERVICES, IN	01/22/2018	TERM LIFE	82873	01/24/2018	198.35	
								----->
								198.35
15081-	03584-	MEDLER ELECTRIC CO	01/08/2018	MISC	82789	01/11/2018	448.82	
15081-	03584-	MEDLER ELECTRIC CO	01/23/2018	PHIL	82958	01/24/2018	147.81	
15081-	03584-	MEDLER ELECTRIC CO	01/23/2018	PHIL	82958	01/24/2018	112.27	
15081-	03584-	MEDLER ELECTRIC CO	01/23/2018	BALLAST	82958	01/24/2018	229.18	
								----->
								938.08
15081-	15946-	MENARDS	01/08/2018	MISC	82791	01/11/2018	20.25	
16491-	15946-	MENARDS	01/22/2018	TRANS OFFICE REMODEL	82942	01/24/2018	576.66	
16491-	15946-	MENARDS	01/22/2018	TRANS OFFICE REMODEL	82942	01/24/2018	101.39	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16384-	15946-	MENARDS	01/22/2018	TRANS OFFICE REMODEL		82942	01/24/2018	333.74
						Vendor Total	----->	1,032.04
10229-	03631-	MESSA DEPARTMENT #217901	01/23/2018	FOSTER COBRA-FEB'18		82977	01/24/2018	118.45
10229-	03631-	MESSA DEPARTMENT #217901	01/23/2018	ALDERMAN COBRA-FEB'18		82977	01/24/2018	27.13
10242-	03631-	MESSA DEPARTMENT #217901	01/23/2018	JAN'18		82977	01/24/2018	342,036.16
						Vendor Total	----->	342,181.74
11771-	03638-	MEYER MUSIC	01/23/2018	MUSIC	006700	82968	01/24/2018	60.75
11871-	03638-	MEYER MUSIC	01/23/2018	MUSIC	006864	82968	01/24/2018	20.65
						Vendor Total	----->	81.40
10587-	14969-	MHS	01/23/2018	ASDS FORMS	006985	82970	01/24/2018	81.00
						Vendor Total	----->	81.00
61808-	08135-	MICHIGAN DECA	01/22/2018	DISTRICT CONF FEES		21337	01/24/2018	1,275.00
						Vendor Total	----->	1,275.00
61809-	03691-	MICHIGAN INTERSCHOLASTIC	01/22/2018	17/18 PAC MAIN STAGE REG		21336	01/24/2018	125.00
						Vendor Total	----->	125.00
68010-	03780-	MID-LAKES SCREEN PRINTING	01/22/2018	CHEER BLUE DEVIL T'S		21344	01/24/2018	1,378.25
						Vendor Total	----->	1,378.25
61705-	10805-	MILLER, LISA	01/22/2018	MTG SUPPLIES		21324	01/24/2018	30.98
						Vendor Total	----->	30.98
16759-	16562-	MINER, CATHY	01/22/2018	1ST SEM TEXTBOOK REIMB		82885	01/24/2018	296.61
						Vendor Total	----->	296.61
10252-	12925-	MISDU	01/08/2018	B.HOWARD 912392928		82775	01/11/2018	171.91

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10252-	12925-	MISDU	01/22/2018	B.HOWARD 912392928		82872	01/24/2018	171.91
					Vendor Total		----->	343.82
14911-	16459-	MONAHAN, ROBERT AARON	01/08/2018	MUSIC		82747	01/11/2018	40.00
					Vendor Total		----->	40.00
16759-	16543-	MONEY, LORIE	01/22/2018	1ST SEM TEXTBOOK REIMB		82895	01/24/2018	277.04
					Vendor Total		----->	277.04
16759-	16063-	MORGENSTERN, JULIE	01/22/2018	1ST SEM TEXTBOOK REIMB		82911	01/24/2018	260.36
					Vendor Total		----->	260.36
16759-	16544-	MUELLER, KENDREW	01/22/2018	1ST SEM TEXTBOOK REIMB		82894	01/24/2018	90.00
					Vendor Total		----->	90.00
61808-	15986-	MUSCULAR DYSTROPHY	01/22/2018	MDA FUNDRAISER		21338	01/24/2018	115.00
					Vendor Total		----->	115.00
16360-	10660-	NEEDHAM, MIKE	01/22/2018	CDL		82863	01/24/2018	70.00
					Vendor Total		----->	70.00
16759-	16227-	NEWLON, DANIAL OR KAREN	01/22/2018	1ST SEM TEXTBOOK REIMB		82896	01/24/2018	101.31
					Vendor Total		----->	101.31
78165-	16418-	NEXT LEVEL PERFORMANCE	01/22/2018	ATHL TRAINING JAN'18		82935	01/24/2018	1,836.00
					Vendor Total		----->	1,836.00
16759-	16275-	OHLAND, SARAH	01/22/2018	1ST SEM TEXTBOOK REIMB		82879	01/24/2018	78.70
					Vendor Total		----->	78.70
16759-	16254-	OLSON, KRISTEN	01/22/2018	1ST SEM TEXTBOOK REIMB		82921	01/24/2018	310.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			310.00
61826-	16553-	PALMER HOUSE HILTON	01/16/2018	DEBATE/MODEL UN LODGING	21322		01/16/2018	7,499.51
					Vendor Total			7,499.51
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	01/08/2018	PARTNERSHIP SUPPORT	82768		01/11/2018	54.10
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	01/22/2018	PARTNERSHIP SUPPORT	82842		01/24/2018	216.40
					Vendor Total			270.50
61818-	15952-	PELYHES, MELANIE	01/22/2018	BRIGHT HOLIDAYS	21329		01/24/2018	117.82
					Vendor Total			117.82
15072-	04491-	POWER ENGINEERING	01/22/2018	BE UNIVENT SERVICE	82954		01/24/2018	1,947.02
15072-	04491-	POWER ENGINEERING	01/22/2018	BE UNIVENT SERVICE	82954		01/24/2018	1,230.49
15072-	04491-	POWER ENGINEERING	01/22/2018	HS UNIVENT SERVICE	82954		01/24/2018	183.70
15072-	04491-	POWER ENGINEERING	01/22/2018	KE BOILER SERVICE	82954		01/24/2018	695.11
					Vendor Total			4,056.32
61705-	04372-	PRECISION DATA PRODUCTS	01/08/2018	HEADPHONES	006959	21321	01/11/2018	1,134.03
					Vendor Total			1,134.03
14911-	16470-	PREMIER EQUESTRIAN CENTER	01/22/2018	HORSEMANSHIP	82827		01/24/2018	500.00
					Vendor Total			500.00
10587-	04556-	PRO-ED	01/23/2018	SAED-2 RATING SCALE	006931	82971	01/24/2018	55.00
					Vendor Total			55.00
27208-	15808-	PROJECT LEAD THE WAY	01/22/2018	PLTW GATEWAY UNIVERSITY	82937		01/24/2018	1,200.00
					Vendor Total			1,200.00
14911-	16460-	PROSEUS, BRENT	01/22/2018	MUSIC	82828		01/24/2018	60.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			60.00
16371-	04611-	PURITY CYLINDER GASES INC	01/22/2018	CYL RENT		82946	01/24/2018	176.75
					Vendor Total			176.75
16759-	16414-	RANDALL, TIM OR DEBORAH	01/22/2018	1ST SEM TEXTBOOK REIMB		82902	01/24/2018	173.64
					Vendor Total			173.64
61300-	10597-	REALLY GOOD STUFF	01/22/2018	BOOK BASKETS	006975	21346	01/24/2018	71.51
11381-	10597-	REALLY GOOD STUFF	01/23/2018	BOOK DISPLAY	006975	82973	01/24/2018	147.99
					Vendor Total			219.50
68004-	04716-	RECOGNITION INC	01/22/2018	FBALL AWARDS		21343	01/24/2018	252.50
					Vendor Total			252.50
14911-	14877-	RED CLAY POTTERY	01/08/2018	ART		82748	01/11/2018	276.00
14911-	14877-	RED CLAY POTTERY	01/22/2018	ART		82829	01/24/2018	270.00
					Vendor Total			546.00
14921-	13911-	RICHLAND AREA COMMUNITY CE	01/08/2018	DEC'17		82769	01/11/2018	1,542.75
					Vendor Total			1,542.75
16382-	04796-	RICHLAND HARDWARE	01/22/2018	MISC		82951	01/24/2018	58.11
15081-	04796-	RICHLAND HARDWARE	01/22/2018	MISC		82951	01/24/2018	200.60
11898-	04796-	RICHLAND HARDWARE	01/23/2018	ART SUPPLIES	006965	82972	01/24/2018	49.94
					Vendor Total			308.65
15074-	10063-	ROSE PEST SOLUTIONS	01/08/2018	DEC'17		82800	01/11/2018	600.00
15074-	10063-	ROSE PEST SOLUTIONS	01/22/2018	NOV'17		82948	01/24/2018	557.00
					Vendor Total			1,157.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16163-	ROSE, CYNTHIA	01/08/2018	MUSIC		82749	01/11/2018	100.00
						Vendor Total	----->	100.00
14911-	16461-	ROWLAND, SHARON	01/08/2018	MUSIC		82750	01/11/2018	119.00
						Vendor Total	----->	119.00
16169-	15278-	RUCKER, SUZANNE	01/22/2018	COMMUNITY ED INSTRUCTOR		82852	01/24/2018	71.00
16169-	15278-	RUCKER, SUZANNE	01/22/2018	COMMUNITY ED INSTRUCTOR		82852	01/24/2018	71.00
						Vendor Total	----->	142.00
14911-	15006-	RUSSELL, BARBARA	01/08/2018	ART/CULTURES		82751	01/11/2018	300.00
14911-	15006-	RUSSELL, BARBARA	01/22/2018	CULTURES/DRAMA		82830	01/24/2018	174.00
						Vendor Total	----->	474.00
10252-	15878-	Rodgers, Brett N	01/08/2018	T.HARRISON GK15-04150		82776	01/11/2018	784.61
10252-	15878-	Rodgers, Brett N	01/22/2018	T.HARRISON GK15-04150		82871	01/24/2018	784.61
						Vendor Total	----->	1,569.22
15072-	12238-	SA MORMAN & CO.	01/23/2018	MS MAT RM DOOR INSTALL		82955	01/24/2018	1,225.00
15081-	12238-	SA MORMAN & CO.	01/23/2018	RY EXIT DEVICES		82955	01/24/2018	620.00
						Vendor Total	----->	1,845.00
11781-	05057-	SCHOOL SPECIALTY	01/23/2018	MISC	006966	82974	01/24/2018	141.50
11281-	05057-	SCHOOL SPECIALTY	01/23/2018	MISC	006968	82974	01/24/2018	144.06
						Vendor Total	----->	285.56
16759-	16545-	SELLERS, JEAN	01/22/2018	1ST SEM TEXTBOOK REIMB		82893	01/24/2018	226.96
						Vendor Total	----->	226.96
16759-	16378-	SELLERS, NOELLE	01/22/2018	1ST SEM TEXTBOOK REIMB		82917	01/24/2018	245.20

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	245.20
15083-	00456-	SEMCO ENERGY	01/08/2018	11/27-12/28/17		82799	01/11/2018	612.21
							Vendor Total ----->	612.21
16169-	05150-	SHANNON, MIKE	01/22/2018	COMMUNITY ED INSTRUCTOR		82850	01/24/2018	160.00
							Vendor Total ----->	160.00
15072-	05156-	SHERRIFF-GOSLIN CO	01/08/2018	MS PER CONTRACT		82793	01/11/2018	400.00
							Vendor Total ----->	400.00
16384-	14424-	SHERWIN-WILLIAMS	01/22/2018	TRANS OFFICE REMODEL		82943	01/24/2018	108.04
							Vendor Total ----->	108.04
14911-	16165-	SHOTTS, KARLA	01/08/2018	MUSIC		82752	01/11/2018	200.00
							Vendor Total ----->	200.00
16759-	14294-	SHUMAKER, JEFF AND/OR AMBE	01/22/2018	1ST SEM TEXTBOOK REIMB		82906	01/24/2018	155.25
							Vendor Total ----->	155.25
68003-	16368-	SIENA HEIGHTS UNIVERSITY	01/15/2018	VOID CK20915		20915	05/25/2017	-175.00
							Vendor Total ----->	-175.00
14911-	15895-	SIMPSON, NECIA	01/08/2018	ART		82753	01/11/2018	330.00
14911-	15895-	SIMPSON, NECIA	01/22/2018	ART		82831	01/24/2018	474.00
14912-	15895-	SIMPSON, NECIA	01/22/2018	SUPPLIES		82831	01/24/2018	114.25
16759-	15895-	SIMPSON, NECIA	01/22/2018	1ST SEM TEXTBOOK REIMB		82919	01/24/2018	79.70
							Vendor Total ----->	997.95
14911-	16462-	SKINNER, THOMAS BRADLEY	01/08/2018	MUSIC		82754	01/11/2018	51.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			51.00
16759-	16548-	SLONE, SARAH	01/22/2018	1ST SEM TEXTBOOK REIMB	82886	01/24/2018		125.17
					Vendor Total			125.17
61703-	15957-	SMITH, BRITTON	01/22/2018	SUPPLIES	21323	01/24/2018		18.00
					Vendor Total			18.00
16759-	16268-	SMITH, ELIZABETH	01/22/2018	1ST SEM TEXTBOOK REIMB	82909	01/24/2018		358.70
					Vendor Total			358.70
16759-	16279-	SMITH, TARA	01/22/2018	1ST SEM TEXTBOOK REIMB	82877	01/24/2018		191.02
					Vendor Total			191.02
10381-	16538-	SOCIAL SENTINEL INC	01/08/2018	COMMAND CENTER SOFTWARE	82802	01/11/2018		3,600.00
					Vendor Total			3,600.00
16759-	16244-	SPITZNER, JEFF	01/22/2018	1ST SEM TEXTBOOK REIMB	82918	01/24/2018		272.03
16759-	16244-	SPITZNER, JEFF	01/22/2018	1ST SEM TEXTBOOK REIMB	82918	01/24/2018		967.14
					Vendor Total			1,239.17
14912-	10544-	STAPLES ADVANTAGE	01/23/2018	MISC	006984	82975	01/24/2018	8.56
14912-	10544-	STAPLES ADVANTAGE	01/23/2018	MISC	006984	82975	01/24/2018	108.57
11281-	10544-	STAPLES ADVANTAGE	01/23/2018	TAPE/TONER	006983	82975	01/24/2018	197.24
14681-	10544-	STAPLES ADVANTAGE	01/23/2018	MISC	006980	82975	01/24/2018	37.67
14961-	10544-	STAPLES ADVANTAGE	01/23/2018	MISC	006980	82975	01/24/2018	158.46
11781-	10544-	STAPLES ADVANTAGE	01/23/2018	MISC	006967	82975	01/24/2018	129.04
11781-	10544-	STAPLES ADVANTAGE	01/23/2018	MISC	006967	82975	01/24/2018	22.09
					Vendor Total			661.63
14911-	16166-	STARK, ALEXIS	01/08/2018	MUSIC	82755	01/11/2018		220.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								220.00
15074-	05396-	STATE OF MICHIGAN	01/08/2018	KE BOILER INSPECTION	82794	01/11/2018	60.00	
15074-	05396-	STATE OF MICHIGAN	01/08/2018	KE BOILER INSPECTION	82794	01/11/2018	60.00	
								----->
								120.00
15081-	10677-	STEENSMA LAWN & EQUIPMENT	01/08/2018	SNOW PUSHER	82792	01/11/2018	54.95	
15081-	10677-	STEENSMA LAWN & EQUIPMENT	01/08/2018	WP FLU	82792	01/11/2018	66.56	
15072-	10677-	STEENSMA LAWN & EQUIPMENT	01/08/2018	PLOW REPAIR	82792	01/11/2018	115.70	
								----->
								237.21
10385-	16526-	STEPHAYN, MICHAEL	01/22/2018	MILEAGE	82849	01/24/2018	8.13	
10385-	16526-	STEPHAYN, MICHAEL	01/22/2018	MILEAGE	82849	01/24/2018	70.74	
								----->
								78.87
12854-	15576-	STEVENS, TRISHA	01/22/2018	TUITION	82844	01/24/2018	375.00	
								----->
								375.00
43319-	16354-	STEWART SIGNS	01/08/2018	M-89 LED SIGN	006621	3073 01/11/2018	23,200.00	
								----->
								23,200.00
16554-	10293-	STONER, BOBBI JO	01/08/2018	1.44 CREDITS	82772	01/11/2018	288.00	
								----->
								288.00
15074-	15963-	SUNBELT RENTALS	01/22/2018	SCISSORLIFT	82950	01/24/2018	799.04	
								----->
								799.04
10119-	16222-	SUNDSTROM, TERESA	01/19/2018	1/19/18 PAYROLL CORR	82806	01/19/2018	137.82	
16283-	16222-	SUNDSTROM, TERESA	01/22/2018	SUPPLIES	82857	01/24/2018	26.52	
								----->
								164.34

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15912-	SUZUKI MUSIC ACADEMY	01/08/2018	MUSIC		82756	01/11/2018	431.00
						Vendor Total	----->	431.00
14911-	16184-	SWARTHOUT, EDWARD	01/08/2018	MUSIC		82757	01/11/2018	180.00
14911-	16184-	SWARTHOUT, EDWARD	01/22/2018	MUSIC		82832	01/24/2018	40.00
						Vendor Total	----->	220.00
61716-	05504-	T-SHIRT PRINTING PLUS	01/08/2018	STAFF APPRECIATION		21318	01/11/2018	54.00
68009-	05504-	T-SHIRT PRINTING PLUS	01/22/2018	WRESTLING JACKET		21345	01/24/2018	94.00
68012-	05504-	T-SHIRT PRINTING PLUS	01/22/2018	G-BBALL REVERSIBLE		21345	01/24/2018	60.00
68009-	05504-	T-SHIRT PRINTING PLUS	01/22/2018	WRESTLING	006986	21345	01/24/2018	445.00
68012-	05504-	T-SHIRT PRINTING PLUS	01/22/2018	G-BBALL	006964	21345	01/24/2018	335.00
68021-	05504-	T-SHIRT PRINTING PLUS	01/22/2018	MS	006641	21345	01/24/2018	1,134.00
68002-	05504-	T-SHIRT PRINTING PLUS	01/22/2018	BASEBALL	006846	21345	01/24/2018	6,260.00
						Vendor Total	----->	8,382.00
14911-	16464-	TANNER, BARBARA	01/08/2018	MUSIC		82758	01/11/2018	75.00
						Vendor Total	----->	75.00
14680-	12286-	TDS TELECOM	01/08/2018	KE		82779	01/11/2018	49.44
						Vendor Total	----->	49.44
16759-	16074-	TERAVEST, TODD	01/22/2018	1ST SEM TEXTBOOK REIMB		82883	01/24/2018	20.98
						Vendor Total	----->	20.98
13265-	07037-	THOMAN, MARY BETH	01/08/2018	CONF MILEAGE		82771	01/11/2018	35.31
10568-	07037-	THOMAN, MARY BETH	01/22/2018	MILEAGE		82856	01/24/2018	49.22
						Vendor Total	----->	84.53
14911-	13923-	THORNAPPLE ARTS COUNCIL	01/08/2018	MUSIC		82759	01/11/2018	160.00
						Vendor Total	----->	160.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14669-	05622-	THRUN LAW FIRM, P.C.	01/08/2018	11/22/17 PUPIL ACCTG	82783	01/11/2018		122.50
14669-	05622-	THRUN LAW FIRM, P.C.	01/08/2018	GEN PROF SERVICES	82783	01/11/2018		5,877.62
14669-	05622-	THRUN LAW FIRM, P.C.	01/22/2018	2018 RETAINER	82938	01/24/2018		2,200.00
Vendor Total ----->								8,200.12
15139-	05624-	TILTON, FRANK	01/08/2018	FOOD/MAINT	82770	01/11/2018		765.38
15139-	05624-	TILTON, FRANK	01/08/2018	CUSTODIAL	82770	01/11/2018		236.64
15139-	05624-	TILTON, FRANK	01/22/2018	CUSTODIAL	82848	01/24/2018		303.20
15139-	05624-	TILTON, FRANK	01/22/2018	FOOD/MAINT	82848	01/24/2018		872.62
Vendor Total ----->								2,177.84
14924-	15179-	TIME 4 WRITING	01/22/2018	12/20/17	82841	01/24/2018		50.00
Vendor Total ----->								50.00
16759-	16551-	TOPP, JASON	01/22/2018	1ST SEM TEXTBOOK REIMB	82888	01/24/2018		139.85
Vendor Total ----->								139.85
14911-	15563-	TRI-BLADE FENCING ACADEMY	01/08/2018	FENCING	82760	01/11/2018		492.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	01/22/2018	FENCING	82833	01/24/2018		420.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	01/22/2018	HS FENCING	82833	01/24/2018		360.00
Vendor Total ----->								1,272.00
15074-	11974-	TURF WORKS	01/22/2018	SNOW PLOWING DEC'17	82949	01/24/2018		8,800.00
Vendor Total ----->								8,800.00
14922-	12275-	VANDEUSEN, KATHRYN	01/15/2018	VOID CK81759	81759	11/02/2017		-140.97
14922-	12275-	VANDEUSEN, KATHRYN	01/22/2018	RE-ISSUE CK 81759	82840	01/24/2018		140.97
Vendor Total ----->								0.00
14680-	15606-	VERIZON WIRELESS	01/22/2018	KE 911	82930	01/24/2018		44.53
11468-	15606-	VERIZON WIRELESS	01/22/2018	DATA DEVICES	82936	01/24/2018		1,000.25
10268-	15606-	VERIZON WIRELESS	01/22/2018	DEDUCT-DEC'17	82939	01/24/2018		60.00
13780-	15606-	VERIZON WIRELESS	01/22/2018	KNAPPER-DEC'17	82939	01/24/2018		22.77

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10384-	15606-	VERIZON WIRELESS	01/22/2018	NUISMER-DEC'17		82939	01/24/2018	-39.96
14579-	15606-	VERIZON WIRELESS	01/22/2018	ADMIN-DEC'17		82939	01/24/2018	95.54
14680-	15606-	VERIZON WIRELESS	01/22/2018	AD 911-DEC'17		82939	01/24/2018	22.00
11463-	15606-	VERIZON WIRELESS	01/22/2018	STONER-DEC'17		82939	01/24/2018	62.77
15080-	15606-	VERIZON WIRELESS	01/22/2018	MAINT-DEC'17		82939	01/24/2018	246.21
16280-	15606-	VERIZON WIRELESS	01/22/2018	AACC-DEC'17		82939	01/24/2018	119.69
Vendor Total ----->								1,633.80
13688-	07229-	VERNIER SOFTWARE	01/23/2018	HEART RATE MONITOR	006974	82976	01/24/2018	285.56
13688-	07229-	VERNIER SOFTWARE	01/23/2018	DUAL RANGE SENSOR	006973	82976	01/24/2018	131.56
Vendor Total ----->								417.12
10264-	13261-	VERT, DANIELLE	01/22/2018	DEPENDENT CARE		82870	01/24/2018	550.00
Vendor Total ----->								550.00
11483-	14786-	WALKER, LYNNETTE	01/22/2018	SUPPLIES		82859	01/24/2018	133.06
11483-	14786-	WALKER, LYNNETTE	01/22/2018	SUPPLIES		82859	01/24/2018	151.34
11483-	14786-	WALKER, LYNNETTE	01/22/2018	SUPPLIES		82859	01/24/2018	6.55
Vendor Total ----->								290.95
14911-	16510-	WALLER, JORDAN	01/08/2018	MUSIC		82761	01/11/2018	60.00
14911-	16510-	WALLER, JORDAN	01/08/2018	MUSIC		82761	01/11/2018	20.00
Vendor Total ----->								80.00
11595-	16561-	WANAMAKER, ALYSSA	01/22/2018	SUPPLIES		82847	01/24/2018	183.49
Vendor Total ----->								183.49
14911-	16167-	WEBBER, DENISE	01/08/2018	HORSEMANSHIP		82762	01/11/2018	1,530.00
Vendor Total ----->								1,530.00
14911-	16468-	WEBER, SCOTT	01/08/2018	MINI BEASTS		82763	01/11/2018	162.00
14911-	16468-	WEBER, SCOTT	01/22/2018	MINI BEASTS		82834	01/24/2018	162.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								324.00
10119-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	#27 INS CLAIM	82940	01/24/2018	2,599.75	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	DECAL	82940	01/24/2018	12.34	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	TUBING	82940	01/24/2018	6.80	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	#10	82940	01/24/2018	267.25	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	#13	82940	01/24/2018	387.31	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	#13	82940	01/24/2018	323.25	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	#22	82940	01/24/2018	488.57	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	#23	82940	01/24/2018	77.00	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	#25	82940	01/24/2018	109.00	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	#26	82940	01/24/2018	187.45	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	CORE	82940	01/24/2018	-60.00	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	CORE	82940	01/24/2018	-900.00	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	CORE	82940	01/24/2018	-570.00	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/22/2018	CYLINDER AIR	82940	01/24/2018	-435.54	
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								2,493.18
16759-	16225-	WILKINSON, KRISTINE OR	01/22/2018	1ST SEM TEXTBOOK REIMB	82905	01/24/2018	419.58	
								----->
								419.58
14910-	14829-	WILLCUTT, MONICA	01/08/2018	PARTNERSHIP SERVICES COOR	82767	01/11/2018	1,584.92	
14910-	14829-	WILLCUTT, MONICA	01/08/2018	IN LIEU OF INS	82767	01/11/2018	207.69	
14910-	14829-	WILLCUTT, MONICA	01/22/2018	PARTNERSHIP SERVICES COOR	82839	01/24/2018	1,584.92	
14910-	14829-	WILLCUTT, MONICA	01/22/2018	IN LIEU OF INS	82839	01/24/2018	207.69	
								----->
								3,585.22
14911-	15410-	WILLIAMS, STEPHEN	01/08/2018	MUSIC	82764	01/11/2018	320.00	
14911-	15410-	WILLIAMS, STEPHEN	01/08/2018	MUSIC	82764	01/11/2018	51.00	
14911-	15410-	WILLIAMS, STEPHEN	01/22/2018	MUSIC	82836	01/24/2018	160.00	
								----->
								531.00
16759-	16234-	WILLSEA, MARCIE	01/22/2018	1ST SEM TEXTBOOK REIMB	82916	01/24/2018	119.68	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total		----->	119.68
14911-	14885-	WMHFA	01/22/2018	FINE ARTS	82835	01/24/2018		4,240.00
					Vendor Total		----->	4,240.00
14922-	14856-	WOODARD, DOUG	01/22/2018	MILEAGE	82838	01/24/2018		118.77
					Vendor Total		----->	118.77
14911-	15737-	WORLD ACADEMY OF MARTIAL A	01/08/2018	MARTIAL ARTS	82765	01/11/2018		648.48
					Vendor Total		----->	648.48
14911-	16469-	YOUNG, MELISSA	01/08/2018	PE	82766	01/11/2018		66.00
14911-	16469-	YOUNG, MELISSA	01/22/2018	PE	82837	01/24/2018		66.00
					Vendor Total		----->	132.00
16759-	16233-	ZEILENGA, KATRINA	01/22/2018	1ST SEM TEXTBOOK REIMB	82920	01/24/2018		393.86
16759-	16233-	ZEILENGA, KATRINA	01/22/2018	1ST SEM TEXTBOOK REIMB	82920	01/24/2018		155.75
					Vendor Total		----->	549.61
16203-	16554-	ZIELASKOWSKI, TENNEIL	01/22/2018	REFUND AACC	82864	01/24/2018		147.00
					Vendor Total		----->	147.00
					Report Total		----->	888,740.56