

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16484-	ADAMS KARTE FITNESS	12/11/2017	MARTIAL ARTS		82338	12/13/2017	50.00
					Vendor Total		----->	50.00
10383-	11796-	ADVANCED IMAGING SOLUTIONS	12/11/2017	KE HP REPAIR		82470	12/13/2017	145.00
16691-	11796-	ADVANCED IMAGING SOLUTIONS	12/20/2017	DEC'17 LANIERS		82536	12/27/2017	6,872.83
					Vendor Total		----->	7,017.83
14911-	16474-	ALEXANDER, MARY	12/11/2017	ART		82339	12/13/2017	126.00
14911-	16474-	ALEXANDER, MARY	12/11/2017	ART ADJ WITHDRAWAL		82339	12/13/2017	-6.00
14911-	16474-	ALEXANDER, MARY	12/21/2017	ART		82594	12/27/2017	120.00
14911-	16474-	ALEXANDER, MARY	12/21/2017	ART		82594	12/27/2017	120.00
					Vendor Total		----->	360.00
15081-	00191-	ALL PHASE ELECTRIC CO	12/20/2017	MISC		82574	12/27/2017	164.84
					Vendor Total		----->	164.84
14911-	14844-	ALL THAT ATHLETICS	12/11/2017	GYMNASTICS		82340	12/13/2017	225.00
14911-	14844-	ALL THAT ATHLETICS	12/21/2017	GYMNASTICS		82595	12/27/2017	225.00
					Vendor Total		----->	450.00
14911-	15896-	ALLEN, TAMERA	12/11/2017	MINECRAFT		82341	12/13/2017	72.00
14911-	15896-	ALLEN, TAMERA	12/21/2017	MINECRAFT		82596	12/27/2017	144.00
					Vendor Total		----->	216.00
11562-	16142-	AMBS, REGINA	12/20/2017	CONF MILEAGE/MEALS		82522	12/27/2017	46.42
					Vendor Total		----->	46.42
14922-	15178-	AMOS, SUSAN	12/21/2017	MILEAGE		82588	12/27/2017	1,104.45
14913-	15178-	AMOS, SUSAN	12/21/2017	SUPPLIES		82673	12/27/2017	53.62
					Vendor Total		----->	1,158.07
14911-	16155-	ANDERSON, DIANNA	12/11/2017	ENRGY/FORCES/FLIGHT		82342	12/13/2017	36.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
14913-	16155-	ANDERSON, DIANNA	12/21/2017	AIR ZOO FT		82589	12/27/2017	40.00	
14913-	16155-	ANDERSON, DIANNA	12/21/2017	AIR ZOO FT		82589	12/27/2017	16.00	
14911-	16155-	ANDERSON, DIANNA	12/21/2017	ENERGY/FORCES/FLIGHT		82597	12/27/2017	72.00	
								----->	
								Vendor Total	164.00
10383-	16527-	ANYWHERE CART	12/21/2017	ANYWHERE CART	006962	82684	12/27/2017	749.00	
								----->	
								Vendor Total	749.00
60003-	15646-	ARBITER PAY C/O 1291104441	12/11/2017	GULL LAKE JAN GAMES		21273	12/13/2017	2,070.00	
10251-	15646-	ARBITER PAY C/O 1291104441	12/11/2017	GULL LAKE JAN GAMES		82463	12/13/2017	4,884.04	
								----->	
								Vendor Total	6,954.04
68012-	12252-	ARNOLD, NOREEN	12/20/2017	JERSEY ALTERATION		21293	12/27/2017	15.00	
78183-	12252-	ARNOLD, NOREEN	12/21/2017	COMMAND STRIPS		82681	12/27/2017	14.25	
								----->	
								Vendor Total	29.25
14680-	03651-	AT&T	12/11/2017	AD BOILER		82462	12/13/2017	212.76	
14680-	03651-	AT&T	12/11/2017	RI BOILER		82462	12/13/2017	87.06	
14680-	03651-	AT&T	12/21/2017	BE		82710	12/27/2017	122.72	
								----->	
								Vendor Total	422.54
27208-	09788-	BADINER, JEREMY	12/20/2017	MACUL CONF FEE		82530	12/27/2017	50.00	
								----->	
								Vendor Total	50.00
11281-	14252-	BAKER, LAURIE	12/21/2017	REPLACE JAR		82705	12/27/2017	17.98	
								----->	
								Vendor Total	17.98
14911-	16477-	BALLET ARTS	12/11/2017	DANCE		82343	12/13/2017	11.50	
14911-	16477-	BALLET ARTS	12/21/2017	DANCE		82598	12/27/2017	23.00	
								----->	
								Vendor Total	34.50
13673-	11088-	BATTLE CREEK AREA	12/12/2017	SCIENCE KITS	006753	82504	12/13/2017	1,805.70	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
13672-	11088-	BATTLE CREEK AREA	12/12/2017	SCIENCE KITS	006753	82504	12/13/2017	880.12
13685-	11088-	BATTLE CREEK AREA	12/12/2017	SCIENCE KITS	006753	82504	12/13/2017	1,977.93
Vendor Total ----->								4,663.75
15181-	00490-	BDN INDUSTRIAL HYGIENE	12/11/2017	MS ASBESTOS AIR MONITORIN		82496	12/13/2017	985.00
Vendor Total ----->								985.00
14911-	15923-	BEASON, LORI	12/11/2017	MUSIC		82344	12/13/2017	440.00
14911-	15923-	BEASON, LORI	12/21/2017	MUSIC		82599	12/27/2017	220.00
Vendor Total ----->								660.00
16283-	12138-	BECKER'S SCHOOL SUPPLIES	12/12/2017	BLOCKS/CUBES	006758	82505	12/13/2017	52.10
Vendor Total ----->								52.10
68017-	12032-	BELZ, ERIC	12/11/2017	COACHING MEMBERSHIP		21252	12/13/2017	90.00
68017-	12032-	BELZ, ERIC	12/11/2017	AWARDS NIGHT SNACKS		21252	12/13/2017	67.84
Vendor Total ----->								157.84
68009-	15805-	BENDER, BRIAN	12/20/2017	DONUTS 12/16/17		21300	12/27/2017	31.76
Vendor Total ----->								31.76
10264-	15662-	BERTOLINO, TONYA	12/11/2017	DEPENDENT CARE		82438	12/13/2017	1,000.00
Vendor Total ----->								1,000.00
15182-	09858-	BEST WAY DISPOSAL	12/11/2017	DEC'17		82495	12/13/2017	1,525.00
15182-	09858-	BEST WAY DISPOSAL	12/11/2017	DEC'17 RECYCLE		82495	12/13/2017	73.00
Vendor Total ----->								1,598.00
15084-	16041-	BEST, Inc.	12/20/2017	BE H2O SAMPLING		82583	12/27/2017	300.00
15084-	16041-	BEST, Inc.	12/20/2017	TR H2O SAMPLING		82583	12/27/2017	240.00
15084-	16041-	BEST, Inc.	12/20/2017	KE H2O SAMPLING		82583	12/27/2017	240.00
15084-	16041-	BEST, Inc.	12/20/2017	WK H2O SAMPLING		82583	12/27/2017	240.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								Vendor Total
								1,020.00
61709-	08701-	BOERMAN, JACK	12/20/2017	CONF MEALS	21283		12/27/2017	59.61
								----->
								Vendor Total
								59.61
14911-	16157-	BOLTHOUSE, HOLLY	12/11/2017	MUSIC	82345		12/13/2017	80.00
14911-	16157-	BOLTHOUSE, HOLLY	12/21/2017	MUSIC	82600		12/27/2017	160.00
								----->
								Vendor Total
								240.00
10567-	10372-	BOOT, CHAUNTELLE	12/20/2017	CONF MILEAGE	82524		12/27/2017	75.97
								----->
								Vendor Total
								75.97
13564-	15143-	BORDNER, DREW	12/21/2017	MILEAGE	82697		12/27/2017	78.11
								----->
								Vendor Total
								78.11
27208-	10693-	BRAINSTORMERS	12/05/2017	RI SKIWRITER DEC PMT	82337		12/05/2017	800.00
								----->
								Vendor Total
								800.00
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	12/11/2017	GYMNASTICS	82346		12/13/2017	646.36
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	12/21/2017	GYMNASTICS	82601		12/27/2017	646.36
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	12/21/2017	GYMNASTICS	82601		12/27/2017	633.93
								----->
								Vendor Total
								1,926.65
11475-	00651-	BRIGHAM YOUNG UNIVERSITY	12/20/2017	BYU CRANDELL	82537		12/27/2017	175.00
								----->
								Vendor Total
								175.00
16672-	10144-	BRONSINK & BOS	12/19/2017	KUBOTA L3901	82519		12/19/2017	23,295.00
								----->
								Vendor Total
								23,295.00
14911-	16450-	BROOKS BUILDINGS INC	12/11/2017	ARCHERY	82347		12/13/2017	558.00
14911-	16450-	BROOKS BUILDINGS INC	12/21/2017	ARCHERY	82602		12/27/2017	558.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16450-	BROOKS BUILDINGS INC	12/21/2017	ARCHERY		82602	12/27/2017	558.00
					Vendor Total		----->	1,674.00
68003-	00696-	BSN SPORTS	12/11/2017	B-BALL POLO/TOP	006942	21279	12/13/2017	524.30
					Vendor Total		----->	524.30
14911-	15708-	BURGHART MUSIC STUDIO	12/11/2017	MUSIC		82348	12/13/2017	200.00
14911-	15708-	BURGHART MUSIC STUDIO	12/11/2017	MUSIC		82348	12/13/2017	150.00
14911-	15708-	BURGHART MUSIC STUDIO	12/21/2017	MUSIC		82603	12/27/2017	400.00
14911-	15708-	BURGHART MUSIC STUDIO	12/21/2017	MUSIC		82603	12/27/2017	300.00
					Vendor Total		----->	1,050.00
14911-	16296-	BURKE, JACLYN	12/11/2017	MUSIC		82349	12/13/2017	160.00
14911-	16296-	BURKE, JACLYN	12/21/2017	MUSIC		82604	12/27/2017	280.00
					Vendor Total		----->	440.00
14912-	15442-	BURNETT, CHRISTY	12/11/2017	ART SUPPLIES		82415	12/13/2017	68.34
					Vendor Total		----->	68.34
11470-	09977-	BUSH, ANASTASIA	12/11/2017	MILEAGE		82450	12/13/2017	28.89
11470-	09977-	BUSH, ANASTASIA	12/21/2017	MILEAGE		82700	12/27/2017	20.87
					Vendor Total		----->	49.76
10264-	08696-	BUSSEMA, JANEEN	12/20/2017	MEDICAL REIMB		82549	12/27/2017	234.43
					Vendor Total		----->	234.43
14911-	14855-	BUTLER, JAMES	12/11/2017	MUSIC		82350	12/13/2017	360.00
14911-	14855-	BUTLER, JAMES	12/21/2017	MUSIC		82605	12/27/2017	720.00
					Vendor Total		----->	1,080.00
15072-	11227-	CANNEY'S WATER CONDITIONIN	12/11/2017	KE SERVICE CALL		82498	12/13/2017	225.00
15074-	11227-	CANNEY'S WATER CONDITIONIN	12/11/2017	KE		82498	12/13/2017	10.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	11227-	CANNEY'S WATER	CONDITIONIN 12/11/2017	KE	82498	12/13/2017	100.41	
15074-	11227-	CANNEY'S WATER	CONDITIONIN 12/11/2017	WK	82498	12/13/2017	11.50	
15081-	11227-	CANNEY'S WATER	CONDITIONIN 12/11/2017	WK	82498	12/13/2017	17.30	
15074-	11227-	CANNEY'S WATER	CONDITIONIN 12/11/2017	TR	82498	12/13/2017	8.50	
15081-	11227-	CANNEY'S WATER	CONDITIONIN 12/11/2017	TR	82498	12/13/2017	8.65	
15074-	11227-	CANNEY'S WATER	CONDITIONIN 12/11/2017	MS	82498	12/13/2017	116.00	
15081-	11227-	CANNEY'S WATER	CONDITIONIN 12/11/2017	BE	82498	12/13/2017	27.43	
61300-	11227-	CANNEY'S WATER	CONDITIONIN 12/20/2017	RI H2O	21302	12/27/2017	21.75	
							Vendor Total ----->	547.04
10264-	10083-	CARNAGO, TIFFANIE	12/11/2017	DEPENDENT CARE	82429	12/13/2017	80.00	
10264-	10083-	CARNAGO, TIFFANIE	12/20/2017	DEPENDENT CARE	82557	12/27/2017	80.00	
							Vendor Total ----->	160.00
14911-	16303-	CARR, CALEB	12/11/2017	MUSIC	82351	12/13/2017	100.00	
14911-	16303-	CARR, CALEB	12/21/2017	MUSIC	82606	12/27/2017	120.00	
							Vendor Total ----->	220.00
14911-	16451-	CARR, SARAH	12/11/2017	MUSIC	82352	12/13/2017	60.00	
14911-	16451-	CARR, SARAH	12/21/2017	MUSIC	82607	12/27/2017	60.00	
14911-	16451-	CARR, SARAH	12/21/2017	MUSIC	82607	12/27/2017	60.00	
							Vendor Total ----->	180.00
61703-	15608-	CARROLL, ASHLEY	12/27/2017	SUPPLIES	21311	12/27/2017	15.20	
							Vendor Total ----->	15.20
10383-	12836-	CDW-G	12/12/2017	LAMPS	006947	82506 12/13/2017	660.15	
							Vendor Total ----->	660.15
16575-	13829-	CENTRAL MICHIGAN PAPER	12/21/2017	RI PAPER	006963	82685 12/27/2017	924.00	
							Vendor Total ----->	924.00
15072-	10765-	CEREAL CITY AUTO PARTS	12/11/2017	SALT TRUCK ALTERNATOR	82499	12/13/2017	107.39	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16371-	10765-	CEREAL CITY AUTO PARTS	12/11/2017	MEGUIARS GOLD		82499	12/13/2017	14.09
16371-	10765-	CEREAL CITY AUTO PARTS	12/11/2017	SNOW BROOM/CPLR/ADPTR		82499	12/13/2017	30.66
16371-	10765-	CEREAL CITY AUTO PARTS	12/11/2017			82499	12/13/2017	-4.84
Vendor Total ----->								147.30
27208-	16512-	CEREAL CITY SCIENCE	12/11/2017	EARTH/SPACE CONF FOR 37		82464	12/13/2017	2,507.50
13585-	16512-	CEREAL CITY SCIENCE	12/12/2017	DORF SCORING	006906	82507	12/13/2017	104.00
13673-	16512-	CEREAL CITY SCIENCE	12/21/2017	TEACHER GUIDE	006948	82686	12/27/2017	123.20
13685-	16512-	CEREAL CITY SCIENCE	12/21/2017	STUDENT JOURNAL	006961	82686	12/27/2017	140.00
Vendor Total ----->								2,874.70
61300-	08201-	CHARLTON PARK	12/20/2017	RICHLAND EL DEPOSIT		21282	12/27/2017	300.00
Vendor Total ----->								300.00
61832-	16230-	CHERRYDALE FARMS	12/27/2017	FUNDRAISER		21313	12/27/2017	763.20
Vendor Total ----->								763.20
15084-	02874-	CITY OF KALAMAZOO TREASURE	12/11/2017	10/8-11/27/17		82478	12/13/2017	378.33
15084-	02874-	CITY OF KALAMAZOO TREASURE	12/11/2017	10/17-11/9/17		82478	12/13/2017	33.80
15084-	02874-	CITY OF KALAMAZOO TREASURE	12/11/2017	10/17-11/9/17		82478	12/13/2017	189.92
15084-	02874-	CITY OF KALAMAZOO TREASURE	12/11/2017	10/17-11/9/17		82478	12/13/2017	203.43
15084-	02874-	CITY OF KALAMAZOO TREASURE	12/11/2017	10/17-11/9/17		82478	12/13/2017	255.28
Vendor Total ----->								1,060.76
14911-	16457-	CITY OF MARSHALL	12/11/2017	ARCHERY		82353	12/13/2017	180.00
14911-	16457-	CITY OF MARSHALL	12/21/2017	ARCHERY		82608	12/27/2017	270.00
14911-	16457-	CITY OF MARSHALL	12/21/2017	ARCHERY ADJ		82608	12/27/2017	-135.00
Vendor Total ----->								315.00
14911-	16454-	CLAAR, ANN MARIE	12/11/2017	ART		82354	12/13/2017	383.10
14911-	16454-	CLAAR, ANN MARIE	12/21/2017	ART		82609	12/27/2017	766.20
Vendor Total ----->								1,149.30

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
20281-	08544-	CLANCY, LINDA	12/11/2017	SUPPLIES/BOOKS		82447	12/13/2017	249.26
20281-	08544-	CLANCY, LINDA	12/11/2017	MILEAGE		82447	12/13/2017	64.20
Vendor Total ----->								313.46
14911-	16521-	CLEMONS, ELLIE	12/11/2017	MUSIC		82355	12/13/2017	30.00
14911-	16521-	CLEMONS, ELLIE	12/21/2017	MUSIC		82610	12/27/2017	30.00
14911-	16521-	CLEMONS, ELLIE	12/21/2017	MUSIC		82610	12/27/2017	30.00
Vendor Total ----->								90.00
68009-	11056-	CLIMAX-SCOTTS HIGH SCHOOL	12/11/2017	WRESTLING INVITE		21258	12/13/2017	150.00
Vendor Total ----->								150.00
14911-	10919-	CLIMB KALAMAZOO	12/11/2017	CLIMB		82356	12/13/2017	1,314.00
14911-	10919-	CLIMB KALAMAZOO	12/21/2017	CLIMB		82611	12/27/2017	2,628.00
14911-	10919-	CLIMB KALAMAZOO	12/21/2017	CLIMB ADJ		82611	12/27/2017	-144.00
Vendor Total ----->								3,798.00
61401-	01026-	COCA-COLA BOTTLING OF MICH	12/20/2017	ADMIN PRODUCT		21301	12/27/2017	163.80
Vendor Total ----->								163.80
14920-	10260-	COMCAST	12/21/2017	BE INTERNET		82683	12/27/2017	139.85
Vendor Total ----->								139.85
14911-	14817-	COMMUNITY MUSIC SCHOOL	12/11/2017	MUSIC		82357	12/13/2017	800.00
14911-	14817-	COMMUNITY MUSIC SCHOOL	12/21/2017	MUSIC		82612	12/27/2017	1,580.00
Vendor Total ----->								2,380.00
55085-	00794-	COMPASS GROUP USA, INC.	12/11/2017	MILK-NOV'17		5646	12/13/2017	4,403.14
55082-	00794-	COMPASS GROUP USA, INC.	12/11/2017	FOOD-NOV'17		5646	12/13/2017	29,128.27
55080-	00794-	COMPASS GROUP USA, INC.	12/11/2017	SUPPLY-NOV'17		5646	12/13/2017	5,202.62
55065-	00794-	COMPASS GROUP USA, INC.	12/11/2017	CONTR PERS-NOV'17		5646	12/13/2017	3,448.33
55072-	00794-	COMPASS GROUP USA, INC.	12/11/2017	RENT-NOV'17		5646	12/13/2017	104.00
55088-	00794-	COMPASS GROUP USA, INC.	12/11/2017	OTHER-NOV'17		5646	12/13/2017	477.86



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
55083-	00794-	COMPASS GROUP USA, INC.	12/11/2017	COMMUNIC-NOV'17	5646		12/13/2017	68.20
55068-	00794-	COMPASS GROUP USA, INC.	12/11/2017	TRAVEL/ED-NOV'17	5646		12/13/2017	149.27
55089-	00794-	COMPASS GROUP USA, INC.	12/11/2017	TAX/MISC INS-NOV'17	5646		12/13/2017	1,011.29
55067-	00794-	COMPASS GROUP USA, INC.	12/11/2017	AD OVRHD-NOV'17	5646		12/13/2017	5,094.73
55066-	00794-	COMPASS GROUP USA, INC.	12/11/2017	CONTR MGT FEE-NOV'17	5646		12/13/2017	1,477.34
Vendor Total ----->								50,565.05
68009-	09192-	COMSTOCK HIGH SCHOOL	12/11/2017	WRESTLING INVITE	21260		12/13/2017	150.00
Vendor Total ----->								150.00
68009-	14590-	COMSTOCK MIDDLE SCHOOL	12/11/2017	WRESTLING INVITE	21254		12/13/2017	150.00
Vendor Total ----->								150.00
14911-	16308-	CONRAD, BROOKE	12/11/2017	MUSIC	82358		12/13/2017	140.00
Vendor Total ----->								140.00
15082-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	467.54
15083-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	109.59
15082-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	218.38
15083-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	236.78
15083-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	1,962.17
15083-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	215.08
15083-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	2,022.60
15083-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	1,637.00
15083-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	3,983.91
15083-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	1,724.49
15083-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	6,068.43
15082-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	822.06
15082-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	5,692.02
15082-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	2.86
15082-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	26,758.69
15082-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	13,329.69
15082-	01131-	CONSUMERS ENERGY	12/11/2017	NOV'17	82477		12/13/2017	109.78

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								65,361.07
14911-	16208-	COONRADT, JACOB	12/11/2017	MUSIC		82359	12/13/2017	20.00
14911-	16208-	COONRADT, JACOB	12/21/2017	MUSIC		82613	12/27/2017	20.00
								----->
								40.00
14911-	16220-	COREY, CAROL	12/11/2017	MUSIC		82360	12/13/2017	160.00
14911-	16220-	COREY, CAROL	12/21/2017	MUSIC		82614	12/27/2017	80.00
								----->
								240.00
29530-	08328-	CORNELIUS, ROGER	12/11/2017	TRANSLATOR		82422	12/13/2017	425.00
29530-	08328-	CORNELIUS, ROGER	12/21/2017	TRANSLATOR		82702	12/27/2017	462.50
								----->
								887.50
14680-	10257-	CTS-CLIMAX TELEPHONE COMPA	12/11/2017			82461	12/13/2017	8,592.72
								----->
								8,592.72
61808-	16533-	CUNNINGHAM, JOSH	12/20/2017	MILEAGE		21287	12/27/2017	147.66
								----->
								147.66
15072-	14826-	CURRENT ELECTRIC	12/11/2017	HS WALL PACKS		82480	12/13/2017	8,335.00
43320-	14826-	CURRENT ELECTRIC	12/20/2017	HS/MS GYM LIGHTING	006880	3071	12/27/2017	31,617.00
43320-	14826-	CURRENT ELECTRIC	12/20/2017	HS/MS GYM LIGHTING	006880	3071	12/27/2017	8,363.00
								----->
								48,315.00
15038-	14765-	D&L INDUSTRIAL SERVICES	12/11/2017	DEC'17		82465	12/13/2017	46,162.81
15038-	14765-	D&L INDUSTRIAL SERVICES	12/11/2017	DEC'17 BEDFORD		82465	12/13/2017	1,766.66
15038-	14765-	D&L INDUSTRIAL SERVICES	12/11/2017	8/24/17 VBALL TOURN		82465	12/13/2017	176.44
15038-	14765-	D&L INDUSTRIAL SERVICES	12/11/2017	8/18/17 VBALL TOURN		82465	12/13/2017	577.52
61826-	14765-	D&L INDUSTRIAL SERVICES	12/20/2017	DEBATE TOURN 11/18/17		21304	12/27/2017	98.12
61809-	14765-	D&L INDUSTRIAL SERVICES	12/20/2017	PAC PERFORMANCE 11/19-19/		21304	12/27/2017	228.67
15038-	14765-	D&L INDUSTRIAL SERVICES	12/20/2017	HS CONFERENCES 10/19/17		82538	12/27/2017	191.62
15038-	14765-	D&L INDUSTRIAL SERVICES	12/20/2017	GA DISINFECT 11/16/17		82538	12/27/2017	44.42

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15170-	14765-	D&L INDUSTRIAL SERVICES	12/20/2017	GLYBA 11/18/17		82538	12/27/2017	192.56
68018-	14765-	D&L INDUSTRIAL SERVICES	12/27/2017	VBALL DISTRICTS 11/4/17		21309	12/27/2017	156.46
Vendor Total ----->								49,595.28
10264-	15734-	DARNELL, MICHELLE	12/11/2017	DEPENDENT CARE		82436	12/13/2017	200.00
14663-	15734-	DARNELL, MICHELLE	12/20/2017	MILEAGE		82551	12/27/2017	47.08
10264-	15734-	DARNELL, MICHELLE	12/20/2017	DEPENDENT CARE		82551	12/27/2017	200.00
Vendor Total ----->								447.08
68009-	08593-	DELTON-KELLOGG HIGH SCHOOL	12/11/2017	WRESTLING INVITE		21261	12/13/2017	135.00
68010-	08593-	DELTON-KELLOGG HIGH SCHOOL	12/11/2017	CHEER INVITE		21263	12/13/2017	200.00
Vendor Total ----->								335.00
11582-	01356-	DEMCO, INC	12/12/2017	BOOKMARKS/TAPE	006949	82508	12/13/2017	300.79
Vendor Total ----->								300.79
14911-	16159-	DESIGN STREET	12/11/2017	ART		82361	12/13/2017	614.67
Vendor Total ----->								614.67
16365-	16081-	DEYOUNG, AMY	12/11/2017	CONF MILEAGE		82441	12/13/2017	82.93
Vendor Total ----->								82.93
14911-	16452-	DICKERSON MUSIC COMPANY	12/11/2017	MUSIC		82362	12/13/2017	60.00
14911-	16452-	DICKERSON MUSIC COMPANY	12/21/2017	MUSIC		82615	12/27/2017	120.00
Vendor Total ----->								180.00
16382-	01461-	DOMESTIC UNIFORM RENTAL	12/11/2017			82502	12/13/2017	48.70
16382-	01461-	DOMESTIC UNIFORM RENTAL	12/20/2017			82565	12/27/2017	48.70
Vendor Total ----->								97.40
14911-	16453-	EASTEND STUDIO & GALLERY	12/11/2017	ART		82363	12/13/2017	158.00
14911-	16453-	EASTEND STUDIO & GALLERY	12/21/2017	ART		82616	12/27/2017	158.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	316.00
14911-	11633-	EASTFORK FARMS	12/11/2017	HORSEMANSHIP	82364		12/13/2017	1,920.00	
14911-	11633-	EASTFORK FARMS	12/21/2017	HORSEMANSHIP	82617		12/27/2017	1,920.00	
								Vendor Total ----->	3,840.00
11881-	14611-	EASTMAN, DON	12/11/2017	PD BOOKS	82452		12/13/2017	79.55	
								Vendor Total ----->	79.55
15081-	01826-	EATON FARM BUREAU COOP	12/11/2017	ICE MELT	82493		12/13/2017	377.36	
15081-	01826-	EATON FARM BUREAU COOP	12/20/2017	ICE MELT	82578		12/27/2017	389.03	
								Vendor Total ----->	766.39
11470-	13481-	ELDER, JASON	12/11/2017	MILEAGE	82449		12/13/2017	41.73	
11470-	13481-	ELDER, JASON	12/21/2017	MILEAGE	82699		12/27/2017	48.68	
								Vendor Total ----->	90.41
14260-	16382-	EPIC - MRA	12/11/2017	SURVEY FINAL PMT	82466		12/13/2017	10,995.00	
								Vendor Total ----->	10,995.00
15074-	02946-	EPS	12/11/2017	TR 1/1-3/31/18	82482		12/13/2017	75.66	
15074-	02946-	EPS	12/11/2017	HS 1/1-3/31/18	82482		12/13/2017	1,495.11	
15074-	02946-	EPS	12/11/2017	MS 1/1-3/31/18	82482		12/13/2017	699.54	
15074-	02946-	EPS	12/11/2017	RY 1/1-3/31/18	82482		12/13/2017	704.64	
15074-	02946-	EPS	12/11/2017	RI 1/1-3/31/18	82482		12/13/2017	502.44	
15074-	02946-	EPS	12/11/2017	KE 1/1-3/31/18	82482		12/13/2017	321.75	
15074-	02946-	EPS	12/11/2017	BE 1/1-3/31/18	82482		12/13/2017	317.91	
								Vendor Total ----->	4,117.05
15081-	00526-	ETNA SUPPLY COMPANY	12/11/2017	BREAKER	82489		12/13/2017	23.40	
								Vendor Total ----->	23.40

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	01791-	FARM N GARDEN	12/20/2017	SPREADER		82569	12/27/2017	213.95
						Vendor Total	----->	213.95
15081-	05966-	FERGUSON ENTERPRISE #2000	12/20/2017	LAV FCT		82572	12/27/2017	324.16
						Vendor Total	----->	324.16
14911-	16309-	FINEGAN, SUSENA	12/11/2017	MUSIC		82365	12/13/2017	100.00
14911-	16309-	FINEGAN, SUSENA	12/21/2017	MUSIC		82618	12/27/2017	80.00
						Vendor Total	----->	180.00
10569-	15433-	FISHER, MOLLY	12/20/2017	MILEAGE		82528	12/27/2017	64.04
						Vendor Total	----->	64.04
14911-	16287-	FLICK, TAMARA	12/11/2017	MUSIC		82366	12/13/2017	180.00
14911-	16287-	FLICK, TAMARA	12/21/2017	MUSIC		82619	12/27/2017	180.00
14911-	16287-	FLICK, TAMARA	12/21/2017	MUSIC		82619	12/27/2017	100.00
						Vendor Total	----->	460.00
11882-	15567-	FOLLETT SCHOOL SOLUTIONS	12/21/2017	BOOKS	006897	82687	12/27/2017	9.99
11882-	15567-	FOLLETT SCHOOL SOLUTIONS	12/21/2017	BOOKS	006897	82687	12/27/2017	1,166.68
						Vendor Total	----->	1,176.67
14911-	14835-	FUN LEARNING COMPANY	12/11/2017	ROBOTICS		82367	12/13/2017	3,575.82
14911-	14835-	FUN LEARNING COMPANY	12/21/2017	ROBOTICS		82620	12/27/2017	6,028.26
14911-	14835-	FUN LEARNING COMPANY	12/21/2017	ROBOTICS		82620	12/27/2017	782.80
						Vendor Total	----->	10,386.88
68009-	13963-	FURLONG, KARYN	12/20/2017	WR INVITE COACH MEALS 12/		21294	12/27/2017	132.31
68010-	13963-	FURLONG, KARYN	12/27/2017	CHEER FEST FOOD 12/20/17		21312	12/27/2017	97.45
						Vendor Total	----->	229.76
15072-	15910-	GALESBURG FORD	12/20/2017	1999 FORD REPAIRS		82581	12/27/2017	1,305.84

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			1,305.84
10568-	09014-	GEIK, TAMMY	12/11/2017	CONF MILEAGE	82444		12/13/2017	44.94
					Vendor Total			44.94
61708-	11934-	GEIMAN, KEITH	12/11/2017	CHAMBER MUSIC PROJECT	21250		12/13/2017	1,880.00
16169-	11934-	GEIMAN, KEITH	12/11/2017	COMM ED INSTRUCTOR	82423		12/13/2017	130.00
16169-	11934-	GEIMAN, KEITH	12/21/2017	COMM ED INSTRUCTOR	82676		12/27/2017	298.00
					Vendor Total			2,308.00
61826-	16529-	GEORGETOWN INTERNATIONAL	12/11/2017	NAIMUN LV REG FEES	21249		12/13/2017	240.00
					Vendor Total			240.00
14911-	16458-	GERRY, HEATHER	12/11/2017	DANCE	82368		12/13/2017	352.00
14911-	16458-	GERRY, HEATHER	12/21/2017	DANCE	82621		12/27/2017	560.00
					Vendor Total			912.00
61177-	03566-	GLEA	12/20/2017	HEALTH & WELLNESS	21306		12/27/2017	482.50
					Vendor Total			482.50
16760-	16537-	GLEN OAKS COMMUNITY COLLEG	12/21/2017	FALL'17 TUITION	82712		12/27/2017	481.00
					Vendor Total			481.00
12854-	15817-	GOEBEL, GAIL	12/21/2017	TUITION	82704		12/27/2017	375.00
					Vendor Total			375.00
15081-	02121-	GRAINGER	12/11/2017	VALVE	82486		12/13/2017	87.15
15081-	02121-	GRAINGER	12/18/2017	VOID CK 82486	82486		12/13/2017	-87.15
					Vendor Total			0.00
14913-	15911-	GRAND RAPIDS PUBLIC MUSEUM	12/21/2017	GR MUSEUM FT	82592		12/27/2017	309.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								309.00
68014-	10915-	GRAND VALLEY STATE UNIVERS	12/20/2017	G-SOCCER SCRIMMAGE	21305	12/27/2017	225.00	
								----->
								225.00
68010-	10803-	GRANDVILLE HIGH SCHOOL	12/11/2017	CHEER INVITE	21264	12/13/2017	160.00	
								----->
								160.00
15081-	16531-	GREAT LAKES AUTOMATION	12/11/2017	MST01	82492	12/13/2017	74.00	
15081-	16531-	GREAT LAKES AUTOMATION	12/20/2017	HEATER	82575	12/27/2017	42.82	
								----->
								116.82
10240-	02156-	GREATER KALAMAZOO UNITED W	12/11/2017	EMPLOYEE PLEDGE	82427	12/13/2017	94.08	
10240-	02156-	GREATER KALAMAZOO UNITED W	12/21/2017	EMPLOYEE PLEDGE	82668	12/27/2017	94.08	
								----->
								188.16
61827-	16356-	GRUBB, MARIA	12/20/2017	BRIGHT HOLIDAYS	21289	12/27/2017	55.00	
								----->
								55.00
14911-	16160-	GRUBBS, LESLIE	12/11/2017	MUSIC	82369	12/13/2017	220.00	
14911-	16160-	GRUBBS, LESLIE	12/21/2017	MUSIC	82622	12/27/2017	220.00	
14911-	16160-	GRUBBS, LESLIE	12/21/2017	MUSIC	82622	12/27/2017	220.00	
								----->
								660.00
14661-	02186-	GRYPHON PLACE	12/21/2017	HS GATEKEEPER	82713	12/27/2017	864.00	
								----->
								864.00
11790-	02242-	GULL LAKE BAND PARENTS	12/20/2017	BAND FEST FEES	82520	12/27/2017	300.00	
								----->
								300.00
55088-	02195-	GULL LAKE COMMUNITY SCHOOL	12/11/2017	TO ROBOTICS FROM LUNCH	5645	12/13/2017	2,500.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								2,500.00
61827-	02206-	GULL LAKE COMMUNITY SCHOOL	12/11/2017	HS TRANS-10/10/17	21276		12/13/2017	338.53
61826-	02206-	GULL LAKE COMMUNITY SCHOOL	12/20/2017	HS TRANS 11/30/17	21292		12/27/2017	202.76
								----->
								541.29
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	12/11/2017	EMPLOYEE PLEDGE	82428		12/13/2017	395.50
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	12/21/2017	EMPLOYEE PLEDGE	82669		12/27/2017	395.50
								----->
								791.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	12/11/2017	DEC VEND	21277		12/13/2017	125.00
16203-	02261-	GULL LAKE COMMUNITY SCHOOL	12/20/2017	HOWE AACC TO LUNCH	82585		12/27/2017	17.50
								----->
								142.50
68006-	02221-	GULL LAKE COUNTRY CLUB	12/11/2017	SOCCER BANQUET	21270		12/13/2017	645.00
								----->
								645.00
10554-	16083-	HAACK, JOCELYN	12/20/2017	TUITION	82532		12/27/2017	375.00
								----->
								375.00
14911-	16161-	HALE, JEFFREY AUSTIN	12/11/2017	MUSIC	82370		12/13/2017	100.00
16169-	16161-	HALE, JEFFREY AUSTIN	12/11/2017	COMM ED INSTRUCTOR	82424		12/13/2017	300.00
14911-	16161-	HALE, JEFFREY AUSTIN	12/21/2017	MUSIC	82623		12/27/2017	200.00
16169-	16161-	HALE, JEFFREY AUSTIN	12/21/2017	COMM ED INSTRUCTOR	82677		12/27/2017	525.00
								----->
								1,125.00
14911-	16207-	HARRIS, PAULA	12/11/2017	MUSIC	82371		12/13/2017	460.00
14911-	16207-	HARRIS, PAULA	12/21/2017	MUSIC	82624		12/27/2017	1,040.00
								----->
								1,500.00
27208-	12979-	HAWKINS, KRISTAL	12/21/2017	MEMSPA CONF MILEAGE	82693		12/27/2017	203.30



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								203.30
27208-	15141-	HAWKINS, MATTHEW B	12/11/2017	M.HAWKINS MACUL CONF	82439		12/13/2017	50.00
27208-	15141-	HAWKINS, MATTHEW B	12/11/2017	CONF MILEAGE	82439		12/13/2017	170.13
13265-	15141-	HAWKINS, MATTHEW B	12/11/2017	CONF MEALS/UBER	82439		12/13/2017	92.23
61511-	15141-	HAWKINS, MATTHEW B	12/20/2017	LITTLE BITS	21284		12/27/2017	79.96
11595-	15141-	HAWKINS, MATTHEW B	12/20/2017	PEAR DECK	82531		12/27/2017	73.58
								----->
								465.90
61592-	15132-	HENDERSON, SHELLY	12/27/2017	BEREAVEMENT GIFT	21315		12/27/2017	50.00
								----->
								50.00
14911-	16455-	HENES, EVERETT	12/11/2017	MARTIAL ARTS	82372		12/13/2017	132.00
14911-	16455-	HENES, EVERETT	12/21/2017	MARTIAL ARTS	82625		12/27/2017	132.00
14911-	16455-	HENES, EVERETT	12/21/2017	MARTIAL ARTS	82625		12/27/2017	132.00
								----->
								396.00
14911-	16496-	HILLSDALE GYMNASTICS CENTE	12/11/2017	GYMNASTICS	82373		12/13/2017	275.00
14911-	16496-	HILLSDALE GYMNASTICS CENTE	12/21/2017	GYMNASTICS	82626		12/27/2017	137.50
14911-	16496-	HILLSDALE GYMNASTICS CENTE	12/21/2017	GYMNASTICS	82626		12/27/2017	137.50
								----->
								550.00
11281-	13930-	HOLLAND, JANELLE	12/11/2017	ICE PACKS	82456		12/13/2017	14.00
								----->
								14.00
10264-	16242-	HUVER, KASI	12/21/2017	MEDICAL REIMB	82694		12/27/2017	300.00
								----->
								300.00
13671-	10685-	INTEGRITY BUSINESS SOLUTIO	12/11/2017	MISC SUPPLIES	82467		12/13/2017	255.44
13671-	10685-	INTEGRITY BUSINESS SOLUTIO	12/11/2017	MISC SUPPLIES	82467		12/13/2017	560.98
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	12/20/2017	SUPPLIES	82539		12/27/2017	13.58
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	12/20/2017	SUPPLIES	82539		12/27/2017	523.43
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	12/20/2017	SUPPLIES	82539		12/27/2017	145.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	12/20/2017	SUPPLIES		82539	12/27/2017	29.74
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	12/20/2017	SUPPLIES		82539	12/27/2017	2.75
13671-	10685-	INTEGRITY BUSINESS SOLUTIO	12/21/2017	STUDENT DESK W/ CUBBIE	006927	82689	12/27/2017	3,600.00
Vendor Total ----->								5,130.92
14912-	10019-	INTERSTATE OFFICE INTERIOR	12/20/2017	STANDING DESK		82587	12/27/2017	1,140.00
Vendor Total ----->								1,140.00
15081-	02701-	J&J LOCKSMITH INC	12/11/2017			82488	12/13/2017	13.75
Vendor Total ----->								13.75
15072-	02816-	JOHNSON CONTROLS INC	12/11/2017	RI HEATING VALVE		82483	12/13/2017	758.25
Vendor Total ----->								758.25
10264-	15609-	JOWKAR, KRISTA	12/11/2017	DEPENDENT CARE		82435	12/13/2017	200.00
27208-	15609-	JOWKAR, KRISTA	12/11/2017	CONF MILEAGE		82442	12/13/2017	13.59
10264-	15609-	JOWKAR, KRISTA	12/20/2017	DEPENDENT CARE		82559	12/27/2017	53.00
Vendor Total ----->								266.59
11381-	14443-	JP COOKE COMPANY	12/21/2017	STAMP		82714	12/27/2017	45.95
Vendor Total ----->								45.95
10264-	14582-	JUDAY, LYND SAY	12/11/2017	DEPENDENT CARE		82430	12/13/2017	160.00
10264-	14582-	JUDAY, LYND SAY	12/20/2017	DEPENDENT CARE		82555	12/27/2017	160.00
Vendor Total ----->								320.00
61203-	02841-	JUNIOR LIBRARY GUILD	12/11/2017	KE SUBSCRIPTION		21271	12/13/2017	189.60
Vendor Total ----->								189.60
15081-	15021-	KALAMAZOO ELECTRIC MOTOR	12/20/2017	MOTOR		82570	12/27/2017	206.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total		----->	206.00
68009-	16219-	KELLOGGSVILLE HIGH SCHOOL	12/11/2017	WRESTLING INVITE		21259	12/13/2017	200.00
					Vendor Total		----->	200.00
15081-	03026-	KENDALL ELECTRIC INC	12/11/2017	SWITCH		82491	12/13/2017	79.20
					Vendor Total		----->	79.20
14911-	16456-	KIDS GYM INC	12/11/2017	GYMNASTICS		82374	12/13/2017	90.00
14911-	16456-	KIDS GYM INC	12/21/2017	GYMNASTICS		82627	12/27/2017	180.00
					Vendor Total		----->	270.00
14911-	16181-	KING, JOAN	12/21/2017	MUSIC		82628	12/27/2017	20.00
14911-	16181-	KING, JOAN	12/21/2017	MUSIC		82628	12/27/2017	20.00
					Vendor Total		----->	40.00
14911-	13962-	KINGDOM INDOOR CENTER	12/11/2017	SOCCER		82375	12/13/2017	80.00
14911-	13962-	KINGDOM INDOOR CENTER	12/21/2017	SOCCER		82629	12/27/2017	160.00
					Vendor Total		----->	240.00
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	12/20/2017	2018 PAVEMENT PROF SEERV		3070	12/27/2017	6,960.00
					Vendor Total		----->	6,960.00
14911-	15174-	KISER, KAREN	12/11/2017	TEST PREP/BOOKS		82376	12/13/2017	282.00
14911-	15174-	KISER, KAREN	12/21/2017	TEST PREP/BOOKS		82630	12/27/2017	564.00
					Vendor Total		----->	846.00
14911-	15672-	KISER, LARRY	12/11/2017	SUPPLY&DEMAND		82377	12/13/2017	108.00
14911-	15672-	KISER, LARRY	12/21/2017	SUPPLY & DEMAND		82631	12/27/2017	228.00
					Vendor Total		----->	336.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	02913-	KLS	12/20/2017	SAFETY SALT		82571	12/27/2017	1,095.50
Vendor Total ----->								1,095.50
16391-	03116-	KNAPP ENERGY, INC	12/11/2017	DIESEL		82500	12/13/2017	1,937.65
16391-	03116-	KNAPP ENERGY, INC	12/11/2017	DIESEL		82500	12/13/2017	1,880.82
16391-	03116-	KNAPP ENERGY, INC	12/11/2017	DIESEL		82500	12/13/2017	1,761.87
16391-	03116-	KNAPP ENERGY, INC	12/11/2017	DIESEL		82500	12/13/2017	2,033.71
16391-	03116-	KNAPP ENERGY, INC	12/20/2017	DIESEL		82566	12/27/2017	2,508.40
16391-	03116-	KNAPP ENERGY, INC	12/20/2017	DIESEL		82566	12/27/2017	1,624.32
16391-	03116-	KNAPP ENERGY, INC	12/20/2017	DIESEL		82566	12/27/2017	2,102.72
16391-	03116-	KNAPP ENERGY, INC	12/20/2017	DIESEL		82566	12/27/2017	1,888.69
Vendor Total ----->								15,738.18
13764-	03942-	KNAPPER, JONI	12/21/2017	MILEAGE		82695	12/27/2017	47.08
Vendor Total ----->								47.08
15074-	15781-	KNIGHT SOUND & LIGHTING	12/11/2017	18/19 PM CONTRACT		82479	12/13/2017	2,900.00
15072-	15781-	KNIGHT SOUND & LIGHTING	12/20/2017	HS HUBBELL RELAY		82579	12/27/2017	130.20
Vendor Total ----->								3,030.20
13267-	08499-	KONESKA, KATHY	12/21/2017	MATH CONF FEE		82708	12/27/2017	99.00
Vendor Total ----->								99.00
16064-	02861-	KRESA	12/12/2017	FINGERPRINTING-AUG'17		82503	12/13/2017	120.00
16764-	02861-	KRESA	12/12/2017	BIENNIAL PUBLIC PERFORMAN		82503	12/13/2017	1,822.00
11475-	02861-	KRESA	12/12/2017	MI VIRTUAL 17/18 FALL		82503	12/13/2017	54,933.00
16064-	02861-	KRESA	12/20/2017	FINGERPRINTING-NOV'17		82586	12/27/2017	240.00
10370-	02861-	KRESA	12/20/2017	17/1/ DIC VID STREAM PART		82586	12/27/2017	750.00
14565-	02861-	KRESA	12/20/2017	STUDENT DIRECTORY		82586	12/27/2017	1,377.83
10383-	02861-	KRESA	12/20/2017	CISCO IP PHONE		82586	12/27/2017	1,869.00
11881-	02861-	KRESA	12/20/2017	DISCIPLINE REPORTS		82586	12/27/2017	100.69
11881-	02861-	KRESA	12/20/2017	KUDOS CARDS		82586	12/27/2017	48.75
16364-	02861-	KRESA	12/20/2017	CUS CONDUCT REPORT		82586	12/27/2017	217.70
16367-	02861-	KRESA	12/20/2017	SKILLS TESTS-NOV'17		82586	12/27/2017	60.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11781-	02861-	KRESA	12/20/2017	STAFF PADS		82586	12/27/2017	38.40
Vendor Total ----->								61,577.37
68009-	02941-	KSS	12/11/2017	CLEANING PRODUCTS		21281	12/13/2017	152.13
15081-	02941-	KSS	12/11/2017	PARTS		82494	12/13/2017	485.95
15081-	02941-	KSS	12/11/2017	PARTS		82494	12/13/2017	77.50
15071-	02941-	KSS	12/11/2017	HS		82494	12/13/2017	3,220.62
15071-	02941-	KSS	12/11/2017	MS		82494	12/13/2017	1,037.44
15071-	02941-	KSS	12/11/2017	RY		82494	12/13/2017	168.00
15071-	02941-	KSS	12/11/2017	RY		82494	12/13/2017	1,999.39
15071-	02941-	KSS	12/11/2017	RI		82494	12/13/2017	995.01
15071-	02941-	KSS	12/11/2017	RI		82494	12/13/2017	446.90
15071-	02941-	KSS	12/11/2017	KE		82494	12/13/2017	33.60
15071-	02941-	KSS	12/11/2017	KE		82494	12/13/2017	312.83
15071-	02941-	KSS	12/11/2017	KE		82494	12/13/2017	1,430.82
15071-	02941-	KSS	12/11/2017	BE		82494	12/13/2017	417.63
15072-	02941-	KSS	12/20/2017	REPAIRS-MS		82584	12/27/2017	352.00
15071-	02941-	KSS	12/20/2017	HS		82584	12/27/2017	100.74
15071-	02941-	KSS	12/20/2017	RY		82584	12/27/2017	357.52
Vendor Total ----->								11,588.08
61855-	03125-	KUEPFER, BONNIE	12/11/2017	M.FISHER FLOWERS		21251	12/13/2017	25.56
61855-	03125-	KUEPFER, BONNIE	12/11/2017	CHRISTMAS TREE		21251	12/13/2017	31.98
14665-	03125-	KUEPFER, BONNIE	12/11/2017	POSTAGE		82455	12/13/2017	6.59
Vendor Total ----->								64.13
68001-	09139-	LAKEVIEW HIGH SCHOOL	12/20/2017	XC INVITE		21296	12/27/2017	100.00
Vendor Total ----->								100.00
14911-	14850-	LANGAN, AMBER	12/11/2017	MODERN/MIDDLE/ANCIENT		82378	12/13/2017	222.00
14911-	14850-	LANGAN, AMBER	12/21/2017	MODERN/MIDDLE/ANCIENT		82632	12/27/2017	444.00
Vendor Total ----->								666.00
78164-	16200-	LOCKERBIE, WILLIAM	12/20/2017	BBALL ANNOUNCER		82534	12/27/2017	120.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	120.00
10590-	05458-	LRP PUBLICATIONS	12/12/2017	SEC504 COMPLIANCE ADVISOR	006953	82509	12/13/2017	245.00
							Vendor Total ----->	245.00
15072-	03351-	MAC'S GARAGE	12/11/2017	RED FORD OIL/FILTER		82485	12/13/2017	41.80
15072-	03351-	MAC'S GARAGE	12/11/2017	VAN BATTERY		82485	12/13/2017	165.00
							Vendor Total ----->	206.80
61827-	06312-	MARCH OF DIMES	12/20/2017	BREADLIFT DONATION		21290	12/27/2017	1,819.73
							Vendor Total ----->	1,819.73
14911-	16170-	MARCH, WENDY	12/11/2017	MUSIC		82379	12/13/2017	40.00
14911-	16170-	MARCH, WENDY	12/11/2017	MUSIC		82379	12/13/2017	40.00
14911-	16170-	MARCH, WENDY	12/21/2017	MUSIC		82633	12/27/2017	40.00
							Vendor Total ----->	120.00
10264-	12863-	MARING, CARMEN	12/11/2017	DEPENDENT CARE		82431	12/13/2017	140.00
10264-	12863-	MARING, CARMEN	12/20/2017	DEPENDENT CARE		82556	12/27/2017	140.00
							Vendor Total ----->	280.00
68009-	13505-	MARSHALL HIGH SCHOOL	12/11/2017	WRESTLING INVITE		21257	12/13/2017	175.00
							Vendor Total ----->	175.00
10264-	14231-	MCWHINNIE, KELLY	12/11/2017	DEPENDENT CARE		82434	12/13/2017	200.00
10264-	14231-	MCWHINNIE, KELLY	12/20/2017	DEPENDENT CARE		82552	12/27/2017	200.00
11470-	14231-	MCWHINNIE, KELLY	12/21/2017	MILEAGE		82698	12/27/2017	20.87
							Vendor Total ----->	420.87
10239-	03586-	MEA FINANCIAL SERVICES, IN	12/20/2017	TERM LIFE		82561	12/27/2017	198.35

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
								----->
					Vendor Total			198.35
15081-	03584-	MEDLER ELECTRIC CO	12/11/2017	LED	82490		12/13/2017	114.53
15081-	03584-	MEDLER ELECTRIC CO	12/20/2017	SHOP LIGHT	82576		12/27/2017	105.00
15081-	03584-	MEDLER ELECTRIC CO	12/20/2017	MAXLITE	82576		12/27/2017	418.68
15081-	03584-	MEDLER ELECTRIC CO	12/20/2017	PHIL	82576		12/27/2017	1,232.55
15081-	03584-	MEDLER ELECTRIC CO	12/20/2017	LED	82576		12/27/2017	22.68
								----->
								----->
								----->
					Vendor Total			1,893.44
14911-	16183-	MELKONIAN, HEATHER	12/11/2017	SIGN LANGUAGE	82380		12/13/2017	156.00
14911-	16183-	MELKONIAN, HEATHER	12/21/2017	SIGN LANGUAGE/CUBED	82634		12/27/2017	318.00
14911-	16183-	MELKONIAN, HEATHER	12/21/2017	SIGN LANGUAGE/CUBED	82634		12/27/2017	156.00
								----->
								----->
								----->
					Vendor Total			630.00
15081-	15946-	MENARDS	12/11/2017	MISC	82487		12/13/2017	25.97
11982-	15946-	MENARDS	12/12/2017	SENIC SUPPLIES	006928	82510	12/13/2017	84.74
15081-	15946-	MENARDS	12/20/2017	MISC TOOLS	82573		12/27/2017	181.87
15081-	15946-	MENARDS	12/20/2017	SQUEEGEE/BLEACH	82573		12/27/2017	34.40
								----->
								----->
								----->
					Vendor Total			326.98
10229-	03631-	MESSA DEPARTMENT #217901	12/20/2017	FOSTER COBRA-JAN'18	82542		12/27/2017	118.45
10229-	03631-	MESSA DEPARTMENT #217901	12/20/2017	ALDERMAN COBRA-JAN'18	82542		12/27/2017	27.13
10242-	03631-	MESSA DEPARTMENT #217901	12/20/2017	DEC'17	82542		12/27/2017	339,362.41
								----->
								----->
								----->
					Vendor Total			339,507.99
11871-	03638-	MEYER MUSIC	12/12/2017		006864	82511	12/13/2017	94.22
11871-	03638-	MEYER MUSIC	12/12/2017		006864	82511	12/13/2017	113.75
11771-	03638-	MEYER MUSIC	12/21/2017	MUSIC	006700	82688	12/27/2017	16.25
11771-	03638-	MEYER MUSIC	12/21/2017	MUSIC	006700	82688	12/27/2017	54.25
11771-	03638-	MEYER MUSIC	12/21/2017	MUSIC	006700	82688	12/27/2017	60.75
								----->
								----->
								----->
					Vendor Total			339.22
68024-	16528-	MICHIANA TIMING	12/11/2017	KAMSL MS MEET	21272		12/13/2017	510.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								510.00
61390-	16535-	MICHIGAN FARM BUREAU	12/20/2017	FARM SCIENCE LAB		21303	12/27/2017	400.00
61390-	16535-	MICHIGAN FARM BUREAU	12/20/2017	FARM SCIENCE LAB		21303	12/27/2017	400.00
								----->
								800.00
61826-	03691-	MICHIGAN INTERSCHOLASTIC	12/20/2017	DEBATE PUBLIC FORUM REGIS		21297	12/27/2017	455.00
								----->
								455.00
27208-	03726-	MICHIGAN READING ASSOC.	12/11/2017	N.HANSON CONF FEE		82459	12/13/2017	140.00
27208-	03726-	MICHIGAN READING ASSOC.	12/11/2017	N.HANSON MEMBERSHIP		82459	12/13/2017	35.00
27208-	03726-	MICHIGAN READING ASSOC.	12/20/2017	GANICH MRA CONF FEE		82535	12/27/2017	247.00
27208-	03726-	MICHIGAN READING ASSOC.	12/20/2017	VANEGMOND MRA CONF FEE		82535	12/27/2017	247.00
27208-	03726-	MICHIGAN READING ASSOC.	12/20/2017	VANEGMOND MRA MEMBER		82535	12/27/2017	35.00
27208-	03726-	MICHIGAN READING ASSOC.	12/20/2017	SHERMAN MRA CONF FEE		82535	12/27/2017	247.00
27208-	03726-	MICHIGAN READING ASSOC.	12/20/2017	SHERMAN MRA MEMBER		82535	12/27/2017	35.00
27208-	03726-	MICHIGAN READING ASSOC.	12/20/2017	HARKNESS MRA CONF FEE		82535	12/27/2017	244.00
27208-	03726-	MICHIGAN READING ASSOC.	12/20/2017	HARKNESS MRA MEMBER		82535	12/27/2017	35.00
27208-	03726-	MICHIGAN READING ASSOC.	12/20/2017	CURTIS MRA CONF FEE		82535	12/27/2017	185.00
27208-	03726-	MICHIGAN READING ASSOC.	12/20/2017	CURTIS MRA MEMBER		82535	12/27/2017	35.00
								----->
								1,485.00
55082-	14693-	MICHIGAN STATE UNIVERSITY	12/11/2017	GROUND BEEF PATTIES		5644	12/13/2017	321.00
								----->
								321.00
68009-	09033-	MICHIGAN WRESTLING ASSOC.	12/11/2017	MEMBERSHIP		21268	12/13/2017	25.00
								----->
								25.00
68018-	03780-	MID-LAKES SCREEN PRINTING	12/11/2017	BOWLING SHIRTS		21275	12/13/2017	152.00
68012-	03780-	MID-LAKES SCREEN PRINTING	12/11/2017	COACH SHIRTS		21275	12/13/2017	442.00
61833-	03780-	MID-LAKES SCREEN PRINTING	12/11/2017	HATS		21275	12/13/2017	114.00
68012-	03780-	MID-LAKES SCREEN PRINTING	12/20/2017	COACH SHIRT		21307	12/27/2017	40.00
61709-	03780-	MID-LAKES SCREEN PRINTING	12/20/2017	MS MISC	006956	21307	12/27/2017	1,224.50



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,972.50
14661-	95017-	MIDDLE CITIES EDUCATION AS	12/11/2017	17/18 ENROLLMENT PROJECTI	82468		12/13/2017	350.00
14661-	95017-	MIDDLE CITIES EDUCATION AS	12/20/2017	17/18 ENROLL RERUN	82541		12/27/2017	75.00
								----->
								425.00
14913-	13281-	MILLER AUDITORIUM	12/11/2017	LION KING	82412		12/13/2017	410.00
14913-	13281-	MILLER AUDITORIUM	12/11/2017	LION KING	82412		12/13/2017	390.00
								----->
								800.00
27208-	10805-	MILLER, LISA	12/11/2017	MACUL CONF	82454		12/13/2017	50.00
13691-	10805-	MILLER, LISA	12/11/2017	GO OPEN CONF	82454		12/13/2017	30.00
								----->
								80.00
10252-	12925-	MISDU	12/11/2017	B.HOWARD 912392928	82425		12/13/2017	171.91
10252-	12925-	MISDU	12/21/2017	B.HOWARD 912392928	82671		12/27/2017	171.91
								----->
								343.82
16064-	02911-	MLIVE MEDIA GROUP	12/20/2017	NURSE AD	82543		12/27/2017	120.00
								----->
								120.00
61826-	16519-	MODEL UNITED NATIONS	12/20/2017	DEBATE REGISTRATION ADDIT	21298		12/27/2017	65.00
								----->
								65.00
14911-	16248-	MOM, SHERESE	12/21/2017	MUSIC	82635		12/27/2017	40.00
14911-	16248-	MOM, SHERESE	12/21/2017	MUSIC	82635		12/27/2017	20.00
								----->
								60.00
14911-	16459-	MONAHAN, ROBERT AARON	12/11/2017	MUSIC	82381		12/13/2017	60.00
14911-	16459-	MONAHAN, ROBERT AARON	12/21/2017	MUSIC	82636		12/27/2017	60.00
14911-	16459-	MONAHAN, ROBERT AARON	12/21/2017	MUSIC	82636		12/27/2017	60.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			180.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	12/11/2017	MUSIC		82382	12/13/2017	34.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	12/21/2017	MUSIC		82637	12/27/2017	68.00
								----->
					Vendor Total			102.00
11781-	12193-	NAEIR	12/20/2017	SUPPLIES		82544	12/27/2017	133.00
								----->
					Vendor Total			133.00
14588-	04073-	NEOLA OF MICHIGAN	12/21/2017	POLICIES UPDATE		82711	12/27/2017	1,261.37
								----->
					Vendor Total			1,261.37
11398-	04252-	ORIENTAL TRADING	12/21/2017	MISC	006917	82690	12/27/2017	44.95
11398-	04252-	ORIENTAL TRADING	12/21/2017	MISC	006917	82690	12/27/2017	23.97
								----->
					Vendor Total			68.92
68010-	08156-	OTSEGO HIGH SCHOOL	12/11/2017	CHEER INVITE		21266	12/13/2017	150.00
								----->
					Vendor Total			150.00
61832-	14832-	PAK-MAIL	12/11/2017	16/17 YEARBOOK SHIPPING	006863	21280	12/13/2017	68.31
								----->
					Vendor Total			68.31
68009-	04315-	PARCHMENT SCHOOL DIST.	12/11/2017	WRESTLING INVITE		21256	12/13/2017	150.00
								----->
					Vendor Total			150.00
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	12/11/2017	PARTNERSHIP SUPPORT		82420	12/13/2017	335.42
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	12/21/2017	PARTNERSHIP SUPPORT		82672	12/27/2017	289.44
								----->
					Vendor Total			624.86
68010-	04348-	PAW PAW PUBLIC SCHOOLS	12/11/2017	CHEER INVITE		21262	12/13/2017	300.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								----->	
								Vendor Total	300.00
14665-	04442-	PITNEY BOWES	12/11/2017	EZ SEAL	82471		12/13/2017	76.49	
14665-	04442-	PITNEY BOWES	12/20/2017	OCT-DEC'17	82546		12/27/2017	651.24	
								----->	
								Vendor Total	727.73
68006-	08399-	PORTAGE CENTRAL HIGH SCHOO	12/20/2017	SOCCER INVITE	21295		12/27/2017	300.00	
								----->	
								Vendor Total	300.00
68009-	08399-01	PORTAGE CENTRAL MIDDLE SCH	12/11/2017	WRESTLING INVITE	21253		12/13/2017	135.00	
								----->	
								Vendor Total	135.00
68009-	11623-	PORTAGE NORTH MIDDLE SCHOO	12/11/2017	WRESTLING INVITE	21255		12/13/2017	135.00	
								----->	
								Vendor Total	135.00
68010-	07083-	PORTAGE NORTHERN HIGH SCHO	12/11/2017	CHEER INVITE	21267		12/13/2017	100.00	
								----->	
								Vendor Total	100.00
10264-	08339-	PORTIS, BRAD	12/20/2017	MEDICAL REIMB	82550		12/27/2017	43.10	
								----->	
								Vendor Total	43.10
15072-	04491-	POWER ENGINEERING	12/11/2017	MS BOILER SERVICE	82484		12/13/2017	1,493.95	
15072-	04491-	POWER ENGINEERING	12/11/2017	TR DEFECTIVE IGNITER	82484		12/13/2017	598.20	
15072-	04491-	POWER ENGINEERING	12/11/2017	MS DEFECTIVE ACUATOR	82484		12/13/2017	667.81	
15072-	04491-	POWER ENGINEERING	12/20/2017	WK ROOF TOP UNIT	82580		12/27/2017	1,074.79	
15072-	04491-	POWER ENGINEERING	12/20/2017	RY BOILER SERVICE	82580		12/27/2017	363.70	
								----->	
								Vendor Total	4,198.45
14911-	16470-	PREMIER EQUESTRIAN CENTER	12/11/2017	HORSEMANSHIP	82383		12/13/2017	500.00	
14911-	16470-	PREMIER EQUESTRIAN CENTER	12/21/2017	HORSEMANSHIP	82638		12/27/2017	1,000.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,500.00
13674-	15845-	PRESIDIO	12/21/2017	DELL LATTITUDE	006950	82691	12/27/2017	910.00
10381-	15845-	PRESIDIO	12/21/2017	LAN CONTROLLER LICENSE/SO	006934	82691	12/27/2017	14,784.00
								----->
								15,694.00
27208-	15808-	PROJECT LEAD THE WAY	12/11/2017	17/18 PLTW COMPUTER SCIEN		82469	12/13/2017	2,000.00
								----->
								2,000.00
14911-	16460-	PROSEUS, BRENT	12/11/2017	MUSIC		82384	12/13/2017	120.00
14911-	16460-	PROSEUS, BRENT	12/21/2017	MUSIC		82639	12/27/2017	120.00
								----->
								240.00
15081-	10533-	QUALITY AIR SERVICE, INC	12/20/2017	FILTERS		82577	12/27/2017	54.60
15081-	10533-	QUALITY AIR SERVICE, INC	12/20/2017	FILTERS		82577	12/27/2017	1,339.20
								----->
								1,393.80
14911-	16486-	RANDALL, SHARON	12/21/2017	MUSIC		82640	12/27/2017	15.00
14911-	16486-	RANDALL, SHARON	12/21/2017	MUSIC		82640	12/27/2017	15.00
14911-	16486-	RANDALL, SHARON	12/21/2017	MUSIC		82640	12/27/2017	15.00
								----->
								45.00
14923-	16206-	READSPEAKER	12/11/2017	READSPEAKER		82414	12/13/2017	1,600.00
								----->
								1,600.00
11290-	10597-	REALLY GOOD STUFF	12/12/2017	BOOK/BINDER HOLDERS	006946	82512	12/13/2017	88.90
								----->
								88.90
68001-	04716-	RECOGNITION INC	12/11/2017	XC AWARD		21274	12/13/2017	24.00
								----->
								24.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	14877-	RED CLAY POTTERY	12/11/2017	ART		82385	12/13/2017	276.00
14911-	14877-	RED CLAY POTTERY	12/21/2017	ART		82641	12/27/2017	552.00
Vendor Total ----->								828.00
10264-	10998-	RENNE, LISA	12/11/2017	DEPENDENT CARE		82433	12/13/2017	200.00
10264-	10998-	RENNE, LISA	12/20/2017	DEPENDENT CARE		82553	12/27/2017	200.00
Vendor Total ----->								400.00
14911-	16465-	REPertoire, THE	12/11/2017	DANCE		82399	12/13/2017	656.00
14911-	16465-	REPertoire, THE	12/21/2017	DANCE		82656	12/27/2017	656.00
Vendor Total ----->								1,312.00
14665-	11268-	RESERVE ACCOUNT	12/11/2017	POSTAGE		82458	12/13/2017	1,900.00
Vendor Total ----->								1,900.00
14921-	13911-	RICHLAND AREA COMMUNITY CE	12/11/2017	NOV'17 RENT		82413	12/13/2017	1,542.75
Vendor Total ----->								1,542.75
15081-	04796-	RICHLAND HARDWARE	12/11/2017			82475	12/13/2017	253.77
16382-	04796-	RICHLAND HARDWARE	12/11/2017			82475	12/13/2017	23.88
Vendor Total ----->								277.65
14911-	12150-	RINK, THE	12/21/2017	SKATE		82657	12/27/2017	396.00
Vendor Total ----->								396.00
14565-	12652-	RIVER RUN PRESS	12/11/2017	NOV'17 COMMUNICATOR		82472	12/13/2017	4,570.52
14665-	12652-	RIVER RUN PRESS	12/11/2017	NOV'17 POSTAGE		82472	12/13/2017	1,992.29
Vendor Total ----->								6,562.81
15072-	14460-	RIVERSIDE INTEGRATED SYSTE	12/11/2017	HS FIRE ALARM MODIFICATIO		82481	12/13/2017	2,680.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
								----->
14911-	16163-	ROSE, CYNTHIA	12/11/2017	MUSIC	82386	12/13/2017	160.00	
14911-	16163-	ROSE, CYNTHIA	12/21/2017	MUSIC	82642	12/27/2017	300.00	
14911-	16163-	ROSE, CYNTHIA	12/21/2017	MUSIC ADJ	82642	12/27/2017	40.00	
								----->
								----->
14911-	16461-	ROWLAND, SHARON	12/11/2017	MUSIC	82387	12/13/2017	119.00	
14911-	16461-	ROWLAND, SHARON	12/21/2017	MUSIC	82643	12/27/2017	119.00	
14911-	16461-	ROWLAND, SHARON	12/21/2017	MUSIC	82643	12/27/2017	119.00	
								----->
								----->
16169-	15278-	RUCKER, SUZANNE	12/21/2017	COMM ED INSTRUCTOR	82678	12/27/2017	417.00	
								----->
								----->
14561-	11212-	RUNDLE, CHRIS	12/20/2017	MILEAGE	82526	12/27/2017	94.16	
								----->
								----->
14911-	16485-	RUNYON, MARQUITA RENEE	12/11/2017	MUSIC	82388	12/13/2017	60.00	
14911-	16485-	RUNYON, MARQUITA RENEE	12/21/2017	MUSIC	82644	12/27/2017	60.00	
14911-	16485-	RUNYON, MARQUITA RENEE	12/21/2017	MUSIC	82644	12/27/2017	60.00	
								----->
								----->
14911-	15006-	RUSSELL, BARBARA	12/11/2017	CULTURES/DRAMA	82389	12/13/2017	552.00	
14911-	15006-	RUSSELL, BARBARA	12/21/2017	ART/DRAMA/AMERICA	82645	12/27/2017	600.00	
								----->
								----->
10252-	15878-	Rodgers, Brett N	12/11/2017	T.HARRISON GK15-04150	82426	12/13/2017	784.61	
10252-	15878-	Rodgers, Brett N	12/21/2017	T.HARRISON GK15-04150	82670	12/27/2017	784.61	
								----->
								----->
16283-	04956-	S&S WORLDWIDE	12/12/2017	PAPER/MARKER/MISC	006853	82516 12/13/2017	22.33	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16283-	04956-	S&S WORLDWIDE	12/12/2017	PAPER/MARKER/MISC	006853	82516	12/13/2017	607.90
16283-	04956-	S&S WORLDWIDE	12/12/2017	PAPER/MISC	006853	82516	12/13/2017	229.99
Vendor Total ----->								860.22
61705-	16515-	SAUNDERS, KIM	12/20/2017	SUPPLIES		21286	12/27/2017	44.40
Vendor Total ----->								44.40
61818-	16534-	SCHMITT, KYLE	12/20/2017	BRIGHT HOLIDAYS		21288	12/27/2017	173.98
Vendor Total ----->								173.98
11281-	05057-	SCHOOL SPECIALTY	12/12/2017	MISC	006944	82515	12/13/2017	161.72
11282-	05057-	SCHOOL SPECIALTY	12/12/2017	MISC	006944	82515	12/13/2017	7.68
11295-	05057-	SCHOOL SPECIALTY	12/12/2017	MISC	006944	82515	12/13/2017	40.69
13671-	05057-	SCHOOL SPECIALTY	12/12/2017	NEW CLASS KE	006771	82515	12/13/2017	549.36
13671-	05057-	SCHOOL SPECIALTY	12/12/2017	NEW CLASS KE	006771	82515	12/13/2017	43.40
13671-	05057-	SCHOOL SPECIALTY	12/12/2017	NEW CLASS KE	006771	82515	12/13/2017	5.54
13671-	05057-	SCHOOL SPECIALTY	12/12/2017	NEW CLASS KE	006771	82515	12/13/2017	4,801.87
13671-	05057-	SCHOOL SPECIALTY	12/12/2017	NEW CLASS KE	006771	82515	12/13/2017	6,587.58
Vendor Total ----->								12,197.84
10383-	11959-	SECANT TECHNOLOGIES	12/12/2017	CABLE	006838	82513	12/13/2017	595.89
Vendor Total ----->								595.89
11781-	13346-	SEHI	12/21/2017	TONER	006941	82692	12/27/2017	445.45
Vendor Total ----->								445.45
15083-	00456-	SEMCO ENERGY	12/11/2017	NOV'17		82497	12/13/2017	541.69
Vendor Total ----->								541.69
16169-	05150-	SHANNON, MIKE	12/21/2017	COMM ED INSTRUCTOR		82675	12/27/2017	176.00
16169-	05150-	SHANNON, MIKE	12/21/2017	COMM ED INSTRUCTOR		82675	12/27/2017	112.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								288.00
14911-	07155-	SHERMAN LAKE YMCA	12/11/2017	HEALTH/FITNESS	82390		12/13/2017	140.00
14911-	07155-	SHERMAN LAKE YMCA	12/21/2017	FITNESS	82646		12/27/2017	280.00
11483-	07155-	SHERMAN LAKE YMCA	12/21/2017	INTEGRATED ED PROGRAM	82706		12/27/2017	217.00
61888-	07155-	SHERMAN LAKE YMCA	12/27/2017	INTEGRATED ED PROGRAM	21316		12/27/2017	1,000.00
								----->
								1,637.00
13265-	16228-	SHERMAN, SHARON	12/11/2017	CONF MEALS/UBER	82440		12/13/2017	86.30
11595-	16228-	SHERMAN, SHARON	12/20/2017	SUPPLIES	82562		12/27/2017	256.33
								----->
								342.63
15074-	05156-	SHERRIFF-GOSLIN CO	12/20/2017	ROOD INSPECT/ANALYSIS	82582		12/27/2017	1,500.00
								----->
								1,500.00
16382-	14424-	SHERWIN-WILLIAMS	12/20/2017	PAINT	82564		12/27/2017	499.88
								----->
								499.88
14911-	16165-	SHOTTS, KARLA	12/11/2017	MUSIC	82391		12/13/2017	200.00
14911-	16165-	SHOTTS, KARLA	12/21/2017	MUSIC	82647		12/27/2017	200.00
14911-	16165-	SHOTTS, KARLA	12/21/2017	MUSIC	82647		12/27/2017	200.00
								----->
								600.00
11592-	15423-	SHUMAKER, TIA	12/21/2017	SUPPLIES	82715		12/27/2017	119.47
								----->
								119.47
41324-	15821-	SIGN ART	12/11/2017	ADMIN SIGN	006792	9054	12/13/2017	20,310.00
								----->
								20,310.00
15288-	05176-	SIGN CENTER	12/11/2017	AD/GA DIRECTIONAL SIGNS	82476		12/13/2017	153.50



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								153.50
14911-	15895-	SIMPSON, NECIA	12/11/2017	ART	82392		12/13/2017	330.00
14912-	15895-	SIMPSON, NECIA	12/11/2017	ART SUPPLIES	82416		12/13/2017	143.51
14912-	15895-	SIMPSON, NECIA	12/21/2017	ART SUPPLIES	82590		12/27/2017	332.79
14911-	15895-	SIMPSON, NECIA	12/21/2017	ART	82648		12/27/2017	330.00
14911-	15895-	SIMPSON, NECIA	12/21/2017	ART	82648		12/27/2017	330.00
								----->
								1,466.30
14911-	16462-	SKINNER, THOMAS BRADLEY	12/11/2017	MUSIC	82393		12/13/2017	51.00
14911-	16462-	SKINNER, THOMAS BRADLEY	12/21/2017	MUSIC	82649		12/27/2017	102.00
								----->
								153.00
10264-	15957-	SMITH, BRITTON	12/11/2017	DEPENDENT CARE	82432		12/13/2017	200.00
10264-	15957-	SMITH, BRITTON	12/20/2017	DEPENDENT CARE	82554		12/27/2017	200.00
								----->
								400.00
14911-	16497-	SNYDER, JOEL	12/21/2017	MUSIC	82650		12/27/2017	80.00
								----->
								80.00
13268-	16530-	SOULE, KATIE	12/11/2017	CONF MILEAGE	82445		12/13/2017	127.33
								----->
								127.33
78183-	16492-	SPORTS SMART	12/21/2017	MRSA PREVENTION CASE	82682		12/27/2017	479.96
								----->
								479.96
14911-	16463-	SPRINGER, JAMINDA	12/11/2017	ART	82394		12/13/2017	114.00
14911-	16463-	SPRINGER, JAMINDA	12/21/2017	ART	82651		12/27/2017	228.00
								----->
								342.00
11470-	12449-	STANTON, JODEE	12/11/2017	MILEAGE	82451		12/13/2017	49.22
11470-	12449-	STANTON, JODEE	12/21/2017	MILEAGE	82701		12/27/2017	39.59

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								88.81
15081-	10544-	STAPLES ADVANTAGE	12/12/2017	INK/CALCULATOR	006936	82514	12/13/2017	89.08
16382-	10544-	STAPLES ADVANTAGE	12/12/2017	PENCILS/PAPER/LAM	006954	82514	12/13/2017	17.70
16384-	10544-	STAPLES ADVANTAGE	12/12/2017	PENCILS/PAPER/LAM	006954	82514	12/13/2017	57.05
14912-	10544-	STAPLES ADVANTAGE	12/12/2017	TONER/MISC	006952	82514	12/13/2017	315.64
								----->
Vendor Total								479.47
14911-	16166-	STARK, ALEXIS	12/11/2017	MUSIC		82395	12/13/2017	220.00
14911-	16166-	STARK, ALEXIS	12/21/2017	MUSIC		82652	12/27/2017	440.00
								----->
Vendor Total								660.00
12854-	15576-	STEVENS, TRISHA	12/11/2017	TUITION		82457	12/13/2017	375.00
								----->
Vendor Total								375.00
11470-	10293-	STONER, BOBBI JO	12/11/2017	MILEAGE		82448	12/13/2017	42.80
11470-	10293-	STONER, BOBBI JO	12/21/2017	MILEAGE		82696	12/27/2017	62.06
								----->
Vendor Total								104.86
14911-	15912-	SUZUKI MUSIC ACADEMY	12/11/2017	MUSIC		82396	12/13/2017	1,004.00
14911-	15912-	SUZUKI MUSIC ACADEMY	12/11/2017	MUSIC		82396	12/13/2017	502.00
14911-	15912-	SUZUKI MUSIC ACADEMY	12/12/2017	VOID CK 81949		81949	11/16/2017	-2,065.00
14911-	15912-	SUZUKI MUSIC ACADEMY	12/21/2017	MUSIC		82653	12/27/2017	1,004.00
								----->
Vendor Total								445.00
14911-	16184-	SWARTHOUT, EDWARD	12/11/2017	MUSIC		82397	12/13/2017	160.00
14911-	16184-	SWARTHOUT, EDWARD	12/21/2017	MUSIC		82654	12/27/2017	160.00
14911-	16184-	SWARTHOUT, EDWARD	12/21/2017	MUSIC		82654	12/27/2017	180.00
								----->
Vendor Total								500.00
61827-	15683-	SWEEZIE, SCOTT	12/20/2017	BREADLIFT BAGELS		21291	12/27/2017	52.14

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								52.14
10264-	14588-	SWICK, NICOLE	12/11/2017	DEPENDENT CARE		82437	12/13/2017	282.25
10264-	14588-	SWICK, NICOLE	12/20/2017	DEPENDENT CARE		82558	12/27/2017	16.00
								----->
								298.25
68006-	05504-	T-SHIRT PRINTING PLUS	12/11/2017	COACH GEAR		21278	12/13/2017	171.50
61833-	05504-	T-SHIRT PRINTING PLUS	12/11/2017	MISC INVENTORY		21278	12/13/2017	1,476.00
68011-	05504-	T-SHIRT PRINTING PLUS	12/11/2017	PITCHING RUBBER	006916	21278	12/13/2017	65.00
61716-	05504-	T-SHIRT PRINTING PLUS	12/20/2017	STAFF APPRECIATION		21308	12/27/2017	1,093.00
61709-	05504-	T-SHIRT PRINTING PLUS	12/20/2017	STAFF APPRECIATION		21308	12/27/2017	500.00
61500-	05504-	T-SHIRT PRINTING PLUS	12/20/2017	STAFF SHIRTS		21308	12/27/2017	1,664.00
61709-	05504-	T-SHIRT PRINTING PLUS	12/20/2017	BACKBOARDS	006957	21308	12/27/2017	350.00
68018-	05504-	T-SHIRT PRINTING PLUS	12/27/2017	JACKET		21310	12/27/2017	43.00
								----->
								5,362.50
14911-	16464-	TANNER, BARBARA	12/11/2017	MUSIC		82398	12/13/2017	75.00
14911-	16464-	TANNER, BARBARA	12/21/2017	MUSIC		82655	12/27/2017	150.00
								----->
								225.00
14680-	12286-	TDS TELECOM	12/11/2017	KE BOILER		82460	12/13/2017	49.38
								----->
								49.38
12133-	16383-	THIS DAY COUNSELING	12/20/2017	COUNSELING SERVICES		82548	12/27/2017	250.00
								----->
								250.00
10568-	07037-	THOMAN, MARY BETH	12/20/2017	MILEAGE		82527	12/27/2017	48.69
								----->
								48.69
14911-	13923-	THORNAPPLE ARTS COUNCIL	12/11/2017	MUSIC		82400	12/13/2017	140.00
14911-	13923-	THORNAPPLE ARTS COUNCIL	12/21/2017	MUSIC		82658	12/27/2017	300.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			440.00
14669-	05622-	THRUN LAW FIRM, P.C.	12/11/2017	GEN PROF SERVICES		82473	12/13/2017	1,057.00
								----->
					Vendor Total			1,057.00
15139-	05624-	TILTON, FRANK	12/11/2017	FOOD/MAINT		82421	12/13/2017	831.94
15139-	05624-	TILTON, FRANK	12/11/2017	CUSTODIAL		82421	12/13/2017	295.80
15139-	05624-	TILTON, FRANK	12/20/2017	FOOD/MAINT		82560	12/27/2017	887.40
15139-	05624-	TILTON, FRANK	12/20/2017	CUSTODIAL		82560	12/27/2017	295.80
								----->
					Vendor Total			2,310.94
15287-	13131-	TRANE US INC	12/12/2017	MS WATER CONTROL VALVE	006902	82518	12/13/2017	5,310.00
43347-	13131-	TRANE US INC	12/20/2017	MS HVAC	006537	3072	12/27/2017	8,000.00
15081-	13131-	TRANE US INC	12/20/2017	VALVE		82567	12/27/2017	87.15
								----->
					Vendor Total			13,397.15
15072-	03505-01	TREDROC TIRE/KALAMAZOO	12/20/2017	GREY FORD		82568	12/27/2017	557.00
								----->
					Vendor Total			557.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	12/11/2017	HS FENCING		82401	12/13/2017	720.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	12/11/2017	FENCING		82401	12/13/2017	492.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	12/21/2017	FENCING		82659	12/27/2017	984.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	12/21/2017	HS FENCING		82707	12/27/2017	720.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	12/21/2017	HS FENCING		82707	12/27/2017	360.00
								----->
					Vendor Total			3,276.00
14911-	16487-	TSO, SINAPI	12/11/2017	MUSIC		82402	12/13/2017	40.00
14911-	16487-	TSO, SINAPI	12/21/2017	MUSIC		82660	12/27/2017	80.00
								----->
					Vendor Total			120.00
15074-	11974-	TURF WORKS	12/11/2017	OVER PD INVOICE		82474	12/13/2017	-1,250.00
15074-	11974-	TURF WORKS	12/11/2017	WINTERIZATION		82474	12/13/2017	1,475.00
15074-	11974-	TURF WORKS	12/11/2017	WINTERIZATION		82474	12/13/2017	450.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15084-	11974-	TURF WORKS	12/12/2017	VOID CK 82106		82106	11/16/2017	-2,675.00
					Vendor Total		----->	-2,000.00
14911-	16466-	US MARTIAL ARTS	12/11/2017	MARTIAL ARTS		82403	12/13/2017	26.25
14911-	16466-	US MARTIAL ARTS	12/21/2017	MARTIAL ARTS		82661	12/27/2017	52.50
14911-	16466-	US MARTIAL ARTS	12/21/2017	MARTIAL ARTS		82661	12/27/2017	80.00
					Vendor Total		----->	158.75
78164-	16000-	VANDERMOLLEN, ROBERT	12/20/2017	BBALL ANNOUNCER		82533	12/27/2017	120.00
					Vendor Total		----->	120.00
61805-	05876-	VANDERSALM'S FLOWER SHOP	12/11/2017	PALMATIER		21269	12/13/2017	49.99
					Vendor Total		----->	49.99
27208-	16536-	VANWORMER, TIM	12/21/2017	AP INSTITUTE LODGING		82680	12/27/2017	404.43
					Vendor Total		----->	404.43
13262-	06484-	VAVRA, MARY JANE	12/20/2017	CONF MILEAGE/MEALS		82523	12/27/2017	225.51
					Vendor Total		----->	225.51
10268-	15606-	VERIZON WIRELESS	12/20/2017	DEDUCT-NOV'17		82540	12/27/2017	60.00
13780-	15606-	VERIZON WIRELESS	12/20/2017	KNAPPER-NOV'17		82540	12/27/2017	23.39
10384-	15606-	VERIZON WIRELESS	12/20/2017	NUISMER-NOV'17		82540	12/27/2017	62.68
14579-	15606-	VERIZON WIRELESS	12/20/2017	ADMIN-NOV'17		82540	12/27/2017	95.36
14680-	15606-	VERIZON WIRELESS	12/20/2017	911 ADMIN-NOV'17		82540	12/27/2017	21.94
11463-	15606-	VERIZON WIRELESS	12/20/2017	STONER-NOV'17		82540	12/27/2017	62.12
15080-	15606-	VERIZON WIRELESS	12/20/2017	MAINT-NOV'17		82540	12/27/2017	245.76
16280-	15606-	VERIZON WIRELESS	12/20/2017	AACC-NOV'17		82540	12/27/2017	96.28
14680-	15606-	VERIZON WIRELESS	12/20/2017	KE 911		82545	12/27/2017	44.45
11468-	15606-	VERIZON WIRELESS	12/20/2017	DATA DEVICES		82547	12/27/2017	1,000.25
					Vendor Total		----->	1,712.23
11483-	14786-	WALKER, LYNNETTE	12/11/2017	MISC SUPPLIES		82453	12/13/2017	154.56

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61888-	14786-	WALKER, LYNNETTE	12/20/2017	MISC		21285	12/27/2017	78.85
11483-	14786-	WALKER, LYNNETTE	12/20/2017	MISC		82521	12/27/2017	93.71
11483-	14786-	WALKER, LYNNETTE	12/20/2017	MISC		82521	12/27/2017	212.38
11483-	14786-	WALKER, LYNNETTE	12/21/2017	SUPPLIES		82679	12/27/2017	243.48
11483-	14786-	WALKER, LYNNETTE	12/21/2017	SUPPLIES		82703	12/27/2017	53.77
11483-	14786-	WALKER, LYNNETTE	12/21/2017	SUPPLIES		82703	12/27/2017	19.05
29570-	14786-	WALKER, LYNNETTE	12/21/2017	HOMELESS SUPPLIES		82703	12/27/2017	129.52
Vendor Total ----->								985.32
14911-	16298-	WALKER, WILLIAM	12/11/2017	MUSIC		82404	12/13/2017	60.00
14911-	16298-	WALKER, WILLIAM	12/21/2017	MUSIC		82674	12/27/2017	120.00
Vendor Total ----->								180.00
14911-	16510-	WALLER, JORDAN	12/11/2017	MUSIC		82405	12/13/2017	60.00
Vendor Total ----->								60.00
13268-	13292-	WALTERS, REGGIE	12/11/2017	CONF MILEAGE		82443	12/13/2017	44.94
Vendor Total ----->								44.94
14580-	16476-	WEATHERVANE SELF STORAGE	12/21/2017	STORAGE UNIT		82709	12/27/2017	149.00
Vendor Total ----->								149.00
14911-	16167-	WEBBER, DENISE	12/11/2017	HORSEMANSHIP/PHOTOGRAPHY		82406	12/13/2017	1,550.00
14911-	16167-	WEBBER, DENISE	12/21/2017	HORSEMANSHIP		82662	12/27/2017	1,530.00
14911-	16167-	WEBBER, DENISE	12/21/2017	HORSEMANSHIP		82662	12/27/2017	1,550.00
Vendor Total ----->								4,630.00
14911-	16468-	WEBER, SCOTT	12/11/2017	MINI BEASTS		82407	12/13/2017	144.00
14911-	16468-	WEBER, SCOTT	12/21/2017	MINI BEASTS		82663	12/27/2017	324.00
Vendor Total ----->								468.00
14913-	15499-	WESLEY WOODS	12/21/2017	WESLEY WOODS FT		82593	12/27/2017	250.00
14913-	15499-	WESLEY WOODS	12/21/2017	WESLEY WOODS EOY FT		82593	12/27/2017	800.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,050.00
68010-	16286-	WEST CATHOLIC HIGH SCHOOL	12/11/2017	CHEER INVITE		21265	12/13/2017	100.00
								----->
								100.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	12/11/2017	#8		82501	12/13/2017	3,814.44
16371-	06146-	WEST MICHIGAN INTERNATIONALA	12/11/2017	#8		82501	12/13/2017	158.16
16371-	06146-	WEST MICHIGAN INTERNATIONALA	12/11/2017	#8		82501	12/13/2017	39.07
16371-	06146-	WEST MICHIGAN INTERNATIONALA	12/11/2017	#8		82501	12/13/2017	734.06
16371-	06146-	WEST MICHIGAN INTERNATIONALA	12/11/2017	#8		82501	12/13/2017	2,876.28
16371-	06146-	WEST MICHIGAN INTERNATIONALA	12/11/2017	#8		82501	12/13/2017	157.15
16371-	06146-	WEST MICHIGAN INTERNATIONALA	12/11/2017	#26		82501	12/13/2017	949.21
16371-	06146-	WEST MICHIGAN INTERNATIONALA	12/20/2017	#22		82563	12/27/2017	566.86
16371-	06146-	WEST MICHIGAN INTERNATIONALA	12/20/2017	#25		82563	12/27/2017	103.33
16371-	06146-	WEST MICHIGAN INTERNATIONALA	12/20/2017	#26		82563	12/27/2017	523.61
16371-	06146-	WEST MICHIGAN INTERNATIONALA	12/20/2017	SHOP		82563	12/27/2017	907.18
16371-	06146-	WEST MICHIGAN INTERNATIONALA	12/20/2017	CORE		82563	12/27/2017	-90.00
								----->
								10,739.35
10587-	11747-	WESTERN PSYCHOLOGICAL SERV	12/12/2017	AUTOSCORE TEST FORM		006930	82517 12/13/2017	57.75
								----->
								57.75
61888-	16525-	WHALEN, MARY	12/11/2017	ARTIST FEES/PHOTO CLASS		21248	12/13/2017	600.00
61888-	16525-	WHALEN, MARY	12/11/2017	BOOKS		21248	12/13/2017	152.41
								----->
								752.41
14910-	14829-	WILLCUTT, MONICA	12/11/2017	PARTNERSHIP SERVICES COOR		82419	12/13/2017	1,584.92
14910-	14829-	WILLCUTT, MONICA	12/11/2017	IN LIEU OF INS		82419	12/13/2017	207.69
14910-	14829-	WILLCUTT, MONICA	12/21/2017	PARTNERSHIP SERVICES COOR		82591	12/27/2017	1,584.92
14910-	14829-	WILLCUTT, MONICA	12/21/2017	IN LIEU OF INS		82591	12/27/2017	207.69
								----->
								3,585.22
14911-	15960-	WILLCUTT, ZACHARY	12/21/2017	PHIL		82664	12/27/2017	36.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
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14911-	15410-	WILLIAMS, STEPHEN	12/11/2017	MUSIC	82409	12/13/2017	540.00	
14911-	15410-	WILLIAMS, STEPHEN	12/11/2017	MUSIC	82409	12/13/2017	51.00	
14911-	15410-	WILLIAMS, STEPHEN	12/21/2017	MUSIC	82665	12/27/2017	102.00	
14911-	15410-	WILLIAMS, STEPHEN	12/21/2017	MUSIC	82665	12/27/2017	740.00	
14911-	15410-	WILLIAMS, STEPHEN	12/21/2017	MUSIC ADJ	82665	12/27/2017	-20.00	
								----->
								----->
14911-	14885-	WMHFA	12/11/2017	FINE ARTS	82408	12/13/2017	2,120.00	
								----->
								----->
68018-	06176-	WOLVERINE CONFERENCE	12/20/2017	11/15/17 BANQUET	21299	12/27/2017	100.00	
								----->
								----->
11881-	15597-	WOOD, SHEILA	12/20/2017	MILEAGE-DEBATE TOURN	82529	12/27/2017	148.73	
								----->
								----->
14922-	14856-	WOODARD, DOUG	12/11/2017	MILEAGE	82418	12/13/2017	126.80	
								----->
								----->
27208-	07046-	WOODROW, ROB	12/20/2017	CONF MILEAGE	82525	12/27/2017	202.23	
61500-	07046-	WOODROW, ROB	12/27/2017	COFFEE FOR STAFF	21314	12/27/2017	75.96	
								----->
								----->
14911-	15737-	WORLD ACADEMY OF MARTIAL A	12/11/2017	MARTIAL ARTS	82410	12/13/2017	617.60	
14911-	15737-	WORLD ACADEMY OF MARTIAL A	12/11/2017	MARTIAL ARTS ADJ	82410	12/13/2017	46.32	
14911-	15737-	WORLD ACADEMY OF MARTIAL A	12/21/2017	MARTIAL ARTS	82666	12/27/2017	1,327.84	
								----->
								----->
15180-	13410-	YALE, MIKE	12/11/2017	SHOE ALLOWANCE	82446	12/13/2017	67.58	



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total ----->			67.58
14911-	16469-	YOUNG, MELISSA	12/11/2017	PE	82411	12/13/2017		66.00
14911-	16469-	YOUNG, MELISSA	12/21/2017	PE	82667	12/27/2017		66.00
14911-	16469-	YOUNG, MELISSA	12/21/2017	PE	82667	12/27/2017		66.00
					Vendor Total ----->			198.00
14912-	16472-	ZURFACE, TERA	12/11/2017	SUPPLIES	82417	12/13/2017		19.32
					Vendor Total ----->			19.32
					Report Total ----->			973,961.05