

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16371-	15550-	A PARTS WAREHOUSE	05/22/2017	CAMERAS		80471	05/25/2017	16,200.00
					Vendor Total		----->	16,200.00
11889-	11796-	ADVANCED IMAGING SOLUTIONS	05/08/2017	STAPLES		80304	05/11/2017	102.92
11281-	11796-	ADVANCED IMAGING SOLUTIONS	05/08/2017	STAPLES		80304	05/11/2017	115.96
16691-	11796-	ADVANCED IMAGING SOLUTIONS	05/23/2017	MAY'17 LANIER COPIERS		80483	05/25/2017	6,602.58
					Vendor Total		----->	6,821.46
14911-	16154-	AGDANOWSKI, KEITH	05/17/2017	EXPLORATION		80361	05/26/2017	24.00
14911-	16154-	AGDANOWSKI, KEITH	05/17/2017	EXPLORATION		80361	05/26/2017	48.00
					Vendor Total		----->	72.00
16169-	15939-	AHLER, ALISON	05/08/2017	COMMUNITY ED INSTRUCTOR		80288	05/11/2017	120.00
16169-	15939-	AHLER, ALISON	05/08/2017	COMMUNITY ED INSTRUCTOR		80288	05/11/2017	160.00
16169-	15939-	AHLER, ALISON	05/08/2017	COMMUNITY ED INSTRUCTOR		80288	05/11/2017	180.00
					Vendor Total		----->	460.00
16360-	12718-	ALKEMA, SUSAN	05/08/2017	CDL		80277	05/11/2017	70.00
					Vendor Total		----->	70.00
15081-	00191-	ALL PHASE ELECTRIC CO	05/08/2017	PLUG		80325	05/11/2017	34.37
15081-	00191-	ALL PHASE ELECTRIC CO	05/22/2017	LED		80474	05/25/2017	66.82
15081-	00191-	ALL PHASE ELECTRIC CO	05/22/2017	FUSE		80474	05/25/2017	21.09
15081-	00191-	ALL PHASE ELECTRIC CO	05/22/2017	ECO		80474	05/25/2017	58.81
15081-	00191-	ALL PHASE ELECTRIC CO	05/22/2017	HL41		80474	05/25/2017	139.44
15081-	00191-	ALL PHASE ELECTRIC CO	05/22/2017	BATTERY		80474	05/25/2017	-157.12
					Vendor Total		----->	163.41
11483-	11501-	ALLEGRA	05/08/2017	BANNER		80303	05/11/2017	37.05
					Vendor Total		----->	37.05
14911-	15896-	ALLEN, TAMERA	05/08/2017	MINECRAFT		80204	05/11/2017	114.00
14911-	15896-	ALLEN, TAMERA	05/08/2017	MINECRAFT		80204	05/11/2017	114.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15896-	ALLEN, TAMERA	05/17/2017	MINECRAFT		80362	05/26/2017	114.00
14911-	15896-	ALLEN, TAMERA	05/17/2017	MINECRAFT		80362	05/26/2017	114.00
Vendor Total ----->								456.00
15072-	11624-	AMERICAN ATHLETIX	05/08/2017	HS BLEACHER SERVICE		80318	05/11/2017	414.00
Vendor Total ----->								414.00
14911-	16155-	ANDERSON, DIANNA	05/08/2017	FUSION/MAS		80205	05/11/2017	72.00
14911-	16155-	ANDERSON, DIANNA	05/17/2017	FUSION/MAS		80363	05/26/2017	72.00
Vendor Total ----->								144.00
68018-	16358-	ANDREWS, ANASTACIA	05/22/2017	PHYSICALS		20884	05/25/2017	60.00
Vendor Total ----->								60.00
10251-	15646-	ARBITER PAY C/O 1291104441	05/10/2017	REISSUE GULL LAKE MAY GAM		80201	05/10/2017	4,506.08
60003-	15646-	ARBITER PAY C/O 1291104441	05/10/2017	REISSUE GULL LAKE MAY GAM		20839	05/10/2017	870.00
Vendor Total ----->								5,376.08
78183-	12252-	ARNOLD, NOREEN	05/22/2017	MAILING		80431	05/25/2017	28.75
Vendor Total ----->								28.75
61300-	16086-	ARTOME	05/22/2017	ART FRAMES		20908	05/25/2017	2,517.50
Vendor Total ----->								2,517.50
61709-	09036-	ARTWEAR APPAREL GRAPHICS	05/22/2017	IROCK T'S	006601	20921	05/25/2017	1,035.00
78183-	09036-	ARTWEAR APPAREL GRAPHICS	05/22/2017	MILITARY APPRECIATION T'S		80454	05/25/2017	600.00
Vendor Total ----->								1,635.00
14680-	03651-	AT&T	05/08/2017	RI BOILER		80305	05/11/2017	78.86
14680-	03651-	AT&T	05/08/2017	AD BOILER		80305	05/11/2017	178.23

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								257.09
13691-	11088-	BATTLE CREEK AREA	05/22/2017	SIMMONS 3/28/17 CONF	80457	05/25/2017	20.00	
27208-	11088-	BATTLE CREEK AREA	05/22/2017	PNG-TG	80457	05/25/2017	385.00	
27208-	11088-	BATTLE CREEK AREA	05/22/2017	PNG-TG	80457	05/25/2017	455.00	
27208-	11088-	BATTLE CREEK AREA	05/22/2017	PNG-TG	80457	05/25/2017	315.00	
								----->
								1,175.00
14911-	15428-	BATTLE CREEK YOUTH ORCHEST	05/08/2017	MUSIC	80206	05/11/2017	40.00	
14911-	15428-	BATTLE CREEK YOUTH ORCHEST	05/17/2017	MUSIC	80364	05/26/2017	40.00	
								----->
								80.00
15074-	00490-	BDN INDUSTRIAL HYGIENE	05/22/2017	MS ASBESTOS SURVEY	80455	05/25/2017	650.00	
								----->
								650.00
68005-	16070-	BEDFORD VALLEY GOLF COURSE	05/08/2017	GOLF INVITE	20857	05/11/2017	1,185.00	
								----->
								1,185.00
15182-	09858-	BEST WAY DISPOSAL	05/08/2017	RECYCLE TRASHED OUT	80332	05/11/2017	35.00	
15182-	09858-	BEST WAY DISPOSAL	05/08/2017	MAY'17	80332	05/11/2017	1,525.00	
15182-	09858-	BEST WAY DISPOSAL	05/08/2017	RECYCLE	80332	05/11/2017	73.00	
								----->
								1,633.00
15084-	16041-	BEST, Inc.	05/08/2017	TR Q2 H2O MONITORING	80331	05/11/2017	120.00	
15084-	16041-	BEST, Inc.	05/08/2017	KE Q2 H2O MONITORING	80331	05/11/2017	120.00	
15084-	16041-	BEST, Inc.	05/08/2017	BE Q2 H2O MONITORING	80331	05/11/2017	150.00	
								----->
								390.00
61200-	00536-	BINDER PARK ZOO	05/22/2017	5/5/17 FIELDTRIP	20892	05/25/2017	93.00	
24680-	00536-	BINDER PARK ZOO	05/22/2017	5/5/17 FIELDTRIP	80453	05/25/2017	55.00	
								----->
								148.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10264-	08701-	BOERMAN, JACK	05/08/2017	MEDICAL REIMB		80261	05/11/2017	110.47
						Vendor Total	----->	110.47
14911-	16157-	BOLTHOUSE, HOLLY	05/08/2017	MUSIC		80207	05/11/2017	160.00
14911-	16157-	BOLTHOUSE, HOLLY	05/17/2017	MUSIC		80365	05/26/2017	160.00
						Vendor Total	----->	320.00
13265-	10372-	BOOT, CHAUNTELLE	05/08/2017	CONF MEALS/PARKING		80282	05/11/2017	32.90
						Vendor Total	----->	32.90
12754-	08892-	BOYLE, JENNIFER	05/22/2017	TUITION		80430	05/25/2017	375.00
						Vendor Total	----->	375.00
10252-	15282-	BRADSHAW, JOHN D	05/08/2017	D.KNAPP 1606681GC		80274	05/11/2017	248.94
10252-	15282-	BRADSHAW, JOHN D	05/22/2017	D.KNAPP 1606681GC		80415	05/25/2017	237.91
						Vendor Total	----->	486.85
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	05/08/2017	GYMNASTICS		80208	05/11/2017	857.67
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	05/08/2017	GYMNASTICS		80208	05/11/2017	857.67
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	05/17/2017	GYMNASTICS		80366	05/26/2017	857.67
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	05/17/2017	GYMNASTICS		80366	05/26/2017	857.67
						Vendor Total	----->	3,430.68
68020-	16319-	BRONSON HEALTHCARE GROUP	05/22/2017	STRENGTH&CONDITIONING		20909	05/25/2017	650.00
						Vendor Total	----->	650.00
24680-	14870-	BROPHY, KATHERINE	05/22/2017	FLOWERS/SOIL		80445	05/25/2017	15.76
24662-	14870-	BROPHY, KATHERINE	05/22/2017	CONF MILEAGE/MEAL		80445	05/25/2017	46.99
						Vendor Total	----->	62.75
68018-	15333-	BUCHANAN, BARRY	05/22/2017	PHYSICALS		20880	05/25/2017	60.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								60.00
14911-	15708-	BURGHART MUSIC STUDIO	05/08/2017	MUSIC	80209	05/11/2017	20.00	
14911-	15708-	BURGHART MUSIC STUDIO	05/08/2017	MUSIC	80209	05/11/2017	96.00	
14911-	15708-	BURGHART MUSIC STUDIO	05/08/2017	MUSIC	80209	05/11/2017	60.00	
14911-	15708-	BURGHART MUSIC STUDIO	05/08/2017	MUSIC	80209	05/11/2017	96.00	
14911-	15708-	BURGHART MUSIC STUDIO	05/17/2017	MUSIC	80367	05/26/2017	60.00	
14911-	15708-	BURGHART MUSIC STUDIO	05/17/2017	MUSIC	80367	05/26/2017	54.00	
14911-	15708-	BURGHART MUSIC STUDIO	05/17/2017	MUSIC	80367	05/26/2017	42.00	
14911-	15708-	BURGHART MUSIC STUDIO	05/17/2017	MUSIC	80367	05/26/2017	60.00	
14911-	15708-	BURGHART MUSIC STUDIO	05/17/2017	MUSIC	80367	05/26/2017	96.00	
								----->
								584.00
14911-	16296-	BURKE, JACLYN	05/08/2017	MUSIC	80210	05/11/2017	200.00	
14911-	16296-	BURKE, JACLYN	05/17/2017	MUSIC	80368	05/26/2017	100.00	
14911-	16296-	BURKE, JACLYN	05/17/2017	MUSIC	80368	05/26/2017	100.00	
								----->
								400.00
14911-	14855-	BUTLER, JAMES	05/08/2017	MUSIC	80211	05/11/2017	640.00	
14911-	14855-	BUTLER, JAMES	05/17/2017	MUSIC	80369	05/26/2017	640.00	
								----->
								1,280.00
14697-	00781-	CALHOUN COUNTY TREASURER	05/16/2017	VOID CK80172	80172	04/27/2017	-1,196.98	
								----->
								-1,196.98
61822-	12271-	CAMPAGNA, LOGAN	05/08/2017	BINS	20844	05/11/2017	31.98	
								----->
								31.98
61300-	11227-	CANNEY'S WATER CONDITIONIN	05/08/2017	RI H2O	20866	05/11/2017	65.00	
15074-	11227-	CANNEY'S WATER CONDITIONIN	05/08/2017	KE	80321	05/11/2017	10.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	05/08/2017	KE	80321	05/11/2017	59.15	
15074-	11227-	CANNEY'S WATER CONDITIONIN	05/08/2017	WK	80321	05/11/2017	11.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	05/08/2017	WK	80321	05/11/2017	14.30	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15074-	11227-	CANNEY'S WATER CONDITIONIN	05/08/2017	TR		80321	05/11/2017	8.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	05/08/2017	TR		80321	05/11/2017	8.65
15081-	11227-	CANNEY'S WATER CONDITIONIN	05/08/2017	RY		80321	05/11/2017	49.60
15074-	11227-	CANNEY'S WATER CONDITIONIN	05/08/2017	MS		80321	05/11/2017	116.00
Vendor Total ----->								343.20
14911-	16303-	CARR, CALEB	05/08/2017	MUSIC		80212	05/11/2017	20.00
14911-	16303-	CARR, CALEB	05/08/2017	MUSIC		80212	05/11/2017	20.00
14911-	16303-	CARR, CALEB	05/17/2017	MUSIC		80370	05/26/2017	20.00
14911-	16303-	CARR, CALEB	05/17/2017	MUSIC		80370	05/26/2017	20.00
Vendor Total ----->								80.00
61827-	16345-	CARTER, TOVA	05/08/2017	MISC CANDY		20841	05/11/2017	34.98
Vendor Total ----->								34.98
16575-	13829-	CENTRAL MICHIGAN PAPER	05/23/2017	ADMIN PAPER	006609	80489	05/25/2017	-58.60
16575-	13829-	CENTRAL MICHIGAN PAPER	05/23/2017	ADMIN PAPER	006609	80489	05/25/2017	997.40
16575-	13829-	CENTRAL MICHIGAN PAPER	05/23/2017	HS PAPER	006616	80489	05/25/2017	-58.60
16575-	13829-	CENTRAL MICHIGAN PAPER	05/23/2017	HS PAPER	006616	80489	05/25/2017	997.40
Vendor Total ----->								1,877.60
68011-	14707-	CENTREVILLE HIGH SCHOOL	05/22/2017	SOFTBALL INVITE		20898	05/25/2017	125.00
Vendor Total ----->								125.00
16371-	10765-	CEREAL CITY AUTO PARTS	05/09/2017	TANK ADAPTER		80342	05/11/2017	24.19
Vendor Total ----->								24.19
78183-	15602-	CHELSEA HIGH SCHOOL	05/08/2017	GOLF INVITE		80292	05/11/2017	200.00
Vendor Total ----->								200.00
68011-	10224-	CITY OF BATTLE CREEK	05/22/2017	SOFTBALL INVITE		20899	05/25/2017	1,600.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,600.00
15084-	02874-	CITY OF KALAMAZOO	TREASURE 05/08/2017	3/15-4/15/17	80334	05/11/2017	194.41	
15084-	02874-	CITY OF KALAMAZOO	TREASURE 05/08/2017	3/14-4/15/17	80334	05/11/2017	227.66	
15084-	02874-	CITY OF KALAMAZOO	TREASURE 05/08/2017	3/17-4/15/17	80334	05/11/2017	203.43	
15084-	02874-	CITY OF KALAMAZOO	TREASURE 05/08/2017	3/17-4/13/17	80334	05/11/2017	369.35	
15084-	02874-	CITY OF KALAMAZOO	TREASURE 05/08/2017	3/17-4/15/17	80334	05/11/2017	33.80	
								----->
								1,028.65
61592-	08544-	CLANCY, LINDA	05/08/2017	PROF ASSIST DAY GIFTS	20848	05/11/2017	50.00	
61592-	08544-	CLANCY, LINDA	05/22/2017	SHOWER GIFT	20903	05/25/2017	75.00	
								----->
								125.00
68002-	15553-	CLANCY, RYAN	05/08/2017	RE-ISSUE CK20781	20840	05/11/2017	250.00	
68002-	15553-	CLANCY, RYAN	05/16/2017	VOID CK20781	20781	04/13/2017	-250.00	
								----->
								0.00
68011-	12881-	COBURN, KATHLEEN	05/22/2017	SOFTBALL CLINICIAN	20895	05/25/2017	300.00	
								----->
								300.00
14911-	16158-	CODE, KARIN LOBERG	05/08/2017	MUSIC	80213	05/11/2017	80.00	
								----->
								80.00
14920-	10260-	COMCAST	05/22/2017	BE INTERNET	80456	05/25/2017	129.85	
								----->
								129.85
14911-	14817-	COMMUNITY MUSIC SCHOOL	05/08/2017	MUSIC	80214	05/11/2017	1,037.50	
14911-	14817-	COMMUNITY MUSIC SCHOOL	05/08/2017	MUSIC	80214	05/11/2017	601.75	
14911-	14817-	COMMUNITY MUSIC SCHOOL	05/17/2017	MUSIC	80371	05/26/2017	1,203.50	
								----->
								2,842.75
61569-	15378-	COMPASS COACH	05/08/2017	5/22-24/17 MAC TRIP FINAL	20860	05/11/2017	10,878.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61569-	15378-	COMPASS COACH	05/08/2017	6/5-7/17 MAC TRIP FINAL	20860	05/11/2017	13,797.50	
61569-	15378-	COMPASS COACH	05/08/2017	T-61529 5/22-24/17 MAC TR	20860	05/11/2017	-10,878.00	
61529-	15378-	COMPASS COACH	05/08/2017	F-61569 5/22-24/17 MAC TR	20860	05/11/2017	10,878.00	
							Vendor Total ----->	24,675.50
55085-	00794-	COMPASS GROUP USA, INC.	05/08/2017	MILK-APR'17	5584	05/11/2017	3,750.19	
55082-	00794-	COMPASS GROUP USA, INC.	05/08/2017	FOOD-APR'17	5584	05/11/2017	32,873.70	
55088-	00794-	COMPASS GROUP USA, INC.	05/08/2017	SUPPLY-APR'17	5584	05/11/2017	4,155.45	
55065-	00794-	COMPASS GROUP USA, INC.	05/08/2017	CONTR PERS-APR'17	5584	05/11/2017	3,182.38	
55072-	00794-	COMPASS GROUP USA, INC.	05/08/2017	RENT-APR'17	5584	05/11/2017	104.00	
55088-	00794-	COMPASS GROUP USA, INC.	05/08/2017	OTHER-APR'17	5584	05/11/2017	565.11	
55083-	00794-	COMPASS GROUP USA, INC.	05/08/2017	COMMUNIC-APR'17	5584	05/11/2017	13.63	
55068-	00794-	COMPASS GROUP USA, INC.	05/08/2017	TRAVEL/ED-APR'17	5584	05/11/2017	22.80	
55089-	00794-	COMPASS GROUP USA, INC.	05/08/2017	TAX/MISC INS-APR'17	5584	05/11/2017	960.34	
55067-	00794-	COMPASS GROUP USA, INC.	05/08/2017	ADMIN/OVRHD-APR'17	5584	05/11/2017	4,994.84	
55066-	00794-	COMPASS GROUP USA, INC.	05/08/2017	CONTR MGT FEE-APR'17	5584	05/11/2017	1,074.15	
							Vendor Total ----->	51,696.59
77183-	09192-	COMSTOCK HIGH SCHOOL	05/08/2017	TRACK INVITE	80291	05/11/2017	150.00	
77183-	09192-	COMSTOCK HIGH SCHOOL	05/08/2017	TRACK INVITE	80291	05/11/2017	125.00	
78183-	09192-	COMSTOCK HIGH SCHOOL	05/08/2017	GOLF INVITE	80297	05/11/2017	100.00	
							Vendor Total ----->	375.00
14911-	16308-	CONRAD, BROOKE	05/08/2017	MUSIC	80215	05/11/2017	160.00	
14911-	16308-	CONRAD, BROOKE	05/17/2017	MUSIC	80372	05/26/2017	40.00	
							Vendor Total ----->	200.00
15082-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	84.77	
15083-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	35.54	
15082-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	294.84	
15083-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	21.65	
15083-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	655.21	
15083-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	127.10	
15083-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	1,212.74	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15083-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	828.79	
15083-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	2,449.96	
15083-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	1,027.05	
15083-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	2,731.57	
15082-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	883.87	
15082-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	110.12	
15082-	01131-	CONSUMERS ENERGY	05/16/2017	APR'17	80358	05/16/2017	2.93	
Vendor Total ----->								10,466.14
14911-	16208-	COONRADT, JACOB	05/08/2017	MUSIC	80216	05/11/2017	40.00	
14911-	16208-	COONRADT, JACOB	05/08/2017	MUSIC	80216	05/11/2017	40.00	
14911-	16208-	COONRADT, JACOB	05/17/2017	MUSIC	80373	05/26/2017	80.00	
Vendor Total ----->								160.00
68018-	15831-	COX, KRISTIN	05/22/2017	PHYSICALS	20883	05/25/2017	60.00	
Vendor Total ----->								60.00
14911-	16182-	CRAWFORD, CATHERINE	05/08/2017	MUSIC	80217	05/11/2017	80.00	
14911-	16182-	CRAWFORD, CATHERINE	05/17/2017	MUSIC	80374	05/26/2017	40.00	
Vendor Total ----->								120.00
61841-	07082-	CROWN TROPHY	05/22/2017	PLAQUES	006605	20919 05/25/2017	180.00	
Vendor Total ----->								180.00
14680-	10257-	CTS-CLIMAX TELEPHONE COMPA	05/08/2017		80306	05/11/2017	5,681.39	
Vendor Total ----->								5,681.39
61805-	14765-	D&L INDUSTRIAL SERVICES	05/08/2017	GLITTER 3/25/17	20861	05/11/2017	481.40	
61903-	14765-	D&L INDUSTRIAL SERVICES	05/08/2017	ROBOTICS 3/16-18/17	20861	05/11/2017	2,282.82	
15038-	14765-	D&L INDUSTRIAL SERVICES	05/08/2017	MAY'17	80308	05/11/2017	46,162.81	
15038-	14765-	D&L INDUSTRIAL SERVICES	05/08/2017	MAY'17 BEDFORD	80308	05/11/2017	1,766.66	
15170-	14765-	D&L INDUSTRIAL SERVICES	05/08/2017	2/19/17 LITTLE LEGUE	80308	05/11/2017	180.53	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								50,874.22
10565-	16169-	DAILEY, BREANNA	05/22/2017	MILEAGE		80444	05/25/2017	59.39
								----->
								59.39
10264-	15734-	DARNELL, MICHELLE	05/08/2017	DEPENDENT CARE		80267	05/11/2017	200.00
14962-	15734-	DARNELL, MICHELLE	05/08/2017	MSBO CONF MILEAGE/PARKING		80267	05/11/2017	202.92
10264-	15734-	DARNELL, MICHELLE	05/22/2017	DEPENDENT CARE		80429	05/25/2017	200.00
14663-	15734-	DARNELL, MICHELLE	05/22/2017	MILEAGE		80429	05/25/2017	65.81
14665-	15734-	DARNELL, MICHELLE	05/22/2017	SET-SEG MAILING		80429	05/25/2017	7.21
								----->
								675.94
11781-	16325-	DAVE BURGESS CONSULTING	05/09/2017	DITCH THAT TEXTBOOK		006588	80347 05/11/2017	225.00
								----->
								225.00
61180-	01339-	DELL USA	05/08/2017	20 LIQUID DISPLAY		006459	20871 05/11/2017	1,462.80
								----->
								1,462.80
11382-	01356-	DEMCO, INC	05/09/2017	BOOK COVERS/MARKS/BAGS		006592	80348 05/11/2017	315.91
								----->
								315.91
14911-	16159-	DESIGN STREET	05/17/2017	ART		80375	05/26/2017	2,066.00
								----->
								2,066.00
16365-	16081-	DEYOUNG, AMY	05/08/2017	CONF MILEAGE/PARKING		80280	05/11/2017	80.53
								----->
								80.53
16382-	01461-	DOMESTIC UNIFORM RENTAL	05/09/2017			80341	05/11/2017	46.30
16382-	01461-	DOMESTIC UNIFORM RENTAL	05/22/2017			80472	05/25/2017	46.30
								----->
								92.60

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
13725-	14320-	DYNAMIC MEASUREMENT GROUP	05/23/2017	DIBELS-KE/RI/RY	006538	80490	05/25/2017	1,328.00
					Vendor Total		----->	1,328.00
78183-	15116-	EAST GRAND RAPIDS HIGH SCH	05/08/2017	GOLF INVITE		80298	05/11/2017	150.00
					Vendor Total		----->	150.00
78183-	15565-	EAST LANSING HIGH SCHOOL	05/08/2017	GOLF INVITE		80294	05/11/2017	450.00
					Vendor Total		----->	450.00
14911-	11633-	EASTFORK FARMS	05/08/2017	HORSEMANSHIP		80218	05/11/2017	1,520.00
14911-	11633-	EASTFORK FARMS	05/08/2017	HORSEMANSHIP		80218	05/11/2017	1,520.00
14911-	11633-	EASTFORK FARMS	05/17/2017	HORSEMANSHIP		80376	05/26/2017	1,520.00
14911-	11633-	EASTFORK FARMS	05/17/2017	HORSEMANSHIP		80376	05/26/2017	1,520.00
					Vendor Total		----->	6,080.00
14661-	15726-	ELITE FUND, INC.	05/23/2017	CATEGORY 2 FEE		80484	05/25/2017	1,035.00
					Vendor Total		----->	1,035.00
15074-	16291-	ENERCO	05/08/2017	BOILER TREATMENT		80329	05/11/2017	200.00
					Vendor Total		----->	200.00
61519-	14666-	ENJOY THE CITY	05/15/2017	1ST AID KIT FUNDRAISER		20872	05/16/2017	6,527.50
					Vendor Total		----->	6,527.50
24662-	15884-	EVERTS, ASHLEY	05/08/2017	CONF MILEAGE/MEALS		80283	05/11/2017	68.23
24661-	15884-	EVERTS, ASHLEY	05/08/2017	MILEAGE		80283	05/11/2017	20.33
24661-	15884-	EVERTS, ASHLEY	05/22/2017	MILEAGE		80442	05/25/2017	19.26
					Vendor Total		----->	107.82
14911-	15443-	EXPRESSIONS DANCE CENTER	05/08/2017	DANCE		80219	05/11/2017	1,340.00
14911-	15443-	EXPRESSIONS DANCE CENTER	05/17/2017	DANCE		80377	05/26/2017	1,340.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								2,680.00
61708-	10561-	FADDEN, CHRISTINE	05/08/2017	WOBBLE CHAIR	20865		05/11/2017	91.14
10787-	10561-	FADDEN, CHRISTINE	05/22/2017	MISC SUPPLY	80451		05/25/2017	45.91
								----->
								137.05
14665-	01821-	FEDERAL EXPRESS CORP	05/08/2017	THRUN BOND MAILING	80310		05/11/2017	23.00
14665-	01821-	FEDERAL EXPRESS CORP	05/08/2017	HUNTINGTON BOND MAILING	80310		05/11/2017	52.69
14665-	01821-	FEDERAL EXPRESS CORP	05/08/2017	THRUN BOND MAILING	80310		05/11/2017	52.69
								----->
								128.38
61500-	15669-	FERGUSON, CATHERINE	05/08/2017	MEEMIC GRANT ITEMS	20847		05/11/2017	236.34
								----->
								236.34
14911-	16309-	FINEGAN, SUSENA	05/08/2017	MUSIC	80220		05/11/2017	60.00
14911-	16309-	FINEGAN, SUSENA	05/17/2017	MUSIC	80378		05/26/2017	20.00
								----->
								80.00
10568-	07072-	FISHER, KAREN	05/22/2017	MILEAGE	80440		05/25/2017	23.54
								----->
								23.54
14911-	16287-	FLICK, TAMARA	05/17/2017	MUSIC	80379		05/26/2017	40.00
								----->
								40.00
12054-	16216-	FRENCH, LINDSAY	05/22/2017	TUITION	80452		05/25/2017	375.00
								----->
								375.00
10264-	15417-	FRENCH, MELISSA	05/08/2017	DEPENDENT CARE	80269		05/11/2017	100.00
10264-	15417-	FRENCH, MELISSA	05/22/2017	DEPENDENT CARE	80424		05/25/2017	100.00
								----->
								200.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	14835-	FUN LEARNING COMPANY	05/08/2017	ROBOTICS/MATH/TINKERING	80221	05/11/2017	4,149.54	
14911-	14835-	FUN LEARNING COMPANY	05/08/2017	ROBOTICS	80221	05/11/2017	62.49	
14911-	14835-	FUN LEARNING COMPANY	05/17/2017	ROBOTICS/TINKERING	80380	05/26/2017	3,991.16	
14911-	14835-	FUN LEARNING COMPANY	05/17/2017	MATH PENTATHLON	80380	05/26/2017	200.04	
							Vendor Total ----->	8,403.23
68018-	13963-	FURLONG, KARYN	05/22/2017	TRACK MEET FOOD	20896	05/25/2017	235.89	
							Vendor Total ----->	235.89
68004-	16352-	GALLOGLY, RYAN	05/22/2017	SUPPLIES	20897	05/25/2017	76.32	
							Vendor Total ----->	76.32
16169-	11934-	GEIMAN, KEITH	05/22/2017	COMMUNITY ED INSTRUCTOR	80436	05/25/2017	448.00	
16169-	11934-	GEIMAN, KEITH	05/22/2017	COMMUNITY ED INSTRUCTOR	80436	05/25/2017	446.00	
							Vendor Total ----->	894.00
13710-	16003-	GERNAAT, PAM	05/08/2017	CONF MILEAGE	80281	05/11/2017	29.96	
							Vendor Total ----->	29.96
14911-	16297-	GITELMAN, ELIOT	05/08/2017	MUSIC	80222	05/11/2017	20.00	
14911-	16297-	GITELMAN, ELIOT	05/08/2017	MUSIC	80222	05/11/2017	20.00	
14911-	16297-	GITELMAN, ELIOT	05/17/2017	MUSIC	80381	05/26/2017	60.00	
							Vendor Total ----->	100.00
15061-	16103-	GLESSNER, BRADLEY	05/08/2017	MSBO CONF MILEAGE/PARKING	80260	05/11/2017	159.24	
							Vendor Total ----->	159.24
11795-	02103-	GOPHER	05/23/2017	BALLS/BAR	006603	80491 05/25/2017	513.51	
							Vendor Total ----->	513.51
61529-	12556-	GRAND HOTEL	05/15/2017	MAC TRIP LUNCH	20873	05/16/2017	3,784.00	
61529-	12556-	GRAND HOTEL	05/22/2017	MAC TRIP LUNCH	20917	05/25/2017	4,400.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								8,184.00
61708-	16347-	GRAND TRAVERSE PIE CO.	05/08/2017	STAFF APPRECIATION	20854	05/11/2017	683.00	
								----->
								683.00
10240-	02156-	GREATER KALAMAZOO UNITED W	05/08/2017	EMPLOYEE PLEDGE	80271	05/11/2017	28.08	
10240-	02156-	GREATER KALAMAZOO UNITED W	05/22/2017	EMPLOYEE PLEDGE	80421	05/25/2017	28.08	
								----->
								56.16
68011-	16344-	GRIFFIN, JULIE	05/08/2017	SOFTBALL TRAINER	20852	05/11/2017	225.00	
								----->
								225.00
70052-	16341-	GRIFFIN, KIM	05/08/2017	REFUND FEE PAID 2X	80300	05/11/2017	75.00	
								----->
								75.00
61818-	16356-	GRUBB, MARIA	05/22/2017	PROM SUPPLIES	20889	05/25/2017	61.86	
								----->
								61.86
14911-	16160-	GRUBBS, LESLIE	05/08/2017	MUSIC	80223	05/11/2017	200.00	
14911-	16160-	GRUBBS, LESLIE	05/08/2017	MUSIC	80223	05/11/2017	200.00	
14911-	16160-	GRUBBS, LESLIE	05/17/2017	MUSIC	80382	05/26/2017	200.00	
14911-	16160-	GRUBBS, LESLIE	05/17/2017	MUSIC	80382	05/26/2017	200.00	
								----->
								800.00
16361-	16148-	GUIDED TRANSFORMATIONS	05/22/2017	BUS NURSE	80434	05/25/2017	27.50	
16361-	16148-	GUIDED TRANSFORMATIONS	05/22/2017	BUS NURSE	80434	05/25/2017	27.50	
10789-	16148-	GUIDED TRANSFORMATIONS	05/22/2017	CLASS NURSE	80434	05/25/2017	148.50	
16361-	16148-	GUIDED TRANSFORMATIONS	05/22/2017	BUS NURSE	80434	05/25/2017	55.00	
10789-	16148-	GUIDED TRANSFORMATIONS	05/22/2017	CLASS NURSE	80434	05/25/2017	143.00	
								----->
								401.50
15170-	02195-	GULL LAKE COMMUNITY SCHOOL	05/09/2017	CORRECT FIELD RENT PMT	80344	05/11/2017	650.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								650.00
61809-	02206-	GULL LAKE COMMUNITY SCHOOL	05/08/2017	FINE ARTS FNDTN GRANT	20870	05/11/2017	1,500.00	
61600-	02206-	GULL LAKE COMMUNITY SCHOOL	05/08/2017	COLOR COPIES	20870	05/11/2017	5.00	
61808-	02206-	GULL LAKE COMMUNITY SCHOOL	05/08/2017	HS TRANS-MAR'17	20870	05/11/2017	733.93	
61826-	02206-	GULL LAKE COMMUNITY SCHOOL	05/08/2017	HS TRANS-MAR'17	20870	05/11/2017	416.68	
43241-	02206-	GULL LAKE COMMUNITY SCHOOL	05/09/2017	BE PHEUMATIC	3047	05/11/2017	1,983.84	
43243-	02206-	GULL LAKE COMMUNITY SCHOOL	05/09/2017	RI PHEUMATIC	3047	05/11/2017	3,011.68	
43242-	02206-	GULL LAKE COMMUNITY SCHOOL	05/09/2017	KE PHEUMATIC	3047	05/11/2017	3,011.68	
43243-	02206-	GULL LAKE COMMUNITY SCHOOL	05/09/2017	RI PHEUMATIC	3047	05/11/2017	956.60	
43243-	02206-	GULL LAKE COMMUNITY SCHOOL	05/09/2017	RI PHEUMATIC	3047	05/11/2017	891.00	
								----->
								12,510.41
61407-	02226-	GULL LAKE COMMUNITY SCHOOL	05/08/2017	REFUND CREDIT FROM MACUL	20843	05/11/2017	185.00	
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	05/08/2017	EMPLOYEE PLEDGE	80270	05/11/2017	231.00	
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	05/22/2017	EMPLOYEE PLEDGE	80420	05/25/2017	231.00	
								----->
								647.00
61709-	02261-	GULL LAKE COMMUNITY SCHOOL	05/08/2017	COOKIES	20862	05/11/2017	3.50	
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	05/08/2017	NAPKINS	20862	05/11/2017	51.30	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	05/09/2017	MILK/SNACKS	80345	05/11/2017	830.63	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	05/09/2017	MILK/SNACKS	80345	05/11/2017	442.64	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	05/09/2017	MILK/SNACKS	80345	05/11/2017	62.73	
61822-	02261-	GULL LAKE COMMUNITY SCHOOL	05/22/2017	APTESTING	20916	05/25/2017	196.81	
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	05/22/2017	VEND-MAY'17	20916	05/25/2017	125.00	
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	05/22/2017	STAFF APPRECIATION	20916	05/25/2017	350.00	
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	05/22/2017	4/17/17 DINNER FOR 9	20916	05/25/2017	54.00	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	05/22/2017	GSRP MILK-APR'17	80481	05/25/2017	56.00	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	05/22/2017	GSRP MILK-APR'17	80481	05/25/2017	63.68	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	05/22/2017	GSRP LUNCH-APR'17	80481	05/25/2017	474.25	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	05/22/2017	GSRP SNACKS-APR'17	80481	05/25/2017	528.30	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	05/22/2017	GSRP SNACKS-APR'17	80481	05/25/2017	414.74	
								----->
								3,653.58

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61508-	13440-	GULL LAKE LANDSCAPE	05/08/2017	COMMUNITY GARDEN SUPPLIES	20867		05/11/2017	360.00
					Vendor Total		----->	360.00
61703-	10763-	GULL LAKE MIDDLE SCHOOL	05/22/2017	HOLOCAUST FIELDTRIP	20891		05/25/2017	500.00
					Vendor Total		----->	500.00
68005-	08897-	GULL LAKE VIEW GOLF CLUB I	05/22/2017	GOLF INVITE	20901		05/25/2017	800.00
					Vendor Total		----->	800.00
14911-	16161-	HALE, JEFFREY AUSTIN	05/08/2017	MUSIC	80224		05/11/2017	280.00
16169-	16161-	HALE, JEFFREY AUSTIN	05/08/2017	COMMUNITY ED INSTRUCTOR	80287		05/11/2017	400.00
14911-	16161-	HALE, JEFFREY AUSTIN	05/17/2017	MUSIC	80383		05/26/2017	280.00
61708-	16161-	HALE, JEFFREY AUSTIN	05/22/2017	MS DRUMMING INSTRUCTOR	20875		05/25/2017	1,200.00
16169-	16161-	HALE, JEFFREY AUSTIN	05/22/2017	COMMUNITY ED INSTRUCTOR	80435		05/25/2017	250.00
					Vendor Total		----->	2,410.00
13562-	16351-	HAMPEL, ANNIE	05/22/2017	CONF MILEAGE	80446		05/25/2017	66.34
					Vendor Total		----->	66.34
14911-	16207-	HARRIS, PAULA	05/08/2017	MUSIC	80225		05/11/2017	480.00
14911-	16207-	HARRIS, PAULA	05/17/2017	MUSIC	80384		05/26/2017	800.00
					Vendor Total		----->	1,280.00
68002-	08154-	HASTINGS HIGH SCHOOL	05/22/2017	BASEBALL INVITE	20900		05/25/2017	120.00
					Vendor Total		----->	120.00
61508-	15141-	HAWKINS, MATTHEW B	05/08/2017	GARDEN SUPPLY	20842		05/11/2017	46.41
					Vendor Total		----->	46.41
11483-	02426-	HERFF JONES	05/22/2017	GATEWAY DIPLOMA	80458		05/25/2017	77.50
11468-	02426-	HERFF JONES	05/22/2017	VIRTUAL CERT	80458		05/25/2017	21.50
11468-	02426-	HERFF JONES	05/22/2017	VIRTUAL DIPLOMA	80458		05/25/2017	168.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11468-	02426-	HERFF JONES	05/22/2017	VIRTUAL COVER		80458	05/25/2017	48.97
						Vendor Total	----->	316.47
68003-	16367-	HILLSDALE COLLEGE MEN'S BB	05/22/2017	B-BBALL TEAM CAMP		20913	05/25/2017	300.00
						Vendor Total	----->	300.00
68018-	15915-	HODSON, HELEN	05/22/2017	TRACK TRAINER		20894	05/25/2017	218.75
						Vendor Total	----->	218.75
68018-	16361-	HOLLEBRANDS, ROBERT	05/22/2017	PHYSICALS		20888	05/25/2017	110.00
						Vendor Total	----->	110.00
68008-	16364-	HOWELL, SHANE	05/22/2017	TRACK TIMING		20877	05/25/2017	430.00
						Vendor Total	----->	430.00
61529-	15379-	ISLAND HOUSE HOTEL	05/15/2017	MAC TRIP LODGING		20874	05/16/2017	25,015.66
						Vendor Total	----->	25,015.66
10252-	16300-	J&J BAIL BONDS AGENCY, INC	05/08/2017	R.PERKINS 16-09147-SC		80272	05/11/2017	252.90
10252-	16300-	J&J BAIL BONDS AGENCY, INC	05/22/2017	R.PERKINS 16-09147-SC		80417	05/25/2017	240.38
						Vendor Total	----->	493.28
15081-	15320-	JAMES E RILEY FARMS	05/08/2017	TOPSOIL/MULCH		80320	05/11/2017	106.20
15081-	15320-	JAMES E RILEY FARMS	05/08/2017	GRAVEL		80320	05/11/2017	20.00
						Vendor Total	----->	126.20
43243-	02816-	JOHNSON CONTROLS INC	05/09/2017	RI PHEUMATIC		3048	05/11/2017	2,337.80
43243-	02816-	JOHNSON CONTROLS INC	05/09/2017	RI PHEUMATIC		3048	05/11/2017	1,948.00
43243-	02816-	JOHNSON CONTROLS INC	05/09/2017	RI MATERIAL ONLY PHEUMATI		3048	05/11/2017	216.13
						Vendor Total	----->	4,501.93

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68008-	16362-	JONES, REAGAN	05/22/2017	TRACK TIMING		20879	05/25/2017	200.00
						Vendor Total	----->	200.00
24680-	16326-	JOSTENS	05/23/2017	TASSELS	006591	80492	05/25/2017	87.25
						Vendor Total	----->	87.25
10264-	14582-	JUDAY, LYNSAY	05/08/2017	DEPENDENT CARE		80268	05/11/2017	160.00
10264-	14582-	JUDAY, LYNSAY	05/22/2017	DEPENDENT CARE		80425	05/25/2017	160.00
						Vendor Total	----->	320.00
11898-	05973-	JW PEPPER & SON	05/09/2017		006285	80349	05/11/2017	199.99
						Vendor Total	----->	199.99
78183-	08336-	KALAMAZOO CHRISTIAN SCHOOL	05/08/2017	GOLF INVITE		80299	05/11/2017	160.00
						Vendor Total	----->	160.00
14580-	11233-	KALAMAZOO COMMUNITY FOUNDA	05/08/2017	EXCEL IN ED RECEPTION		80311	05/11/2017	325.00
						Vendor Total	----->	325.00
14586-	02884-	KALAMAZOO COUNTY SHERIFFS	05/22/2017	KELM RESOURCE DEPUTY		80459	05/25/2017	88,638.42
						Vendor Total	----->	88,638.42
15081-	15021-	KALAMAZOO ELECTRIC MOTOR	05/22/2017	SMITH MOTOR		80476	05/25/2017	255.66
						Vendor Total	----->	255.66
16761-	02926-	KALAMAZOO PUBLIC SCHOOLS	05/08/2017	KAMSC 2ND 45%		80312	05/11/2017	17,899.00
						Vendor Total	----->	17,899.00
11951-	15667-	KALKOWSKI, CORY	05/08/2017	PAC ASST DIRECTOR		80278	05/11/2017	52.37
11951-	15667-	KALKOWSKI, CORY	05/08/2017	PAC TECH SERVICES		80278	05/11/2017	368.42
11951-	15667-	KALKOWSKI, CORY	05/22/2017	PAC ASST DIRECTOR		80432	05/25/2017	52.37

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11951-	15667-	KALKOWSKI, CORY	05/22/2017	PAC TECH SERVICES		80432	05/25/2017	368.42
						Vendor Total	----->	841.58
61809-	15918-	KIND, JONATHAN	05/22/2017	FEST SUPPLIES		20904	05/25/2017	27.26
						Vendor Total	----->	27.26
14911-	16181-	KING, JOAN	05/08/2017	MUSIC		80226	05/11/2017	140.00
14911-	16181-	KING, JOAN	05/08/2017	MUSIC		80226	05/11/2017	140.00
14911-	16181-	KING, JOAN	05/17/2017	MUSIC		80385	05/26/2017	140.00
14911-	16181-	KING, JOAN	05/17/2017	MUSIC		80385	05/26/2017	120.00
						Vendor Total	----->	540.00
14911-	13962-	KINGDOM INDOOR CENTER	05/08/2017	SOCCER		80227	05/11/2017	170.00
14911-	13962-	KINGDOM INDOOR CENTER	05/17/2017	SOCCER		80386	05/26/2017	160.00
						Vendor Total	----->	330.00
14911-	15174-	KISER, KAREN	05/08/2017	BOOKS/DEBATE/SHAKESPEARE		80228	05/11/2017	1,056.00
14911-	15174-	KISER, KAREN	05/17/2017	BOOKS/DEBATE/SPEAK/SHAKES		80387	05/26/2017	1,056.00
						Vendor Total	----->	2,112.00
16883-	03116-	KNAPP ENERGY, INC	05/08/2017	NO LEAD		80336	05/11/2017	458.84
16391-	03116-	KNAPP ENERGY, INC	05/08/2017	DIESEL		80336	05/11/2017	1,600.22
16391-	03116-	KNAPP ENERGY, INC	05/08/2017	DIESEL		80336	05/11/2017	2,038.81
16391-	03116-	KNAPP ENERGY, INC	05/08/2017	DIESEL		80336	05/11/2017	1,456.24
16391-	03116-	KNAPP ENERGY, INC	05/08/2017	DIESEL		80336	05/11/2017	1,407.08
16391-	03116-	KNAPP ENERGY, INC	05/08/2017	DIESEL		80336	05/11/2017	1,698.93
16391-	03116-	KNAPP ENERGY, INC	05/08/2017	DIESEL		80336	05/11/2017	1,827.73
16392-	03116-	KNAPP ENERGY, INC	05/22/2017	DIESEL EXHAUST FLUID		80473	05/25/2017	485.75
16392-	03116-	KNAPP ENERGY, INC	05/22/2017	15W40		80473	05/25/2017	1,172.60
16391-	03116-	KNAPP ENERGY, INC	05/22/2017	DIESEL		80473	05/25/2017	1,350.93
16391-	03116-	KNAPP ENERGY, INC	05/22/2017	DIESEL		80473	05/25/2017	1,376.60
16391-	03116-	KNAPP ENERGY, INC	05/22/2017	DIESEL		80473	05/25/2017	1,327.84
16391-	03116-	KNAPP ENERGY, INC	05/22/2017	DIESEL		80473	05/25/2017	1,774.82
16391-	03116-	KNAPP ENERGY, INC	05/22/2017	DIESEL		80473	05/25/2017	1,396.09

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16883-	03116-	KNAPP ENERGY, INC	05/22/2017	NO LEAD		80473	05/25/2017	432.69
Vendor Total ----->								19,805.17
13764-	03942-	KNAPPER, JONI	05/08/2017	MILEAGE		80258	05/11/2017	59.92
13764-	03942-	KNAPPER, JONI	05/22/2017	CONF MILEAGE/PRKG		80449	05/25/2017	66.57
13782-	03942-	KNAPPER, JONI	05/22/2017	MISC SUPPLY		80449	05/25/2017	71.24
Vendor Total ----->								197.73
14913-	02861-	KRESA	05/08/2017	EFA PRESENTS		80252	05/11/2017	22.00
10374-	02861-	KRESA	05/09/2017	16/17 Q2 SWMITECH		80343	05/11/2017	49,988.06
10374-	02861-	KRESA	05/09/2017	16/17 Q3 SWMITECH		80343	05/11/2017	49,988.06
14961-	02861-	KRESA	05/09/2017	FA EOY BACK UP		80343	05/11/2017	50.00
10370-	02861-	KRESA	05/09/2017	16/17 Q4 FOLLETT		80343	05/11/2017	93.75
16764-	02861-	KRESA	05/09/2017	16/17 Q4 MISUITE		80343	05/11/2017	7,235.25
16764-	02861-	KRESA	05/09/2017	16/17 Q4 EDUPOINT		80343	05/11/2017	12,146.45
13562-	02861-	KRESA	05/09/2017	K.ANDERSON 1/27&2/27/17 C		80343	05/11/2017	222.00
13562-	02861-	KRESA	05/09/2017	L.CAMPAGNA 1/27&2/27/17 C		80343	05/11/2017	222.00
10768-	02861-	KRESA	05/09/2017	K.EMERY 1/27&2/27/17 CONF		80343	05/11/2017	222.00
13691-	02861-	KRESA	05/22/2017	MS MINECRAFT		80482	05/25/2017	264.60
11475-	02861-	KRESA	05/22/2017	16/17 Y.O.U.		80482	05/25/2017	540.79
11475-	02861-	KRESA	05/22/2017	16/17 MI VIRTUAL UNIVERSI		80482	05/25/2017	25,695.00
16364-	02861-	KRESA	05/22/2017	TR ENVELOPES		80482	05/25/2017	357.23
11483-	02861-	KRESA	05/22/2017	GATEWAY GRAD INVITES	006571	80482	05/25/2017	170.24
10370-	02861-	KRESA	05/23/2017	Q3 FOLLETT		80488	05/25/2017	93.75
16764-	02861-	KRESA	05/23/2017	Q3 MISUITE		80488	05/25/2017	7,235.25
16764-	02861-	KRESA	05/23/2017	Q3 EDUPOINT		80488	05/25/2017	12,146.45
16763-	02861-	KRESA	05/23/2017	16/17 EFE 90%		80488	05/25/2017	287,418.00
16762-	02861-	KRESA	05/23/2017	15/16 EFA FINAL		80488	05/25/2017	3,238.72
16764-	02861-	KRESA	05/23/2017	16/17 PUPIL ACCT AUDIT		80488	05/25/2017	1,131.17
Vendor Total ----->								458,480.77
14911-	15901-	KROSTUE, THEODORE DUNCAN	05/08/2017	WEB/MAS		80229	05/11/2017	288.00
14911-	15901-	KROSTUE, THEODORE DUNCAN	05/17/2017	WEB/MAS		80388	05/26/2017	282.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
								----->
15072-	02941-	KSS	05/22/2017	SPEED SCRUB REPAIR	80480	05/25/2017	192.50	
15071-	02941-	KSS	05/22/2017	HS	80480	05/25/2017	1,564.41	
15071-	02941-	KSS	05/22/2017	HS	80480	05/25/2017	351.04	
15071-	02941-	KSS	05/22/2017	HS	80480	05/25/2017	55.45	
15071-	02941-	KSS	05/22/2017	MS	80480	05/25/2017	1,179.03	
15071-	02941-	KSS	05/22/2017	RY	80480	05/25/2017	41.00	
15071-	02941-	KSS	05/22/2017	RY	80480	05/25/2017	2,866.91	
15071-	02941-	KSS	05/22/2017	RI	80480	05/25/2017	2,590.09	
15071-	02941-	KSS	05/22/2017	KE	80480	05/25/2017	1,999.38	
								----->
								----->
								----->
78183-	09139-	LAKEVIEW HIGH SCHOOL	05/08/2017	GOLF INVITE	80295	05/11/2017	150.00	
78183-	09139-	LAKEVIEW HIGH SCHOOL	05/08/2017	GOLF INVITE	80295	05/11/2017	175.00	
								----->
								----->
14911-	14850-	LANGAN, AMBER	05/08/2017	EARLY TIMES	80230	05/11/2017	444.00	
14911-	14850-	LANGAN, AMBER	05/17/2017	EARLY TIMES	80389	05/26/2017	444.00	
								----->
								----->
16371-	03196-	LAWSON PRODUCTS	05/22/2017	QUICK SLIDE	80470	05/25/2017	58.83	
								----->
								----->
68001-	11741-	LEELANAU SCHOOL	05/08/2017	XC CAMP DEPOSIT	20868	05/11/2017	500.00	
								----->
								----->
61710-	07055-	LIFETOUCH PUBLISHING INC.	05/08/2017	MS 2017 YEARBOOK	20869	05/11/2017	5,581.84	
								----->
								----->
61830-	03151-	LL JOHNSON LUMBER	05/22/2017	WOOD	20906	05/25/2017	910.44	
61830-	03151-	LL JOHNSON LUMBER	05/22/2017	WOOD	20906	05/25/2017	809.92	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,720.36
78164-	16200-	LOCKERBIE, WILLIAM	05/22/2017	SOCCER ANNOUNCER		80439	05/25/2017	175.00
								----->
								175.00
11396-	14862-	LOICHINGER, AMANDA	05/08/2017	ART BOARDS		80309	05/11/2017	10.00
								----->
								10.00
61855-	14724-	M&M CUSTOM FABRICATING	05/22/2017	CLOCKS		20905	05/25/2017	1,419.00
								----->
								1,419.00
27208-	14585-	MACOMB ISD	05/08/2017	J.LEDBETTER CONF FEE		80279	05/11/2017	60.00
								----->
								60.00
10264-	10300-	MAHAR, MICHELLE	05/22/2017	DEPENDENT CARE		80423	05/25/2017	1,310.50
								----->
								1,310.50
14911-	16162-	MANWELL, MELODY	05/08/2017	CITIZENSHIP/FRENCH		80231	05/11/2017	60.00
14911-	16162-	MANWELL, MELODY	05/08/2017	CITIZENSHIP/FRENCH		80231	05/11/2017	60.00
14911-	16162-	MANWELL, MELODY	05/17/2017	CITIZENSHIP/FRENCH		80390	05/26/2017	60.00
14911-	16162-	MANWELL, MELODY	05/17/2017	CITIZENSHIP/FRENCH		80390	05/26/2017	60.00
								----->
								240.00
61818-	15645-	MARDI GRAS ENTERPRISES	05/22/2017	2017 PROM FINAL PMT		20907	05/25/2017	3,910.00
								----->
								3,910.00
68011-	16343-	MARTINEZ, SARAH	05/08/2017	SOFTBALL TRAINER		20853	05/11/2017	225.00
								----->
								225.00
14563-	03456-	MASB	05/08/2017	SUP EVAL WORKSHOP		80313	05/11/2017	814.20

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			814.20
68015-	11446-	MASON HIGH SCHOOL	05/08/2017	TENNIS INVITE		20850	05/11/2017	125.00
					Vendor Total			125.00
10566-	16066-	MASON, HANNAH	05/22/2017	CONF MILEAGE		80448	05/25/2017	69.55
					Vendor Total			69.55
61857-	03466-	MASSP	05/08/2017	MASC/MAHS CONF 2/15/17		20849	05/11/2017	180.00
11470-	03466-	MASSP	05/22/2017	16/17 B.STONER (PRO-RATED)		80461	05/25/2017	200.00
					Vendor Total			380.00
68015-	08597-	MATTAWAN HIGH SCHOOL	05/08/2017	TENNIS INVITE		20851	05/11/2017	70.00
					Vendor Total			70.00
68018-	14794-	MCCARTHY, VERONICA	05/22/2017	PHYSICALS		20881	05/25/2017	60.00
					Vendor Total			60.00
10264-	14231-	MCWHINNIE, KELLY	05/08/2017	DEPENDENT CARE		80264	05/11/2017	200.00
10264-	14231-	MCWHINNIE, KELLY	05/22/2017	DEPENDENT CARE		80427	05/25/2017	200.00
					Vendor Total			400.00
10239-	03586-	MEA FINANCIAL SERVICES, IN	05/22/2017	TERM LIFE		80422	05/25/2017	198.35
					Vendor Total			198.35
15081-	03584-	MEDLER ELECTRIC CO	05/08/2017	BATTERY PACK		80326	05/11/2017	113.84
15081-	03584-	MEDLER ELECTRIC CO	05/08/2017	BLST		80326	05/11/2017	212.77
15081-	03584-	MEDLER ELECTRIC CO	05/08/2017	BLST		80326	05/11/2017	23.64
15081-	03584-	MEDLER ELECTRIC CO	05/08/2017	WALLPACK		80326	05/11/2017	-270.77
					Vendor Total			79.48

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16183-	MELKONIAN, HEATHER	05/08/2017	SIGN LANGUAGE/CUBED		80232	05/11/2017	42.00
14911-	16183-	MELKONIAN, HEATHER	05/17/2017	SIGN LANGUAGE		80391	05/26/2017	120.00
Vendor Total ----->								162.00
61805-	15946-	MENARDS	05/22/2017	OUTDOOR CLASSROOM	006614	20918	05/25/2017	219.21
Vendor Total ----->								219.21
10242-	03631-	MESSA DEPARTMENT #217901	05/23/2017	MAY'17		80487	05/25/2017	330,674.16
14689-	03631-	MESSA DEPARTMENT #217901	05/23/2017	MAY'17 TAX/FEES		80487	05/25/2017	6,063.65
Vendor Total ----->								336,737.81
11771-	03638-	MEYER MUSIC	05/23/2017		006182	80494	05/25/2017	45.05
11898-	03638-	MEYER MUSIC	05/23/2017		006286	80494	05/25/2017	103.25
11898-	03638-	MEYER MUSIC	05/23/2017		006286	80494	05/25/2017	54.25
11898-	03638-	MEYER MUSIC	05/23/2017		006286	80494	05/25/2017	87.38
11898-	03638-	MEYER MUSIC	05/23/2017		006286	80494	05/25/2017	60.75
11898-	03638-	MEYER MUSIC	05/23/2017		006286	80494	05/25/2017	29.56
11898-	03638-	MEYER MUSIC	05/23/2017		006286	80494	05/25/2017	101.75
11898-	03638-	MEYER MUSIC	05/23/2017		006286	80494	05/25/2017	103.13
11898-	03638-	MEYER MUSIC	05/23/2017		006286	80494	05/25/2017	66.75
Vendor Total ----->								651.87
68011-	03780-	MID-LAKES SCREEN PRINTING	05/08/2017	SOFTBALL STICKER/SHIRTS		20863	05/11/2017	103.25
68011-	03780-	MID-LAKES SCREEN PRINTING	05/08/2017	SOFTBALL SHIRTS		20863	05/11/2017	600.00
61709-	03780-	MID-LAKES SCREEN PRINTING	05/08/2017	TRACK/TENNIS	006586	20863	05/11/2017	4,482.00
Vendor Total ----->								5,185.25
55071-	03786-	MIDWEST FOOD EQUIPMENT	05/08/2017	HS STEAMER REPAIR		5582	05/11/2017	245.50
Vendor Total ----->								245.50
16371-	11606-	MIDWEST TRANSIT EQUIPMENT	05/08/2017	BUMPER		80338	05/11/2017	200.00
Vendor Total ----->								200.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10252-	12925-	MISDU	05/08/2017	B.HOWARD 912392928		80275	05/11/2017	164.09
10252-	12925-	MISDU	05/22/2017	B.HOWARD 912392928		80414	05/25/2017	164.09
Vendor Total ----->								328.18
14666-	02911-	MLIVE MEDIA GROUP	05/23/2017	BIDS DIGITAL SIGNAGE		80486	05/25/2017	91.50
Vendor Total ----->								91.50
13585-	16152-	MOBYMAX	05/09/2017	MS MOBY MAX 5/12-6/30/17	006600	80350	05/11/2017	158.34
Vendor Total ----->								158.34
78183-	16342-	MONA SHORES HIGH SCHOOL	05/08/2017	GOLF INVITE		80293	05/11/2017	200.00
Vendor Total ----->								200.00
15061-	03906-	MSBO	05/22/2017	GLESSNER ANNUAL CONF		80460	05/25/2017	345.00
Vendor Total ----->								345.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	05/08/2017	MUSIC		80233	05/11/2017	34.60
14911-	16193-	MUSIC CENTER OF SOUTH CENT	05/08/2017	MUSIC		80233	05/11/2017	34.60
14911-	16193-	MUSIC CENTER OF SOUTH CENT	05/17/2017	MUSIC		80392	05/26/2017	69.20
Vendor Total ----->								138.40
68018-	16360-	NORTON, PAYTON	05/22/2017	PHYSICALS		20886	05/25/2017	60.00
Vendor Total ----->								60.00
68018-	16359-	NORTON, SERENA	05/22/2017	PHYSICALS		20885	05/25/2017	60.00
Vendor Total ----->								60.00
15074-	09455-	ORKIN EXTERMINATIONG CO	05/08/2017	KELLOGG		80330	05/11/2017	159.08
Vendor Total ----->								159.08
15074-	11392-	OTIS ELEVATOR	05/08/2017	HS ELEVATOR SERVICE		80335	05/11/2017	724.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			724.00
68005-	04263-	OTTEN TROPHIES & AWARDS	05/08/2017	GOLF		20858	05/11/2017	250.50
					Vendor Total			250.50
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	05/08/2017	PARTNERSHIP SUPPOSRT		80257	05/11/2017	328.91
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	05/17/2017	PARTNERSHIP SUPPORT		80413	05/26/2017	533.15
					Vendor Total			862.06
10586-	08179-	PEARSON EDUCATION	05/09/2017	RECORD FORMS	006578	80351	05/11/2017	252.81
					Vendor Total			252.81
14913-	13984-	PEEPERS	05/17/2017	SUNCATCHER FIELD TRIP		80410	05/26/2017	260.00
					Vendor Total			260.00
68018-	16353-	PEJKE, JIM	05/22/2017	GOLF INVITE EXPENSES		20893	05/25/2017	177.69
					Vendor Total			177.69
61818-	16245-	PELYHES, SARAH	05/22/2017	PROM SUPPLIES		20890	05/25/2017	219.29
					Vendor Total			219.29
55071-	16171-	PORTAGE MECHANICAL	05/08/2017	MS WARMER & FRIDGE REPAIR		5583	05/11/2017	238.00
					Vendor Total			238.00
10264-	08339-	PORTIS, BRAD	05/08/2017	MEDICAL REIMB		80262	05/11/2017	428.15
					Vendor Total			428.15
16384-	04498-	POSITIVE PROMOTIONS	05/23/2017	PALQUES/PINS	006577	80495	05/25/2017	60.27
					Vendor Total			60.27
15072-	04491-	POWER ENGINEERING	05/08/2017	RI BOILER SERIVICE		80319	05/11/2017	93.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15072-	04491-	POWER ENGINEERING	05/22/2017	HS KITCHEN AIR CONDITIONI	80475	05/25/2017	857.53	
15072-	04491-	POWER ENGINEERING	05/22/2017	RY MEDIA CENTER AIR	80475	05/25/2017	1,167.90	
							Vendor Total ----->	2,118.43
15073-	16349-	PREMIER CUSTOM TRAILERS	05/09/2017	UTILITY TRAILER	80203	05/11/2017	2,833.00	
							Vendor Total ----->	2,833.00
10371-	15845-	PRESIDIO	05/09/2017	WIRELESS UPGRADES	006585	80352 05/11/2017	3,640.00	
10371-	15845-	PRESIDIO	05/09/2017	WIRELESS UPGRADES	006585	80352 05/11/2017	19,000.00	
10371-	15845-	PRESIDIO	05/09/2017	WIRELESS UPGRADES	006585	80352 05/11/2017	43,478.86	
10383-	15845-	PRESIDIO	05/09/2017	WIRELESS UPGRADES	006585	80352 05/11/2017	37,551.14	
							Vendor Total ----->	103,670.00
68002-	15727-	PRINTEX PRINTING	05/22/2017	OUTFIELD SIGNS	20910	05/25/2017	1,050.00	
							Vendor Total ----->	1,050.00
10119-	11266-	PRO-FLEET	05/09/2017	#50 BUS INS CLAIM	80340	05/11/2017	5,200.16	
							Vendor Total ----->	5,200.16
68008-	04716-	RECOGNITION INC	05/22/2017	MEDALS/AWARDS	20911	05/25/2017	524.00	
							Vendor Total ----->	524.00
14911-	14877-	RED CLAY POTTERY	05/08/2017	ART	80234	05/11/2017	480.00	
14911-	14877-	RED CLAY POTTERY	05/17/2017	ART	80393	05/26/2017	480.00	
							Vendor Total ----->	960.00
10264-	10998-	RENNE, LISA	05/08/2017	DEPENDENT CARE	80266	05/11/2017	200.00	
10264-	10998-	RENNE, LISA	05/22/2017	DEPENDENT CARE	80426	05/25/2017	200.00	
							Vendor Total ----->	400.00
14665-	11268-	RESERVE ACCOUNT	05/09/2017	POSTAGE	80346	05/11/2017	1,400.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								Vendor Total ----->
								1,400.00
15081-	14692-	RICHARDS PLUMBING & HEATIN	05/08/2017	WATER COOLER	80327	05/11/2017		400.00
15081-	14692-	RICHARDS PLUMBING & HEATIN	05/22/2017	ELEMENT	80477	05/25/2017		65.25
15081-	14692-	RICHARDS PLUMBING & HEATIN	05/22/2017	TEST KIT	80477	05/25/2017		63.60
								----->
								Vendor Total ----->
								528.85
14921-	13911-	RICHLAND AREA COMMUNITY CE	05/08/2017	RENT-APR'17	80253	05/11/2017		1,691.58
								----->
								Vendor Total ----->
								1,691.58
16371-	04796-	RICHLAND HARDWARE	05/08/2017		80322	05/11/2017		14.06
15081-	04796-	RICHLAND HARDWARE	05/08/2017		80322	05/11/2017		174.70
61508-	04796-	RICHLAND HARDWARE	05/22/2017	GARDEN SUPPLIES	006568	20920	05/25/2017	328.53
11898-	04796-	RICHLAND HARDWARE	05/23/2017	ART SUPPLIES	006392	80496	05/25/2017	38.25
								----->
								Vendor Total ----->
								555.54
27208-	15167-	ROBBINS, STACY	05/22/2017	CONF MILEAGE	80447	05/25/2017		63.34
								----->
								Vendor Total ----->
								63.34
78183-	15999-	ROCHESTER ADAMS HIGH SCHOO	05/08/2017	GOLF INVITE	80296	05/11/2017		190.00
								----->
								Vendor Total ----->
								190.00
11583-	14393-	ROE-COMM	05/09/2017	MAG 1 BATTERY	006602	80353	05/11/2017	47.00
								----->
								Vendor Total ----->
								47.00
15074-	10063-	ROSE PEST SOLUTIONS	05/08/2017	APR'17	80317	05/11/2017		643.00
								----->
								Vendor Total ----->
								643.00
14911-	16163-	ROSE, CYNTHIA	05/08/2017	MUSIC	80235	05/11/2017		120.00
14911-	16163-	ROSE, CYNTHIA	05/17/2017	MUSIC	80394	05/26/2017		120.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								240.00
16169-	15278-	RUCKER, SUZANNE	05/08/2017	COMMUNITY ED INSTRUCTOR	80289	05/11/2017	229.00	
16169-	15278-	RUCKER, SUZANNE	05/22/2017	COMMUNITY ED INSTRUCTOR	80437	05/25/2017	181.00	
16169-	15278-	RUCKER, SUZANNE	05/22/2017	COMMUNITY ED INSTRUCTOR	80437	05/25/2017	57.00	
								----->
								467.00
14911-	15006-	RUSSELL, BARBARA	05/08/2017	CULTURE/BOXCAR/DRAMA	80236	05/11/2017	720.00	
14911-	15006-	RUSSELL, BARBARA	05/17/2017	CULTURE/DRAMA/BOXCAR	80395	05/26/2017	606.00	
								----->
								1,326.00
61818-	04946-	RYDIN DECAL	05/08/2017	2017 PROM TICKET	20856	05/11/2017	407.38	
								----->
								407.38
10252-	15878-	Rodgers, Brett N	05/08/2017	T.HARRISON GK15-04150	80276	05/11/2017	784.61	
10252-	15878-	Rodgers, Brett N	05/22/2017	T.HARRISON GK15-04150	80418	05/25/2017	784.61	
								----->
								1,569.22
16392-	10502-	SAFETY KLEEN	05/22/2017	WASHER SOLVENT	80469	05/25/2017	206.01	
								----->
								206.01
13782-	12650-	SCHOOL NURSE SUPPLY	05/09/2017	CRUTCH ACCESSORIES	006587	80355 05/11/2017	40.96	
								----->
								40.96
11293-	05057-	SCHOOL SPECIALTY	05/23/2017	STAND UPS	006604	80497 05/25/2017	1,247.04	
11592-	05057-	SCHOOL SPECIALTY	05/23/2017	STAND UPS	006604	80497 05/25/2017	1,247.04	
11595-	05057-	SCHOOL SPECIALTY	05/23/2017	STAND UPS	006604	80497 05/25/2017	1,247.04	
13671-	05057-	SCHOOL SPECIALTY	05/23/2017	CARPET BLOCKS	006250	80497 05/25/2017	-1,507.83	
								----->
								2,233.29
10119-	16355-	SCHOONARD, MONICA	05/19/2017	5/19/17 PAYROL CK	80360	05/19/2017	236.68	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								236.68
41225-	11959-	SECANT TECHNOLOGIES	05/23/2017	ADMIN DOOR BUTTON	006540	9050	05/25/2017	723.12
41225-	11959-	SECANT TECHNOLOGIES	05/23/2017	ADMIN EXTEND DROPS	006519	9050	05/25/2017	487.64
								----->
								1,210.76
14911-	15898-	SEIFKE, JULIE	05/08/2017	COURT/ECON/MINIBEASTS/DIS		80237	05/11/2017	648.00
14911-	15898-	SEIFKE, JULIE	05/17/2017	COURT/BEASTS/ECON/DISASTE		80396	05/26/2017	576.00
								----->
								1,224.00
15083-	00456-	SEMCO ENERGY	05/08/2017	APR'17		80333	05/11/2017	473.37
								----->
								473.37
16169-	05150-	SHANNON, MIKE	05/08/2017	COMMUNITY ED INSTRUCTOR		80286	05/11/2017	304.00
16169-	05150-	SHANNON, MIKE	05/22/2017	COMMUNITY ED INSTRUCTOR		80438	05/25/2017	368.00
								----->
								672.00
15081-	08385-	SHARP SHOP	05/08/2017	BLADE		80324	05/11/2017	45.00
								----->
								45.00
15072-	05156-	SHERRIFF-GOSLIN CO	05/22/2017	MS PER CONTRACT		80479	05/25/2017	400.00
								----->
								400.00
14911-	16165-	SHOTTS, KARLA	05/08/2017	MUSIC		80238	05/11/2017	180.00
14911-	16165-	SHOTTS, KARLA	05/08/2017	MUSIC		80238	05/11/2017	180.00
14911-	16165-	SHOTTS, KARLA	05/17/2017	MUSIC		80397	05/26/2017	360.00
								----->
								720.00
68008-	16363-	SHUMAKER, MICHEAL	05/22/2017	TRACK TIMING		20878	05/25/2017	160.00
								----->
								160.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15074-	16348-	SIEMENS	05/08/2017	ADMIN FIRE MONITORING	80315		05/11/2017	1,480.00
					Vendor Total		----->	1,480.00
68003-	16368-	SIENA HEIGHTS UNIVERSITY	05/22/2017	B-BBALL TEAM CAMP	20915		05/25/2017	175.00
					Vendor Total		----->	175.00
14589-	05176-	SIGN CENTER	05/22/2017	DESK SIGNS	80464		05/25/2017	40.00
					Vendor Total		----->	40.00
61855-	16299-	SIGNWRITER	05/08/2017	OUTDOOR CLASSROOM SIGN	20859		05/11/2017	125.00
					Vendor Total		----->	125.00
14911-	15895-	SIMPSON, NECIA	05/08/2017	ART	80239		05/11/2017	210.00
14911-	15895-	SIMPSON, NECIA	05/08/2017	ART	80239		05/11/2017	216.00
14911-	15895-	SIMPSON, NECIA	05/17/2017	ART	80398		05/26/2017	216.00
14911-	15895-	SIMPSON, NECIA	05/17/2017	ART	80398		05/26/2017	216.00
					Vendor Total		----->	858.00
10264-	15957-	SMITH, BRITTON	05/08/2017	DEPENDENT CARE	80265		05/11/2017	200.00
10264-	15957-	SMITH, BRITTON	05/22/2017	DEPENDENT CARE	80428		05/25/2017	200.00
					Vendor Total		----->	400.00
68011-	12274-	SMITH, KATHRYN	05/08/2017	MISC SOFTBALL ITEMS	20846		05/11/2017	152.96
					Vendor Total		----->	152.96
68018-	15068-	SMITH, LORI A	05/22/2017	PHYSICALS	20887		05/25/2017	110.00
					Vendor Total		----->	110.00
10586-	16039-	SOCIAL THINKING	05/09/2017	SOCIAL DETECTIVE	006599	80356	05/11/2017	71.60
					Vendor Total		----->	71.60

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11581-	16338-	SOLARZ, PAUL	05/23/2017	LEARN LIKE A PIRATE BOOKS	006606	80493	05/25/2017	450.00
						Vendor Total	----->	450.00
68018-	16357-	SOUTHERN, PAIGE	05/22/2017	PHYSICALS		20882	05/25/2017	60.00
						Vendor Total	----->	60.00
11462-	15940-	STAGE, MARY	05/08/2017	MILEAGE		80285	05/11/2017	160.50
						Vendor Total	----->	160.50
13581-	10544-	STAPLES ADVANTAGE	05/09/2017	MISC SUPPLIES	006583	80354	05/11/2017	100.19
13581-	10544-	STAPLES ADVANTAGE	05/09/2017	MISC SUPPLIES	006583	80354	05/11/2017	32.09
13581-	10544-	STAPLES ADVANTAGE	05/09/2017	MISC SUPPLIES	006583	80354	05/11/2017	18.79
14912-	10544-	STAPLES ADVANTAGE	05/09/2017	MISC SUPPLIES	006575	80354	05/11/2017	4.79
14912-	10544-	STAPLES ADVANTAGE	05/09/2017	MISC SUPPLIES	006575	80354	05/11/2017	19.19
14912-	10544-	STAPLES ADVANTAGE	05/09/2017	MISC SUPPLIES	006575	80354	05/11/2017	1.96
14912-	10544-	STAPLES ADVANTAGE	05/09/2017	MISC SUPPLIES	006575	80354	05/11/2017	471.21
11781-	10544-	STAPLES ADVANTAGE	05/09/2017	MISC SUPPLIES	006581	80354	05/11/2017	37.49
11796-	10544-	STAPLES ADVANTAGE	05/09/2017	MISC SUPPLIES	006581	80354	05/11/2017	20.16
14912-	10544-	STAPLES ADVANTAGE	05/23/2017	MISC SUPPLY	006594	80498	05/25/2017	86.24
14961-	10544-	STAPLES ADVANTAGE	05/23/2017	MISC SUPPLY	006594	80498	05/25/2017	17.97
16384-	10544-	STAPLES ADVANTAGE	05/23/2017	MISC SUPPLY	006597	80498	05/25/2017	226.85
						Vendor Total	----->	1,036.93
14911-	16166-	STARK, ALEXIS	05/08/2017	MUSIC		80240	05/11/2017	200.00
14911-	16166-	STARK, ALEXIS	05/17/2017	MUSIC		80399	05/26/2017	200.00
						Vendor Total	----->	400.00
15074-	05396-	STATE OF MICHIGAN	05/08/2017	KE BOILER INSPECTION		80328	05/11/2017	120.00
10252-	05396-	STATE OF MICHIGAN	05/22/2017	K.CLANCY 384-94-8225		80419	05/25/2017	406.00
15074-	05396-	STATE OF MICHIGAN	05/23/2017	FIRE SAFETY PLAN EXAMINAT		80485	05/25/2017	155.00
						Vendor Total	----->	681.00
15081-	10677-	STEENSMA LAWN & EQUIPMENT	05/08/2017	BELT		80323	05/11/2017	273.62

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	10677-	STEENSMA LAWN & EQUIPMENT	05/08/2017	MISC SUPPLY		80323	05/11/2017	352.34
16680-	10677-	STEENSMA LAWN & EQUIPMENT	05/09/2017	TORO GROUNDS MASTER 3320		80202	05/11/2017	9,919.00
15081-	10677-	STEENSMA LAWN & EQUIPMENT	05/22/2017	OIL/FILTER		80478	05/25/2017	148.18
								----->
Vendor Total								10,693.14
61826-	15576-	STEVENS, TRISHA	05/08/2017	MODEL UN MEALS		20845	05/11/2017	43.41
								----->
Vendor Total								43.41
11470-	10293-	STONER, BOBBI JO	05/22/2017	MILEAGE		80443	05/25/2017	123.05
								----->
Vendor Total								123.05
13265-	16350-	SUNSET LAKE ELEMENTARY	05/17/2017	LOUDEN LEADERSHIP DAY		80359	05/17/2017	25.00
13265-	16350-	SUNSET LAKE ELEMENTARY	05/17/2017	CURTIS LEADERSHIP DAY		80359	05/17/2017	25.00
13265-	16350-	SUNSET LAKE ELEMENTARY	05/17/2017	HAWKINS LEADERSHIP DAY		80359	05/17/2017	25.00
13265-	16350-	SUNSET LAKE ELEMENTARY	05/17/2017	WALTERS LEADERSHIP DAY		80359	05/17/2017	25.00
								----->
Vendor Total								100.00
14911-	15912-	SUZUKI MUSIC	05/08/2017	MUSIC		80241	05/11/2017	1,060.00
14911-	15912-	SUZUKI MUSIC	05/17/2017	MUSIC		80400	05/26/2017	1,040.00
14911-	15912-	SUZUKI MUSIC	05/17/2017	ATTENDANCE ERROR		80400	05/26/2017	-240.00
								----->
Vendor Total								1,860.00
14911-	16184-	SWARTHOUT, EDWARD	05/08/2017	MUSIC		80242	05/11/2017	100.00
14911-	16184-	SWARTHOUT, EDWARD	05/08/2017	MUSIC		80242	05/11/2017	100.00
14911-	16184-	SWARTHOUT, EDWARD	05/17/2017	MUSIC		80401	05/26/2017	100.00
14911-	16184-	SWARTHOUT, EDWARD	05/17/2017	MUSIC		80401	05/26/2017	100.00
								----->
Vendor Total								400.00
10264-	14588-	SWICK, NICOLE	05/08/2017	DEPENDENT CARE		80263	05/11/2017	43.50
								----->
Vendor Total								43.50
68008-	05504-	T-SHIRT PRINTING PLUS	05/08/2017	TRACK	006596	20864	05/11/2017	344.50
68014-	05504-	T-SHIRT PRINTING PLUS	05/08/2017	SOCCER SHIRTS		20864	05/11/2017	483.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68014-	05504-	T-SHIRT PRINTING PLUS	05/08/2017	SOCCER BALL		20864	05/11/2017	126.00
77183-	05504-	T-SHIRT PRINTING PLUS	05/08/2017	TENNIS BALLS		80314	05/11/2017	132.00
78183-	05504-	T-SHIRT PRINTING PLUS	05/08/2017	BASES		80314	05/11/2017	129.00
78183-	05504-	T-SHIRT PRINTING PLUS	05/09/2017	SCOREBOOKS	006563	80357	05/11/2017	180.00
78183-	05504-	T-SHIRT PRINTING PLUS	05/09/2017	JACKET/PANT	006595	80357	05/11/2017	425.00
68014-	05504-	T-SHIRT PRINTING PLUS	05/22/2017	ADIDAS PENNIES		20912	05/25/2017	300.00
68018-	05504-	T-SHIRT PRINTING PLUS	05/22/2017	EMBROIDERY		20912	05/25/2017	10.00
68018-	05504-	T-SHIRT PRINTING PLUS	05/22/2017	EMBROIDERY		20912	05/25/2017	30.00
78183-	05504-	T-SHIRT PRINTING PLUS	05/22/2017	BATTING CAGE NET		80462	05/25/2017	830.00
Vendor Total ----->								2,989.50
14680-	12286-	TDS TELECOM	05/08/2017	KE BOILER		80307	05/11/2017	48.53
Vendor Total ----->								48.53
14911-	15453-	TED BROOK'S ARCHERY	05/08/2017	ARCHERY		80243	05/11/2017	1,116.00
14911-	15453-	TED BROOK'S ARCHERY	05/17/2017	ARCHERY		80402	05/26/2017	540.00
14911-	15453-	TED BROOK'S ARCHERY	05/17/2017	ARCHERY		80402	05/26/2017	540.00
Vendor Total ----->								2,196.00
14911-	15411-	TENBROEK, RUTH	05/08/2017	EXPLORATION		80244	05/11/2017	576.00
14911-	15411-	TENBROEK, RUTH	05/17/2017	EXPLORATION		80403	05/26/2017	576.00
Vendor Total ----->								1,152.00
10568-	07037-	THOMAN, MARY BETH	05/08/2017	MILEAGE		80284	05/11/2017	32.10
Vendor Total ----->								32.10
14911-	13923-	THORNAPPLE ARTS COUNCIL	05/08/2017	MUSIC		80245	05/11/2017	145.25
14911-	13923-	THORNAPPLE ARTS COUNCIL	05/08/2017	MUSIC		80245	05/11/2017	145.25
14911-	13923-	THORNAPPLE ARTS COUNCIL	05/17/2017	MUSIC		80404	05/26/2017	311.25
Vendor Total ----->								601.75
14669-	05622-	THRUN LAW FIRM, P.C.	05/22/2017	GEN PROF SERVICES		80466	05/25/2017	264.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
								----->
15139-	05624-	TILTON, FRANK	05/08/2017	FOOD/MAINT	80259	05/11/2017	967.88	
15139-	05624-	TILTON, FRANK	05/08/2017	CUSTODIAL	80259	05/11/2017	290.00	
15139-	05624-	TILTON, FRANK	05/22/2017	FOOD/MAINT	80433	05/25/2017	1,044.00	
15139-	05624-	TILTON, FRANK	05/22/2017	CUSTODIAL	80433	05/25/2017	290.00	
								----->
								----->
14924-	15179-	TIME 4 WRITING	05/08/2017	3/29/17 WRITING	80254	05/11/2017	50.00	
								----->
								----->
68003-	16366-	TOLEDO ROCKETS BASKETBALL	05/22/2017	B-BBALL TEAM CAMP	20914	05/25/2017	350.00	
								----->
								----->
14911-	15563-	TRI-BLADE FENCING ACADEMY	05/08/2017	FENCING	80246	05/11/2017	1,032.00	
11862-	15563-	TRI-BLADE FENCING ACADEMY	05/08/2017	HS FENCING	80246	05/11/2017	720.00	
14911-	15563-	TRI-BLADE FENCING ACADEMY	05/17/2017	FENCING	80405	05/26/2017	1,020.00	
								----->
								----->
10252-	16306-	TSATUROVA, BARBARA	05/08/2017	K.MARTIN 16-1190-GC	80273	05/11/2017	147.39	
10252-	16306-	TSATUROVA, BARBARA	05/22/2017	K.MARTIN 16-1190-GC	80416	05/25/2017	174.83	
								----->
								----->
15074-	11974-	TURF WORKS	05/08/2017	FERTILIZATION OF FIELDS	80316	05/11/2017	750.00	
15074-	11974-	TURF WORKS	05/08/2017	FERTILIZATION/CRABGRASS	80316	05/11/2017	800.00	
								----->
								----->
61717-	07034-	UNITED WHOLESALE GROCERY C	05/08/2017	VEND SUPPLY	20855	05/11/2017	220.46	
								----->
								----->
16371-	05834-	UNITY SCHOOL BUS PARTS	05/08/2017	LIGHTS	80337	05/11/2017	482.76	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								482.76
14913-	12275-	VANDEUSEN, KATHRYN	05/17/2017	BIRD SANCTUARY FIELD TRIP	80409	05/26/2017	21.00	
								----->
								21.00
10268-	15606-	VERIZON WIRELESS	05/22/2017	DEDUCTS-APR'17	80463	05/25/2017	90.00	
13780-	15606-	VERIZON WIRELESS	05/22/2017	KNAPPER-APR'17	80463	05/25/2017	16.21	
10384-	15606-	VERIZON WIRELESS	05/22/2017	NUISMER-APR'17	80463	05/25/2017	56.21	
14579-	15606-	VERIZON WIRELESS	05/22/2017	ADMIN-APR'17	80463	05/25/2017	82.42	
11480-	15606-	VERIZON WIRELESS	05/22/2017	FUEHR-APR'17	80463	05/25/2017	15.76	
11463-	15606-	VERIZON WIRELESS	05/22/2017	STONER-APR'17	80463	05/25/2017	55.76	
15080-	15606-	VERIZON WIRELESS	05/22/2017	MAINT-APR'17	80463	05/25/2017	216.93	
16280-	15606-	VERIZON WIRELESS	05/22/2017	AACC-APR'17	80463	05/25/2017	80.23	
11468-	15606-	VERIZON WIRELESS	05/22/2017	DATA DEVICES-APR'17	80465	05/25/2017	593.52	
14680-	15606-	VERIZON WIRELESS	05/22/2017	KE 911	80467	05/25/2017	44.33	
								----->
								1,251.37
11483-	14786-	WALKER, LYNNETTE	05/08/2017	WORLD MAP/HEALTHY LIVING	80290	05/11/2017	914.56	
61888-	14786-	WALKER, LYNNETTE	05/22/2017	COOKING SUPPLIES	20902	05/25/2017	138.53	
11483-	14786-	WALKER, LYNNETTE	05/22/2017	MISC SUPPLY	80450	05/25/2017	840.90	
								----->
								1,893.99
14911-	16288-	WALKER, STEVEN	05/08/2017	MUSIC	80247	05/11/2017	20.00	
14911-	16288-	WALKER, STEVEN	05/08/2017	MUSIC	80247	05/11/2017	20.00	
14911-	16288-	WALKER, STEVEN	05/17/2017	MUSIC	80406	05/26/2017	20.00	
14911-	16288-	WALKER, STEVEN	05/17/2017	MUSIC	80406	05/26/2017	20.00	
								----->
								80.00
14911-	16298-	WALKER, WILLIAM	05/08/2017	MUSIC	80248	05/11/2017	60.00	
								----->
								60.00
68008-	16365-	WANK, JOSILYNN	05/22/2017	TRACK TIMING	20876	05/25/2017	430.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			430.00
14911-	16167-	WEBBER, DENISE	05/08/2017	HORSEMANSHIP		80249	05/11/2017	740.00
								----->
					Vendor Total			740.00
14913-	15499-	WESLEY WOODS	05/08/2017	EOY FIELD TRIP		80255	05/11/2017	750.00
								----->
					Vendor Total			750.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/09/2017	LED CONVERSION		80339	05/11/2017	450.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/09/2017	#1		80339	05/11/2017	31.36
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/09/2017	#24		80339	05/11/2017	91.96
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/09/2017	#24		80339	05/11/2017	73.77
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/09/2017	#25		80339	05/11/2017	17.55
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/09/2017	SHOP		80339	05/11/2017	202.38
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/22/2017	#3		80468	05/25/2017	146.37
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/22/2017	#8		80468	05/25/2017	144.75
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/22/2017	#17		80468	05/25/2017	113.78
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/22/2017	#24		80468	05/25/2017	9.77
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/22/2017	SHOP		80468	05/25/2017	183.48
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/22/2017	SHOP		80468	05/25/2017	335.91
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/22/2017	SHOP		80468	05/25/2017	404.76
16371-	06146-	WEST MICHIGAN INTERNATIONALA	05/22/2017	SHOP		80468	05/25/2017	45.50
								----->
					Vendor Total			2,251.34
11873-	06057-	WESTERN MICHIGAN UNIVERSIT	05/08/2017	2018 GRAD DEPOSIT		80301	05/11/2017	500.00
								----->
					Vendor Total			500.00
14910-	14829-	WILLCUTT, MONICA	05/08/2017	PARTNERSHIP SERVICES COOR		80256	05/11/2017	1,761.54
14910-	14829-	WILLCUTT, MONICA	05/17/2017	PARTNERSHIP SERVICES COOR		80411	05/26/2017	1,761.54
								----->
					Vendor Total			3,523.08
14911-	15410-	WILLIAMS, STEPHEN	05/08/2017	MUSIC		80250	05/11/2017	800.00
14911-	15410-	WILLIAMS, STEPHEN	05/08/2017	MUSIC/DANCE		80250	05/11/2017	108.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15410-	WILLIAMS, STEPHEN	05/17/2017	DANCE/MUSIC		80407	05/26/2017	108.00
14911-	15410-	WILLIAMS, STEPHEN	05/17/2017	MUSIC		80407	05/26/2017	800.00
Vendor Total ----->								1,816.00
14922-	14856-	WOODARD, DOUG	05/17/2017	MILEAGE		80412	05/26/2017	126.26
Vendor Total ----->								126.26
14911-	15737-	WORLD ACADEMY OF MARTIAL A	05/08/2017	MARTIAL ARTS		80251	05/11/2017	1,513.12
14911-	15737-	WORLD ACADEMY OF MARTIAL A	05/17/2017	MARTIAL ARTS		80408	05/26/2017	1,513.12
Vendor Total ----->								3,026.24
27566-	12413-	ZAVITZ, MARY	05/22/2017	MILEAGE		80441	05/25/2017	108.07
Vendor Total ----->								108.07
11483-	16346-	ZEMER, KATHLEEN	05/08/2017	WORLD MAP INSTALLATION		80302	05/11/2017	1,030.00
Vendor Total ----->								1,030.00
Report Total ----->								1,455,158.42