

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11383-	14924-	ACCO BRANDS (GBC)	11/09/2017	LAM FILM	006910	82133	11/16/2017	327.44
15299-	14924-	ACCO BRANDS (GBC)	11/28/2017	LAMINATOR	006896	82323	11/30/2017	1,697.40
Vendor Total ----->								2,024.84
14911-	16484-	ADAMS KARTE FITNESS	10/30/2017	MARTIAL ARTS		81760	11/02/2017	100.00
14911-	16484-	ADAMS KARTE FITNESS	11/28/2017	MARTIAL ARTS		82242	11/30/2017	175.00
Vendor Total ----->								275.00
61875-	10256-	ADDY, LISA	10/30/2017	HOMECOMING SUPPLIES		21168	11/02/2017	61.74
Vendor Total ----->								61.74
11881-	11796-	ADVANCED IMAGING SOLUTIONS	10/31/2017	HS STAPLES		81881	11/02/2017	102.92
14661-	11796-	ADVANCED IMAGING SOLUTIONS	10/31/2017	INSTALL VIRTUAL SCHOOL CO		81881	11/02/2017	330.00
16691-	11796-	ADVANCED IMAGING SOLUTIONS	10/31/2017	OCT'17 LANIER COPIERS		81881	11/02/2017	6,872.83
16575-	11796-	ADVANCED IMAGING SOLUTIONS	10/31/2017	JUL-SEP'17 COLOR COPIES		81881	11/02/2017	112.22
16575-	11796-	ADVANCED IMAGING SOLUTIONS	10/31/2017	JUL-SEP'17 OVERAGES		81881	11/02/2017	-1,956.15
11583-	11796-	ADVANCED IMAGING SOLUTIONS	11/09/2017	STAPLES	006903	82132	11/16/2017	125.96
11781-	11796-	ADVANCED IMAGING SOLUTIONS	11/09/2017	STAPLES	006912	82132	11/16/2017	125.96
16691-	11796-	ADVANCED IMAGING SOLUTIONS	11/28/2017	NOV'17 LANIERS		82223	11/30/2017	6,872.83
Vendor Total ----->								12,586.57
16169-	15939-	AHLER, ALISON	10/31/2017	COMM ED INSTRUCTOR		81852	11/02/2017	100.00
16169-	15939-	AHLER, ALISON	10/31/2017	COMM ED INSTRUCTOR		81852	11/02/2017	60.00
16169-	15939-	AHLER, ALISON	10/31/2017	COMM ED INSTRUCTOR		81852	11/02/2017	100.00
16169-	15939-	AHLER, ALISON	11/27/2017	COMM ED INSTRUCTOR		82189	11/30/2017	80.00
Vendor Total ----->								340.00
43249-	15847-	AHRENS CONTRACTING	11/13/2017	WK SEPTIC FINAL	005654	3065	11/16/2017	3,888.05
Vendor Total ----->								3,888.05
10586-	00179-	ALDERMAN, KATHY	11/13/2017	LESSONPIX RENEWAL		82071	11/16/2017	36.00
Vendor Total ----->								36.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16474-	ALEXANDER, MARY	10/30/2017	ART		81761	11/02/2017	264.00
14912-	16474-	ALEXANDER, MARY	10/30/2017	ART SUPPLIES		81761	11/02/2017	40.24
14911-	16474-	ALEXANDER, MARY	11/13/2017	ART		81950	11/16/2017	264.00
14911-	16474-	ALEXANDER, MARY	11/28/2017	ART		82243	11/30/2017	132.00
14911-	16474-	ALEXANDER, MARY	11/28/2017	ART		82243	11/30/2017	132.00
Vendor Total ----->								832.24
14911-	14844-	ALL THAT ATHLETICS	10/30/2017	GYMNASTICS		81762	11/02/2017	225.00
14911-	14844-	ALL THAT ATHLETICS	10/30/2017	GYMNASTICS		81762	11/02/2017	225.00
14911-	14844-	ALL THAT ATHLETICS	11/13/2017	GYMNASTICS		81951	11/16/2017	225.00
14911-	14844-	ALL THAT ATHLETICS	11/13/2017	GYMNASTICS		81951	11/16/2017	225.00
14911-	14844-	ALL THAT ATHLETICS	11/28/2017	GYMNASTICS		82244	11/30/2017	225.00
14911-	14844-	ALL THAT ATHLETICS	11/28/2017	GYMNASTICS		82244	11/30/2017	225.00
Vendor Total ----->								1,350.00
14911-	15896-	ALLEN, TAMERA	10/30/2017	MINECRAFT		81763	11/02/2017	156.00
14911-	15896-	ALLEN, TAMERA	11/13/2017	MINECRAFT		81952	11/16/2017	144.00
14911-	15896-	ALLEN, TAMERA	11/28/2017	MINECRAFT		82245	11/30/2017	144.00
Vendor Total ----->								444.00
16692-	10174-	ALLSTEEL	10/31/2017	RI DESK	006736	81928	11/02/2017	1,553.30
15285-	10174-	ALLSTEEL	10/31/2017	RY FILE CABINET	006751	81928	11/02/2017	3,654.00
Vendor Total ----->								5,207.30
15072-	11624-	AMERICAN ATHLETIX	11/14/2017	BLEACHER REPAIRS		82124	11/16/2017	8,544.00
Vendor Total ----->								8,544.00
14913-	15178-	AMOS, SUSAN	10/30/2017	CHICAGO FIELD TRIP 10/13/		81756	11/02/2017	19.50
14912-	15178-	AMOS, SUSAN	11/28/2017	PHONE MINUTES		82318	11/30/2017	60.00
Vendor Total ----->								79.50
55059-	13360-	AMSBURY, CAROL	11/13/2017	UNIFORM ALLOWANCE		5619	11/16/2017	152.42

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								152.42
14911-	16155-	ANDERSON, DIANNA	10/30/2017	ENERGY/FORCES/FLIGHT	81764		11/02/2017	72.00
14911-	16155-	ANDERSON, DIANNA	11/13/2017	ENERGY/FORCES/FLIGHT	81953		11/16/2017	72.00
14912-	16155-	ANDERSON, DIANNA	11/13/2017	SUPPLIES	81953		11/16/2017	40.61
14911-	16155-	ANDERSON, DIANNA	11/28/2017	ENERGY/FORCES/FLIGHT	82246		11/30/2017	72.00
								----->
								256.61
13674-	14804-	APPLE INC EDUCATION	11/28/2017	MB AIR	006923	82322	11/30/2017	849.00
								----->
								849.00
15072-	00321-	APPROVED PROTECTION SYSTEM	11/14/2017	MS ALARM REPAIR	82121		11/16/2017	971.50
								----->
								971.50
60003-	15646-	ARBITER PAY C/O 1291104441	10/30/2017	GULL LAKE DEC GAMES	21183		11/02/2017	1,365.00
10251-	15646-	ARBITER PAY C/O 1291104441	10/31/2017	GULL LAKE DEC GAMES	81885		11/02/2017	2,780.59
								----->
								4,145.59
68018-	12252-	ARNOLD, NOREEN	11/13/2017	PIZZA/SANDWICHES	21208		11/14/2017	44.24
								----->
								44.24
14680-	03651-	AT&T	10/31/2017	BEDFORD	81879		11/02/2017	131.02
14680-	03651-	AT&T	10/31/2017	RICHLAND	81879		11/02/2017	87.17
14680-	03651-	AT&T	10/31/2017	ADMIN	81879		11/02/2017	225.95
14680-	03651-	AT&T	11/28/2017	BE	82222		11/30/2017	122.72
								----->
								566.86
14911-	16477-	BALLET ARTS	10/30/2017	DANCE	81765		11/02/2017	27.50
14911-	16477-	BALLET ARTS	11/13/2017	DANCE	81954		11/16/2017	23.00
14911-	16477-	BALLET ARTS	11/28/2017	DANCE	82247		11/30/2017	23.00
								----->
								73.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
27208-	11088-	BATTLE CREEK AREA	10/31/2017	8/14&22/17 CONF X 6		81876	11/02/2017	382.50
13585-	11088-	BATTLE CREEK AREA	10/31/2017	DIBELS	006803	81929	11/02/2017	644.85
13585-	11088-	BATTLE CREEK AREA	10/31/2017	DIBELS	006802	81929	11/02/2017	1,080.75
13585-	11088-	BATTLE CREEK AREA	10/31/2017	DIBELS	006840	81929	11/02/2017	512.50
13672-	11088-	BATTLE CREEK AREA	10/31/2017	CONSUMABLE/MISC	006770	81929	11/02/2017	1,068.40
13685-	11088-	BATTLE CREEK AREA	10/31/2017	CONSUMABLE/MISC	006770	81929	11/02/2017	5,536.16
13673-	11088-	BATTLE CREEK AREA	10/31/2017	CONSUMABLE/MISC	006770	81929	11/02/2017	2,164.16
13685-	11088-	BATTLE CREEK AREA	10/31/2017	MISC	006754	81929	11/02/2017	4,249.35
13672-	11088-	BATTLE CREEK AREA	10/31/2017	MISC	006752	81929	11/02/2017	1,600.67
13673-	11088-	BATTLE CREEK AREA	10/31/2017	MISC	006752	81929	11/02/2017	2,431.24
13585-	11088-	BATTLE CREEK AREA	11/09/2017	SCORING BOOKLETS	006879	82134	11/16/2017	70.00
13673-	11088-	BATTLE CREEK AREA	11/28/2017	1PNG SCIENCE	006907	82328	11/30/2017	595.89
13685-	11088-	BATTLE CREEK AREA	11/28/2017	WEATHER/SPACE/EARTH	006766	82328	11/30/2017	853.16
13672-	11088-	BATTLE CREEK AREA	11/28/2017	WEATHER/SPACE/EARTH	006766	82328	11/30/2017	553.15
13673-	11088-	BATTLE CREEK AREA	11/28/2017	WEATHER/SPACE/EARTH	006766	82328	11/30/2017	1,003.16
Vendor Total ----->								22,745.94
15287-	14834-	BATTLE CREEK GLASS WORKS	10/31/2017	MS GLASS IN FRAMES		81912	11/02/2017	3,750.00
15072-	14834-	BATTLE CREEK GLASS WORKS	11/27/2017	HS AUX GYM MIRROR		82199	11/30/2017	725.60
Vendor Total ----->								4,475.60
15181-	00490-	BDN INDUSTRIAL HYGIENE	10/31/2017	6 MO AHERA INSPECTION		81915	11/02/2017	3,750.00
15181-	00490-	BDN INDUSTRIAL HYGIENE	11/27/2017	MS TSI ABATEMENT		82196	11/30/2017	1,850.00
Vendor Total ----->								5,600.00
14911-	15923-	BEASON, LORI	10/30/2017	MUSIC		81766	11/02/2017	440.00
14911-	15923-	BEASON, LORI	11/13/2017	MUSIC		81955	11/16/2017	440.00
14911-	15923-	BEASON, LORI	11/28/2017	MUSIC		82248	11/30/2017	460.00
Vendor Total ----->								1,340.00
10264-	00515-	BELL, ANGIE	11/27/2017	MEDICAL REIMB		82169	11/30/2017	527.66
Vendor Total ----->								527.66
15182-	09858-	BEST WAY DISPOSAL	11/14/2017	NOV'17 RECYCLE		82103	11/16/2017	73.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15182-	09858-	BEST WAY DISPOSAL	11/14/2017	NOV'17		82103	11/16/2017	1,525.00
						Vendor Total	----->	1,598.00
14912-	07027-	BITTERSWEET SKI RESORT	11/28/2017	SKI PASSES		82319	11/30/2017	1,760.00
						Vendor Total	----->	1,760.00
15074-	11063-	BL HARROUN & SON	10/31/2017	SPRINKLER INSPECTTION		81913	11/02/2017	732.50
						Vendor Total	----->	732.50
10381-	15854-	BLACKBOARD	11/13/2017	SCHOOLWIRES		82087	11/16/2017	17,659.40
						Vendor Total	----->	17,659.40
68001-	16195-	BLACKBURN, ROBIN	11/13/2017	XC AWARDS		21206	11/14/2017	65.98
						Vendor Total	----->	65.98
11881-	08516-	BLACKBURN, RON	11/27/2017	TAPE		82181	11/30/2017	19.90
						Vendor Total	----->	19.90
14912-	01421-	BLICK ART MATERIALS	11/28/2017	MISC	006887	82324	11/30/2017	5.64
14912-	01421-	BLICK ART MATERIALS	11/28/2017	MISC	006887	82324	11/30/2017	21.72
14912-	01421-	BLICK ART MATERIALS	11/28/2017	MISC	006887	82324	11/30/2017	15.83
14912-	01421-	BLICK ART MATERIALS	11/28/2017	MISC	006887	82324	11/30/2017	61.44
14912-	01421-	BLICK ART MATERIALS	11/28/2017	MISC	006887	82324	11/30/2017	-61.44
14912-	01421-	BLICK ART MATERIALS	11/28/2017	MISC	006887	82324	11/30/2017	2,166.90
						Vendor Total	----->	2,210.09
55059-	15462-	BLOCK, KRISTINE	11/13/2017	UNIFORM ALLOWANCE		5620	11/16/2017	159.43
						Vendor Total	----->	159.43
14911-	16157-	BOLTHOUSE, HOLLY	10/30/2017	MUSIC		81767	11/02/2017	160.00
14911-	16157-	BOLTHOUSE, HOLLY	11/13/2017	MUSIC		81956	11/16/2017	160.00
14911-	16157-	BOLTHOUSE, HOLLY	11/28/2017	MUSIC		82249	11/30/2017	160.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			480.00
11595-	08833-	BONESTEEL, GRETCHEN	10/31/2017	MISC SUPPLIES	81871		11/02/2017	74.89
					Vendor Total			74.89
10567-	10372-	BOOT, CHAUNTELLE	11/13/2017	MASSW CONF FEE	82079		11/16/2017	350.00
					Vendor Total			350.00
13564-	15143-	BORDNER, DREW	11/13/2017	MILEAGE	82048		11/16/2017	36.38
13564-	15143-	BORDNER, DREW	11/27/2017	MILEAGE	82154		11/30/2017	54.57
					Vendor Total			90.95
16369-	11956-	BORGESS MEDICAL CENTER A/R	10/31/2017	L.CAROL 9/19/17	81922		11/02/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	11/27/2017	R.PRESTI 10/23/17	82214		11/30/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	11/27/2017	B.RADKE 10/12/17	82214		11/30/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	11/27/2017	C.WERNER 10/11/17	82214		11/30/2017	58.00
					Vendor Total			232.00
27208-	10693-	BRAINSTORMERS	11/13/2017	RI SKYWRITER SHOW	82082		11/16/2017	1,600.00
					Vendor Total			1,600.00
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	10/30/2017	GYMNASTICS	81768		11/02/2017	683.65
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	10/30/2017	GYMNASTICS	81768		11/02/2017	683.65
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	11/13/2017	GYMNASTICS	81957		11/16/2017	671.22
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	11/13/2017	GYMNASTICS	81957		11/16/2017	671.22
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	11/28/2017	GYMNASTICS	82250		11/30/2017	658.79
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	11/28/2017	GYMNASTICS	82250		11/30/2017	658.79
					Vendor Total			4,027.32
14911-	16450-	BROOKS BUILDINGS INC	10/30/2017	ARCHERY	81769		11/02/2017	1,116.00
14911-	16450-	BROOKS BUILDINGS INC	11/13/2017	ARCHERY	81958		11/16/2017	558.00
14911-	16450-	BROOKS BUILDINGS INC	11/28/2017	ARCHERY	82251		11/30/2017	1,116.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								2,790.00
27208-	15165-	BROTT, BEN	11/27/2017	PLTW MILEAGE		82173	11/30/2017	115.61
13267-	15165-	BROTT, BEN	11/27/2017	PLTW MEALS		82173	11/30/2017	36.18
								----->
								151.79
68003-	00696-	BSN SPORTS	10/30/2017	TEAM BAG	006859	21194	11/02/2017	1,264.40
								----->
								1,264.40
14911-	15708-	BURGHART MUSIC STUDIO	10/30/2017	MUSIC		81771	11/02/2017	280.00
14911-	15708-	BURGHART MUSIC STUDIO	10/30/2017	MUSIC		81771	11/02/2017	400.00
14911-	15708-	BURGHART MUSIC STUDIO	11/13/2017	MUSIC		81960	11/16/2017	400.00
14911-	15708-	BURGHART MUSIC STUDIO	11/13/2017	MUSIC		81960	11/16/2017	280.00
14911-	15708-	BURGHART MUSIC STUDIO	11/28/2017	MUSIC		82252	11/30/2017	200.00
14911-	15708-	BURGHART MUSIC STUDIO	11/28/2017	MUSIC		82252	11/30/2017	252.00
								----->
								1,812.00
14911-	16296-	BURKE, JACLYN	10/30/2017	MUSIC		81772	11/02/2017	360.00
14911-	16296-	BURKE, JACLYN	11/13/2017	MUSIC		81961	11/16/2017	340.00
14911-	16296-	BURKE, JACLYN	11/28/2017	MUSIC		82253	11/30/2017	160.00
14911-	16296-	BURKE, JACLYN	11/28/2017	MUSIC		82253	11/30/2017	120.00
								----->
								980.00
11470-	09977-	BUSH, ANASTASIA	11/13/2017	MILEAGE		82051	11/16/2017	48.69
								----->
								48.69
14911-	14855-	BUTLER, JAMES	10/30/2017	MUSIC		81773	11/02/2017	720.00
14911-	14855-	BUTLER, JAMES	11/13/2017	MUSIC		81962	11/16/2017	720.00
14911-	14855-	BUTLER, JAMES	11/28/2017	MUSIC		82254	11/30/2017	720.00
								----->
								2,160.00
14663-	09786-	BUURSTRA, KIMBERLY	11/13/2017	MILEAGE		82055	11/16/2017	19.26

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								19.26
16366-	15446-	C-COMM OF KALAMAZOO	10/31/2017	DESK MIC		81923	11/02/2017	143.64
								----->
								143.64
27208-	00756-	CALHOUN INTERMEDIATE	11/13/2017	11/7/17 JOWKER CONF FEE		82083	11/16/2017	125.00
27208-	00756-	CALHOUN INTERMEDIATE	11/13/2017	11/7/17 KOEN CONF FEE		82083	11/16/2017	125.00
27208-	00756-	CALHOUN INTERMEDIATE	11/13/2017	11/7/17 LEDUC CONF FEE		82083	11/16/2017	125.00
								----->
								375.00
16760-	13087-	CALVIN COLLEGE	10/31/2017	DUAL ENROLL FALL'17		81882	11/02/2017	641.17
								----->
								641.17
61300-	11227-	CANNEY'S WATER CONDITIONIN	11/13/2017	RI H2O		21222	11/14/2017	78.95
15081-	11227-	CANNEY'S WATER CONDITIONIN	11/14/2017	TR		82102	11/16/2017	8.65
15074-	11227-	CANNEY'S WATER CONDITIONIN	11/14/2017	TR		82102	11/16/2017	8.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	11/14/2017	WK		82102	11/16/2017	13.30
15074-	11227-	CANNEY'S WATER CONDITIONIN	11/14/2017	WK		82102	11/16/2017	11.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	11/14/2017	KE		82102	11/16/2017	68.45
15074-	11227-	CANNEY'S WATER CONDITIONIN	11/14/2017	KE		82102	11/16/2017	10.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	11/14/2017	BE		82102	11/16/2017	19.62
15081-	11227-	CANNEY'S WATER CONDITIONIN	11/14/2017	RY		82102	11/16/2017	42.00
15074-	11227-	CANNEY'S WATER CONDITIONIN	11/14/2017	MS		82102	11/16/2017	116.00
								----->
								377.47
10264-	10083-	CARNAGO, TIFFANIE	10/31/2017	DEPENDENT CARE		81846	11/02/2017	80.00
10264-	10083-	CARNAGO, TIFFANIE	11/13/2017	DEPENDENT CARE		82034	11/16/2017	80.00
10264-	10083-	CARNAGO, TIFFANIE	11/27/2017	DEPENDENT CARE		82162	11/30/2017	80.00
								----->
								240.00
14911-	16303-	CARR, CALEB	10/30/2017	MUSIC		81774	11/02/2017	80.00
14911-	16303-	CARR, CALEB	11/13/2017	MUSIC		81963	11/16/2017	120.00
14911-	16303-	CARR, CALEB	11/28/2017	MUSIC		82255	11/30/2017	120.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								320.00
14911-	16451-	CARR, SARAH	10/30/2017	MUSIC	81775		11/02/2017	60.00
14911-	16451-	CARR, SARAH	11/13/2017	MUSIC	81964		11/16/2017	60.00
14911-	16451-	CARR, SARAH	11/13/2017	MUSIC	81964		11/16/2017	80.00
14911-	16451-	CARR, SARAH	11/28/2017	MUSIC	82256		11/30/2017	180.00
								----->
								380.00
16575-	13829-	CENTRAL MICHIGAN PAPER	10/31/2017	AD PAPER	006893	81930	11/02/2017	907.60
16575-	13829-	CENTRAL MICHIGAN PAPER	11/09/2017	MS PAPER	006911	82135	11/16/2017	907.60
16575-	13829-	CENTRAL MICHIGAN PAPER	11/28/2017	HS PAPER	006938	82325	11/30/2017	907.60
16575-	13829-	CENTRAL MICHIGAN PAPER	11/28/2017	AD PAPER	006921	82325	11/30/2017	907.60
								----->
								3,630.40
16371-	10765-	CEREAL CITY AUTO PARTS	10/31/2017	SHOP	81920		11/02/2017	35.76
16371-	10765-	CEREAL CITY AUTO PARTS	10/31/2017	SHOP	81920		11/02/2017	9.99
16371-	10765-	CEREAL CITY AUTO PARTS	10/31/2017	SHOP	81920		11/02/2017	62.72
16371-	10765-	CEREAL CITY AUTO PARTS	10/31/2017	SHOP	81920		11/02/2017	-117.21
16371-	10765-	CEREAL CITY AUTO PARTS	10/31/2017	SHOP	81920		11/02/2017	979.97
								----->
								971.23
61174-	13353-	CHEFF THERAPEUTIC RIDING	11/27/2017	READ&RIDE-FALL'17		21230	11/30/2017	7,300.00
								----->
								7,300.00
61826-	00977-	CHRISTMAN SCREENPRINT INC	10/30/2017	DEBATE SWEATERS		21184	11/02/2017	320.00
								----->
								320.00
15084-	02874-	CITY OF KALAMAZOO TREASURE	11/14/2017	9/22-10/8/17		82101	11/16/2017	378.33
15084-	02874-	CITY OF KALAMAZOO TREASURE	11/14/2017	9/15-10/17/17		82101	11/16/2017	33.80
15084-	02874-	CITY OF KALAMAZOO TREASURE	11/14/2017	9/15-10/17/17		82101	11/16/2017	329.15
15084-	02874-	CITY OF KALAMAZOO TREASURE	11/14/2017	9/15-10/17/17		82101	11/16/2017	901.49
15084-	02874-	CITY OF KALAMAZOO TREASURE	11/14/2017	9/15-10/17/17		82101	11/16/2017	239.31

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,882.08
14911-	16457-	CITY OF MARSHALL	10/30/2017	ARCHERY	81776		11/02/2017	360.00
14911-	16457-	CITY OF MARSHALL	11/13/2017	ARCHERY	81965		11/16/2017	315.00
14911-	16457-	CITY OF MARSHALL	11/28/2017	ARCHERY	82257		11/30/2017	360.00
								----->
								1,035.00
14911-	16454-	CLAAR, ANN MARIE	10/30/2017	DANCE/ART	81777		11/02/2017	384.60
14911-	16454-	CLAAR, ANN MARIE	10/30/2017	DANCE/ART	81777		11/02/2017	366.30
14911-	16454-	CLAAR, ANN MARIE	11/13/2017	ART	81966		11/16/2017	783.00
14911-	16454-	CLAAR, ANN MARIE	11/28/2017	ART/DANCE	82258		11/30/2017	766.20
								----->
								2,300.10
61827-	16517-	CLANCY, CHUCK	11/27/2017	CANDY SHIPMENT	21237		11/30/2017	190.57
								----->
								190.57
61592-	08544-	CLANCY, LINDA	10/30/2017	BOSS'S DAY GIFTS	21171		11/02/2017	50.00
								----->
								50.00
14911-	16521-	CLEMONS, ELLIE	11/28/2017	MUSIC	82259		11/30/2017	30.00
								----->
								30.00
14911-	10919-	CLIMB KALAMAZOO	10/30/2017	CLIMB	81778		11/02/2017	5,616.00
14911-	10919-	CLIMB KALAMAZOO	11/13/2017	CLIMB	81967		11/16/2017	2,808.00
14911-	10919-	CLIMB KALAMAZOO	11/28/2017	HEALTH/FITNESS	82260		11/30/2017	2,808.00
								----->
								11,232.00
55061-	14208-	CLINGER, TAMMY	11/13/2017	CLINGER LUNCH REFUND	5638		11/16/2017	19.15
								----->
								19.15
27208-	16211-	CLINGMAN, CYNTHIA	10/31/2017	WRITING PD	81861		11/02/2017	685.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								685.00
61401-	01026-	COCA-COLA BOTTLING OF MICH	10/30/2017	ADMIN COKE	21188		11/02/2017	149.64
61507-	01026-	COCA-COLA BOTTLING OF MICH	11/13/2017	RY H2O	21203		11/14/2017	127.44
								----->
								277.08
16283-	12763-	CODY, JACKIE	11/13/2017	SUPPLIES	82067		11/16/2017	18.25
								----->
								18.25
14920-	10260-	COMCAST	10/31/2017	BE INTERNET	81883		11/02/2017	139.85
14920-	10260-	COMCAST	11/28/2017	BE INTERNET	82224		11/30/2017	139.85
								----->
								279.70
14911-	14817-	COMMUNITY MUSIC SCHOOL	10/30/2017	MUSIC	81780		11/02/2017	1,500.00
14911-	14817-	COMMUNITY MUSIC SCHOOL	11/13/2017	MUSIC	81968		11/16/2017	1,680.00
14911-	14817-	COMMUNITY MUSIC SCHOOL	11/28/2017	MUSIC	82261		11/30/2017	1,660.00
								----->
								4,840.00
55085-	00794-	COMPASS GROUP USA, INC.	11/13/2017	MILK-OCT'17	5640		11/16/2017	5,852.51
55082-	00794-	COMPASS GROUP USA, INC.	11/13/2017	FOOD-OCT'17	5640		11/16/2017	40,188.09
55080-	00794-	COMPASS GROUP USA, INC.	11/13/2017	SUPPLY-OCT'17	5640		11/16/2017	6,202.91
55065-	00794-	COMPASS GROUP USA, INC.	11/13/2017	CONTR PERS-OCT'17	5640		11/16/2017	3,415.47
55072-	00794-	COMPASS GROUP USA, INC.	11/13/2017	RENT-OCT'17	5640		11/16/2017	104.00
55088-	00794-	COMPASS GROUP USA, INC.	11/13/2017	OTHER-OCT'17	5640		11/16/2017	550.34
55083-	00794-	COMPASS GROUP USA, INC.	11/13/2017	COMMUNIC-OCT'17	5640		11/16/2017	111.83
55089-	00794-	COMPASS GROUP USA, INC.	11/13/2017	TAX/MISC INS-OCT'17	5640		11/16/2017	1,543.84
55067-	00794-	COMPASS GROUP USA, INC.	11/13/2017	ADMIN/OVRHD-OCT'17	5640		11/16/2017	5,094.73
55066-	00794-	COMPASS GROUP USA, INC.	11/13/2017	CONTR MGT FEE-OCT'17	5640		11/16/2017	1,703.59
55090-	00794-	COMPASS GROUP USA, INC.	11/13/2017	EQUIP-OCT'17	5640		11/16/2017	43.05
								----->
								64,810.36
61828-	16518-	COMSTOCK AUDITORIUM	11/27/2017	DEPOSIT BAND EVENTS	21241		11/30/2017	400.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								400.00
14911-	16308-	CONRAD, BROOKE	10/30/2017	MUSIC	81781		11/02/2017	140.00
14911-	16308-	CONRAD, BROOKE	10/30/2017	MUSIC	81781		11/02/2017	140.00
14911-	16308-	CONRAD, BROOKE	11/13/2017	MUSIC	81969		11/16/2017	100.00
14911-	16308-	CONRAD, BROOKE	11/13/2017	MUSIC	81969		11/16/2017	140.00
14911-	16308-	CONRAD, BROOKE	11/28/2017	MUSIC	82262		11/30/2017	80.00
14911-	16308-	CONRAD, BROOKE	11/28/2017	MUSIC	82262		11/30/2017	140.00
								----->
Vendor Total								740.00
15082-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	881.53
15082-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	2.87
15082-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	110.85
15082-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	4,433.04
15082-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	28,198.95
15082-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	13,745.87
15083-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	423.08
15083-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	374.73
15083-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	51.68
15083-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	411.00
15083-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	950.13
15083-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	387.97
15083-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	1,210.57
15082-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	596.18
15083-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	47.12
15082-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	202.54
15083-	01131-	CONSUMERS ENERGY	11/14/2017	OCT'17	82100		11/16/2017	50.15
								----->
Vendor Total								52,078.26
14911-	16208-	COONRADT, JACOB	10/30/2017	MUSIC	81782		11/02/2017	40.00
14911-	16208-	COONRADT, JACOB	10/30/2017	MUSIC	81782		11/02/2017	40.00
14911-	16208-	COONRADT, JACOB	11/13/2017	MUSIC	81970		11/16/2017	40.00
14911-	16208-	COONRADT, JACOB	11/13/2017	MUSIC	81970		11/16/2017	40.00
14911-	16208-	COONRADT, JACOB	11/28/2017	MUSIC	82263		11/30/2017	20.00
14911-	16208-	COONRADT, JACOB	11/28/2017	MUSIC	82263		11/30/2017	20.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	200.00
61855-	15736-	COPP, DYLAN	11/27/2017	LUNCH		21235	11/30/2017	17.34	
								Vendor Total ----->	17.34
14911-	16220-	COREY, CAROL	10/30/2017	MUSIC		81783	11/02/2017	300.00	
14911-	16220-	COREY, CAROL	11/13/2017	MUSIC		81971	11/16/2017	100.00	
14911-	16220-	COREY, CAROL	11/28/2017	MUSIC		82264	11/30/2017	160.00	
								Vendor Total ----->	560.00
29530-	08328-	CORNELIUS, ROGER	11/13/2017	TRANSLATOR		82042	11/16/2017	275.00	
29530-	08328-	CORNELIUS, ROGER	11/13/2017	TRANSLATOR		82042	11/16/2017	337.50	
29530-	08328-	CORNELIUS, ROGER	11/27/2017	TRANSLATOR		82191	11/30/2017	212.50	
								Vendor Total ----->	825.00
68017-	16516-	CORSTANGE, CINDY	11/27/2017	VBALL TEAM DINNER		21234	11/30/2017	166.41	
								Vendor Total ----->	166.41
15072-	15404-	CREATIVE WINDOWS	10/31/2017	SHADE REPAIRS		81906	11/02/2017	160.00	
								Vendor Total ----->	160.00
43240-	16410-	CRIPPS FONTAINE EXCAVATING	10/30/2017	PAVING PROJECT	006735	3064	11/02/2017	1,410.00	
43240-	16410-	CRIPPS FONTAINE EXCAVATING	10/30/2017	PAVING PROJECT	006735	3064	11/02/2017	8,380.00	
43240-	16410-	CRIPPS FONTAINE EXCAVATING	11/27/2017	PAVEMENT PROJECT	006735	3068	11/30/2017	15,866.63	
								Vendor Total ----->	25,656.63
61826-	16499-	CRISTANCHO, SHERRY	10/30/2017	REFUND MUND DBL PMT		21167	11/02/2017	75.00	
61826-	16499-	CRISTANCHO, SHERRY	10/30/2017	REFUND MUND		21167	11/02/2017	75.00	
								Vendor Total ----->	150.00
14680-	10257-	CTS-CLIMAX TELEPHONE COMPA	11/13/2017			82080	11/16/2017	8,612.81	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
Vendor Total ----->								8,612.81
61815-	14765-	D&L INDUSTRIAL SERVICES	10/30/2017	HOME COMING DANCE 9/20/17	21187		11/02/2017	192.56
68017-	14765-	D&L INDUSTRIAL SERVICES	10/30/2017	VBALL 9/23/17	21187		11/02/2017	349.02
68017-	14765-	D&L INDUSTRIAL SERVICES	10/30/2017	VBALL 9/16/17	21187		11/02/2017	514.67
15038-	14765-	D&L INDUSTRIAL SERVICES	10/31/2017	MS POST CONSTRUCTION	81884		11/02/2017	2,992.84
15038-	14765-	D&L INDUSTRIAL SERVICES	10/31/2017	HS WOOD FLOOR	81884		11/02/2017	489.85
15038-	14765-	D&L INDUSTRIAL SERVICES	10/31/2017	ADMIN SMMR CLEANING	81884		11/02/2017	429.38
15038-	14765-	D&L INDUSTRIAL SERVICES	10/31/2017	ADMIN CLEANING	81884		11/02/2017	99.95
15038-	14765-	D&L INDUSTRIAL SERVICES	10/31/2017	GA SMMR CLEANING	81884		11/02/2017	206.06
15038-	14765-	D&L INDUSTRIAL SERVICES	10/31/2017	BE GYM FLOOR	81884		11/02/2017	462.70
15038-	14765-	D&L INDUSTRIAL SERVICES	10/31/2017	SMMR TENNIS RESTROOMS	81884		11/02/2017	264.66
15038-	14765-	D&L INDUSTRIAL SERVICES	10/31/2017	SMMR PATHWAY RESTROOMS	81884		11/02/2017	392.98
15038-	14765-	D&L INDUSTRIAL SERVICES	11/13/2017	NOV'17	82084		11/16/2017	46,162.81
15038-	14765-	D&L INDUSTRIAL SERVICES	11/13/2017	NOV'17 BEDFORD	82084		11/16/2017	1,766.66
Vendor Total ----->								54,324.14
15072-	04906-	DALE W HUBBARD, INC	10/31/2017	TRANSP VACUUM CLEAN BASIN	81904		11/02/2017	2,150.65
15072-	04906-	DALE W HUBBARD, INC	11/14/2017	KE VACUUM CLEAN BASIN	82099		11/16/2017	1,210.90
15072-	04906-	DALE W HUBBARD, INC	11/14/2017	KE STOOL BLOCKAGE	82120		11/16/2017	620.07
15072-	04906-	DALE W HUBBARD, INC	11/27/2017	KE VACUUM CLEAN	82200		11/30/2017	1,705.20
Vendor Total ----->								5,686.82
14911-	16475-	DAN BULLEY SOCCER SCHOOL	10/30/2017	SOCCER	81770		11/02/2017	651.00
14911-	16475-	DAN BULLEY SOCCER SCHOOL	11/13/2017	SOCCER	81959		11/16/2017	434.00
Vendor Total ----->								1,085.00
10264-	15734-	DARNELL, MICHELLE	10/31/2017	DEPENDENT CARE	81839		11/02/2017	200.00
10264-	15734-	DARNELL, MICHELLE	11/13/2017	DEPENDENT CARE	82040		11/16/2017	200.00
14663-	15734-	DARNELL, MICHELLE	11/27/2017	MILEAGE	82155		11/30/2017	65.27
10264-	15734-	DARNELL, MICHELLE	11/27/2017	DEPENDENT CARE	82155		11/30/2017	200.00
Vendor Total ----->								665.27
61808-	01321-	DECA	11/13/2017	ADVISOR AFFILIATION	21221		11/14/2017	34.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61808-	01321-	DECA	11/13/2017	STUDENT AFFILIATION		21221	11/14/2017	560.00
61808-	01321-	DECA	11/13/2017	STATE STUDENT AFFILIATION		21221	11/14/2017	630.00
Vendor Total ----->								1,224.00
11583-	10708-	DECKER EQUIIPMENT	11/09/2017	SWIVEL BASE	006909	82136	11/16/2017	28.20
Vendor Total ----->								28.20
64092-	13506-	DELUXE BUSINESS SOLUTIONS	10/30/2017	ACT DEPOSIT BOOKS	006787	21195	11/02/2017	176.71
64092-	13506-	DELUXE BUSINESS SOLUTIONS	11/13/2017	DEPOSIT BAGS	006786	21227	11/14/2017	129.49
55092-	13506-	DELUXE BUSINESS SOLUTIONS	11/13/2017	DEPOSIT BAGS	006786	5643	11/16/2017	129.49
Vendor Total ----->								435.69
11882-	01356-	DEMCO, INC	10/31/2017	LABEL PROTECTORS	006883	81931	11/02/2017	36.45
11782-	01356-	DEMCO, INC	10/31/2017	MISC SUPPLIES	006890	81931	11/02/2017	209.00
Vendor Total ----->								245.45
14911-	16159-	DESIGN STREET	10/30/2017	ART		81784	11/02/2017	1,229.34
14911-	16159-	DESIGN STREET	11/13/2017	ART		81972	11/16/2017	1,229.34
14911-	16159-	DESIGN STREET	11/28/2017	ART		82265	11/30/2017	1,229.34
Vendor Total ----->								3,688.02
16365-	16081-	DEYOUNG, AMY	11/13/2017	CONF MILEAGE		82073	11/16/2017	82.93
16365-	16081-	DEYOUNG, AMY	11/13/2017	CONF MILEAGE		82073	11/16/2017	82.93
Vendor Total ----->								165.86
14911-	16452-	DICKERSON MUSIC COMPANY	10/30/2017	MUSIC		81785	11/02/2017	120.00
14911-	16452-	DICKERSON MUSIC COMPANY	11/13/2017	MUSIC		81973	11/16/2017	120.00
14911-	16452-	DICKERSON MUSIC COMPANY	11/28/2017	MUSIC		82266	11/30/2017	120.00
Vendor Total ----->								360.00
55059-	01432-	DIETERMAN, DESI	11/13/2017	UNIFORM ALLOWANCE		5621	11/16/2017	250.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								250.00
16382-	01461-	DOMESTIC UNIFORM RENTAL	10/31/2017		81918		11/02/2017	48.70
16382-	01461-	DOMESTIC UNIFORM RENTAL	10/31/2017		81918		11/02/2017	48.70
16382-	01461-	DOMESTIC UNIFORM RENTAL	11/28/2017		82219		11/30/2017	48.70
16382-	01461-	DOMESTIC UNIFORM RENTAL	11/28/2017		82219		11/30/2017	48.70
								----->
								194.80
68001-	14884-	DR HOOKS	11/13/2017	PLAQUE INSERTS	21205		11/14/2017	16.00
								----->
								16.00
68018-	16407-	DUTTON, BRYAN	11/13/2017	CPR TRAINING	21204		11/14/2017	20.86
								----->
								20.86
14911-	16453-	EASTEND STUDIO & GALLERY	10/30/2017	ART	81786		11/02/2017	328.00
14911-	16453-	EASTEND STUDIO & GALLERY	11/13/2017	ART	81974		11/16/2017	316.00
14911-	16453-	EASTEND STUDIO & GALLERY	11/28/2017	ART	82267		11/30/2017	274.00
								----->
								918.00
14911-	11633-	EASTFORK FARMS	10/30/2017	HORSEMANSHIP	81787		11/02/2017	3,800.00
14911-	11633-	EASTFORK FARMS	11/13/2017	HORSEMANSHIP	81975		11/16/2017	3,800.00
14911-	11633-	EASTFORK FARMS	11/28/2017	HORSEMANSHIP	82268		11/30/2017	1,920.00
14911-	11633-	EASTFORK FARMS	11/28/2017	HORSEMANSHIP	82268		11/30/2017	1,920.00
								----->
								11,440.00
14923-	15618-	EDMENTUM	11/09/2017	READING EGGS LICENSE	006898	82137	11/16/2017	348.00
								----->
								348.00
11470-	13481-	ELDER, JASON	11/13/2017	MILEAGE	82052		11/16/2017	58.32
								----->
								58.32
15074-	16291-	ENERCO	10/31/2017	BOILER TREATMENT	81914		11/02/2017	200.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15074-	16291-	ENERCO	11/27/2017	BOILER TREATMENT		82195	11/30/2017	200.00
						Vendor Total	----->	400.00
15072-	02946-	EPS	10/31/2017	KE ALARM SERVICE		81907	11/02/2017	132.00
						Vendor Total	----->	132.00
55059-	16500-	ERMEL, TAMMEY	11/13/2017	UNIFORM ALLOWANCE		5622	11/16/2017	100.00
						Vendor Total	----->	100.00
15081-	00526-	ETNA SUPPLY COMPANY	11/27/2017	MISC		82204	11/30/2017	477.15
						Vendor Total	----->	477.15
24661-	15884-	EVERTS, ASHLEY	10/31/2017	MILEAGE		81864	11/02/2017	27.82
24661-	15884-	EVERTS, ASHLEY	10/31/2017	MILEAGE		81864	11/02/2017	119.95
						Vendor Total	----->	147.77
68002-	01791-	FARM N GARDEN	11/13/2017	TURFACE/BRICKS/CLAY		21217	11/14/2017	305.70
						Vendor Total	----->	305.70
11896-	01821-	FEDERAL EXPRESS CORP	11/28/2017	RETURN HS SCIENCE MATERIA		82225	11/30/2017	45.13
						Vendor Total	----->	45.13
16760-	14539-	FERRIS STATE UNIVERSITY	11/13/2017	FALL 2017 DUAL ENROLL		82085	11/16/2017	2,473.08
						Vendor Total	----->	2,473.08
14911-	16309-	FINEGAN, SUSENA	10/30/2017	MUSIC		81788	11/02/2017	100.00
14911-	16309-	FINEGAN, SUSENA	11/13/2017	MUSIC		81976	11/16/2017	80.00
14911-	16309-	FINEGAN, SUSENA	11/13/2017	MUSIC		81976	11/16/2017	100.00
14911-	16309-	FINEGAN, SUSENA	11/28/2017	MUSIC		82269	11/30/2017	200.00
						Vendor Total	----->	480.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61172-	12624-	FIRST PRESBYTERIAN CHURCH	11/27/2017	OCT'17 FRIDAY FILLERS		21231	11/30/2017	951.44
						Vendor Total	----->	951.44
10569-	15433-	FISHER, MOLLY	11/13/2017	MILEAGE		82049	11/16/2017	90.79
10589-	15433-	FISHER, MOLLY	11/27/2017	SIGN NOW RENEWAL		82180	11/30/2017	59.99
						Vendor Total	----->	150.78
14911-	16287-	FLICK, TAMARA	10/30/2017	MUSIC		81789	11/02/2017	180.00
14911-	16287-	FLICK, TAMARA	11/13/2017	MUSIC		81977	11/16/2017	180.00
14911-	16287-	FLICK, TAMARA	11/13/2017	MUSIC		81977	11/16/2017	180.00
14911-	16287-	FLICK, TAMARA	11/28/2017	MUSIC		82270	11/30/2017	180.00
14911-	16287-	FLICK, TAMARA	11/28/2017	MUSIC		82270	11/30/2017	180.00
						Vendor Total	----->	900.00
13688-	01888-	FLINN SCIENTIFIC	11/09/2017	MISC	006727	82139	11/16/2017	265.68
						Vendor Total	----->	265.68
27208-	15660-	FLIPPEN GROUP	11/13/2017	10/17-18/17 RICHARDS CKH		82086	11/16/2017	550.00
27208-	15660-	FLIPPEN GROUP	11/13/2017	10/17-18/17 SCHACHER CKH		82086	11/16/2017	550.00
						Vendor Total	----->	1,100.00
27208-	12464-	FLYNN, ANNE	11/13/2017	CONF MILEAGE		82076	11/16/2017	72.23
						Vendor Total	----->	72.23
16203-	16498-	FOLK, TENNILLE	10/31/2017	REFUND CHILDCARE ACCT		81857	11/02/2017	638.00
						Vendor Total	----->	638.00
11782-	15567-	FOLLETT SCHOOL SOLUTIONS	11/09/2017	BARCODE LABELS	006892	82138	11/16/2017	96.93
11282-	15567-	FOLLETT SCHOOL SOLUTIONS	11/09/2017	BOOKS	006889	82138	11/16/2017	543.19
61504-	15567-	FOLLETT SCHOOL SOLUTIONS	11/27/2017	BOOKS	006891	21247	11/30/2017	437.02
61504-	15567-	FOLLETT SCHOOL SOLUTIONS	11/27/2017	BOOKS	006891	21247	11/30/2017	142.27

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								----->	
								Vendor Total	1,219.41
61510-	11200-	FRANKLIN COVEY	11/13/2017	LEADER IN ME MEMBERSHIP	21198		11/14/2017	5,100.00	
								----->	
								Vendor Total	5,100.00
14911-	14835-	FUN LEARNING COMPANY	10/30/2017	ONLINE ROBOTICS	81790		11/02/2017	926.52	
14911-	14835-	FUN LEARNING COMPANY	10/30/2017	ROBOTICS	81790		11/02/2017	6,808.15	
14911-	14835-	FUN LEARNING COMPANY	10/30/2017	ROBOTICS	81790		11/02/2017	302.94	
14911-	14835-	FUN LEARNING COMPANY	11/13/2017	ROBOTICS	81978		11/16/2017	6,119.35	
14911-	14835-	FUN LEARNING COMPANY	11/28/2017	ROBOTICS	82271		11/30/2017	6,611.05	
14911-	14835-	FUN LEARNING COMPANY	11/28/2017	ROBOTICS	82271		11/30/2017	753.79	
								----->	
								Vendor Total	21,521.80
10264-	09014-	GEIK, TAMMY	11/13/2017	MEDICAL REIMB	82033		11/16/2017	386.51	
								----->	
								Vendor Total	386.51
16169-	11934-	GEIMAN, KEITH	10/31/2017	COMM ED INSTRUCTOR	81853		11/02/2017	152.00	
16169-	11934-	GEIMAN, KEITH	11/13/2017	COMM ED INSTRUCTOR	82066		11/16/2017	372.00	
16169-	11934-	GEIMAN, KEITH	11/27/2017	COMM ED INSTRUCTOR	82186		11/30/2017	318.00	
								----->	
								Vendor Total	842.00
14911-	16458-	GERRY, HEATHER	10/30/2017	DANCE	81791		11/02/2017	616.00	
14911-	16458-	GERRY, HEATHER	11/13/2017	DANCE	81979		11/16/2017	656.00	
14911-	16458-	GERRY, HEATHER	11/28/2017	DANCE	82272		11/30/2017	648.00	
								----->	
								Vendor Total	1,920.00
15061-	16103-	GLESSNER, BRADLEY	10/31/2017	CONF MILEAGE	81874		11/02/2017	84.53	
15180-	16103-	GLESSNER, BRADLEY	11/27/2017	SHOE ALLOWANCE	82170		11/30/2017	95.39	
								----->	
								Vendor Total	179.92
12854-	15817-	GOEBEL, GAIL	11/27/2017	TUITION	82176		11/30/2017	375.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								375.00
11881-	15635-	GRADECAM	10/31/2017	HS GRADECAM	006884	81932	11/02/2017	2,750.00
								----->
								2,750.00
15081-	02121-	GRAINGER	11/14/2017	ROOF SEALANT		82113	11/16/2017	52.80
15081-	02121-	GRAINGER	11/27/2017	TIME CLOCK		82209	11/30/2017	294.50
15081-	02121-	GRAINGER	11/27/2017	TRANSFORMER		82209	11/30/2017	33.00
15081-	02121-	GRAINGER	11/27/2017	S HOOK		82209	11/30/2017	36.60
								----->
								416.90
10240-	02156-	GREATER KALAMAZOO UNITED W	10/31/2017	EMPLOYEE PLEDGE		81847	11/02/2017	33.08
10240-	02156-	GREATER KALAMAZOO UNITED W	11/13/2017	EMPLOYEE PLEDGE		82029	11/16/2017	77.08
10240-	02156-	GREATER KALAMAZOO UNITED W	11/27/2017	EMPLOYEE PLEDGE		82163	11/30/2017	52.08
								----->
								162.24
55059-	13883-	GREEN, LINDA	11/13/2017	UNIFORM ALLOWANCE		5623	11/16/2017	244.13
								----->
								244.13
55059-	11253-	GRIMES, TAMMY	11/13/2017	UNIFORM ALLOWANCE		5624	11/16/2017	246.16
								----->
								246.16
14911-	16160-	GRUBBS, LESLIE	10/30/2017	MUSIC		81792	11/02/2017	200.00
14911-	16160-	GRUBBS, LESLIE	10/30/2017	MUSIC		81792	11/02/2017	200.00
14911-	16160-	GRUBBS, LESLIE	11/13/2017	MUSIC		81980	11/16/2017	200.00
14911-	16160-	GRUBBS, LESLIE	11/13/2017	MUSIC		81980	11/16/2017	200.00
14911-	16160-	GRUBBS, LESLIE	11/28/2017	MUSIC		82273	11/30/2017	220.00
14911-	16160-	GRUBBS, LESLIE	11/28/2017	MUSIC		82273	11/30/2017	220.00
								----->
								1,240.00
11874-	02195-	GULL LAKE COMMUNITY SCHOOL	11/14/2017	REIMB MILEAGE FROM GEN FU		82130	11/16/2017	157.52
10119-	02195-	GULL LAKE COMMUNITY SCHOOL	11/14/2017	BOOSTER STATE TRIP		82130	11/16/2017	2,102.75
10119-	02195-	GULL LAKE COMMUNITY SCHOOL	11/14/2017	BOOSTER BAGS		82130	11/16/2017	608.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10119-	02195-	GULL LAKE COMMUNITY SCHOOL	11/14/2017	BOOSTER DIRT	82130	11/16/2017	2,095.02	
10119-	02195-	GULL LAKE COMMUNITY SCHOOL	11/14/2017	VBALL MINI 10/23/17	82130	11/16/2017	380.00	
27684-	02195-	GULL LAKE COMMUNITY SCHOOL	11/14/2017	16/17 GLEA WELLNESS STIPE	82130	11/16/2017	5,000.00	
10119-	02195-	GULL LAKE COMMUNITY SCHOOL	11/28/2017	VBALL INVITE INTO WR FUND	82240	11/30/2017	760.00	
10119-	02195-	GULL LAKE COMMUNITY SCHOOL	11/28/2017	GOLF INVITE INTO WR FUND	82240	11/30/2017	430.00	
							----->	11,533.29
55080-	02206-	GULL LAKE COMMUNITY SCHOOL	10/30/2017	JUL-OCT'17 COPIES	5618	11/02/2017	559.62	
68001-	02206-	GULL LAKE COMMUNITY SCHOOL	10/30/2017	JUL-OCT'17 COPIES	21190	11/02/2017	0.30	
68003-	02206-	GULL LAKE COMMUNITY SCHOOL	10/30/2017	JUL-OCT'17 COPIES	21190	11/02/2017	5.80	
68004-	02206-	GULL LAKE COMMUNITY SCHOOL	10/30/2017	JUL-OCT'17 COPIES	21190	11/02/2017	3.88	
68006-	02206-	GULL LAKE COMMUNITY SCHOOL	10/30/2017	JUL-OCT'17 COPIES	21190	11/02/2017	17.84	
68010-	02206-	GULL LAKE COMMUNITY SCHOOL	10/30/2017	JUL-OCT'17 COPIES	21190	11/02/2017	35.00	
68011-	02206-	GULL LAKE COMMUNITY SCHOOL	10/30/2017	JUL-OCT'17 COPIES	21190	11/02/2017	3.16	
68015-	02206-	GULL LAKE COMMUNITY SCHOOL	10/30/2017	JUL-OCT'17 COPIES	21190	11/02/2017	0.58	
68021-	02206-	GULL LAKE COMMUNITY SCHOOL	10/30/2017	JUL-OCT'17 COPIES	21190	11/02/2017	302.26	
61497-	02206-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	RY TRANS-OCT'17	21200	11/14/2017	1,400.78	
55061-	02206-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	RIEGLE LUNCH TO PRESCHL	5642	11/16/2017	92.55	
							----->	2,421.77
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	EMPLOYEE PLEDGE	81848	11/02/2017	395.50	
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	EMPLOYE PLEDGE	82098	11/16/2017	395.50	
61402-	02226-	GULL LAKE COMMUNITY SCHOOL	11/27/2017	17/18 COKE SCHOLARSHIP	21243	11/30/2017	1,000.00	
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	11/27/2017	EMPLOYEE PLEDGE	82164	11/30/2017	395.50	
							----->	2,186.50
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	10/30/2017	VEND RENT	21192	11/02/2017	125.00	
61200-	02261-	GULL LAKE COMMUNITY SCHOOL	10/30/2017	COOKIES	21192	11/02/2017	9.00	
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	10/30/2017	TACO BAR	21192	11/02/2017	210.00	
61904-	02261-	GULL LAKE COMMUNITY SCHOOL	10/30/2017	COOKIES/H2O	21192	11/02/2017	100.00	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	GSRP MILK-OCT'17	81925	11/02/2017	65.28	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	GSRP SNACKS-OCT'17	81925	11/02/2017	401.87	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	GSRP MILK-OCT'17	81925	11/02/2017	56.32	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	GSRP SNACKS-OCT'17	81925	11/02/2017	236.90	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	GSRP LUNCH-SEP'17	81925	11/02/2017	361.65	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	T-24686 GSRP MILK-OCT'17	81925	11/02/2017	-65.28	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	F-24682 GSRP MILK-OCT'17	81925	11/02/2017	65.28	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	T-24686 GSRP SNACKS-OCT'1	81925	11/02/2017	-401.87	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	F-24682 GSRP SNACKS-OCT'1	81925	11/02/2017	401.87	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	T-24686 GSRP MILK-OCT'17	81925	11/02/2017	-56.32	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	F-24682 GSRP MILK-OCT'17	81925	11/02/2017	56.32	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	T-24686 GSRP SNACKS-OCT'1	81925	11/02/2017	-236.90	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	F-24682 GSRP SNACKS-OCT'1	81925	11/02/2017	236.90	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	T-24686 GSRP LUNCH-SEP'17	81925	11/02/2017	-361.65	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	10/31/2017	F-24682 GSRP LUNCH-SEP'17	81925	11/02/2017	361.65	
61600-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	MTG LUNCHES	21199	11/14/2017	40.00	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	SNACKS	82070	11/16/2017	557.82	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	SNACKS	82070	11/16/2017	466.97	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	GSRP SNACKS-NOV'17	82070	11/16/2017	335.54	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	GSRP SNACKS-NOV'17	82070	11/16/2017	399.78	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	GSRP MILK-OCT'17	82070	11/16/2017	107.84	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	GSRP MILK-OCT'17	82070	11/16/2017	104.32	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	T-24686 GSRP SNACKS-NOV'1	82070	11/16/2017	-335.54	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	F-24682 GSRP SNACKS-NOV'1	82070	11/16/2017	335.54	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	T-24686 GSRP SNACKS-NOV'1	82070	11/16/2017	-399.78	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	F-24682 GSRP SNACKS-NOV'1	82070	11/16/2017	399.78	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	T-24686 GSRP MILK-OCT'17	82070	11/16/2017	-107.84	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	F-24682 GSRP MILK-OCT'17	82070	11/16/2017	107.84	
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	T-24686 GSRP MILK-OCT'17	82070	11/16/2017	-104.32	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	11/13/2017	F-24682 GSRP MILK-OCT'17	82070	11/16/2017	104.32	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	11/14/2017	SNACKS	82131	11/16/2017	160.88	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	11/14/2017	MILK	82131	11/16/2017	27.20	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	11/14/2017	MILK	82131	11/16/2017	229.76	
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	11/27/2017	VEND RENT-NOV'17	21244	11/30/2017	125.00	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	11/28/2017	MILK-OCT'17	82241	11/30/2017	338.24	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	11/28/2017	MILK-OCT'17	82241	11/30/2017	350.72	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	11/28/2017	MILK-OCT'17	82241	11/30/2017	35.84	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	11/28/2017	SNACKS-OCT'17	82241	11/30/2017	110.12	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	11/28/2017	SNACKS-OCT'17	82241	11/30/2017	953.67	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	11/28/2017	SNACKS-OCT'17	82241	11/30/2017	97.79	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	11/28/2017	SNACKS-OCT'17	82241	11/30/2017	663.67	
11281-	02261-	GULL LAKE COMMUNITY SCHOOL	11/28/2017	COOKIES	82241	11/30/2017	9.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total	----->		6,680.18
11877-	02269-	GULL LAKE COMMUNITY SCHOOL	11/27/2017	PETTY CASH		82190	11/30/2017	284.60
					Vendor Total	----->		284.60
68013-	08897-	GULL LAKE VIEW GOLF CLUB I	10/30/2017	VARSITY PRE-REGIONAL		21180	11/02/2017	1,140.00
68013-	08897-	GULL LAKE VIEW GOLF CLUB I	10/30/2017	MHSAA REGIONAL		21180	11/02/2017	1,615.00
					Vendor Total	----->		2,755.00
78160-	16509-	HAASCH, HARRY	11/13/2017	JV BOYS TENNIS		82059	11/16/2017	1,508.90
					Vendor Total	----->		1,508.90
14911-	16161-	HALE, JEFFREY AUSTIN	10/30/2017	MUSIC		81793	11/02/2017	200.00
14911-	16161-	HALE, JEFFREY AUSTIN	11/13/2017	MUSIC		81981	11/16/2017	160.00
16169-	16161-	HALE, JEFFREY AUSTIN	11/13/2017	COMM ED INSTRUCTOR		82065	11/16/2017	325.00
16169-	16161-	HALE, JEFFREY AUSTIN	11/13/2017	COMM ED INSTRUCTOR		82065	11/16/2017	425.00
16169-	16161-	HALE, JEFFREY AUSTIN	11/13/2017	COMM ED INSTRUCTOR		82065	11/16/2017	325.00
16169-	16161-	HALE, JEFFREY AUSTIN	11/27/2017	COMM ED INSTRUCTOR		82187	11/30/2017	275.00
14911-	16161-	HALE, JEFFREY AUSTIN	11/28/2017	MUSIC		82274	11/30/2017	200.00
					Vendor Total	----->		1,910.00
16380-	13463-	HALL, TRAVIS	10/31/2017	SHOE ALLOWANCE		81869	11/02/2017	100.00
					Vendor Total	----->		100.00
14911-	16207-	HARRIS, PAULA	10/30/2017	MUSIC		81795	11/02/2017	1,040.00
14911-	16207-	HARRIS, PAULA	11/13/2017	MUSIC		81982	11/16/2017	1,040.00
14911-	16207-	HARRIS, PAULA	11/28/2017	MUSIC		82275	11/30/2017	1,020.00
					Vendor Total	----->		3,100.00
14103-	03400-	HARRISON, TASHA	10/31/2017	REFUND PRESCHOOL ACCT		81859	11/02/2017	135.00
					Vendor Total	----->		135.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11595-	15132-	HENDERSON, SHELLY	11/13/2017	SUPPLIES		82044	11/16/2017	256.46
					Vendor Total		----->	256.46
14911-	16455-	HENES, EVERETT	10/30/2017	MARTIAL ARTS		81796	11/02/2017	132.00
14911-	16455-	HENES, EVERETT	11/13/2017	MARTIAL ARTS		81983	11/16/2017	132.00
14911-	16455-	HENES, EVERETT	11/13/2017	MARTIAL ARTS		81983	11/16/2017	132.00
14911-	16455-	HENES, EVERETT	11/13/2017	MARTIAL ARTS		81983	11/16/2017	132.00
14911-	16455-	HENES, EVERETT	11/28/2017	MARTIAL ARTS		82276	11/30/2017	132.00
14911-	16455-	HENES, EVERETT	11/28/2017	MARTIAL ARTS		82276	11/30/2017	132.00
					Vendor Total		----->	792.00
55059-	14477-	HERUBIN, COLLEEN	11/13/2017	UNIFORM ALLOWANCE		5625	11/16/2017	250.00
					Vendor Total		----->	250.00
14911-	16496-	HILLSDALE GYMNASTICS CENTE	10/30/2017	GYMNASTICS		81794	11/02/2017	662.50
14911-	16496-	HILLSDALE GYMNASTICS CENTE	11/13/2017	GYMNASTICS		81984	11/16/2017	150.00
14911-	16496-	HILLSDALE GYMNASTICS CENTE	11/13/2017	GYMNASTICS		81984	11/16/2017	150.00
14911-	16496-	HILLSDALE GYMNASTICS CENTE	11/28/2017	GYMNASTICS		82277	11/30/2017	137.50
					Vendor Total		----->	1,100.00
61200-	13930-	HOLLAND, JANELLE	11/13/2017	SKILLED READERS BOOK		21209	11/14/2017	43.34
					Vendor Total		----->	43.34
61826-	16429-	HOLT HIGH SCHOOL	11/27/2017	DEBATE INVITE		21242	11/30/2017	75.00
					Vendor Total		----->	75.00
11595-	15663-	HOP, KRISSI	11/27/2017	SUPPLIES		82185	11/30/2017	116.25
					Vendor Total		----->	116.25
55059-	16186-	HOPKINS, TAYLOR	11/13/2017	UNIFORM ALLOWANCE		5626	11/16/2017	120.81
					Vendor Total		----->	120.81



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
13671-	02506-	HOUGHTON MIFFLIN HARCOURT	11/09/2017	INDEPENDENT READING	006875	82140	11/16/2017	1,938.00
					Vendor Total		----->	1,938.00
11881-	16493-	HOWARD, KELLEY	10/31/2017	MEMBERSHIP/SUBSCRIPTION		81867	11/02/2017	150.00
					Vendor Total		----->	150.00
68001-	15787-	HUNT, RANDY	10/30/2017	REIMB XC LODGING		21169	11/02/2017	169.94
68001-	15787-	HUNT, RANDY	11/13/2017	SENIOR AWARDS		21212	11/14/2017	238.14
					Vendor Total		----->	408.08
13671-	13997-	INSTITUTE FOR MULTI-SENSOR	11/28/2017	BLENDING BD/PHONEME GRAPH	006817	82326	11/30/2017	110.94
					Vendor Total		----->	110.94
11781-	10685-	INTEGRITY BUSINESS SOLUTIO	10/31/2017	KEY TAGS		81888	11/02/2017	22.05
15287-	10685-	INTEGRITY BUSINESS SOLUTIO	10/31/2017	PAPER FOLDING MACHINE		81888	11/02/2017	1,250.00
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	10/31/2017	SUPPLIES		81888	11/02/2017	44.95
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	10/31/2017	INV PAID 2X		81888	11/02/2017	-100.59
11383-	10685-	INTEGRITY BUSINESS SOLUTIO	10/31/2017	SUPPLIES		81888	11/02/2017	94.38
11381-	10685-	INTEGRITY BUSINESS SOLUTIO	10/31/2017	LITERATURE SORTER		81888	11/02/2017	166.49
78183-	10685-	INTEGRITY BUSINESS SOLUTIO	10/31/2017	ENVELOPES	006900	81933	11/02/2017	203.96
11583-	10685-	INTEGRITY BUSINESS SOLUTIO	11/09/2017	MISC	006905	82141	11/16/2017	149.87
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	11/13/2017	SUPPLIES		82088	11/16/2017	67.66
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	11/28/2017	FOLDERS		82227	11/30/2017	11.22
					Vendor Total		----->	1,909.99
55088-	10124-	ISD EDUCATION	10/30/2017	18/19 PS1000 SUPPORT		5616	11/02/2017	2,846.25
					Vendor Total		----->	2,846.25
55059-	16501-	ISLEY, MIYUKI	11/13/2017	UNIFORM ALLOWANCE		5627	11/16/2017	132.47
					Vendor Total		----->	132.47
15081-	02701-	J&J LOCKSMITH INC	11/14/2017			82112	11/16/2017	10.75
15081-	02701-	J&J LOCKSMITH INC	11/14/2017			82112	11/16/2017	34.37

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			45.12
16371-	15238-	JACKSON TRUCK SERVICE	10/31/2017	SHOP		81917	11/02/2017	142.23
								----->
					Vendor Total			142.23
11970-	10916-	JIFFY PRINT	11/27/2017	PAC PROGRAMS		82192	11/30/2017	141.00
								----->
					Vendor Total			141.00
55059-	13881-	JOHNSON, LORI	11/13/2017	UNIFORM ALLOWANCE		5628	11/16/2017	250.00
								----->
					Vendor Total			250.00
10264-	15609-	JOWKAR, KRISTA	10/31/2017	DEPENDENT CARE		81841	11/02/2017	200.00
10264-	15609-	JOWKAR, KRISTA	11/13/2017	DEPENDENT CARE		82037	11/16/2017	200.00
10264-	15609-	JOWKAR, KRISTA	11/27/2017	DEPENDENT CARE		82156	11/30/2017	200.00
								----->
					Vendor Total			600.00
11475-	14873-	JST	11/13/2017	FALL 2017 VIRTUAL		82089	11/16/2017	47,839.00
								----->
					Vendor Total			47,839.00
10264-	14582-	JUDAY, LYNDAY	10/31/2017	DEPENDENT CARE		81844	11/02/2017	160.00
10264-	14582-	JUDAY, LYNDAY	11/13/2017	DEPENDENT CARE		82036	11/16/2017	160.00
10264-	14582-	JUDAY, LYNDAY	11/27/2017	DEPENDENT CARE		82161	11/30/2017	160.00
								----->
					Vendor Total			480.00
11898-	05973-	JW PEPPER & SON	10/31/2017	MUSIC	006865	81934	11/02/2017	131.99
11898-	05973-	JW PEPPER & SON	11/09/2017	MUSIC	006865	82142	11/16/2017	198.00
								----->
					Vendor Total			329.99
13672-	11630-	K-DRIVE GREENHOUSE	10/31/2017	GERANIUMS	006827	81935	11/02/2017	65.13
13673-	11630-	K-DRIVE GREENHOUSE	10/31/2017	GERANIUMS	006827	81935	11/02/2017	129.87

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								195.00
11281-	16494-	KALAMAZOO COUNTY CHILD ABU	10/31/2017	KIDS ARE SPECIAL SESSIONS		81890	11/02/2017	200.00
								----->
								200.00
61855-	02886-	KALAMAZOO COUNTY SCHOOL	10/30/2017	SCHOOL OFFICERS MTG		21164	11/02/2017	135.00
								----->
								135.00
43797-	02891-	KALAMAZOO COUNTY TREASURER	11/13/2017	MTT2016 GL COUNTRY CLUB		3066	11/16/2017	878.43
14697-	02891-	KALAMAZOO COUNTY TREASURER	11/13/2017	MTT2016 GL COUNTRY CLUB		82090	11/16/2017	24,434.88
14697-	02891-	KALAMAZOO COUNTY TREASURER	11/28/2017	BOND PREMIUM ON TAXES		82228	11/30/2017	718.63
								----->
								26,031.94
16760-	02952-	KALAMAZOO VALLEY COM COLLE	11/13/2017	FALL 2017 DUAL ENROLL		82092	11/16/2017	228,749.50
								----->
								228,749.50
16760-	09038-	KELLOGG COMMUNITY COLLEGE	11/13/2017	FALL 2017 DUAL ENROLL		82091	11/16/2017	94,271.08
								----->
								94,271.08
15081-	03026-	KENDALL ELECTRIC INC	10/31/2017	FUSE/RECEP/PLUG		81900	11/02/2017	95.71
								----->
								95.71
13263-	08015-	KENT ISD	10/31/2017	10/2/17 BUCKMASTER CONF F		81889	11/02/2017	100.00
								----->
								100.00
15072-	16522-	KEYSER, SCOTT	11/27/2017	TRANS PORTABLE ROOF		82194	11/30/2017	3,720.00
								----->
								3,720.00
14911-	16456-	KIDS GYM INC	10/30/2017	GYMNASTICS		81797	11/02/2017	180.00
14911-	16456-	KIDS GYM INC	11/13/2017	GYMNASTICS		81985	11/16/2017	180.00
14911-	16456-	KIDS GYM INC	11/28/2017	GYMNASTICS		82278	11/30/2017	180.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	540.00
11951-	16523-	KIMMEL-KURTZ, EMILY	11/27/2017	PAC INTERPRETER		82150	11/30/2017	125.00	
								Vendor Total ----->	125.00
14911-	16181-	KING, JOAN	10/30/2017	MUSIC		81798	11/02/2017	20.00	
14911-	16181-	KING, JOAN	10/30/2017	MUSIC		81798	11/02/2017	20.00	
14911-	16181-	KING, JOAN	11/13/2017	MUSIC		81986	11/16/2017	20.00	
14911-	16181-	KING, JOAN	11/13/2017	MUSIC		81986	11/16/2017	20.00	
14911-	16181-	KING, JOAN	11/28/2017	MUSIC		82279	11/30/2017	20.00	
14911-	16181-	KING, JOAN	11/28/2017	MUSIC		82279	11/30/2017	20.00	
								Vendor Total ----->	120.00
14911-	13962-	KINGDOM INDOOR CENTER	10/30/2017	SOCCER		81799	11/02/2017	180.00	
14911-	13962-	KINGDOM INDOOR CENTER	11/13/2017	SOCCER		81987	11/16/2017	180.00	
14911-	13962-	KINGDOM INDOOR CENTER	11/28/2017	SOCCER		82280	11/30/2017	180.00	
								Vendor Total ----->	540.00
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	11/27/2017	2018 PAVEMENT PROF SERV		3067	11/30/2017	3,392.00	
								Vendor Total ----->	3,392.00
14911-	15174-	KISER, KAREN	10/30/2017	TEST PREP/BOOKS		81800	11/02/2017	564.00	
14911-	15174-	KISER, KAREN	10/30/2017	ADJ BILLING ERROR		81800	11/02/2017	-36.00	
14911-	15174-	KISER, KAREN	11/13/2017	TEST PREP/BOOKS		81988	11/16/2017	600.00	
14911-	15174-	KISER, KAREN	11/28/2017	TEST PREP/BOOKS/		82281	11/30/2017	600.00	
								Vendor Total ----->	1,728.00
14911-	15672-	KISER, LARRY	10/30/2017	SUPPLY&DEMAND		81801	11/02/2017	216.00	
14911-	15672-	KISER, LARRY	11/13/2017	SUPPLY&DEMAND		81989	11/16/2017	216.00	
14911-	15672-	KISER, LARRY	11/28/2017	SUPPLY&DEMAND		82282	11/30/2017	216.00	
								Vendor Total ----->	648.00
68018-	16520-	KLOK, ALAINA	11/27/2017	VBALL DISTRICTS SCORER		21232	11/30/2017	60.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								60.00
16883-	03116-	KNAPP ENERGY, INC	10/31/2017	NO LEAD	81919	11/02/2017	337.53	
16391-	03116-	KNAPP ENERGY, INC	10/31/2017	DIESEL	81919	11/02/2017	1,772.44	
16391-	03116-	KNAPP ENERGY, INC	10/31/2017	DIESEL	81919	11/02/2017	1,846.59	
16391-	03116-	KNAPP ENERGY, INC	10/31/2017	DIESEL	81919	11/02/2017	1,805.98	
16391-	03116-	KNAPP ENERGY, INC	10/31/2017	DIESEL	81919	11/02/2017	1,880.67	
16391-	03116-	KNAPP ENERGY, INC	10/31/2017	DIESEL	81919	11/02/2017	2,020.35	
16391-	03116-	KNAPP ENERGY, INC	10/31/2017	DIESEL	81919	11/02/2017	2,420.88	
16883-	03116-	KNAPP ENERGY, INC	11/14/2017	NO LEAD	82127	11/16/2017	402.31	
16391-	03116-	KNAPP ENERGY, INC	11/14/2017	DIESEL	82127	11/16/2017	1,905.43	
16391-	03116-	KNAPP ENERGY, INC	11/14/2017	DIESEL	82127	11/16/2017	2,245.00	
16391-	03116-	KNAPP ENERGY, INC	11/14/2017	DIESEL	82127	11/16/2017	2,060.95	
16392-	03116-	KNAPP ENERGY, INC	11/14/2017	EXHAUST FLUID	82127	11/16/2017	485.75	
16883-	03116-	KNAPP ENERGY, INC	11/27/2017	NO LEAD	82212	11/30/2017	412.81	
16883-	03116-	KNAPP ENERGY, INC	11/27/2017	NO LEAD	82212	11/30/2017	201.26	
16391-	03116-	KNAPP ENERGY, INC	11/27/2017	DIESEL	82212	11/30/2017	2,479.14	
16391-	03116-	KNAPP ENERGY, INC	11/27/2017	DIESEL	82212	11/30/2017	2,244.87	
16391-	03116-	KNAPP ENERGY, INC	11/27/2017	DIESEL	82212	11/30/2017	1,864.88	
16391-	03116-	KNAPP ENERGY, INC	11/27/2017	DIESEL	82212	11/30/2017	2,384.43	
16391-	03116-	KNAPP ENERGY, INC	11/27/2017	DIESEL	82212	11/30/2017	1,949.40	
16391-	03116-	KNAPP ENERGY, INC	11/27/2017	DIESEL	82212	11/30/2017	1,841.49	
16391-	03116-	KNAPP ENERGY, INC	11/27/2017	DIESEL	82212	11/30/2017	1,925.50	
								----->
								34,487.66
13764-	03942-	KNAPPER, JONI	11/13/2017	MILEAGE	82047	11/16/2017	25.68	
13782-	03942-	KNAPPER, JONI	11/27/2017	STUDENT CLOTHING	82184	11/30/2017	14.75	
								----->
								40.43
15072-	15781-	KNIGHT SOUND & LIGHTING	10/31/2017	MS HUBBELL XL SYSTEM REPA	81908	11/02/2017	1,600.00	
								----->
								1,600.00
15288-	15303-	KNIGHT WATCH	10/31/2017	GA HUMIDITY CONTROL	81916	11/02/2017	2,176.48	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								2,176.48
55059-	16502-	KONKLE, KIM	11/13/2017	UNIFORM ALLOWANCE	5629		11/16/2017	100.00
								----->
Vendor Total								100.00
55088-	02861-	KRESA	10/30/2017	FINGERPRINTING-SEP'17	5617		11/02/2017	60.00
61804-	02861-	KRESA	10/30/2017	THORN VIRTUAL SS	21191		11/02/2017	310.00
61881-	02861-	KRESA	10/30/2017	THORN VIRTUAL SS	21191		11/02/2017	10.00
14582-	02861-	KRESA	10/31/2017	WLECOME PACK INSERTS	81926		11/02/2017	47.50
16367-	02861-	KRESA	10/31/2017	ROAD TEST-AUG'17	81926		11/02/2017	120.00
16367-	02861-	KRESA	10/31/2017	ROAD TEST-SEP'17	81926		11/02/2017	60.00
27208-	02861-	KRESA	10/31/2017	10/4/17 LOCKERBIE CONF FE	81926		11/02/2017	135.00
27208-	02861-	KRESA	10/31/2017	10/4/17 OSBORN CONF FEE	81926		11/02/2017	135.00
16367-	02861-	KRESA	10/31/2017	BUS DRVR ED	81926		11/02/2017	25.00
16064-	02861-	KRESA	10/31/2017	FINGERPRINTING-SEP'17	81926		11/02/2017	300.00
16367-	02861-	KRESA	10/31/2017	FINGERPRINTING-SEP'17	81926		11/02/2017	60.00
11888-	02861-	KRESA	10/31/2017	PADS	81926		11/02/2017	89.19
11882-	02861-	KRESA	10/31/2017	POSTER LAMINATE	81926		11/02/2017	10.60
55088-	02861-	KRESA	11/13/2017	FINGERPRINTING-OCT'17	5641		11/16/2017	60.00
13712-	02861-	KRESA	11/14/2017	KE ELA COACHING	82129		11/16/2017	3,750.00
13713-	02861-	KRESA	11/14/2017	RI ELA COACHING	82129		11/16/2017	3,750.00
27208-	02861-	KRESA	11/14/2017	MS MATH COACHING	82129		11/16/2017	3,750.00
16064-	02861-	KRESA	11/14/2017	FINGERPRINTING-OCT'17	82129		11/16/2017	300.00
11468-	02861-	KRESA	11/14/2017	STANTON BUS CARDS	82129		11/16/2017	59.00
11468-	02861-	KRESA	11/14/2017	FISHER BUS CARDS	82129		11/16/2017	59.00
16763-	02861-	KRESA	11/14/2017	16/17 EFE FINAL	82129		11/16/2017	21,331.00
16367-	02861-	KRESA	11/14/2017	Q3 DRUG/ALCOHOL SCREENING	82129		11/16/2017	240.00
16367-	02861-	KRESA	11/14/2017	BUS DRVR CLASS-OCT'17	82129		11/16/2017	125.00
14565-	02861-	KRESA	11/14/2017	STAFF DIRECTORY	82129		11/16/2017	475.75
10586-	02861-	KRESA	11/28/2017	VISUAL SUPPORTS	82239		11/30/2017	30.00
								----->
Vendor Total								35,292.04
15071-	02941-	KSS	10/31/2017	HS	81909		11/02/2017	18.53
15071-	02941-	KSS	10/31/2017	HS	81909		11/02/2017	2,330.41
15071-	02941-	KSS	10/31/2017	MS	81909		11/02/2017	605.88

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15071-	02941-	KSS	10/31/2017	RY		81909	11/02/2017	2,174.32
15071-	02941-	KSS	10/31/2017	RI		81909	11/02/2017	909.77
15072-	02941-	KSS	10/31/2017	REPAIR		81909	11/02/2017	332.00
15072-	02941-	KSS	11/14/2017	REPAIR		82125	11/16/2017	1,664.18
15071-	02941-	KSS	11/14/2017	HS		82125	11/16/2017	1,649.27
15071-	02941-	KSS	11/14/2017	HS		82125	11/16/2017	526.84
15071-	02941-	KSS	11/14/2017	MS		82125	11/16/2017	1,238.92
15071-	02941-	KSS	11/14/2017	RY		82125	11/16/2017	1,496.01
15071-	02941-	KSS	11/14/2017	RI		82125	11/16/2017	1,101.20
15071-	02941-	KSS	11/14/2017	KE		82125	11/16/2017	889.50
15081-	02941-	KSS	11/27/2017	PARTS		82211	11/30/2017	184.00
15071-	02941-	KSS	11/27/2017	HS		82211	11/30/2017	89.38
15071-	02941-	KSS	11/27/2017	HS		82211	11/30/2017	456.32
15071-	02941-	KSS	11/27/2017	HS		82211	11/30/2017	269.47
15071-	02941-	KSS	11/27/2017	MS		82211	11/30/2017	553.10
15071-	02941-	KSS	11/27/2017	RI		82211	11/30/2017	39.39
Vendor Total ----->								16,528.49
68004-	15544-	KUEHL, BARB	10/30/2017	FBALL TEAM DINNER		21170	11/02/2017	226.77
Vendor Total ----->								226.77
68018-	10271-	LAKEVIEW MIDDLE SCHOOL	10/30/2017	VBALL INVITE		21177	11/02/2017	340.00
Vendor Total ----->								340.00
14911-	14850-	LANGAN, AMBER	10/30/2017	MODERN/MIDDLE/ANCIENT		81802	11/02/2017	456.00
14911-	14850-	LANGAN, AMBER	11/13/2017	ANCIENT/MODERN/MIDDLE		81990	11/16/2017	456.00
14911-	14850-	LANGAN, AMBER	11/28/2017	MIDDLE AGES/MODERN TIMES		82283	11/30/2017	444.00
Vendor Total ----->								1,356.00
61805-	12551-	LANGE, BRAD	11/13/2017	CYBER PATRIOTS LUNCHESES		21211	11/14/2017	53.29
Vendor Total ----->								53.29
13268-	11366-	LANKA, JOANNA	11/13/2017	CONF MILEAGE/PRKG		82078	11/16/2017	89.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			89.50
10589-	11526-	LARSON, CHERI	11/27/2017	SUPPLIES		82179	11/30/2017	84.60
					Vendor Total			84.60
16371-	03196-	LAWSON PRODUCTS	11/28/2017	FTG/LOCK NUT		82218	11/30/2017	59.27
					Vendor Total			59.27
68019-	16200-	LOCKERBIE, WILLIAM	10/30/2017	ANNOUNCER		21176	11/02/2017	20.00
78164-	16200-	LOCKERBIE, WILLIAM	10/31/2017	ANNOUNCER		81862	11/02/2017	240.00
					Vendor Total			260.00
13262-	15664-	LOVEQUIST, MAUREEN	10/31/2017	CONF MILEAGE		81873	11/02/2017	63.67
					Vendor Total			63.67
15072-	03351-	MAC'S GARAGE	11/14/2017	OIL CHANGE		82119	11/16/2017	38.80
15072-	03351-	MAC'S GARAGE	11/14/2017	97 F250 REPAIRS		82119	11/16/2017	666.22
					Vendor Total			705.02
68014-	16506-	MAINT ST PORTRAITS	11/13/2017	SPORTS BANNER		21216	11/14/2017	300.00
					Vendor Total			300.00
14922-	15144-	MARCH, JARED	11/13/2017	MILEAGE		81944	11/16/2017	53.50
					Vendor Total			53.50
14911-	16170-	MARCH, WENDY	10/30/2017	MUSIC		81803	11/02/2017	20.00
14911-	16170-	MARCH, WENDY	10/30/2017	MUSIC		81803	11/02/2017	20.00
14911-	16170-	MARCH, WENDY	11/13/2017	MUSIC		81991	11/16/2017	20.00
14911-	16170-	MARCH, WENDY	11/13/2017	MUSIC		81991	11/16/2017	20.00
14911-	16170-	MARCH, WENDY	11/28/2017	MUSIC		82284	11/30/2017	20.00
14911-	16170-	MARCH, WENDY	11/28/2017	MUSIC		82284	11/30/2017	40.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								140.00
10264-	12863-	MARING, CARMEN	10/31/2017	DEPENDENT CARE	81845		11/02/2017	140.00
10264-	12863-	MARING, CARMEN	11/13/2017	DEPENDENT CARE	82035		11/16/2017	140.00
10264-	12863-	MARING, CARMEN	11/27/2017	DEPENDENT CARE	82160		11/30/2017	140.00
								----->
								420.00
55059-	14920-	MARTIN, KERRI	11/13/2017	UNIFORM ALLOWANCE	5630		11/16/2017	250.00
								----->
								250.00
10566-	16066-	MASON, HANNAH	10/31/2017	MILEAGE	81865		11/02/2017	20.33
								----->
								20.33
10386-	11043-	MATTAWAN CONSOLIDATED SCHL	11/28/2017	TECH REPAIRS	82231		11/30/2017	194.25
								----->
								194.25
61805-	16511-	MAYO, DEANNA	11/13/2017	CYBER PATRIOT SHIRTS	21207		11/14/2017	145.65
								----->
								145.65
68006-	09387-	MCCLOUGHAN, SCOTT	10/30/2017	SENIOR NIGHT SUPPLIES	21172		11/02/2017	62.23
								----->
								62.23
16203-	16508-	MCDONALD, SANDRA	11/13/2017	REFUND CHILDCARE ACCT	82068		11/16/2017	281.00
								----->
								281.00
11483-	15511-	MCQUEEN, LORI	11/13/2017	SUPPLIES	82043		11/16/2017	31.30
								----->
								31.30
10264-	14231-	MCWHINNIE, KELLY	10/31/2017	DEPENDENT CARE	81840		11/02/2017	200.00
10264-	14231-	MCWHINNIE, KELLY	11/13/2017	DEPENDENT CARE	82039		11/16/2017	200.00
10264-	14231-	MCWHINNIE, KELLY	11/27/2017	DEPENDENT CARE	82157		11/30/2017	200.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								600.00
10239-	03586-	MEA FINANCIAL SERVICES, IN	10/31/2017	TERM LIFE		81851	11/02/2017	198.35
10239-	03586-	MEA FINANCIAL SERVICES, IN	11/27/2017	TERM LIFE		82168	11/30/2017	198.35
								----->
								396.70
15081-	03584-	MEDLER ELECTRIC CO	10/31/2017	WLPK		81898	11/02/2017	197.68
15081-	03584-	MEDLER ELECTRIC CO	10/31/2017	WLPK		81898	11/02/2017	100.00
15081-	03584-	MEDLER ELECTRIC CO	11/14/2017	SHOP LIGHT		82111	11/16/2017	69.30
15081-	03584-	MEDLER ELECTRIC CO	11/14/2017	BAL		82111	11/16/2017	142.40
15081-	03584-	MEDLER ELECTRIC CO	11/14/2017	BATTERY PACK		82111	11/16/2017	112.84
15081-	03584-	MEDLER ELECTRIC CO	11/14/2017	WALLPACK		82111	11/16/2017	-100.00
								----->
								522.22
14911-	16183-	MELKONIAN, HEATHER	10/30/2017	SIGN LANGUAGE/CUBED		81804	11/02/2017	348.00
14911-	16183-	MELKONIAN, HEATHER	11/13/2017	SIGN LANGUAGE/CUBED		81992	11/16/2017	336.00
								----->
								684.00
15081-	15946-	MENARDS	10/31/2017	MISC SUPPLIES		81902	11/02/2017	201.39
15081-	15946-	MENARDS	10/31/2017	MISC SUPPLIES		81902	11/02/2017	281.68
15081-	15946-	MENARDS	10/31/2017	MISC SUPPLIES		81902	11/02/2017	149.00
15281-	15946-	MENARDS	11/14/2017	BE IMPROVEMENTS		82110	11/16/2017	202.73
15081-	15946-	MENARDS	11/14/2017	RATCHETX		82110	11/16/2017	41.76
15081-	15946-	MENARDS	11/27/2017	DOOR STOP/TRIM/SCRDRVR		82208	11/30/2017	49.83
15081-	15946-	MENARDS	11/27/2017	PIPE/ELBOW/COUPLG/SPREADE		82208	11/30/2017	146.06
15081-	15946-	MENARDS	11/27/2017	PATCH/TAPE/MISC		82208	11/30/2017	94.92
11982-	15946-	MENARDS	11/28/2017	SENIC SUPPLIES	006928	82327	11/30/2017	127.84
								----->
								1,295.21
10229-	03631-	MESSA DEPARTMENT #217901	10/31/2017	ALDERMAN COBRA-NOV'17		81886	11/02/2017	27.13
10229-	03631-	MESSA DEPARTMENT #217901	11/02/2017	FOSTER COBRA SEP-NOV'17		81940	11/02/2017	355.35
10229-	03631-	MESSA DEPARTMENT #217901	11/28/2017	ALDERMAN COBRA-DEC'17		82230	11/30/2017	27.13
10229-	03631-	MESSA DEPARTMENT #217901	11/28/2017	FOSTER COBRA-DEC'17		82230	11/30/2017	118.45
10242-	03631-	MESSA DEPARTMENT #217901	11/28/2017	NOV'17		82230	11/30/2017	331,027.53

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								331,555.59
11871-	03638-	MEYER MUSIC	10/31/2017	MUSIC	006864	81936	11/02/2017	113.86
11871-	03638-	MEYER MUSIC	10/31/2017	MUSIC	006864	81936	11/02/2017	126.75
11871-	03638-	MEYER MUSIC	11/28/2017	MUSIC	006864	82329	11/30/2017	54.25
11871-	03638-	MEYER MUSIC	11/28/2017	MUSIC	006864	82329	11/30/2017	34.00
11871-	03638-	MEYER MUSIC	11/28/2017	MUSIC	006864	82329	11/30/2017	41.30
11771-	03638-	MEYER MUSIC	11/28/2017	MUSIC	006700	82329	11/30/2017	44.25
11771-	03638-	MEYER MUSIC	11/28/2017	MUSIC	006700	82329	11/30/2017	41.75
								----->
								456.16
68018-	03644-	MHSAA	10/30/2017	D.GREEN CAP REGISTRATION		21179	11/02/2017	40.00
68018-	03644-	MHSAA	10/30/2017	B-SOCCER SURPLUS		21181	11/02/2017	851.00
68018-	03644-	MHSAA	11/13/2017	VBALL DISTRICTS SURPLUS		21224	11/14/2017	2,750.16
								----->
								3,641.16
14580-	03671-	MICHIGAN EDUCATION DIRECTO	11/13/2017	2018 DIRECTORY		82093	11/16/2017	250.25
								----->
								250.25
61826-	03741-	MICHIGAN STATE UNIVERSITY	11/16/2017	VOID CK 21132		21132	10/19/2017	-1,520.00
								----->
								-1,520.00
61826-	16495-	MICHIGAN STATE UNIVERSITY	10/30/2017	MSUMUN XVII REGISTRATION		21165	11/02/2017	1,520.00
								----->
								1,520.00
68010-	03780-	MID-LAKES SCREEN PRINTING	10/30/2017	CHEER T'S		21189	11/02/2017	287.00
68018-	03780-	MID-LAKES SCREEN PRINTING	10/30/2017	COACHING APPAREL		21189	11/02/2017	170.00
61808-	03780-	MID-LAKES SCREEN PRINTING	10/30/2017	HOMECOMING SHIRTS		21189	11/02/2017	4,396.00
68001-	03780-	MID-LAKES SCREEN PRINTING	11/13/2017	SMAC FINALS T'S		21225	11/14/2017	1,800.00
68017-	03780-	MID-LAKES SCREEN PRINTING	11/27/2017	COACH SHIRTS		21246	11/30/2017	150.00
61709-	03780-	MID-LAKES SCREEN PRINTING	11/27/2017	BBALL	006940	21246	11/30/2017	999.00
								----->
								7,802.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11582-	10805-	MILLER, LISA	10/31/2017	BOOKS/BARCODE SCANNER	81870	11/02/2017	40.37	
61705-	10805-	MILLER, LISA	11/27/2017	SAUNDERS MAME CONF FEE	21238	11/30/2017	85.00	
11781-	10805-	MILLER, LISA	11/27/2017	SUPPLIES	82182	11/30/2017	60.00	
							Vendor Total ----->	185.37
14912-	16483-	MINARD, ERIN	10/30/2017	CHOIR MUSIC	81757	11/02/2017	31.93	
							Vendor Total ----->	31.93
10252-	12925-	MISDU	10/31/2017	B.HOWARD 912392928	81849	11/02/2017	171.91	
10252-	12925-	MISDU	11/13/2017	B.HOWARD 912392928	82032	11/16/2017	171.91	
10252-	12925-	MISDU	11/27/2017	B.HOWARD 912392928	82165	11/30/2017	171.91	
							Vendor Total ----->	515.73
61826-	16519-	MODEL UNITED NATIONS	11/27/2017	REGISTRATION FEE MUNUC 30	21240	11/30/2017	1,485.00	
							Vendor Total ----->	1,485.00
14911-	16248-	MOM, SHERESE	10/30/2017	MUSIC	81805	11/02/2017	80.00	
14911-	16248-	MOM, SHERESE	11/13/2017	MUSIC	81993	11/16/2017	80.00	
14911-	16248-	MOM, SHERESE	11/28/2017	MUSIC	82285	11/30/2017	40.00	
14911-	16248-	MOM, SHERESE	11/28/2017	MUSIC	82285	11/30/2017	40.00	
							Vendor Total ----->	240.00
14911-	16459-	MONAHAN, ROBERT AARON	10/30/2017	MUSIC	81806	11/02/2017	60.00	
14911-	16459-	MONAHAN, ROBERT AARON	10/30/2017	MUSIC	81806	11/02/2017	60.00	
14911-	16459-	MONAHAN, ROBERT AARON	11/13/2017	MUSIC	81994	11/16/2017	60.00	
14911-	16459-	MONAHAN, ROBERT AARON	11/13/2017	MUSIC	81994	11/16/2017	60.00	
14911-	16459-	MONAHAN, ROBERT AARON	11/28/2017	MUSIC	82286	11/30/2017	60.00	
							Vendor Total ----->	300.00
11470-	15731-	MOTT COMMUNITY COLLEGE	10/31/2017	STANTON CONF FEE	81877	11/02/2017	40.00	
11470-	15731-	MOTT COMMUNITY COLLEGE	10/31/2017	STONER CONF FEE	81877	11/02/2017	40.00	
13268-	15731-	MOTT COMMUNITY COLLEGE	10/31/2017	KWIATKOWSKI CONF FEE	81877	11/02/2017	40.00	
13268-	15731-	MOTT COMMUNITY COLLEGE	10/31/2017	SOULE CONF FEE	81877	11/02/2017	40.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			160.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	10/30/2017	MUSIC		81807	11/02/2017	68.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	11/13/2017	MUSIC		81995	11/16/2017	68.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	11/28/2017	MUSIC		82287	11/30/2017	68.00
								----->
					Vendor Total			204.00
24685-	16513-	NAEYC	11/28/2017	EVERTS ANNUAL DUES		82233	11/30/2017	69.00
								----->
					Vendor Total			69.00
78165-	16418-	NEXT LEVEL PERFORMANCE	11/28/2017	ATHL TRAINING OCT-DEC'17		82232	11/30/2017	5,208.00
								----->
					Vendor Total			5,208.00
15180-	10774-	NICHOLS, CHAD	10/31/2017	SHOE ALLOWANCE		81868	11/02/2017	100.00
								----->
					Vendor Total			100.00
55059-	16188-	OLIS-GOEBEL, MARY	11/13/2017	UNIFORM ALLOWANCE		5631	11/16/2017	181.42
								----->
					Vendor Total			181.42
15074-	09455-	ORKIN EXTERMINATIONG CO	11/14/2017	BE PEST CONTROL		82107	11/16/2017	176.67
								----->
					Vendor Total			176.67
15074-	11392-	OTIS ELEVATOR	11/27/2017	12/1/17-2/28/18		82198	11/30/2017	300.09
								----->
					Vendor Total			300.09
11982-	16480-	OUELLETTE, LISA	11/27/2017	PAC SUPPLIES		82152	11/30/2017	907.58
								----->
					Vendor Total			907.58
15072-	04276-	OVERHEAD DOOR CO	11/14/2017	HS RECEIVING DOCK		82117	11/16/2017	110.00
								----->
					Vendor Total			110.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61832-	14832-	PAK-MAIL	11/13/2017	YEARBOOK SHIPPING	006863	21226	11/14/2017	19.77
Vendor Total ----->								19.77
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	10/30/2017	PARTNERSHIP SUPPORT		81754	11/02/2017	570.76
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	11/13/2017	PARTNERSHIP SUPPORT		81947	11/16/2017	462.56
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	11/28/2017	PARTNERSHIP SUPPORT		82321	11/30/2017	132.55
Vendor Total ----->								1,165.87
61002-	14879-	PATTEN'S MICHIGAN MONUMENT	10/30/2017	MILAN BRICK		21166	11/02/2017	25.00
Vendor Total ----->								25.00
14655-	04475-	PLANTE & MORAN	11/13/2017	FINAL BILLING AUDIT 6/30/		82094	11/16/2017	10,900.00
Vendor Total ----->								10,900.00
55071-	16171-	PORTAGE MECHANICAL	11/13/2017	RY FREEZER REPAIR		5639	11/16/2017	85.00
55071-	16171-	PORTAGE MECHANICAL	11/13/2017	RI FREEZER REPAIR		5639	11/16/2017	168.00
55071-	16171-	PORTAGE MECHANICAL	11/13/2017	KE STEAMER REPAIR		5639	11/16/2017	175.00
Vendor Total ----->								428.00
16384-	04498-	POSITIVE PROMOTIONS	11/09/2017	MAGNETIC NOTEPAD	006885	82144	11/16/2017	108.45
Vendor Total ----->								108.45
15265-	04491-	POWER ENGINEERING	10/31/2017	MS ROOF TOP UNIT		81911	11/02/2017	6,993.01
15074-	04491-	POWER ENGINEERING	10/31/2017	MS ICE MACHINE		81911	11/02/2017	889.22
15072-	04491-	POWER ENGINEERING	11/14/2017	WK BOILER SERVICE		82122	11/16/2017	317.20
15072-	04491-	POWER ENGINEERING	11/14/2017	KE BOILER SERVICE		82122	11/16/2017	831.33
15072-	04491-	POWER ENGINEERING	11/14/2017	MS BOILER SERVICE		82122	11/16/2017	317.20
15072-	04491-	POWER ENGINEERING	11/14/2017	MS THERMOSTATS		82122	11/16/2017	777.79
Vendor Total ----->								10,125.75
14911-	16470-	PREMIER EQUESTRIAN CENTER	10/30/2017	HORSEMANSHIP		81779	11/02/2017	1,000.00
14911-	16470-	PREMIER EQUESTRIAN CENTER	11/13/2017	HORSEMANSHIP		81996	11/16/2017	1,000.00
14911-	16470-	PREMIER EQUESTRIAN CENTER	11/28/2017	HORSEMANSHIP		82288	11/30/2017	1,000.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								3,000.00
48419-	15845-	PRESIDIO	10/30/2017	GOOGLE MGT LICENSE	1189		11/02/2017	840.48
48419-	15845-	PRESIDIO	10/30/2017	CHROMEBOOKS	1189		11/02/2017	9,313.38
10383-	15845-	PRESIDIO	10/31/2017	GOOGLE MGT LICENSE	81892		11/02/2017	98.88
10383-	15845-	PRESIDIO	11/09/2017	GXT4	006894	82143	11/16/2017	981.11
10383-	15845-	PRESIDIO	11/28/2017	DELL LATITUDE	006877	82331	11/30/2017	1,798.00
10383-	15845-	PRESIDIO	11/28/2017	DELL USB DOCK	006877	82331	11/30/2017	256.00
								----->
Vendor Total								13,287.85
68010-	00057-	PRETTY LAKE VACATION CAMP,	10/30/2017	8/12/17 CHEER CAMP	21178		11/02/2017	502.00
								----->
Vendor Total								502.00
61150-	15727-	PRINTEX PRINTING	10/30/2017	YOUTH DEPRESSION ITEMS	21182		11/02/2017	218.75
78183-	15727-	PRINTEX PRINTING	10/31/2017	ALL SPORTS PASSES	81891		11/02/2017	107.00
61833-	15727-	PRINTEX PRINTING	11/13/2017	DECALS	21219		11/14/2017	335.00
								----->
Vendor Total								660.75
21192-	15808-	PROJECT LEAD THE WAY	11/28/2017	PLTW	006798	82330	11/30/2017	2,429.91
21192-	15808-	PROJECT LEAD THE WAY	11/28/2017	PLTW	006798	82330	11/30/2017	1,003.65
21192-	15808-	PROJECT LEAD THE WAY	11/28/2017	PLTW	006798	82330	11/30/2017	330.00
								----->
Vendor Total								3,763.56
14911-	16460-	PROSEUS, BRENT	10/30/2017	MUSIC	81808		11/02/2017	80.00
14911-	16460-	PROSEUS, BRENT	11/13/2017	MUSIC	81997		11/16/2017	80.00
14911-	16460-	PROSEUS, BRENT	11/28/2017	MUSIC	82289		11/30/2017	120.00
								----->
Vendor Total								280.00
13585-	04597-	PSAT	11/13/2017	PSAT FALL VIRTUAL	82058		11/16/2017	38.00
13585-	04597-	PSAT	11/13/2017	PSAT FALL HS	82060		11/16/2017	2,952.00
13585-	04597-	PSAT	11/13/2017	PSAT FALL GATEWAY	82062		11/16/2017	159.00
13585-	04597-	PSAT	11/13/2017	PSAT FALL MS	82064		11/16/2017	2,142.00
13585-	04597-	PSAT	11/28/2017	PSAT FALL VIRTUAL	82234		11/30/2017	288.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								5,579.00
16371-	04611-	PURITY CYLINDER GASES INC	11/27/2017	CYL RENT		82216	11/30/2017	173.74
								----->
								173.74
14911-	16486-	RANDALL, SHARON	10/30/2017	MUSIC		81809	11/02/2017	30.00
14911-	16486-	RANDALL, SHARON	11/13/2017	MUSIC		81998	11/16/2017	30.00
14911-	16486-	RANDALL, SHARON	11/28/2017	MUSIC		82290	11/30/2017	30.00
								----->
								90.00
55059-	14608-	RAY, KIMBERLY	11/13/2017	UNIFORM ALLOWANCE		5632	11/16/2017	250.00
								----->
								250.00
78183-	04716-	RECOGNITION INC	11/09/2017	TROPHIES	006899	82145	11/16/2017	528.00
								----->
								528.00
14911-	14877-	RED CLAY POTTERY	10/30/2017	ART		81810	11/02/2017	594.00
14911-	14877-	RED CLAY POTTERY	11/13/2017	ART		81999	11/16/2017	588.00
14911-	14877-	RED CLAY POTTERY	11/28/2017	ART		82291	11/30/2017	582.00
								----->
								1,764.00
10264-	10998-	RENNE, LISA	10/31/2017	DEPENDENT CARE		81843	11/02/2017	200.00
10264-	10998-	RENNE, LISA	11/13/2017	DEPENDENT CARE		82038	11/16/2017	200.00
10264-	10998-	RENNE, LISA	11/27/2017	DEPENDENT CARE		82158	11/30/2017	200.00
								----->
								600.00
14911-	16465-	REPertoire, THE	10/30/2017	DANCE		81825	11/02/2017	1,312.00
14911-	16465-	REPertoire, THE	11/13/2017	DANCE		82013	11/16/2017	1,312.00
14911-	16465-	REPertoire, THE	11/28/2017	DANCE		82304	11/30/2017	1,312.00
								----->
								3,936.00
14665-	11268-	RESERVE ACCOUNT	10/31/2017	POSTAGE		81927	11/02/2017	1,400.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14665-	11268-	RESERVE ACCOUNT	11/28/2017	POSTAGE		82220	11/30/2017	1,400.00
						Vendor Total	----->	2,800.00
68002-	16505-	RESIDEX	11/13/2017	INFIELD MIX		21218	11/14/2017	2,095.02
						Vendor Total	----->	2,095.02
27208-	09425-	RHODES, BETH	11/13/2017	CONF MILEAGE		82077	11/16/2017	214.00
						Vendor Total	----->	214.00
13267-	15460-	RICHARDS, BARB	11/13/2017	CONF MEALS		82075	11/16/2017	16.41
						Vendor Total	----->	16.41
14921-	13911-	RICHLAND AREA COMMUNITY CE	11/13/2017	OCT'17 RENT		81945	11/16/2017	1,542.75
						Vendor Total	----->	1,542.75
15081-	04796-	RICHLAND HARDWARE	11/14/2017			82109	11/16/2017	407.36
						Vendor Total	----->	407.36
14911-	12150-	RINK, THE	10/30/2017	SKATE		81826	11/02/2017	198.00
14911-	12150-	RINK, THE	11/13/2017	SKATE		82014	11/16/2017	99.00
14911-	12150-	RINK, THE	11/28/2017	SKATE		82305	11/30/2017	198.00
						Vendor Total	----->	495.00
15072-	14460-	RIVERSIDE INTEGRATED SYSTE	10/31/2017	HS FIRE ALARM SERVICE		81903	11/02/2017	308.00
15072-	14460-	RIVERSIDE INTEGRATED SYSTE	11/14/2017	HS FIRE ALARM SERVICE		82118	11/16/2017	285.75
15072-	14460-	RIVERSIDE INTEGRATED SYSTE	11/14/2017	HS FIRE ALARM SERVICE		82118	11/16/2017	874.49
						Vendor Total	----->	1,468.24
15073-	14393-	ROE-COMM	11/28/2017	RADIOS		006926	82332 11/30/2017	3,445.00
						Vendor Total	----->	3,445.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15074-	10063-	ROSE PEST SOLUTIONS	11/14/2017	OCT'17		82108	11/16/2017	725.00
					Vendor Total		----->	725.00
14911-	16163-	ROSE, CYNTHIA	10/30/2017	MUSIC		81811	11/02/2017	320.00
14911-	16163-	ROSE, CYNTHIA	11/13/2017	MUSIC		82000	11/16/2017	320.00
14911-	16163-	ROSE, CYNTHIA	11/28/2017	MUSIC		82292	11/30/2017	280.00
					Vendor Total		----->	920.00
14698-	04896-	ROSS TOWNSHIP	11/28/2017	'17 WILDRMUTH ASSESSMENT		82149	11/28/2017	2,374.00
14698-	04896-	ROSS TOWNSHIP	11/28/2017	'17 KELLOGG EL ASSESSMENT		82149	11/28/2017	2,374.00
					Vendor Total		----->	4,748.00
14911-	16461-	ROWLAND, SHARON	10/30/2017	MUSIC		81812	11/02/2017	119.00
14911-	16461-	ROWLAND, SHARON	11/13/2017	MUSIC		82001	11/16/2017	119.00
14911-	16461-	ROWLAND, SHARON	11/13/2017	MUSIC		82001	11/16/2017	119.00
14911-	16461-	ROWLAND, SHARON	11/28/2017	MUSIC		82293	11/30/2017	119.00
14911-	16461-	ROWLAND, SHARON	11/28/2017	MUSIC		82293	11/30/2017	119.00
					Vendor Total		----->	595.00
16169-	15278-	RUCKER, SUZANNE	10/31/2017	COMM ED INSTRUCTOR		81854	11/02/2017	242.00
16169-	15278-	RUCKER, SUZANNE	11/13/2017	COMM ED INSTRUCTOR		82063	11/16/2017	165.00
					Vendor Total		----->	407.00
14911-	16485-	RUNYON, MARQUITA RENEE	10/30/2017	MUSIC		81813	11/02/2017	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	10/30/2017	MUSIC		81813	11/02/2017	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	11/13/2017	MUSIC		82002	11/16/2017	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	11/13/2017	MUSIC		82002	11/16/2017	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	11/28/2017	MUSIC		82294	11/30/2017	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	11/28/2017	MUSIC		82294	11/30/2017	60.00
					Vendor Total		----->	360.00
14911-	15006-	RUSSELL, BARBARA	10/30/2017	ART/AMERICA/DRAMA/CULTURE		81814	11/02/2017	498.00
14912-	15006-	RUSSELL, BARBARA	10/30/2017	SUPPLIES		81814	11/02/2017	39.45

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14912-	15006-	RUSSELL, BARBARA	10/30/2017	SUPPLIES		81814	11/02/2017	11.72
14912-	15006-	RUSSELL, BARBARA	10/30/2017	SUPPLIES		81814	11/02/2017	46.39
14912-	15006-	RUSSELL, BARBARA	10/30/2017	SUPPLIES		81814	11/02/2017	81.92
14912-	15006-	RUSSELL, BARBARA	10/30/2017	SUPPLIES		81814	11/02/2017	94.84
14911-	15006-	RUSSELL, BARBARA	11/13/2017	AMERICA/DRAMA/CULTURES/AR		82003	11/16/2017	588.00
14911-	15006-	RUSSELL, BARBARA	11/28/2017	CULTURES/DRAMA/ART		82295	11/30/2017	474.00
Vendor Total ----->								1,834.32
10252-	15878-	Rodgers, Brett N	10/31/2017	T.HARRISON GK15-04150		81850	11/02/2017	784.61
10252-	15878-	Rodgers, Brett N	11/13/2017	T.HARRISON GK15-04150		82031	11/16/2017	784.61
10252-	15878-	Rodgers, Brett N	11/27/2017	T.HARRISON GK15-04150		82166	11/30/2017	784.61
Vendor Total ----->								2,353.83
15081-	12238-	SA MORMAN & CO.	10/31/2017	LOCK CASE		81901	11/02/2017	175.00
15081-	12238-	SA MORMAN & CO.	11/14/2017	MS ART RM DOOR		82115	11/16/2017	470.00
15081-	12238-	SA MORMAN & CO.	11/14/2017	RA KEYS		82115	11/16/2017	400.00
15081-	12238-	SA MORMAN & CO.	11/14/2017	CRASH BAR PART		82115	11/16/2017	285.00
15081-	12238-	SA MORMAN & CO.	11/14/2017	RY GYM DOORS		82115	11/16/2017	150.00
41325-	12238-	SA MORMAN & CO.	11/27/2017	INDICATOR LOCKS FOR GA RR		9053	11/30/2017	280.00
15081-	12238-	SA MORMAN & CO.	11/27/2017	CAP NUT/LEVER		82206	11/30/2017	290.00
Vendor Total ----->								2,050.00
16392-	10502-	SAFETY KLEEN	11/27/2017	WASHER SOLVENT		82215	11/30/2017	206.01
Vendor Total ----->								206.01
61705-	16515-	SAUNDERS, KIM	11/27/2017	MAME CONF MILEAGE		21233	11/30/2017	78.11
Vendor Total ----->								78.11
68006-	11703-	SBF ENTERPRISES	11/27/2017	THANK YOU CARDS		21239	11/30/2017	25.00
Vendor Total ----->								25.00
27208-	16514-	SCHACHER, BETHANY	11/27/2017	CKH MILEAGE		82172	11/30/2017	83.46
13267-	16514-	SCHACHER, BETHANY	11/27/2017	CKH MEALS		82172	11/30/2017	23.30

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total		----->	106.76
61203-	14599-	SCHOLASTIC BOOK FAIRS	10/30/2017	KE FALL BOOK FAIR		21185	11/02/2017	968.25
					Vendor Total		----->	968.25
13691-	05031-	SCHOLASTIC INC	11/27/2017	LIT NIGHT RY,RI,KE		82193	11/30/2017	646.10
					Vendor Total		----->	646.10
11874-	12329-	SCHOLASTIC MAGAZINE	10/31/2017	SCHOLASTIC ACTION MAG		81893	11/02/2017	125.27
					Vendor Total		----->	125.27
13782-	12650-	SCHOOL NURSE SUPPLY	11/28/2017	DEFRIB BATTERIES	006929	82334	11/30/2017	328.00
					Vendor Total		----->	328.00
11282-	05057-	SCHOOL SPECIALTY	10/31/2017	MISC SUPPLIES	006871	81937	11/02/2017	6.96
11283-	05057-	SCHOOL SPECIALTY	10/31/2017	MISC SUPPLIES	006871	81937	11/02/2017	13.70
11295-	05057-	SCHOOL SPECIALTY	10/31/2017	MISC SUPPLIES	006871	81937	11/02/2017	5.44
10208-	05057-	SCHOOL SPECIALTY	10/31/2017	HS CHAIRS	006739	81937	11/02/2017	13,500.00
11383-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006631	82148	11/16/2017	834.78
11583-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006904	82148	11/16/2017	71.69
11797-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006638	82148	11/16/2017	3.67
11797-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006638	82148	11/16/2017	7.79
11797-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006638	82148	11/16/2017	1,903.93
11293-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006634	82148	11/16/2017	113.80
11293-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006634	82148	11/16/2017	98.69
11293-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006634	82148	11/16/2017	98.39
11583-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006634	82148	11/16/2017	166.85
11583-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006634	82148	11/16/2017	655.38
11583-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006634	82148	11/16/2017	848.12
11589-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006634	82148	11/16/2017	519.60
11592-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006634	82148	11/16/2017	65.58
11596-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006634	82148	11/16/2017	800.13
16685-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006634	82148	11/16/2017	1,662.72
10581-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	8.31

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10581-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	92.51
10586-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	49.98
10586-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	49.93
10782-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	45.33
11281-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	182.27
11283-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	1,138.60
11283-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	39.66
11283-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	59.88
11283-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	49.28
11283-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	52.85
11290-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	99.75
11290-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	101.48
11290-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	99.29
11291-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	103.83
11291-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	99.65
11291-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	108.39
11292-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	105.22
11292-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	100.24
11292-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	101.09
11294-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	59.88
11295-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	61.88
11295-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	97.14
11295-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	99.90
11296-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	498.59
11297-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	57.83
11298-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	57.17
24680-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	499.76
24680-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	2.62
24680-	05057-	SCHOOL SPECIALTY	11/09/2017	MISC	006628	82148	11/16/2017	497.36
61200-	05057-	SCHOOL SPECIALTY	11/13/2017	MISC	006628	21228	11/14/2017	278.42
61200-	05057-	SCHOOL SPECIALTY	11/13/2017	MISC	006628	21228	11/14/2017	30.10
11881-	05057-	SCHOOL SPECIALTY	11/28/2017	LAM FILM	006937	82335	11/30/2017	70.42
11583-	05057-	SCHOOL SPECIALTY	11/28/2017	EMVELOPE	006918	82335	11/30/2017	35.36
Vendor Total ----->								26,411.19
61569-	16315-	SCOTT, JACOB	10/30/2017	RE-ISSUE CK20746	21196	11/02/2017		75.00

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61569-	16315-	SCOTT, JACOB	11/16/2017	VOID CK 20746		20746	03/03/2017	-75.00
Vendor Total ----->								0.00
14658-	12927-	SEG	11/13/2017	W/C AUDIT DUE		82095	11/16/2017	4,144.00
14658-	12927-	SEG	11/28/2017	17/18 W/C Q3		82235	11/30/2017	13,189.00
Vendor Total ----->								17,333.00
11583-	13346-	SEHI	11/28/2017	TONER		006919	82336 11/30/2017	121.12
Vendor Total ----->								121.12
15083-	00456-	SEMCO ENERGY	11/14/2017	9/26-10/25/17		82104	11/16/2017	97.68
Vendor Total ----->								97.68
16169-	05150-	SHANNON, MIKE	10/31/2017	COMM ED INSTRUCTOR		81855	11/02/2017	176.00
16169-	05150-	SHANNON, MIKE	11/13/2017	COMM ED INSTRUCTOR		82061	11/16/2017	208.00
16169-	05150-	SHANNON, MIKE	11/27/2017	COMM ED INSTRUCTOR		82188	11/30/2017	80.00
Vendor Total ----->								464.00
15081-	08385-	SHARP SHOP	11/14/2017	SNOWBLOWER SHOES		82114	11/16/2017	59.80
15081-	08385-	SHARP SHOP	11/27/2017	BLOWER STRAPS		82210	11/30/2017	32.98
Vendor Total ----->								92.78
14911-	07155-	SHERMAN LAKE YMCA	10/30/2017	FITNESS/WELLNESS		81815	11/02/2017	320.00
61150-	07155-	SHERMAN LAKE YMCA	11/13/2017	YOGA CLASSES		21214	11/14/2017	240.00
14911-	07155-	SHERMAN LAKE YMCA	11/13/2017	MOVEMENT/FITNESS		82004	11/16/2017	280.00
14911-	07155-	SHERMAN LAKE YMCA	11/13/2017	ADJ ERROR IN ROSTER		82004	11/16/2017	-100.00
10119-	07155-	SHERMAN LAKE YMCA	11/13/2017	STUDENT TEAM BUILDING		82069	11/16/2017	1,200.00
11281-	07155-	SHERMAN LAKE YMCA	11/13/2017	STUDENT TEAM BUILDING		82069	11/16/2017	160.00
10119-	07155-	SHERMAN LAKE YMCA	11/13/2017	STUDENT TEAM BUILDING		82069	11/16/2017	1,800.00
11381-	07155-	SHERMAN LAKE YMCA	11/13/2017	STUDENT TEAM BUILDING		82069	11/16/2017	225.00
14911-	07155-	SHERMAN LAKE YMCA	11/28/2017	HEALTH/FITNESS		82296	11/30/2017	280.00
Vendor Total ----->								4,405.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15072-	05156-	SHERRIFF-GOSLIN CO	11/14/2017	PER CONTRACT		82123	11/16/2017	480.00
15072-	05156-	SHERRIFF-GOSLIN CO	11/27/2017	MS&HS REPAIRS		82201	11/30/2017	450.00
Vendor Total ----->								930.00
55059-	10747-	SHIRLEY, SHERRY	11/13/2017	UNIFORM ALLOWANCE		5633	11/16/2017	169.27
Vendor Total ----->								169.27
14911-	16165-	SHOTTS, KARLA	10/30/2017	MUSIC		81816	11/02/2017	200.00
14911-	16165-	SHOTTS, KARLA	10/30/2017	MUSIC		81816	11/02/2017	200.00
14911-	16165-	SHOTTS, KARLA	11/13/2017	MUSIC		82005	11/16/2017	200.00
14911-	16165-	SHOTTS, KARLA	11/13/2017	MUSIC		82005	11/16/2017	200.00
14911-	16165-	SHOTTS, KARLA	11/28/2017	MUSIC		82297	11/30/2017	200.00
14911-	16165-	SHOTTS, KARLA	11/28/2017	MUSIC		82297	11/30/2017	200.00
Vendor Total ----->								1,200.00
61716-	15992-	SHYIAK, LUCIA	11/13/2017	STAFF APPRECIATION		21201	11/14/2017	30.00
55059-	15992-	SHYIAK, LUCIA	11/13/2017	UNIFORM ALLOWANCE		5634	11/16/2017	35.80
Vendor Total ----->								65.80
61200-	16504-	SIEFKER, JODY	11/13/2017	MUMS		21210	11/14/2017	20.00
Vendor Total ----->								20.00
14911-	15895-	SIMPSON, NECIA	10/30/2017	ART		81817	11/02/2017	156.00
14911-	15895-	SIMPSON, NECIA	10/30/2017	ART		81817	11/02/2017	150.00
14911-	15895-	SIMPSON, NECIA	10/30/2017	ART		81817	11/02/2017	156.00
14911-	15895-	SIMPSON, NECIA	10/30/2017	ART		81817	11/02/2017	150.00
14911-	15895-	SIMPSON, NECIA	11/13/2017	ART		82006	11/16/2017	174.00
14911-	15895-	SIMPSON, NECIA	11/13/2017	ART		82006	11/16/2017	150.00
14911-	15895-	SIMPSON, NECIA	11/13/2017	ART		82006	11/16/2017	168.00
14911-	15895-	SIMPSON, NECIA	11/13/2017	ART		82006	11/16/2017	150.00
14912-	15895-	SIMPSON, NECIA	11/13/2017	SUPPLIES		82006	11/16/2017	249.00
14911-	15895-	SIMPSON, NECIA	11/28/2017	ART		82298	11/30/2017	186.00
14911-	15895-	SIMPSON, NECIA	11/28/2017	ART		82298	11/30/2017	150.00
14911-	15895-	SIMPSON, NECIA	11/28/2017	ART		82298	11/30/2017	186.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15895-	SIMPSON, NECIA	11/28/2017	ART		82298	11/30/2017	150.00
Vendor Total ----->								2,175.00
14911-	16462-	SKINNER, THOMAS BRADLEY	10/30/2017	MUSIC		81818	11/02/2017	102.00
14911-	16462-	SKINNER, THOMAS BRADLEY	11/13/2017	MUSIC		82007	11/16/2017	102.00
14911-	16462-	SKINNER, THOMAS BRADLEY	11/28/2017	MUSIC		82299	11/30/2017	102.00
Vendor Total ----->								306.00
10264-	15957-	SMITH, BRITTON	10/31/2017	DEPENDENT CARE		81842	11/02/2017	200.00
10264-	15957-	SMITH, BRITTON	11/13/2017	DEPENDENT CARE		82041	11/16/2017	200.00
10264-	15957-	SMITH, BRITTON	11/27/2017	DEPENDENT CARE		82159	11/30/2017	200.00
Vendor Total ----->								600.00
11982-	16507-	SNOW, SAM	11/13/2017	SCENIC SUPPLIES		82056	11/16/2017	202.75
11982-	16507-	SNOW, SAM	11/27/2017	SUPPLIES		82178	11/30/2017	113.61
Vendor Total ----->								316.36
14911-	16497-	SNYDER, JOEL	10/30/2017	MUSIC		81819	11/02/2017	60.00
14911-	16497-	SNYDER, JOEL	10/30/2017	MUSIC		81819	11/02/2017	80.00
Vendor Total ----->								140.00
13671-	13743-	SOPRIS LEARNING	10/31/2017	LESSON/STORY BOOK	006819	81939	11/02/2017	231.99
Vendor Total ----->								231.99
10242-	09949-	SPITTERS, CECILE or ALAN	10/31/2017	REFUND SEP INS PAYMENT		81858	11/02/2017	679.12
Vendor Total ----->								679.12
61716-	10546-	SPITTERS, DEB	10/30/2017	MISC SUPPLIES		21174	11/02/2017	2.99
Vendor Total ----->								2.99
78183-	16492-	SPORTS SMART	10/31/2017	SKINSCRN MRSA PREVENTION		81894	11/02/2017	24.95



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								24.95
14911-	16463-	SPRINGER, JAMINDA	10/30/2017	ART	81820	11/02/2017	114.00	
14911-	16463-	SPRINGER, JAMINDA	11/13/2017	ART	82008	11/16/2017	228.00	
14911-	16463-	SPRINGER, JAMINDA	11/28/2017	ART	82300	11/30/2017	228.00	
								----->
								570.00
11462-	15940-	STAGE, MARY	10/31/2017	MILEAGE	81866	11/02/2017	136.75	
11483-	15940-	STAGE, MARY	10/31/2017	MISC SUPPLIES	81866	11/02/2017	29.05	
								----->
								165.80
11470-	12449-	STANTON, JODEE	11/13/2017	MILEAGE	82053	11/16/2017	131.08	
								----->
								131.08
14912-	10544-	STAPLES ADVANTAGE	10/31/2017	MISC SUPPLIES	006886	81938 11/02/2017	18.38	
14912-	10544-	STAPLES ADVANTAGE	10/31/2017	MISC SUPPLIES	006886	81938 11/02/2017	14.98	
16384-	10544-	STAPLES ADVANTAGE	11/09/2017	BANDAGES	006908	82146 11/16/2017	27.98	
13561-	10544-	STAPLES ADVANTAGE	11/09/2017	MISC	006922	82146 11/16/2017	101.48	
14681-	10544-	STAPLES ADVANTAGE	11/28/2017	MARKERS	82236	11/30/2017	13.58	
11468-	10544-	STAPLES ADVANTAGE	11/28/2017	LABELS	82236	11/30/2017	21.64	
14912-	10544-	STAPLES ADVANTAGE	11/28/2017	MISC	006925	82333 11/30/2017	262.46	
14912-	10544-	STAPLES ADVANTAGE	11/28/2017	MISC	006925	82333 11/30/2017	88.49	
13581-	10544-	STAPLES ADVANTAGE	11/28/2017	MISC	006915	82333 11/30/2017	180.82	
14681-	10544-	STAPLES ADVANTAGE	11/28/2017	MISC	006924	82333 11/30/2017	73.67	
14681-	10544-	STAPLES ADVANTAGE	11/28/2017	MISC	006924	82333 11/30/2017	83.91	
16384-	10544-	STAPLES ADVANTAGE	11/28/2017	MISC	006933	82333 11/30/2017	51.89	
16384-	10544-	STAPLES ADVANTAGE	11/28/2017	MISC	006933	82333 11/30/2017	21.98	
								----->
								961.26
14911-	16166-	STARK, ALEXIS	10/30/2017	MUSIC	81821	11/02/2017	440.00	
14911-	16166-	STARK, ALEXIS	11/13/2017	MUSIC	82009	11/16/2017	380.00	
14911-	16166-	STARK, ALEXIS	11/28/2017	MUSIC	82301	11/30/2017	440.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,260.00
10252-	05396-	STATE OF MICHIGAN	11/13/2017	R.PERKINS 736319	82030		11/16/2017	680.66
15084-	05396-	STATE OF MICHIGAN	11/14/2017	BE PUBLIC H2O FEE	82105		11/16/2017	137.22
10252-	05396-	STATE OF MICHIGAN	11/27/2017	R.PERKINS 736319	82167		11/30/2017	252.30
15074-	05396-	STATE OF MICHIGAN	11/27/2017	BOILER INSPECTIONS	82197		11/30/2017	370.00
15084-	05396-	STATE OF MICHIGAN	11/27/2017	KE PUBLIC H2O FEE	82205		11/30/2017	581.18
15084-	05396-	STATE OF MICHIGAN	11/27/2017	WK PUBLIC H2O FEE	82205		11/30/2017	581.18
15084-	05396-	STATE OF MICHIGAN	11/27/2017	TR PUBLIC H2O FEE	82205		11/30/2017	137.22
								----->
								2,739.76
15081-	10677-	STEENSMA LAWN & EQUIPMENT	10/31/2017	FILTER/OIL/PIN	81899		11/02/2017	96.24
15081-	10677-	STEENSMA LAWN & EQUIPMENT	10/31/2017	BLADE	81899		11/02/2017	62.43
								----->
								158.67
11874-	15576-	STEVENS, TRISHA	11/13/2017	DEBATE MILEAGE	82054		11/16/2017	109.14
								----->
								109.14
11470-	10293-	STONER, BOBBI JO	11/13/2017	MILEAGE	82050		11/16/2017	38.52
11470-	10293-	STONER, BOBBI JO	11/27/2017	MEMCA MILEAGE	82174		11/30/2017	138.03
								----->
								176.55
68022-	16125-	STREITEL, MATTHEW	10/30/2017	EVENT MGR	21175		11/02/2017	75.00
78164-	16125-	STREITEL, MATTHEW	10/31/2017	FBALL SECURITY	81863		11/02/2017	180.00
								----->
								255.00
13684-	11972-	SUCCESSLINE, INC	11/28/2017	SMART DATA 17/18	82237		11/30/2017	3,100.00
								----->
								3,100.00
13672-	15697-	SUNBURST DIGITAL INC	11/09/2017	KE TTL4 RENEWAL	006655	82147	11/16/2017	99.95
13673-	15697-	SUNBURST DIGITAL INC	11/09/2017	RI TTL4 RENEWAL	006655	82147	11/16/2017	99.95
13685-	15697-	SUNBURST DIGITAL INC	11/09/2017	RY TTL4 RENEWAL	006655	82147	11/16/2017	99.95

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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Vendor Total								299.85
14911-	15912-	SUZUKI MUSIC ACADEMY	10/30/2017	MUSIC	81822	11/02/2017	502.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	10/30/2017	MUSIC	81822	11/02/2017	502.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	10/30/2017	ADJ MISSED STUDENT	81822	11/02/2017	34.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	11/13/2017	MUSIC	81949	11/16/2017	280.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	11/13/2017	MUSIC	81949	11/16/2017	51.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	11/13/2017	MUSIC	81949	11/16/2017	268.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	11/13/2017	MUSIC	81949	11/16/2017	428.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	11/13/2017	MUSIC	81949	11/16/2017	502.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	11/13/2017	MUSIC	81949	11/16/2017	502.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	11/13/2017	ADJ MISSED STUDENT	81949	11/16/2017	34.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	11/13/2017	MUSIC	82010	11/16/2017	1,010.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	11/16/2017	VOID CK 81405	81405	10/05/2017	-331.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	11/16/2017	VOID CK 81599	81599	10/19/2017	-696.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	11/16/2017	VOID CK 81822	81822	11/02/2017	-1,038.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	11/30/2017	UN-VOID CK81599	81599	11/16/2017	696.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	11/30/2017	UN-VOID CK81822	81822	11/16/2017	1,038.00	
								----->
Vendor Total								3,782.00
14911-	16184-	SWARTHOUT, EDWARD	10/30/2017	MUSIC	81823	11/02/2017	160.00	
14911-	16184-	SWARTHOUT, EDWARD	10/30/2017	MUSIC	81823	11/02/2017	160.00	
14911-	16184-	SWARTHOUT, EDWARD	11/13/2017	MUSIC	82011	11/16/2017	160.00	
14911-	16184-	SWARTHOUT, EDWARD	11/13/2017	MUSIC	82011	11/16/2017	160.00	
14911-	16184-	SWARTHOUT, EDWARD	11/28/2017	MUSIC	82302	11/30/2017	160.00	
14911-	16184-	SWARTHOUT, EDWARD	11/28/2017	MUSIC	82302	11/30/2017	160.00	
								----->
Vendor Total								960.00
68006-	05504-	T-SHIRT PRINTING PLUS	10/30/2017	KWIK GOAL NET/CLIPS/BALLS	006895	21193	11/02/2017	518.50
68014-	05504-	T-SHIRT PRINTING PLUS	10/30/2017	KWIK GOAL NET/CLIPS/BALLS	006895	21193	11/02/2017	122.50
68003-	05504-	T-SHIRT PRINTING PLUS	11/13/2017	BBALLS/PUMP	006920	21229	11/14/2017	443.50
68009-	05504-	T-SHIRT PRINTING PLUS	11/13/2017	WRESTLING BAG/HEADGEAR/UN	006642	21229	11/14/2017	2,818.00
68006-	05504-	T-SHIRT PRINTING PLUS	11/27/2017	COACH GEAR		21245	11/30/2017	47.00
68004-	05504-	T-SHIRT PRINTING PLUS	11/27/2017	DIAL A DOWN MARKERS		21245	11/30/2017	365.00
61805-	05504-	T-SHIRT PRINTING PLUS	11/27/2017	STAFF SHIRTS		21245	11/30/2017	450.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68003-	05504-	T-SHIRT PRINTING PLUS	11/27/2017	BBALL UNIFORMS	006844	21245	11/30/2017	3,591.50
68002-	05504-	T-SHIRT PRINTING PLUS	11/27/2017	BBALL HATS	006901	21245	11/30/2017	1,368.00
Vendor Total ----->								9,724.00
14911-	16464-	TANNER, BARBARA	10/30/2017	MUSIC		81824	11/02/2017	150.00
14911-	16464-	TANNER, BARBARA	11/13/2017	MUSIC		82012	11/16/2017	150.00
14911-	16464-	TANNER, BARBARA	11/28/2017	MUSIC		82303	11/30/2017	150.00
Vendor Total ----->								450.00
14680-	12286-	TDS TELECOM	11/13/2017	KE BOILER		82081	11/16/2017	50.15
Vendor Total ----->								50.15
11281-	15287-	TEACHER INNOVATIONS	10/31/2017	KE PLANBOOK		81895	11/02/2017	248.40
Vendor Total ----->								248.40
68009-	10395-	TERRIAN, JEFFREY	11/13/2017	SCALE CERTIFICATION		21215	11/14/2017	75.00
Vendor Total ----->								75.00
10568-	07037-	THOMAN, MARY BETH	11/13/2017	MILEAGE		82046	11/16/2017	67.41
Vendor Total ----->								67.41
14911-	13923-	THORNAPPLE ARTS COUNCIL	10/30/2017	MUSIC		81827	11/02/2017	420.00
14911-	13923-	THORNAPPLE ARTS COUNCIL	11/13/2017	MUSIC		82015	11/16/2017	360.00
14911-	13923-	THORNAPPLE ARTS COUNCIL	11/28/2017	MUSIC		82306	11/30/2017	340.00
Vendor Total ----->								1,120.00
14669-	05622-	THRUN LAW FIRM, P.C.	11/13/2017	GEN PROF SERVICES		82096	11/16/2017	2,441.00
Vendor Total ----->								2,441.00
15139-	05624-	TILTON, FRANK	10/31/2017	FOOD/MAINT		81860	11/02/2017	920.69
15139-	05624-	TILTON, FRANK	10/31/2017	CUSTODIAL		81860	11/02/2017	295.80
15139-	05624-	TILTON, FRANK	11/13/2017	FOOD/MAINT		82045	11/16/2017	887.40

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15139-	05624-	TILTON, FRANK	11/13/2017	CUSTODIAL		82045	11/16/2017	295.80
15139-	05624-	TILTON, FRANK	11/27/2017	FOOD/MAINT		82153	11/30/2017	680.34
15139-	05624-	TILTON, FRANK	11/27/2017	CUSTODIAL		82153	11/30/2017	236.64
Vendor Total ----->								3,316.67
14924-	15179-	TIME 4 WRITING	10/30/2017	10/3/17 WRITING		81758	11/02/2017	50.00
14924-	15179-	TIME 4 WRITING	11/13/2017	10/10/17 WRITING		81946	11/16/2017	50.00
Vendor Total ----->								100.00
55059-	16301-	TOBIAS, TONYIA	11/13/2017	UNIFORM ALLOWANCE		5635	11/16/2017	91.38
Vendor Total ----->								91.38
15265-	13131-	TRANE US INC	10/31/2017	MS COMPRESSOR 1A, 1B		81910	11/02/2017	13,851.60
15265-	13131-	TRANE US INC	10/31/2017	MS COMPRESSOR 2B		81910	11/02/2017	10,848.71
15072-	13131-	TRANE US INC	11/14/2017	MS NORTH UNIT REPAIR		82116	11/16/2017	642.00
15072-	13131-	TRANE US INC	11/14/2017	MS NORTH UNIT REPAIR		82116	11/16/2017	594.05
43347-	13131-	TRANE US INC	11/27/2017	MS HVAC	006537	3069	11/30/2017	10,000.00
43347-	13131-	TRANE US INC	11/27/2017	MS HVAC	006537	3069	11/30/2017	4,500.00
15081-	13131-	TRANE US INC	11/27/2017	MODULE/SENSOR		82203	11/30/2017	48.45
Vendor Total ----->								40,484.81
15072-	03505-01	TREDROC TIRE/KALAMAZOO	11/14/2017	GREY TRUCK		82126	11/16/2017	637.47
15072-	03505-01	TREDROC TIRE/KALAMAZOO	11/27/2017	2000 WHITE FORD		82202	11/30/2017	623.56
Vendor Total ----->								1,261.03
14911-	15563-	TRI-BLADE FENCING ACADEMY	10/30/2017	FENCING		81828	11/02/2017	1,032.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	10/30/2017	HS FENCING		81828	11/02/2017	720.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	11/13/2017	FENCING		82016	11/16/2017	1,008.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	11/28/2017	FENCING		82307	11/30/2017	984.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	11/28/2017	HS FENCING		82307	11/30/2017	720.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	11/28/2017	HS FENCING		82307	11/30/2017	720.00
Vendor Total ----->								5,184.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16487-	TSO, SINAPI	10/30/2017	MUSIC		81829	11/02/2017	80.00
14911-	16487-	TSO, SINAPI	11/13/2017	MUSIC		82017	11/16/2017	80.00
14911-	16487-	TSO, SINAPI	11/28/2017	MUSIC		82308	11/30/2017	40.00
Vendor Total ----->								200.00
15084-	11974-	TURF WORKS	11/14/2017	WINTERIZATION		82106	11/16/2017	2,675.00
15084-	11974-	TURF WORKS	11/14/2017	T-15074 WINTERIZATION		82106	11/16/2017	-2,675.00
15074-	11974-	TURF WORKS	11/14/2017	F-15084 WINTERIZATION		82106	11/16/2017	2,675.00
Vendor Total ----->								2,675.00
15081-	05801-	UNITED STATES LUMBER CO	11/27/2017	CEILING PNL		82207	11/30/2017	1,032.08
Vendor Total ----->								1,032.08
61717-	07034-	UNITED WHOLESALE GROCERY C	10/30/2017	VEND SUPPLY		21186	11/02/2017	575.41
61717-	07034-	UNITED WHOLESALE GROCERY C	11/13/2017	VEND SUPPLY		21202	11/14/2017	96.48
61717-	07034-	UNITED WHOLESALE GROCERY C	11/13/2017	VEND SUPPLY		21202	11/14/2017	74.95
Vendor Total ----->								746.84
16371-	05834-	UNITY SCHOOL BUS PARTS	11/28/2017	UNITY UPSET		82217	11/30/2017	86.37
16371-	05834-	UNITY SCHOOL BUS PARTS	11/28/2017	UNITY UPSET/AMBER/RED		82217	11/30/2017	153.60
Vendor Total ----->								239.97
61826-	14365-	UNIVERSITY OF MICHIGAN	11/13/2017	NOVICE PUBLIC FORUM ENTRY		21213	11/14/2017	502.00
Vendor Total ----->								502.00
14911-	16466-	US MARTIAL ARTS	10/30/2017	MARTAIL ARTS		81830	11/02/2017	52.50
14911-	16466-	US MARTIAL ARTS	11/13/2017	MARTIAL ARTS		82018	11/16/2017	52.50
14911-	16466-	US MARTIAL ARTS	11/28/2017	MARTIAL ARTS		82309	11/30/2017	52.50
Vendor Total ----->								157.50
61805-	05876-	VANDERSALM'S FLOWER SHOP	11/13/2017	C.SPITTERS		21220	11/14/2017	74.19

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	74.19
11293-	08315-	VANDERWAL, MARY	11/27/2017	SUPPLIES		82183	11/30/2017	100.00	
								Vendor Total ----->	100.00
14922-	12275-	VANDEUSEN, KATHRYN	10/30/2017	CHICAGO FIELD TRIP MILEAG		81759	11/02/2017	140.97	
14913-	12275-	VANDEUSEN, KATHRYN	11/13/2017	TRAIN TICKETS		81942	11/16/2017	9.50	
								Vendor Total ----->	150.47
14680-	15606-	VERIZON WIRELESS	10/31/2017	KE 911		81880	11/02/2017	44.45	
10268-	15606-	VERIZON WIRELESS	10/31/2017	DEDUCT-SEP'17		81887	11/02/2017	60.00	
11468-	15606-	VERIZON WIRELESS	10/31/2017	NEW DATA DEVICES-SEP'17		81887	11/02/2017	352.14	
13780-	15606-	VERIZON WIRELESS	10/31/2017	KNAPPER-SEP'17		81887	11/02/2017	22.68	
10384-	15606-	VERIZON WIRELESS	10/31/2017	NUISMER-SEP'17		81887	11/02/2017	62.68	
14579-	15606-	VERIZON WIRELESS	10/31/2017	ADMIN-SEP'17		81887	11/02/2017	-104.64	
14680-	15606-	VERIZON WIRELESS	10/31/2017	ADMIN 911-SEP'17		81887	11/02/2017	21.94	
11463-	15606-	VERIZON WIRELESS	10/31/2017	STONER-SEP'17		81887	11/02/2017	62.12	
15080-	15606-	VERIZON WIRELESS	10/31/2017	MAINT-SEP'17		81887	11/02/2017	245.76	
16280-	15606-	VERIZON WIRELESS	10/31/2017	AACC-SEP'17		81887	11/02/2017	96.28	
11468-	15606-	VERIZON WIRELESS	10/31/2017	DATA DEVICES		81897	11/02/2017	760.19	
10268-	15606-	VERIZON WIRELESS	11/28/2017	DEDUCTS-OCT'17		82226	11/30/2017	60.00	
11468-	15606-	VERIZON WIRELESS	11/28/2017	DATA DEVICES-OCT'17		82226	11/30/2017	-123.84	
13780-	15606-	VERIZON WIRELESS	11/28/2017	KNAPPER-OCT'17		82226	11/30/2017	22.68	
10384-	15606-	VERIZON WIRELESS	11/28/2017	NUISMER-OCT'17		82226	11/30/2017	62.68	
14579-	15606-	VERIZON WIRELESS	11/28/2017	ADMIN-OCT'17		82226	11/30/2017	95.36	
14680-	15606-	VERIZON WIRELESS	11/28/2017	AD 911-OCT'17		82226	11/30/2017	21.94	
11463-	15606-	VERIZON WIRELESS	11/28/2017	STONER-OCT'17		82226	11/30/2017	62.37	
15080-	15606-	VERIZON WIRELESS	11/28/2017	MAINT-OCT'17		82226	11/30/2017	245.76	
16280-	15606-	VERIZON WIRELESS	11/28/2017	AACC-OCT'17		82226	11/30/2017	96.28	
11468-	15606-	VERIZON WIRELESS	11/28/2017	DATA DEVICES		82229	11/30/2017	1,124.09	
14680-	15606-	VERIZON WIRELESS	11/28/2017	KE 911		82238	11/30/2017	44.45	
								Vendor Total ----->	3,335.37
14661-	15729-	VIRIDIS DESIGN GROUP	11/13/2017	MAINT BLDG STUDY		82097	11/16/2017	440.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								440.00
61519-	14636-	WAHMHOF FARM	11/13/2017	WREATHS	21197		11/14/2017	12,034.90
61569-	14636-	WAHMHOF FARM	11/13/2017	WREATHS	21197		11/14/2017	8,900.00
								----->
								20,934.90
13268-	10691-	WALBRIDGE, RANDY	11/13/2017	CONF MILEAGE/PRKG	82074		11/16/2017	120.00
								----->
								120.00
61888-	14786-	WALKER, LYNNETTE	10/30/2017	MISC SUPPLIES	21173		11/02/2017	200.11
11483-	14786-	WALKER, LYNNETTE	10/31/2017	MISC SUPPLIES	81856		11/02/2017	323.81
11483-	14786-	WALKER, LYNNETTE	10/31/2017	MISC SUPPLIES	81856		11/02/2017	204.74
11483-	14786-	WALKER, LYNNETTE	11/13/2017	SUPPLIES	82057		11/16/2017	141.11
11483-	14786-	WALKER, LYNNETTE	11/13/2017	SUPPLIES	82057		11/16/2017	70.24
11483-	14786-	WALKER, LYNNETTE	11/13/2017	SUPPLIES	82072		11/16/2017	165.37
11483-	14786-	WALKER, LYNNETTE	11/27/2017	SUPPLIES	82177		11/30/2017	349.06
11483-	14786-	WALKER, LYNNETTE	11/27/2017	SUPPLIES	82177		11/30/2017	162.27
								----->
								1,616.71
14911-	16288-	WALKER, STEVEN	10/30/2017	MUSIC	81831		11/02/2017	20.00
14911-	16288-	WALKER, STEVEN	10/30/2017	MUSIC	81831		11/02/2017	20.00
14911-	16288-	WALKER, STEVEN	11/13/2017	MUSIC	82019		11/16/2017	20.00
14911-	16288-	WALKER, STEVEN	11/13/2017	MUSIC	82019		11/16/2017	20.00
								----->
								80.00
14911-	16298-	WALKER, WILLIAM	10/30/2017	MUSIC	81832		11/02/2017	60.00
14911-	16298-	WALKER, WILLIAM	11/13/2017	MUSIC	82020		11/16/2017	180.00
14911-	16298-	WALKER, WILLIAM	11/28/2017	MUSIC	82310		11/30/2017	120.00
								----->
								360.00
14911-	16510-	WALLER, JORDAN	11/13/2017	MUSIC	82021		11/16/2017	100.00
								----->
								100.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61832-	05988-	WALSWORTH PUBLISHING COMPA	11/13/2017	2018 YEARBOOK		21223	11/14/2017	20,000.00
						Vendor Total	----->	20,000.00
27208-	14657-	WALTERS, THURMAN	10/31/2017	CONF MILEAGE/MEALS		81875	11/02/2017	135.04
						Vendor Total	----->	135.04
55059-	15445-	WARNER, JULIA	11/13/2017	UNIFORM ALLOWANCE		5636	11/16/2017	250.00
						Vendor Total	----->	250.00
14580-	16476-	WEATHERVANE SELF STORAGE	10/31/2017	NOV'17 STORAGE UNIT		81896	11/02/2017	149.00
14580-	16476-	WEATHERVANE SELF STORAGE	11/28/2017	DEC'17 STORAGE UNIT		82221	11/30/2017	149.00
						Vendor Total	----->	298.00
11581-	16491-	WEAVER, GINA	10/31/2017	MISC SUPPLIES		81872	11/02/2017	199.07
						Vendor Total	----->	199.07
14911-	16167-	WEBBER, DENISE	10/30/2017	EQUINE		81833	11/02/2017	2,340.00
14911-	16167-	WEBBER, DENISE	10/30/2017	EQUINE		81833	11/02/2017	880.00
14911-	16167-	WEBBER, DENISE	10/30/2017	ADJ MISSED STUDENT		81833	11/02/2017	20.00
14911-	16167-	WEBBER, DENISE	11/13/2017	EQUINE/PHOTOGRAPHY		82022	11/16/2017	1,850.00
14911-	16167-	WEBBER, DENISE	11/13/2017	EQUINE/PHOTOGRAPHY		82022	11/16/2017	1,810.00
14911-	16167-	WEBBER, DENISE	11/13/2017	EQUINE		82022	11/16/2017	40.00
14911-	16167-	WEBBER, DENISE	11/28/2017	FITNESS/EQUINE/PHOTOGRAPH		82311	11/30/2017	1,630.00
14911-	16167-	WEBBER, DENISE	11/28/2017	FITNESS/EQUINE/PHOTOGRAPH		82311	11/30/2017	1,530.00
						Vendor Total	----->	10,100.00
14911-	16468-	WEBER, SCOTT	10/30/2017	MINI BEASTS/GAME THEORY		81834	11/02/2017	348.00
14911-	16468-	WEBER, SCOTT	11/13/2017	MINI BEASTS		82023	11/16/2017	336.00
14911-	16468-	WEBER, SCOTT	11/28/2017	MINI BEASTS		82312	11/30/2017	336.00
						Vendor Total	----->	1,020.00
16371-	13393-	WELLER TRUCK PARTS	10/31/2017	#10		81924	11/02/2017	673.00
16371-	13393-	WELLER TRUCK PARTS	10/31/2017	#26		81924	11/02/2017	960.20

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	1,633.20
16371-	06146-	WEST MICHIGAN INTERNATIONA	10/31/2017	#1	81921	11/02/2017	118.69	
16371-	06146-	WEST MICHIGAN INTERNATIONA	10/31/2017	#8	81921	11/02/2017	131.25	
16371-	06146-	WEST MICHIGAN INTERNATIONA	10/31/2017	#13	81921	11/02/2017	411.78	
16371-	06146-	WEST MICHIGAN INTERNATIONA	10/31/2017	#13	81921	11/02/2017	13.34	
16371-	06146-	WEST MICHIGAN INTERNATIONA	10/31/2017	#14	81921	11/02/2017	130.00	
16371-	06146-	WEST MICHIGAN INTERNATIONA	10/31/2017	#20	81921	11/02/2017	171.40	
16371-	06146-	WEST MICHIGAN INTERNATIONA	10/31/2017	#23	81921	11/02/2017	473.33	
16371-	06146-	WEST MICHIGAN INTERNATIONA	10/31/2017	#26	81921	11/02/2017	17.32	
16371-	06146-	WEST MICHIGAN INTERNATIONA	10/31/2017	#50	81921	11/02/2017	101.19	
16371-	06146-	WEST MICHIGAN INTERNATIONA	10/31/2017	#53	81921	11/02/2017	12.42	
16371-	06146-	WEST MICHIGAN INTERNATIONA	10/31/2017	#55	81921	11/02/2017	53.30	
16371-	06146-	WEST MICHIGAN INTERNATIONA	10/31/2017	SHOP	81921	11/02/2017	118.69	
16371-	06146-	WEST MICHIGAN INTERNATIONA	10/31/2017		81921	11/02/2017	-48.00	
16371-	06146-	WEST MICHIGAN INTERNATIONA	11/14/2017	#17	82128	11/16/2017	729.64	
16371-	06146-	WEST MICHIGAN INTERNATIONA	11/14/2017	#26	82128	11/16/2017	38.50	
16371-	06146-	WEST MICHIGAN INTERNATIONA	11/14/2017	KT VLV	82128	11/16/2017	-17.00	
16371-	06146-	WEST MICHIGAN INTERNATIONA	11/14/2017	BATTERY	82128	11/16/2017	-67.50	
16371-	06146-	WEST MICHIGAN INTERNATIONA	11/27/2017	#2	82213	11/30/2017	83.54	
16371-	06146-	WEST MICHIGAN INTERNATIONA	11/27/2017	#22	82213	11/30/2017	101.19	
16371-	06146-	WEST MICHIGAN INTERNATIONA	11/27/2017	#25	82213	11/30/2017	86.25	
16371-	06146-	WEST MICHIGAN INTERNATIONA	11/27/2017	#26	82213	11/30/2017	276.00	
16371-	06146-	WEST MICHIGAN INTERNATIONA	11/27/2017	#50	82213	11/30/2017	101.19	
16371-	06146-	WEST MICHIGAN INTERNATIONA	11/27/2017	SHOP	82213	11/30/2017	1,036.06	
16371-	06146-	WEST MICHIGAN INTERNATIONA	11/27/2017	SHOP	82213	11/30/2017	275.36	
							Vendor Total ----->	4,347.94
14910-	14829-	WILLCUTT, MONICA	10/30/2017	PARTNERSHIP SERVICES COOR	81755	11/02/2017	1,584.92	
14910-	14829-	WILLCUTT, MONICA	10/30/2017	IN LIEU OF INS	81755	11/02/2017	207.69	
14910-	14829-	WILLCUTT, MONICA	11/13/2017	PARTNERSHIP SERVICES COOR	81948	11/16/2017	1,584.92	
14910-	14829-	WILLCUTT, MONICA	11/13/2017	IN LIEU OF INS	81948	11/16/2017	207.69	
14910-	14829-	WILLCUTT, MONICA	11/28/2017	PARTNERSHIP SERVICES COOR	82320	11/30/2017	1,584.92	
14910-	14829-	WILLCUTT, MONICA	11/28/2017	IN LIEU OF INS	82320	11/30/2017	207.69	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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								5,377.83
14911-	15960-	WILLCUTT, ZACHARY	11/13/2017	PHIL	82025		11/16/2017	84.00
14911-	15960-	WILLCUTT, ZACHARY	11/28/2017	PHIL	82314		11/30/2017	24.00
								----->
								108.00
14911-	15410-	WILLIAMS, STEPHEN	10/30/2017	MUSIC	81836		11/02/2017	51.00
14911-	15410-	WILLIAMS, STEPHEN	10/30/2017	MUSIC	81836		11/02/2017	51.00
14911-	15410-	WILLIAMS, STEPHEN	10/30/2017	MUSIC	81836		11/02/2017	440.00
14911-	15410-	WILLIAMS, STEPHEN	11/13/2017	MUSIC	82026		11/16/2017	51.00
14911-	15410-	WILLIAMS, STEPHEN	11/13/2017	MUSIC	82026		11/16/2017	440.00
14911-	15410-	WILLIAMS, STEPHEN	11/13/2017	MUSIC	82026		11/16/2017	440.00
14911-	15410-	WILLIAMS, STEPHEN	11/13/2017	MUSIC	82026		11/16/2017	51.00
14911-	15410-	WILLIAMS, STEPHEN	11/28/2017	MUSIC	82315		11/30/2017	860.00
14911-	15410-	WILLIAMS, STEPHEN	11/28/2017	MUSIC MISSED STUDENT	82315		11/30/2017	140.00
14911-	15410-	WILLIAMS, STEPHEN	11/28/2017	MUSIC	82315		11/30/2017	102.00
								----->
								2,626.00
15271-	15072-	WILSON, TRACEY	10/31/2017	KE VACUUM CLEAN BASIN&PIT	81905		11/02/2017	1,210.90
15271-	15072-	WILSON, TRACEY	11/16/2017	VOID CK 81905	81905		11/02/2017	-1,210.90
								----->
								0.00
55059-	14883-	WISSER, MARTINA	11/13/2017	UNIFORM ALLOWANCE	5637		11/16/2017	250.00
								----->
								250.00
14911-	14885-	WMHFA	10/30/2017	FINE ARTS	81835		11/02/2017	2,120.00
14911-	14885-	WMHFA	11/13/2017	FINE ART	82024		11/16/2017	2,120.00
14911-	14885-	WMHFA	11/28/2017	FINE ARTS	82313		11/30/2017	2,120.00
								----->
								6,360.00
61826-	15597-	WOOD, SHEILA	11/27/2017	DEBATE MEALS	21236		11/30/2017	32.15
11874-	15597-	WOOD, SHEILA	11/27/2017	DEBATE MILEAGE	82175		11/30/2017	95.23
12854-	15597-	WOOD, SHEILA	11/27/2017	TUITION	82175		11/30/2017	375.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total	----->		502.38
14922-	14856-	WOODARD, DOUG	11/13/2017	MILEAGE	81943		11/16/2017	217.45
					Vendor Total	----->		217.45
14911-	15737-	WORLD ACADEMY OF MARTIAL A	10/30/2017	MARTIAL ARTS	81837		11/02/2017	1,235.20
14911-	15737-	WORLD ACADEMY OF MARTIAL A	11/13/2017	MARTIAL ARTS	82027		11/16/2017	1,235.20
14911-	15737-	WORLD ACADEMY OF MARTIAL A	11/28/2017	MARTIAL ARTS	82316		11/30/2017	1,235.20
					Vendor Total	----->		3,705.60
14661-	14815-	WYMAN, JOHANNA	10/31/2017	INTERPRETER FOR CONFERENC	81878		11/02/2017	80.00
11951-	14815-	WYMAN, JOHANNA	11/27/2017	PAC INTERPRETER	82151		11/30/2017	125.00
					Vendor Total	----->		205.00
12961-	16384-	YANCEY, DENISE	11/27/2017	MILEAGE	82171		11/30/2017	28.89
					Vendor Total	----->		28.89
14911-	16469-	YOUNG, MELISSA	10/30/2017	PE	81838		11/02/2017	198.00
14911-	16469-	YOUNG, MELISSA	11/13/2017	PE	82028		11/16/2017	198.00
14911-	16469-	YOUNG, MELISSA	11/28/2017	PE	82317		11/30/2017	132.00
					Vendor Total	----->		528.00
14912-	16472-	ZURFACE, TERA	11/13/2017	SUPPLIES	81941		11/16/2017	17.03
					Vendor Total	----->		17.03
					Report Total	----->		1,654,091.67