

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
13673-	16140-	95 PERCENT GROUP	10/12/2016	RI PHONICS SCREENER	006333	78036	10/13/2016	495.00
27208-	16140-	95 PERCENT GROUP	10/12/2016	RI PHONIC SCREENER	006333	78036	10/13/2016	300.00
Vendor Total ----->								795.00
16371-	15550-	A PARTS WAREHOUSE	10/26/2016	SD CARDS		78180	10/27/2016	240.00
Vendor Total ----->								240.00
16361-	16176-	ABC TRAINING & TESTING	10/26/2016	BUS DRIVER TRAINING		78179	10/27/2016	525.00
Vendor Total ----->								525.00
11383-	14924-	ACCO BRANDS (GBC)	10/26/2016	LAM ROLL	006159	78217	10/27/2016	327.44
11383-	14924-	ACCO BRANDS (GBC)	10/26/2016	LAM ROLL	006396	78217	10/27/2016	327.44
11583-	14924-	ACCO BRANDS (GBC)	10/26/2016	LAM ROLL	006196	78217	10/27/2016	262.50
Vendor Total ----->								917.38
11877-	10256-	ADDY, LISA	10/26/2016	FOOD SUPPLIES		78152	10/27/2016	20.63
Vendor Total ----->								20.63
16691-	11796-	ADVANCED IMAGING SOLUTIONS	10/26/2016	OCT'16 LANIER COPIERS		78156	10/27/2016	6,602.58
16575-	11796-	ADVANCED IMAGING SOLUTIONS	10/26/2016	JUL-SEP'16 COLOR COPIES		78156	10/27/2016	-150.86
16575-	11796-	ADVANCED IMAGING SOLUTIONS	10/26/2016	JUL-SEP'16 OVERAGES		78156	10/27/2016	-2,089.81
Vendor Total ----->								4,361.91
14911-	16154-	AGDANOWSKI, KEITH	10/11/2016	EARTH EXPLORE		77936	10/13/2016	102.00
14911-	16154-	AGDANOWSKI, KEITH	10/25/2016	EARTH		78072	10/27/2016	60.00
Vendor Total ----->								162.00
16169-	15939-	AHLER, ALISON	10/25/2016	COMM ED INSTRUCTOR		78137	10/27/2016	80.00
Vendor Total ----->								80.00
15074-	00146-	AIRGAS	10/26/2016	CYL RENT		78200	10/27/2016	82.39

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								82.39
15081-	00191-	ALL PHASE ELECTRIC CO	10/11/2016	MISC	78002	10/13/2016	307.56	
10383-	00191-	ALL PHASE ELECTRIC CO	10/11/2016	IT	78002	10/13/2016	82.07	
15081-	00191-	ALL PHASE ELECTRIC CO	10/26/2016	WALLPACK/WASH/NUT	78207	10/27/2016	246.95	
15081-	00191-	ALL PHASE ELECTRIC CO	10/26/2016	1IN/BUSH/CONN	78207	10/27/2016	293.95	
15081-	00191-	ALL PHASE ELECTRIC CO	10/26/2016	3/4 HOLE GRY	78207	10/27/2016	-52.71	
								----->
								877.82
14911-	15896-	ALLEN, TAMERA	10/11/2016	MINECRAFT	77937	10/13/2016	396.00	
14911-	15896-	ALLEN, TAMERA	10/11/2016	MINECRAFT	77937	10/13/2016	372.00	
14911-	15896-	ALLEN, TAMERA	10/25/2016	MINECRAFT	78073	10/27/2016	372.00	
								----->
								1,140.00
14922-	15178-	AMOS, SUSAN	10/11/2016	MILEAGE	77932	10/13/2016	532.76	
14913-	15178-	AMOS, SUSAN	10/25/2016	10/10/16 FT TRAIN TICKETS	78067	10/27/2016	19.00	
14912-	15178-	AMOS, SUSAN	10/25/2016	PHONE MINUTES	78143	10/27/2016	30.58	
								----->
								582.34
14912-	16155-	ANDERSON, DIANNA	10/11/2016	SUPPLIES	77935	10/13/2016	379.01	
14911-	16155-	ANDERSON, DIANNA	10/11/2016	CE/HOS	77938	10/13/2016	234.00	
14911-	16155-	ANDERSON, DIANNA	10/25/2016	FUSION/MAS	78074	10/27/2016	108.00	
								----->
								721.01
10119-	12039-	ARCHER, REBECCA	10/24/2016	P/R 10/21/16- R. ARCHER	78063	10/24/2016	202.84	
								----->
								202.84
68013-	12252-	ARNOLD, NOREEN	10/25/2016	MISC SUPPLY	20478	10/27/2016	7.75	
								----->
								7.75
61808-	09036-	ARTWEAR APPAREL GRAPHICS	10/25/2016	DEVILS DEN SUPPLY	20490	10/27/2016	2,788.00	



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	1,100.00
16203-	15790-	BECKETT, SUZANNE	10/26/2016	REFUND CHILDCARE ACCT	78145		10/27/2016	83.00	
								Vendor Total ----->	83.00
10789-	15158-	BEHRENS, MARTHA	10/11/2016	CLASS NURSE	77908		10/13/2016	1,194.33	
16361-	15158-	BEHRENS, MARTHA	10/11/2016	BUS NURSE	77908		10/13/2016	555.50	
10789-	15158-	BEHRENS, MARTHA	10/25/2016	CLASS NURSE	78131		10/27/2016	994.35	
16361-	15158-	BEHRENS, MARTHA	10/25/2016	BUS NURSE	78131		10/27/2016	444.40	
								Vendor Total ----->	3,188.58
61887-	16185-	BEILBY, JESSIE	10/25/2016	FLOAT SUPPLIES	20480		10/27/2016	64.70	
								Vendor Total ----->	64.70
68017-	12032-	BELZ, ERIC	10/10/2016	PARENTS NIGHT FLOWERS	20460		10/13/2016	76.50	
								Vendor Total ----->	76.50
61200-	15440-	BERGLAND, KATHY	10/25/2016	MISC SUPPLIES	20483		10/27/2016	37.42	
								Vendor Total ----->	37.42
15182-	09858-	BEST WAY DISPOSAL	10/11/2016	OCT'16	77983		10/13/2016	1,611.00	
15182-	09858-	BEST WAY DISPOSAL	10/11/2016	OCT'16 RECYCLE	77983		10/13/2016	70.00	
								Vendor Total ----->	1,681.00
14911-	16156-	BETZ, STACIE	10/11/2016	SIGN LANGUAGE	77941		10/13/2016	192.00	
								Vendor Total ----->	192.00
11871-	08516-	BLACKBURN, RON	10/26/2016	SIGN REPAIR SUPPLY	78153		10/27/2016	7.96	
11871-	08516-	BLACKBURN, RON	10/26/2016	POSTAGE	78153		10/27/2016	18.68	
								Vendor Total ----->	26.64

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14912-	01421-	BLICK ART MATERIALS	10/26/2016	ART SUPPLIES	006302	78218	10/27/2016	106.82
14912-	01421-	BLICK ART MATERIALS	10/26/2016	ART SUPPLIES	006302	78218	10/27/2016	37.02
14912-	01421-	BLICK ART MATERIALS	10/26/2016	ART SUPPLIES	006302	78218	10/27/2016	401.37
14912-	01421-	BLICK ART MATERIALS	10/26/2016	ART SUPPLIES	006302	78218	10/27/2016	3,075.54
14912-	01421-	BLICK ART MATERIALS	10/26/2016	ART SUPPLIES	006308	78218	10/27/2016	14.04
14912-	01421-	BLICK ART MATERIALS	10/26/2016	ART SUPPLIES	006308	78218	10/27/2016	639.39
Vendor Total ----->								4,274.18
10264-	08701-	BOERMAN, JACK	10/25/2016	MEDICAL REIMB		78115	10/27/2016	25.00
Vendor Total ----->								25.00
14911-	16157-	BOLTHOUSE, HOLLY	10/11/2016	MUSIC		77942	10/13/2016	160.00
14911-	16157-	BOLTHOUSE, HOLLY	10/25/2016	MUSIC		78077	10/27/2016	80.00
Vendor Total ----->								240.00
11595-	08833-	BONESTEEL, GRETCHEN	10/11/2016	SUPPLIES		77923	10/13/2016	99.57
Vendor Total ----->								99.57
11588-	10372-	BOOT, CHAUNTELLE	10/26/2016	RE-ISSUE CK77093		78147	10/27/2016	45.98
Vendor Total ----->								45.98
13564-	15143-	BORDNER, DREW	10/11/2016	MILEAGE		77915	10/13/2016	64.80
Vendor Total ----->								64.80
16283-	12970-	BORGESS HEALTH & FITNESS	10/26/2016	AACC SWIM		78157	10/27/2016	680.00
Vendor Total ----->								680.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	10/26/2016	J.FULAYTER 8/29/16		78178	10/27/2016	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	10/26/2016	H.MACOMBER 9/22/16		78178	10/27/2016	58.00
Vendor Total ----->								116.00
14923-	16145-	BRAIN POP	10/12/2016	1 YR SUBSCRIPTION	006336	78037	10/13/2016	2,295.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								2,295.00
27208-	10693-	BRAINSTORMERS	10/10/2016	YOUTH AUTHOR WRITING PROG	77888		10/10/2016	2,137.50
								----->
								2,137.50
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	10/11/2016	GYMNASTICS	77944		10/13/2016	957.11
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	10/11/2016	GYMNASTICS	77944		10/13/2016	1,044.12
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	10/25/2016	GYMNASTICS	78078		10/27/2016	1,019.26
								----->
								3,020.49
14912-	14737-	BRIGGS, SUSAN	10/25/2016	ART SUPPLIES	78069		10/27/2016	208.36
14922-	14737-	BRIGGS, SUSAN	10/25/2016	MILEAGE	78069		10/27/2016	57.35
								----->
								265.71
16283-	12167-	BROCKWAY, WHITNEY	10/26/2016	SUPPLIES	78148		10/27/2016	37.30
14181-	12167-	BROCKWAY, WHITNEY	10/26/2016	SUPPLIES	78148		10/27/2016	12.38
								----->
								49.68
16759-	15964-	BRYANT, ANGELA	10/26/2016	TEXTBOOK REIMB	78146		10/27/2016	133.03
								----->
								133.03
14911-	15708-	BURGHART MUSIC STUDIO	10/11/2016	MUSIC	77945		10/13/2016	210.00
14911-	15708-	BURGHART MUSIC STUDIO	10/11/2016	MUSIC	77945		10/13/2016	216.00
14911-	15708-	BURGHART MUSIC STUDIO	10/11/2016	MUSIC	77945		10/13/2016	120.00
14911-	15708-	BURGHART MUSIC STUDIO	10/25/2016	MUSIC	78080		10/27/2016	102.00
								----->
								648.00
14912-	15442-	BURNETT, CHRISTY	10/25/2016	ART SUPPLIES	78066		10/27/2016	50.67
								----->
								50.67
10264-	16025-	BUSSIES, JEREMY	10/11/2016	MEDICAL REIMB	77898		10/13/2016	982.66

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								982.66
14911-	14855-	BUTLER, JAMES	10/11/2016	MUSIC		77946	10/13/2016	520.00
14911-	14855-	BUTLER, JAMES	10/25/2016	MUSIC		78081	10/27/2016	320.00
								----->
								840.00
61300-	11227-	CANNEY'S WATER CONDITIONIN	10/25/2016	WATER		20489	10/27/2016	47.05
15074-	11227-	CANNEY'S WATER CONDITIONIN	10/26/2016	RENTALS		78202	10/27/2016	182.00
15081-	11227-	CANNEY'S WATER CONDITIONIN	10/26/2016	PRODUCT		78202	10/27/2016	288.73
								----->
								517.78
10264-	10083-	CARNAGO, TIFFANIE	10/11/2016	DEPENDENT CARE		77896	10/13/2016	224.48
10264-	10083-	CARNAGO, TIFFANIE	10/25/2016	DEPENDENT CARE		78121	10/27/2016	76.92
								----->
								301.40
14912-	00811-	CAROLINA BIOLOGICAL SUPPLY	10/26/2016	MISC SUPPLY		006378	78221 10/27/2016	315.05
								----->
								315.05
12984-	12836-	CDW-G	10/26/2016	LED MONITOR		006325	78219 10/27/2016	227.42
								----->
								227.42
12982-	11450-	CENGAGE LEARNING	10/12/2016	MINDTAP CODES		006304	78042 10/13/2016	1,327.50
13688-	11450-	CENGAGE LEARNING	10/26/2016	US HISTORY		006372	78220 10/27/2016	1,818.69
								----->
								3,146.19
16575-	13829-	CENTRAL MICHIGAN PAPER	10/12/2016	HS PAPER		006322	78041 10/13/2016	997.40
16575-	13829-	CENTRAL MICHIGAN PAPER	10/26/2016	ADMIN PAPER		006380	78222 10/27/2016	997.40
								----->
								1,994.80
16371-	10765-	CEREAL CITY AUTO PARTS	10/11/2016	SHOP		78007	10/13/2016	2.69
16371-	10765-	CEREAL CITY AUTO PARTS	10/11/2016	SHOP		78007	10/13/2016	345.31
16371-	10765-	CEREAL CITY AUTO PARTS	10/11/2016	SHOP		78007	10/13/2016	12.57

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16371-	10765-	CEREAL CITY AUTO PARTS	10/11/2016	SHOP		78007	10/13/2016	57.54
16371-	10765-	CEREAL CITY AUTO PARTS	10/11/2016	SHOP		78007	10/13/2016	5.98
16371-	10765-	CEREAL CITY AUTO PARTS	10/11/2016	SHOP		78007	10/13/2016	81.68
16371-	10765-	CEREAL CITY AUTO PARTS	10/11/2016	SHOP		78007	10/13/2016	164.00
15081-	10765-	CEREAL CITY AUTO PARTS	10/11/2016	CORE		78007	10/13/2016	-18.00
16371-	10765-	CEREAL CITY AUTO PARTS	10/11/2016	SHOP		78007	10/13/2016	4.33
16371-	10765-	CEREAL CITY AUTO PARTS	10/11/2016	CORE		78007	10/13/2016	-29.00
15081-	10765-	CEREAL CITY AUTO PARTS	10/11/2016	BATTERY/CORE		78007	10/13/2016	113.21
15081-	10765-	CEREAL CITY AUTO PARTS	10/11/2016	BATTERY/CORE		78007	10/13/2016	75.18
15081-	10765-	CEREAL CITY AUTO PARTS	10/11/2016	DOME LGT		78007	10/13/2016	6.30
15072-	10765-	CEREAL CITY AUTO PARTS	10/26/2016	2000 F250 ALTERNATOR		78186	10/27/2016	138.99
15072-	10765-	CEREAL CITY AUTO PARTS	10/26/2016	BATTERY		78186	10/27/2016	95.21
16371-	10765-	CEREAL CITY AUTO PARTS	10/26/2016	WEATHERSTRIP		78186	10/27/2016	33.16
16371-	10765-	CEREAL CITY AUTO PARTS	10/26/2016	CORE		78186	10/27/2016	-81.00
16371-	10765-	CEREAL CITY AUTO PARTS	10/26/2016	FLEET COAT		78186	10/27/2016	46.14
16371-	10765-	CEREAL CITY AUTO PARTS	10/26/2016	BULB		78186	10/27/2016	8.50
16371-	10765-	CEREAL CITY AUTO PARTS	10/26/2016	DISCONNECT SWITCH/CABLE		78186	10/27/2016	594.24
16371-	10765-	CEREAL CITY AUTO PARTS	10/26/2016	ALTERNATOR/CORE/FILTER/BA		78186	10/27/2016	210.60
16371-	10765-	CEREAL CITY AUTO PARTS	10/26/2016	FILTERS		78186	10/27/2016	-418.89
Vendor Total ----->								1,448.74
11898-	16178-	CIRCLE MATIC	10/26/2016	FORM FINDER		78158	10/27/2016	90.00
Vendor Total ----->								90.00
15084-	02874-	CITY OF KALAMAZOO TREASURE	10/11/2016	8/18-9/19/16		77981	10/13/2016	1,691.66
15084-	02874-	CITY OF KALAMAZOO TREASURE	10/11/2016	8/18-9/19/16		77981	10/13/2016	184.23
15084-	02874-	CITY OF KALAMAZOO TREASURE	10/11/2016	8/18-9/20/16		77981	10/13/2016	383.72
Vendor Total ----->								2,259.61
61401-	01026-	COCA-COLA BOTTLING OF MICH	10/10/2016	ADMIN COKE		20470	10/13/2016	83.52
Vendor Total ----->								83.52
14911-	16158-	CODE, KARIN LOBERG	10/11/2016	MUSIC		77947	10/13/2016	40.00
14911-	16158-	CODE, KARIN LOBERG	10/11/2016	MUSIC		77947	10/13/2016	40.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
14911-	16158-	CODE, KARIN LOBERG	10/11/2016	MUSIC		77947	10/13/2016	40.00	
14911-	16158-	CODE, KARIN LOBERG	10/25/2016	MUSIC		78082	10/27/2016	80.00	
								----->	
								Vendor Total	200.00
13268-	12240-	COLLEGE BOARD/MWRO, THE	10/25/2016	S.MINEHART CONF FEE		78140	10/27/2016	225.00	
								----->	
								Vendor Total	225.00
11781-	11594-	COLLINSFLAGS	10/12/2016	CLASSROOM FLAG/BRACKET	006350	78040	10/13/2016	77.00	
								----->	
								Vendor Total	77.00
14920-	10260-	COMCAST	10/26/2016	INTERNET		78159	10/27/2016	129.85	
								----->	
								Vendor Total	129.85
14911-	14817-	COMMUNITY MUSIC SCHOOL	10/11/2016	MUSIC		77948	10/13/2016	2,884.25	
14911-	14817-	COMMUNITY MUSIC SCHOOL	10/25/2016	MUSIC		78083	10/27/2016	1,431.75	
								----->	
								Vendor Total	4,316.00
55085-	00794-	COMPASS GROUP USA, INC.	10/25/2016	MILK-SEP'16		5533	10/27/2016	5,933.10	
55082-	00794-	COMPASS GROUP USA, INC.	10/25/2016	FOOD-SEP'16		5533	10/27/2016	72,012.51	
55080-	00794-	COMPASS GROUP USA, INC.	10/25/2016	SUPPLIES-SEP'16		5533	10/27/2016	13,418.16	
55065-	00794-	COMPASS GROUP USA, INC.	10/25/2016	CONTR PER-SEP'16		5533	10/27/2016	9,947.61	
55072-	00794-	COMPASS GROUP USA, INC.	10/25/2016	RENT-SEP'16		5533	10/27/2016	312.00	
55088-	00794-	COMPASS GROUP USA, INC.	10/25/2016	OTHER-SEP'16		5533	10/27/2016	198.60	
55083-	00794-	COMPASS GROUP USA, INC.	10/25/2016	COMMUNIC-SEP'16		5533	10/27/2016	100.81	
55068-	00794-	COMPASS GROUP USA, INC.	10/25/2016	TRAVEL/ED-SEP'16		5533	10/27/2016	259.99	
55089-	00794-	COMPASS GROUP USA, INC.	10/25/2016	TAX/MISC INS-SEP'16		5533	10/27/2016	650.83	
55067-	00794-	COMPASS GROUP USA, INC.	10/25/2016	ADMIN OVRHD-SEP'16		5533	10/27/2016	4,994.84	
55066-	00794-	COMPASS GROUP USA, INC.	10/25/2016	CONTR MGT FEE-SEP'16		5533	10/27/2016	1,643.91	
55090-	00794-	COMPASS GROUP USA, INC.	10/25/2016	CAP EQUIP-SEP'16		5533	10/27/2016	65.80	
								----->	
								Vendor Total	109,538.16
10568-	01098-	COMSTOCK PUBLIC SCHOOLS	10/11/2016	8/10/16 CRISIS TRAINING		78019	10/13/2016	250.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								250.00
15083-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	21.65
15083-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	13.58
15083-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	21.65
15083-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	46.64
15083-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	61.73
15083-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	739.01
15083-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	1,253.43
15082-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	101.98
15082-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	973.33
15082-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	32,218.61
15082-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	14,340.48
15082-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	4,346.21
15082-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	760.41
15083-	01131-	CONSUMERS ENERGY	10/11/2016	SEP'16	77979		10/13/2016	21.65
								----->
								54,920.36
14911-	16182-	CRAWFORD, CATHERINE	10/25/2016	MUSIC	78084		10/27/2016	20.00
								----->
								20.00
14680-	10257-	CTS-CLIMAX TELEPHONE COMPA	10/11/2016		78017		10/13/2016	5,762.37
								----->
								5,762.37
15072-	14826-	CURRENT ELECTRIC	10/11/2016	CONCESSION STAND TRANSFOR	77989		10/13/2016	610.00
10119-	14826-	CURRENT ELECTRIC	10/11/2016	LIGHT POLE INS CLAIM	78001		10/13/2016	9,750.00
15072-	14826-	CURRENT ELECTRIC	10/26/2016	MS PRKG LOT LIGHTS	78195		10/27/2016	500.00
								----->
								10,860.00
15038-	14765-	D&L INDUSTRIAL SERVICES	10/11/2016	BEDFORD GYM FLOOR	78020		10/13/2016	433.08
15038-	14765-	D&L INDUSTRIAL SERVICES	10/11/2016	GATEWAY SMMR CLEAN	78020		10/13/2016	325.84
15038-	14765-	D&L INDUSTRIAL SERVICES	10/11/2016	ADMIN SMMR CLEAN	78020		10/13/2016	1,644.80
68017-	14765-	D&L INDUSTRIAL SERVICES	10/25/2016	VBALL 8/19/16	20486		10/27/2016	216.63
15038-	14765-	D&L INDUSTRIAL SERVICES	10/26/2016	OCT'16	78160		10/27/2016	45,603.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15038-	14765-	D&L INDUSTRIAL SERVICES	10/26/2016	OCT'16-ADMIN	78160		10/27/2016	1,163.95
15038-	14765-	D&L INDUSTRIAL SERVICES	10/26/2016	OCT'16-BEDFORD	78160		10/27/2016	1,766.66
Vendor Total ----->								51,154.46
10565-	16169-	DAILEY, BREANNA	10/11/2016	MILEAGE	77914		10/13/2016	6.48
Vendor Total ----->								6.48
15072-	04906-	DALE W HUBBARD, INC	10/11/2016	KE MAIN LINE BACKING UP	77990		10/13/2016	470.80
15072-	04906-	DALE W HUBBARD, INC	10/11/2016	KE CLASSROOM SINK	77990		10/13/2016	199.95
15072-	04906-	DALE W HUBBARD, INC	10/11/2016	RI KITCHEN DRAINS & STOOL	77990		10/13/2016	489.95
15072-	04906-	DALE W HUBBARD, INC	10/11/2016	RI KITCHEN DRAIN & RR BAC	77990		10/13/2016	181.89
15072-	04906-	DALE W HUBBARD, INC	10/26/2016	MS KITCHEN SINK	78196		10/27/2016	199.95
Vendor Total ----->								1,542.54
10264-	15734-	DARNELL, MICHELLE	10/11/2016	DEPENDENT CARE	77892		10/13/2016	192.31
10264-	15734-	DARNELL, MICHELLE	10/25/2016	DEPENDENT CARE	78117		10/27/2016	192.31
Vendor Total ----->								384.62
10383-	10659-	DATA IMAGE SYSTEMS, INC.	10/26/2016	SHIPPING CHRGS OF MOUNTS	78215		10/27/2016	30.40
10383-	10659-	DATA IMAGE SYSTEMS, INC.	10/26/2016	EPSON LAMP	006359	78215	10/27/2016	890.00
Vendor Total ----->								920.40
15081-	10708-	DECKER EQUIPMENT	10/11/2016	SCREW/BIT/WALL STOP	77996		10/13/2016	151.57
15081-	10708-	DECKER EQUIPMENT	10/11/2016	STOP/LATCH/BUMPER/SCREW	77996		10/13/2016	652.74
Vendor Total ----->								804.31
68017-	08593-	DELTON KELLOGG HIGH SCHOOL	10/10/2016	VBALL INVITE	20462		10/13/2016	145.00
Vendor Total ----->								145.00
14911-	16159-	DESIGN STREET	10/11/2016	ART	77949		10/13/2016	1,989.00
Vendor Total ----->								1,989.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16360-	16081-	DEYOUNG, AMY	10/11/2016	CDL		77910	10/13/2016	70.00
					Vendor Total		----->	70.00
16382-	01461-	DOMESTIC UNIFORM RENTAL	10/11/2016			78012	10/13/2016	46.30
16382-	01461-	DOMESTIC UNIFORM RENTAL	10/26/2016			78185	10/27/2016	46.30
					Vendor Total		----->	92.60
14911-	11633-	EASTFORK FARMS	10/11/2016	HORSEMANSHIP		77950	10/13/2016	1,760.00
14911-	11633-	EASTFORK FARMS	10/11/2016	HORSEMANSHIP		77950	10/13/2016	1,640.00
14911-	11633-	EASTFORK FARMS	10/25/2016	HORSEMANSHIP		78085	10/27/2016	1,640.00
14911-	11633-	EASTFORK FARMS	10/25/2016	HORSEMANSHIP		78085	10/27/2016	1,360.00
14911-	11633-	EASTFORK FARMS	10/25/2016	HORSEMANSHIP		78085	10/27/2016	280.00
					Vendor Total		----->	6,680.00
16371-	01826-	EATON FARM BUREAU COOP	10/11/2016	LIFT PROPANE		78010	10/13/2016	32.67
					Vendor Total		----->	32.67
11582-	04026-	EBSCO	10/12/2016	MAGAZINE RENEWALS	006340	78044	10/13/2016	173.01
					Vendor Total		----->	173.01
14923-	15618-	EDMENTUM	10/12/2016	READING EGGS/PLATO SOFTWA	006351	78043	10/13/2016	3,624.40
					Vendor Total		----->	3,624.40
11470-	14954-	EDTECH SPECIALISTS	10/26/2016	J.MURPHY CONF FEE		78216	10/27/2016	20.00
11470-	14954-	EDTECH SPECIALISTS	10/26/2016	B.STONER CONF FEE		78216	10/27/2016	20.00
					Vendor Total		----->	40.00
14923-	16144-	ELLSWORTH PUBLISHING	10/12/2016	KEYBOARD FOR KIDS	006337	78045	10/13/2016	876.00
					Vendor Total		----->	876.00
15074-	02946-	EPS	10/26/2016	ADMIN 11/1/16-1/31/17		78201	10/27/2016	288.42

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			288.42
15081-	00526-	ETNA SUPPLY COMPANY	10/11/2016	CHECK LEVER/HANDLE/TAPE	77999		10/13/2016	392.98
15081-	00526-	ETNA SUPPLY COMPANY	10/26/2016	FAUCET	78205		10/27/2016	474.12
					Vendor Total			867.10
24682-	15884-	EVERTS, ASHLEY	10/11/2016	PELI TRAINING	77922		10/13/2016	25.00
					Vendor Total			25.00
14911-	15443-	EXPRESSIONS DANCE CENTER	10/11/2016	DANCE	77951		10/13/2016	2,970.00
14911-	15443-	EXPRESSIONS DANCE CENTER	10/11/2016	DANCE	77951		10/13/2016	20.00
14911-	15443-	EXPRESSIONS DANCE CENTER	10/25/2016	DANCE	78086		10/27/2016	1,650.00
					Vendor Total			4,640.00
27208-	14797-	FAHNER CONSULTING	10/11/2016	TEACHER/MENTOR PRESENTATI	78014		10/13/2016	2,531.76
					Vendor Total			2,531.76
15081-	05966-	FERGUSON ENTERPRISE #2000	10/11/2016	LAV FCT	77997		10/13/2016	379.20
					Vendor Total			379.20
10789-	15945-	FIELBRANDT, MICHELLE	10/11/2016	CLASS NURSE	77907		10/13/2016	297.00
16361-	15945-	FIELBRANDT, MICHELLE	10/11/2016	BUS NURSE	77907		10/13/2016	55.00
10789-	15945-	FIELBRANDT, MICHELLE	10/25/2016	CLASS NURSE	78130		10/27/2016	1,342.00
16361-	15945-	FIELBRANDT, MICHELLE	10/25/2016	BUS NURSE	78130		10/27/2016	231.00
					Vendor Total			1,925.00
10568-	07072-	FISHER, KAREN	10/11/2016	MILEAGE	77916		10/13/2016	12.96
					Vendor Total			12.96
10569-	15433-	FISHER, MOLLY	10/11/2016	MILEAGE	77911		10/13/2016	31.32
10569-	15433-	FISHER, MOLLY	10/11/2016	MILEAGE	77911		10/13/2016	87.91

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	119.23
15081-	14432-	FLAG FORCE ONE	10/11/2016	KE,RI,RY,MS FLAGS		77993	10/13/2016	203.92
							Vendor Total ----->	203.92
11896-	01888-	FLINN SCIENTIFIC	10/26/2016	MINI CENTRIFUGE	006209	78223	10/27/2016	34.75
11896-	01888-	FLINN SCIENTIFIC	10/26/2016	MINI CENTRIFUGE	006209	78223	10/27/2016	409.70
11896-	01888-	FLINN SCIENTIFIC	10/26/2016	MINI CENTRIFUGE	006209	78223	10/27/2016	12.75
14912-	01888-	FLINN SCIENTIFIC	10/26/2016	MISC SUPPLY	006377	78223	10/27/2016	1,688.49
							Vendor Total ----->	2,145.69
10264-	15417-	FRENCH, MELISSA	10/11/2016	DEPENDENT CARE		77893	10/13/2016	192.31
10264-	15417-	FRENCH, MELISSA	10/25/2016	DEPENDENT CARE		78118	10/27/2016	192.31
							Vendor Total ----->	384.62
14911-	14835-	FUN LEARNING COMPANY	10/11/2016	ROBOTICS		77952	10/13/2016	1,395.61
14911-	14835-	FUN LEARNING COMPANY	10/11/2016	ROBOTICS		77952	10/13/2016	6,903.25
14911-	14835-	FUN LEARNING COMPANY	10/25/2016	ROBOTICS		78087	10/27/2016	4,124.46
							Vendor Total ----->	12,423.32
11882-	12450-	GALE/CENGAGE LEARNING	10/11/2016	16/17 GVRL HOSTING FEE		78021	10/13/2016	50.00
							Vendor Total ----->	50.00
24661-	10029-	GAUTHIER, BENJAMIN	10/11/2016	MILEAGE		77912	10/13/2016	79.54
							Vendor Total ----->	79.54
24661-	14870-	GAUTHIER, KATHERINE	10/26/2016	MILEAGE		78187	10/27/2016	79.54
							Vendor Total ----->	79.54
16169-	11934-	GEIMAN, KEITH	10/25/2016	COMM ED INSTRUCTOR		78135	10/27/2016	336.00
16169-	11934-	GEIMAN, KEITH	10/25/2016	COMM ED INSTRUCTOR		78135	10/27/2016	282.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			618.00
16380-	10739-	GIBRALTAR SALES	10/12/2016	TRANS UNIFORMS	006335	78047	10/13/2016	740.00
								----->
					Vendor Total			740.00
11795-	02103-	GOPHER	10/12/2016	PHYS ED	006130	78046	10/13/2016	668.96
11795-	02103-	GOPHER	10/12/2016	COUPON CODE PER S.JACKSON	006130	78046	10/13/2016	-100.00
11895-	02103-	GOPHER	10/26/2016	DUMBBELL/LOOPS	006236	78224	10/27/2016	697.41
11895-	02103-	GOPHER	10/26/2016	DUMBBELL/LOOPS	006236	78224	10/27/2016	418.28
11895-	02103-	GOPHER	10/26/2016	MISC/BALL/VESTS	006222	78224	10/27/2016	1,420.85
								----->
					Vendor Total			3,105.50
10240-	02156-	GREATER KALAMAZOO UNITED W	10/11/2016	EMPLOYEE PLEDGE		77900	10/13/2016	37.00
10240-	02156-	GREATER KALAMAZOO UNITED W	10/25/2016	EMPLOYEE PLEDGE		78123	10/27/2016	37.00
								----->
					Vendor Total			74.00
14911-	16160-	GRUBBS, LESLIE	10/11/2016	MUSIC		77953	10/13/2016	440.00
14911-	16160-	GRUBBS, LESLIE	10/25/2016	MUSIC		78088	10/27/2016	220.00
								----->
					Vendor Total			660.00
16366-	10069-	GTP-GLOBAL TOWER, LLC	10/11/2016	TOWER RENT		78003	10/13/2016	1,724.54
								----->
					Vendor Total			1,724.54
10789-	16148-	GUIDED TRANSFORMATIONS	10/11/2016	CLASS NURSE		77909	10/13/2016	682.00
10789-	16148-	GUIDED TRANSFORMATIONS	10/25/2016	CLASS NURSE		78128	10/27/2016	126.50
16361-	16148-	GUIDED TRANSFORMATIONS	10/25/2016	BUS NURSE		78128	10/27/2016	49.50
								----->
					Vendor Total			858.00
61855-	02206-	GULL LAKE COMMUNITY SCHOOL	10/10/2016	JUL'16 PC CORRECTION		20473	10/13/2016	0.03
61877-	02206-	GULL LAKE COMMUNITY SCHOOL	10/10/2016	GIBBS SMMR SCHOOL		20473	10/13/2016	100.00
								----->
					Vendor Total			100.03

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61805-	02226-	GULL LAKE COMMUNITY SCHOOL	10/10/2016	FROM HS AD STAFF		20471	10/13/2016	50.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	10/11/2016	EMPLOYEE PLEDGE		77899	10/13/2016	221.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	10/25/2016	EMPLOYEE PLEDGE		78124	10/27/2016	221.00
Vendor Total ----->								492.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	10/10/2016	NEW STUDENT GATHERING		20472	10/13/2016	90.00
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/11/2016	FOOD SUPPLIES		78034	10/13/2016	377.59
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/11/2016	FOOD SUPPLIES		78034	10/13/2016	372.99
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	10/25/2016	VEND RENT		20492	10/27/2016	125.00
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	10/26/2016	MILK/SNACKS		78177	10/27/2016	165.59
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	10/26/2016	MILK/SNACKS		78177	10/27/2016	79.67
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	10/26/2016	MILK/SNACKS		78177	10/27/2016	52.03
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	10/26/2016	MILK/SNACKS		78177	10/27/2016	17.92
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	10/26/2016	MILK/SNACKS		78177	10/27/2016	400.54
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	10/26/2016	MILK/SNACKS		78177	10/27/2016	600.73
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	10/26/2016	MILK/SNACKS		78177	10/27/2016	1,328.09
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	10/26/2016	MILK/SNACKS		78177	10/27/2016	269.12
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	10/26/2016	MILK/SNACKS		78177	10/27/2016	128.00
Vendor Total ----->								4,007.27
15084-	02271-	GULL LAKE SEWER & WATER	10/11/2016	7/1-9/30/16		77980	10/13/2016	1,538.16
15084-	02271-	GULL LAKE SEWER & WATER	10/11/2016	7/1-9/30/16		77980	10/13/2016	312.00
15084-	02271-	GULL LAKE SEWER & WATER	10/11/2016	7/1-9/30/16		77980	10/13/2016	778.44
15084-	02271-	GULL LAKE SEWER & WATER	10/11/2016	7/1-9/30/16		77980	10/13/2016	585.78
15084-	02271-	GULL LAKE SEWER & WATER	10/11/2016	7/1-9/30/16		77980	10/13/2016	560.04
Vendor Total ----->								3,774.42
14911-	16161-	HALE, JEFFREY AUSTIN	10/11/2016	MUSIC		77954	10/13/2016	100.00
14911-	16161-	HALE, JEFFREY AUSTIN	10/25/2016	MUSIC		78089	10/27/2016	60.00
14911-	16161-	HALE, JEFFREY AUSTIN	10/25/2016	MUSIC		78089	10/27/2016	40.00
16169-	16161-	HALE, JEFFREY AUSTIN	10/25/2016	COMM ED INSTRUCTOR		78138	10/27/2016	225.00
16169-	16161-	HALE, JEFFREY AUSTIN	10/25/2016	COMM ED INSTRUCTOR		78138	10/27/2016	200.00
14911-	16161-	HALE, JEFFREY AUSTIN	10/27/2016	MUSIC		78243	10/27/2016	60.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			685.00
14911-	15922-	HAUCK, JARED	10/11/2016	MUSIC	77955		10/13/2016	300.00
14911-	15922-	HAUCK, JARED	10/11/2016	MUSIC	77955		10/13/2016	120.00
								----->
					Vendor Total			420.00
13685-	15141-	HAWKINS, MATTHEW B	10/26/2016	SUPPLIES	78151		10/27/2016	153.42
								----->
					Vendor Total			153.42
13671-	11621-	HEINEMANN	10/26/2016	UNITS OF STUDY	006355	78225	10/27/2016	240.90
								----->
					Vendor Total			240.90
13265-	15132-	HENDERSON, SHELLY	10/25/2016	CONF FEE REIMB	78142		10/27/2016	40.00
								----->
					Vendor Total			40.00
15074-	16175-	HENSON WATER WELLS	10/26/2016	TR SERVICE CALL	78199		10/27/2016	75.00
								----->
					Vendor Total			75.00
68017-	15915-	HODSON, HELEN	10/10/2016	ATHLETIC TRAINER VBALL	20466		10/13/2016	220.00
68017-	15915-	HODSON, HELEN	10/10/2016	ATHLETIC TRAINER VBALL	20466		10/13/2016	75.00
68017-	15915-	HODSON, HELEN	10/10/2016	ATHLETIC TRAINER VBALL	20466		10/13/2016	215.00
68017-	15915-	HODSON, HELEN	10/10/2016	ATHLETIC TRAINER VBALL	20466		10/13/2016	200.00
								----->
					Vendor Total			710.00
61852-	15921-	HOLLAND HIGH SCHOOL	10/25/2016	QUIZ BOWL INVITE	20477		10/27/2016	60.00
								----->
					Vendor Total			60.00
61592-	15663-	HOP, KRISSI	10/10/2016	LANDSCAPING GIFT CARD	20459		10/13/2016	50.00
								----->
					Vendor Total			50.00
78181-	13004-	INDIAN TRAILS	10/26/2016	9/27/16 TRANSPORTATION	78162		10/27/2016	306.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
78181-	13004-	INDIAN TRAILS	10/26/2016	10/4/16 TRANSPORTATION		78162	10/27/2016	306.00
					Vendor Total		----->	612.00
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	10/11/2016	SUPPLIES		78022	10/13/2016	368.89
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	10/11/2016	SUPPLIES		78022	10/13/2016	408.01
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	10/11/2016	SUPPLIES		78022	10/13/2016	71.74
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	10/11/2016	SUPPLIES		78022	10/13/2016	134.70
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	10/11/2016	SUPPLIES		78022	10/13/2016	187.75
61827-	10685-	INTEGRITY BUSINESS SOLUTIO	10/25/2016	MISC SUPPLY		20493	10/27/2016	256.27
61803-	10685-	INTEGRITY BUSINESS SOLUTIO	10/25/2016	CALCULATORS	006180	20493	10/27/2016	129.90
11893-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	SUPPLIES		78166	10/27/2016	136.27
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	SUPPLIES		78166	10/27/2016	8.97
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	SUPPLIES		78166	10/27/2016	102.32
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	SUPPLIES		78166	10/27/2016	15.74
11790-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006235	78242	10/27/2016	90.00
10588-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	42.60
10599-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	71.26
10788-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	30.71
10788-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	37.26
10788-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	88.25
10788-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	136.32
11070-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	46.50
11877-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	304.22
11882-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	325.18
11882-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	-16.56
11882-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	16.56
11883-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	767.42
11886-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	71.97
11886-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	199.09
11886-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	75.98
11886-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	2.49
11886-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	152.81
11886-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	209.45
11886-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	117.91
11886-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	74.36
11886-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	37.03

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11886-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	22.20
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	36.21
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	12.45
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	94.08
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	122.47
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	19.17
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	192.22
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	12.99
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	123.28
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	165.28
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	24.90
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	68.84
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	102.01
11891-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	201.67
11891-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	319.57
11891-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	41.13
11893-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	135.60
11893-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	123.50
11893-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	79.29
11893-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	121.05
11893-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	143.18
11893-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	130.89
11893-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	128.83
11894-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	495.29
11895-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	313.45
11895-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	174.30
11896-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	164.37
11896-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	79.16
11896-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	200.80
11896-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	196.38
11896-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	140.05
11896-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	196.88
11898-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	250.13
11898-	10685-	INTEGRITY BUSINESS SOLUTIO	10/26/2016	MISC SUPPLY	006238	78242	10/27/2016	31.56
Vendor Total ----->								9,364.55

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61529-	15379-	ISLAND HOUSE HOTEL	10/25/2016	DEPOSIT MAC TRIP		20487	10/27/2016	500.00
61529-	15379-	ISLAND HOUSE HOTEL	10/25/2016	DEPOSIT MAC TRIP		20487	10/27/2016	500.00
Vendor Total ----->								1,000.00
78189-	02701-	J&J LOCKSMITH INC	10/26/2016	PADLOCK		78161	10/27/2016	228.80
Vendor Total ----->								228.80
15081-	15320-	JAMES E RILEY FARMS	10/11/2016	MULCH		77995	10/13/2016	28.80
Vendor Total ----->								28.80
55071-	16004-	JAMIESON FABRICATION UNLIM	10/10/2016	KE COUNTER REPAIR		5532	10/13/2016	1,146.25
Vendor Total ----->								1,146.25
11898-	05973-	JW PEPPER & SON	10/12/2016		006284	78048	10/13/2016	70.99
Vendor Total ----->								70.99
13672-	11630-	K-DRIVE GREENHOUSE	10/26/2016	GERANIUM	006274	78226	10/27/2016	42.22
13673-	11630-	K-DRIVE GREENHOUSE	10/26/2016	GERANIUM	006274	78226	10/27/2016	84.44
Vendor Total ----->								126.66
11951-	15667-	KALKOWSKI, CORY	10/11/2016	PAC ASST DIRECTOR		77904	10/13/2016	52.37
11951-	15667-	KALKOWSKI, CORY	10/11/2016	PAC TECH SERVICES		77904	10/13/2016	368.42
11951-	15667-	KALKOWSKI, CORY	10/25/2016	PAC ASST DIRECTOR		78133	10/27/2016	52.37
11951-	15667-	KALKOWSKI, CORY	10/25/2016	PAC TECH SERVICES		78133	10/27/2016	368.42
Vendor Total ----->								841.58
14911-	16181-	KING, JOAN	10/27/2016	MUSIC		78244	10/27/2016	40.00
Vendor Total ----->								40.00
14911-	13962-	KINGDOM INDOOR CENTER	10/11/2016	SOCCER		77956	10/13/2016	240.00
14911-	13962-	KINGDOM INDOOR CENTER	10/25/2016	SOCCER		78090	10/27/2016	120.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								360.00
41719-	10819-	KINGSCOTT ASSOCIATES, INC.	10/25/2016	SEP'16 FFE ADMIN PROF SER	9016		10/27/2016	1,000.00
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	10/25/2016	SEP'16 TENNIS CTS PROF SE	3037		10/27/2016	1,100.00
								----->
								2,100.00
14911-	15174-	KISER, KAREN	10/11/2016	TEST PREP/GREAT BOOKS/SHA	77957		10/13/2016	1,164.00
14911-	15174-	KISER, KAREN	10/11/2016	TEST PREP/GREAT BOOKS/SHA	77957		10/13/2016	1,140.00
14911-	15174-	KISER, KAREN	10/25/2016	GREAT BOOKS/TEST/SHAKESPE	78091		10/27/2016	1,170.00
								----->
								3,474.00
61887-	15685-	KISTNER, CARRI	10/25/2016	FLOAT SUPPLIES	20479		10/27/2016	161.38
								----->
								161.38
16391-	03116-	KNAPP ENERGY, INC	10/11/2016	DIESEL	78006		10/13/2016	294.29
16391-	03116-	KNAPP ENERGY, INC	10/11/2016	DIESEL	78006		10/13/2016	890.91
16391-	03116-	KNAPP ENERGY, INC	10/11/2016	DIESEL	78006		10/13/2016	1,546.28
16391-	03116-	KNAPP ENERGY, INC	10/11/2016	DIESEL	78006		10/13/2016	1,739.12
16391-	03116-	KNAPP ENERGY, INC	10/11/2016	DIESEL	78006		10/13/2016	1,437.63
16391-	03116-	KNAPP ENERGY, INC	10/11/2016	DIESEL	78006		10/13/2016	1,534.38
16391-	03116-	KNAPP ENERGY, INC	10/11/2016	DIESEL	78006		10/13/2016	1,409.90
16391-	03116-	KNAPP ENERGY, INC	10/11/2016	DIESEL	78006		10/13/2016	1,495.90
16392-	03116-	KNAPP ENERGY, INC	10/11/2016	OIL PICKUP	78006		10/13/2016	49.50
16391-	03116-	KNAPP ENERGY, INC	10/11/2016	DIESEL	78006		10/13/2016	1,455.03
16391-	03116-	KNAPP ENERGY, INC	10/11/2016	DIESEL	78006		10/13/2016	1,661.32
16391-	03116-	KNAPP ENERGY, INC	10/11/2016	DIESEL	78006		10/13/2016	1,458.61
16391-	03116-	KNAPP ENERGY, INC	10/11/2016	DIESEL	78006		10/13/2016	1,807.37
16883-	03116-	KNAPP ENERGY, INC	10/11/2016	NO LEAD	78006		10/13/2016	199.09
16391-	03116-	KNAPP ENERGY, INC	10/26/2016	DIESEL	78188		10/27/2016	1,589.62
16391-	03116-	KNAPP ENERGY, INC	10/26/2016	DIESEL	78188		10/27/2016	1,521.37
16391-	03116-	KNAPP ENERGY, INC	10/26/2016	DIESEL	78188		10/27/2016	1,680.32
16391-	03116-	KNAPP ENERGY, INC	10/26/2016	DIESEL	78188		10/27/2016	1,490.33
16883-	03116-	KNAPP ENERGY, INC	10/26/2016	NO LEAD	78188		10/27/2016	219.62
16883-	03116-	KNAPP ENERGY, INC	10/26/2016	NO LEAD	78188		10/27/2016	204.04

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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								23,684.63
13764-	03942-	KNAPPER, JONI	10/11/2016	MILEAGE	77920		10/13/2016	51.84
13781-	03942-	KNAPPER, JONI	10/11/2016	CPR CARD/MISC	77920		10/13/2016	42.49
								----->
								94.33
10264-	09587-	KOETS, KAREN	10/11/2016	MEDICAL REIMB	77897		10/13/2016	183.80
								----->
								183.80
16367-	02861-	KRESA	10/11/2016	BUS DRIVER ED	78033		10/13/2016	25.00
14681-	02861-	KRESA	10/26/2016	DISTRICT BUSINESS CARDS	78176		10/27/2016	1,357.00
10383-	02861-	KRESA	10/26/2016	WATCHDOG MONITORS	78176		10/27/2016	416.24
16764-	02861-	KRESA	10/26/2016	16-17 CONSORTIUM MEMBERSH	78176		10/27/2016	3,577.32
16367-	02861-	KRESA	10/26/2016	BUS DRIVER TRAINING	78176		10/27/2016	125.00
11383-	02861-	KRESA	10/26/2016	BEHAVIOR SLIPS	78176		10/27/2016	195.59
11866-	02861-	KRESA	10/26/2016	16-17 KC-COPS MEMBERSHIP	78176		10/27/2016	100.00
11881-	02861-	KRESA	10/26/2016	SEMINAR PASS	78176		10/27/2016	164.53
								----->
								5,960.68
14911-	15901-	KROSTUE, THEODORE DUNCAN	10/11/2016	INTERNET/TYPE/HOS	77958		10/13/2016	690.00
14911-	15901-	KROSTUE, THEODORE DUNCAN	10/25/2016	INTERNET/TYPE/MAS	78092		10/27/2016	504.00
								----->
								1,194.00
15071-	02941-	KSS	10/11/2016	MS	77986		10/13/2016	66.81
15071-	02941-	KSS	10/11/2016	RI	77986		10/13/2016	902.79
15071-	02941-	KSS	10/11/2016	KE	77986		10/13/2016	816.97
15071-	02941-	KSS	10/26/2016	HS	78208		10/27/2016	2,479.03
15071-	02941-	KSS	10/26/2016	MS	78208		10/27/2016	1,368.81
15071-	02941-	KSS	10/26/2016	RY	78208		10/27/2016	1,029.96
15071-	02941-	KSS	10/26/2016	RY	78208		10/27/2016	41.75
15071-	02941-	KSS	10/26/2016	KE	78208		10/27/2016	9.03
15071-	02941-	KSS	10/26/2016	BE	78208		10/27/2016	161.48

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	6,876.63
14663-	03125-	KUEPFER, BONNIE	10/11/2016	MILEAGE		77918	10/13/2016	30.24	
								Vendor Total ----->	30.24
68013-	09139-	LAKEVIEW HIGH SCHOOL	10/10/2016	G-GOLF INVITE		20465	10/13/2016	170.00	
								Vendor Total ----->	170.00
68021-	10271-	LAKEVIEW MIDDLE SCHOOL	10/10/2016	VBALL INVITE		20464	10/13/2016	300.00	
								Vendor Total ----->	300.00
14912-	14850-	LANGAN, AMBER	10/11/2016	SUPPLIES		77930	10/13/2016	7.84	
14911-	14850-	LANGAN, AMBER	10/11/2016	EARLY TIMES		77959	10/13/2016	462.00	
14911-	14850-	LANGAN, AMBER	10/11/2016	EARLY TIMES		77959	10/13/2016	456.00	
14911-	14850-	LANGAN, AMBER	10/25/2016	EARLY TIMES		78093	10/27/2016	468.00	
								Vendor Total ----->	1,393.84
16371-	03196-	LAWSON PRODUCTS	10/11/2016	SUPPLY		78005	10/13/2016	312.42	
16371-	03196-	LAWSON PRODUCTS	10/11/2016	SUPPLY		78005	10/13/2016	81.32	
16371-	03196-	LAWSON PRODUCTS	10/26/2016	MISC SUPPLY		78182	10/27/2016	145.69	
								Vendor Total ----->	539.43
11475-	15436-	LINCOLN LEARNING SOLUTIONS	10/26/2016	SEP'16 VIRTUAL		78174	10/27/2016	1,041.00	
11475-	15436-	LINCOLN LEARNING SOLUTIONS	10/26/2016	SEP'16 VIRTUAL		78174	10/27/2016	-240.00	
								Vendor Total ----->	801.00
11894-	03151-	LL JOHNSON LUMBER	10/12/2016	RED OAK		006321	78049 10/13/2016	2,095.35	
								Vendor Total ----->	2,095.35
68010-	14312-	LMCCOA	10/10/2016	CHEER INVITE		20463	10/13/2016	150.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
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68004-	16137-	LOUDER THAN WORDS APPAREL	10/10/2016	FBALL		20468	10/13/2016	2,450.00
61709-	16137-	LOUDER THAN WORDS APPAREL	10/25/2016	HOMEcomings FBALL T'S	006374	20496	10/27/2016	1,950.00
								----->
								----->
								----->
15072-	03351-	MAC'S GARAGE	10/26/2016	VAN TIRES		78197	10/27/2016	780.00
								----->
								----->
14911-	16162-	MANWELL, MELODY	10/11/2016	EARLY TIMES		77960	10/13/2016	72.00
14911-	16162-	MANWELL, MELODY	10/11/2016	EARLY TIMES		77960	10/13/2016	48.00
14911-	16162-	MANWELL, MELODY	10/11/2016	EARLY TIMES		77960	10/13/2016	48.00
14911-	16162-	MANWELL, MELODY	10/11/2016	EARLY TIMES		77960	10/13/2016	48.00
14911-	16162-	MANWELL, MELODY	10/25/2016	CITIZENSHIP		78094	10/27/2016	96.00
								----->
								----->
14911-	16170-	MARCH, WENDY	10/11/2016	MUSIC		77961	10/13/2016	60.00
14911-	16170-	MARCH, WENDY	10/11/2016	MUSIC		77961	10/13/2016	20.00
14911-	16170-	MARCH, WENDY	10/25/2016	MUSIC		78095	10/27/2016	100.00
								----->
								----->
10565-	16066-	MASON, HANNAH	10/11/2016	CONF FEE KENT ISD		77924	10/13/2016	20.00
								----->
								----->
61180-	11043-	MATTAWAN CONSOLIDATED SCHL	10/10/2016	STUDENT IPAD REPAIRS		20469	10/13/2016	600.15
10386-	11043-	MATTAWAN CONSOLIDATED SCHL	10/11/2016	TECH REPAIRS		78023	10/13/2016	432.90
								----->
								----->
10264-	14231-	MCWHINNIE, KELLY	10/11/2016	DEPENDENT CARE		77894	10/13/2016	192.31
10264-	14231-	MCWHINNIE, KELLY	10/25/2016	DEPENDENT CARE		78119	10/27/2016	192.31
								----->
								----->



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10239-	03586-	MEA FINANCIAL SERVICES, IN	10/25/2016	TERM LIFE		78127	10/27/2016	190.15
						Vendor Total	----->	190.15
15081-	03584-	MEDLER ELECTRIC CO	10/26/2016	LAMP		78204	10/27/2016	129.20
						Vendor Total	----->	129.20
16383-	15457-	MEEKHOF TIRE OF KALAMAZOO	10/11/2016	WHEELS/RIMS		78004	10/13/2016	612.00
						Vendor Total	----->	612.00
14911-	16183-	MELKONIAN, HEATHER	10/25/2016	SIGN LANGUAGE		78096	10/27/2016	396.00
14911-	16183-	MELKONIAN, HEATHER	10/25/2016	SIGN LANGUAGE		78096	10/27/2016	198.00
14911-	16183-	MELKONIAN, HEATHER	10/25/2016	SIGN LANGUAGE		78096	10/27/2016	198.00
						Vendor Total	----->	792.00
15081-	15946-	MENARDS	10/11/2016	BLIND		77998	10/13/2016	42.00
11982-	15946-	MENARDS	10/12/2016	PAC SUPPLY	006348	78051	10/13/2016	728.00
11982-	15946-	MENARDS	10/12/2016	PAC SUPPLY	006348	78051	10/13/2016	173.40
11982-	15946-	MENARDS	10/26/2016	SCREW	006348	78230	10/27/2016	12.98
11982-	15946-	MENARDS	10/26/2016	STUD	006348	78230	10/27/2016	85.11
11982-	15946-	MENARDS	10/26/2016	MISC	006391	78230	10/27/2016	132.75
11982-	15946-	MENARDS	10/26/2016	MISC	006391	78230	10/27/2016	20.61
						Vendor Total	----->	1,194.85
10242-	03631-	MESSA DEPARTMENT #217901	10/26/2016	OCT'16		78210	10/27/2016	330,695.52
14689-	03631-	MESSA DEPARTMENT #217901	10/26/2016	OCT'16 TAX/FEES		78210	10/27/2016	14,854.53
10229-	03631-	MESSA DEPARTMENT #217901	10/27/2016	FISHER COBRA-NOV'16		78245	10/27/2016	5.35
10229-	03631-	MESSA DEPARTMENT #217901	10/27/2016	ALDERMAN COBRA-NOV'16		78245	10/27/2016	28.12
10229-	03631-	MESSA DEPARTMENT #217901	10/27/2016	VAVRA COBRA-NOV'16		78245	10/27/2016	42.84
10229-	03631-	MESSA DEPARTMENT #217901	10/27/2016	BARGO COBRA-NOV'16		78245	10/27/2016	33.47
						Vendor Total	----->	345,659.83
11898-	03638-	MEYER MUSIC	10/12/2016		006286	78052	10/13/2016	136.27
11771-	03638-	MEYER MUSIC	10/12/2016		006182	78052	10/13/2016	41.75

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11898-	03638-	MEYER MUSIC	10/26/2016		006286	78229	10/27/2016	9.44
11898-	03638-	MEYER MUSIC	10/26/2016		006286	78229	10/27/2016	31.56
Vendor Total ----->								219.02
14913-	03741-	MICHIGAN STATE UNIVERSITY	10/11/2016	KE FOREST FIELD TRIP		77934	10/13/2016	60.00
14913-	03741-	MICHIGAN STATE UNIVERSITY	10/25/2016	KELLOGG FOREST FT		78070	10/27/2016	60.00
Vendor Total ----->								120.00
68017-	03780-	MID-LAKES SCREEN PRINTING	10/12/2016	VBALL	006342	20474	10/13/2016	261.00
61709-	03780-	MID-LAKES SCREEN PRINTING	10/12/2016	XC + VBALL	006341	20474	10/13/2016	3,231.00
68010-	03780-	MID-LAKES SCREEN PRINTING	10/25/2016	CHEER	006381	20494	10/27/2016	438.00
Vendor Total ----->								3,930.00
14923-	15979-	MIDDLEBURY INTERACTIVE	10/25/2016	COURSEWARE		78097	10/27/2016	1,096.00
Vendor Total ----->								1,096.00
16371-	11606-	MIDWEST TRANSIT EQUIPMENT	10/11/2016	CROSS MEMBERS		78009	10/13/2016	291.13
Vendor Total ----->								291.13
16365-	03806-	MIEM	10/11/2016	A.DEYOUNG CONF FEE		77925	10/13/2016	90.00
16365-	03806-	MIEM	10/11/2016	A.DEYOUNG CONF FEE		77925	10/13/2016	90.00
16365-	03806-	MIEM	10/11/2016	A.DEYOUNG CONF FEE		77925	10/13/2016	160.00
Vendor Total ----->								340.00
11782-	10805-	MILLER, LISA	10/26/2016	BOOKS/SUPPLIES		78150	10/27/2016	114.43
Vendor Total ----->								114.43
78183-	15237-	MIOTECH SPORTS MEDICINE	10/26/2016	BANDAGES/MOUTHGAURD/H2O B	006283	78228	10/27/2016	23.50
78183-	15237-	MIOTECH SPORTS MEDICINE	10/26/2016	BANDAGES/MOUTHGAURD/H2O B	006283	78228	10/27/2016	314.90
78183-	15237-	MIOTECH SPORTS MEDICINE	10/26/2016	BANDAGES/MOUTHGAURD/H2O B	006283	78228	10/27/2016	35.95
78183-	15237-	MIOTECH SPORTS MEDICINE	10/26/2016	BANDAGES/MOUTHGAURD/H2O B	006283	78228	10/27/2016	820.30

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,194.65
10252-	12925-	MISDU	10/11/2016	B.HOWARD 912392928	77903		10/13/2016	164.09
10252-	12925-	MISDU	10/25/2016	B.HOWARD 912392928	78126		10/27/2016	164.09
								----->
								328.18
16064-	02911-	MLIVE MEDIA GROUP	10/11/2016	MAINT AD	78031		10/13/2016	556.34
								----->
								556.34
11583-	16152-	MOBYMAX	10/12/2016	1 YR LICENSE	006369	78050	10/13/2016	647.50
13585-	16152-	MOBYMAX	10/12/2016	1 YR LICENSE	006369	78050	10/13/2016	647.50
								----->
								1,295.00
10383-	14121-	MOSS	10/26/2016	UPGRADE CONTROLLER	78214		10/27/2016	200.00
10383-	14121-	MOSS	10/26/2016	BOGEN AMPLIFIER	006244	78227	10/27/2016	1,659.65
								----->
								1,859.65
11866-	03917-	MSVMA	10/11/2016	16/17 VOCAL MEMBERSHIP	78024		10/13/2016	385.00
								----->
								385.00
11470-	15866-	MURPHY, JAMES	10/11/2016	MILEAGE	77919		10/13/2016	72.36
14665-	15866-	MURPHY, JAMES	10/11/2016	POSTAGE STAMPS	77919		10/13/2016	112.80
								----->
								185.16
11873-	10168-	NEIGHBORHOOD CLEANERS	10/26/2016	NHS SASHES	78167		10/27/2016	222.75
								----->
								222.75
48419-	15845-	NETECH	10/25/2016	AVIGILON CAMERA MOVES	006223	1174	10/27/2016	2,895.00
								----->
								2,895.00
10383-	15649-	NUISMER, TONY (JOSEPH)	10/26/2016	CONF MILEAGE/LODGING	78144		10/27/2016	444.64

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	444.64
16365-	16177-	OAKLAND SCHOOLS	10/25/2016	A.DEYOUNG CONF FEE		78139	10/27/2016	150.00	
								Vendor Total ----->	150.00
11470-	15640-	ODYSSEYWARE	10/26/2016	1/2 DAY WEBINAR	006262	78231	10/27/2016	750.00	
11470-	15640-	ODYSSEYWARE	10/26/2016	TRAINING PACKAGE	006266	78231	10/27/2016	2,500.00	
11475-	15640-	ODYSSEYWARE	10/26/2016	OW STUDENT RENEWAL	006267	78231	10/27/2016	38,250.00	
								Vendor Total ----->	41,500.00
11598-	10185-	OSBORN, MISTYLEE	10/26/2016	BOOKS/BASKETS		78149	10/27/2016	275.09	
								Vendor Total ----->	275.09
61832-	14832-	PAK-MAIL	10/25/2016	YEARBOOK SHIPPING	006349	20497	10/27/2016	129.10	
61832-	14832-	PAK-MAIL	10/25/2016	YEARBOOK SHIPPING	006349	20497	10/27/2016	129.10	
61832-	14832-	PAK-MAIL	10/25/2016	YEARBOOK SHIPPING	006349	20497	10/27/2016	64.55	
61832-	14832-	PAK-MAIL	10/25/2016	YEARBOOK SHIPPING	006349	20497	10/27/2016	38.73	
								Vendor Total ----->	361.48
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	10/11/2016	PARTNERSHIP SUPPORT		77926	10/13/2016	522.54	
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	10/25/2016	PARTNERSHIP SUPPORT		78064	10/27/2016	517.24	
								Vendor Total ----->	1,039.78
13688-	08179-	PEARSON EDUCATION	10/12/2016	HS CURRICULUM	006187	78035	10/13/2016	13,415.87	
13688-	08179-	PEARSON EDUCATION	10/12/2016	HS CURRICULUM	006187	78035	10/13/2016	24,991.51	
13688-	08179-	PEARSON EDUCATION	10/12/2016	HS CURRICULUM PRECALC	006315	78035	10/13/2016	1,654.87	
13585-	08179-	PEARSON EDUCATION	10/26/2016	MS AIMSWEB	006371	78232	10/27/2016	3,037.50	
								Vendor Total ----->	43,099.75
78189-	04426-	PIONEER MANUFACTURING	10/26/2016	SPRAY PAINT		78164	10/27/2016	102.00	
16371-	04426-	PIONEER MANUFACTURING	10/26/2016	YELLOW PAINT		78183	10/27/2016	92.55	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			194.55
14665-	04442-	PITNEY BOWES	10/11/2016	EZ SEAL		78025	10/13/2016	50.14
14665-	04442-	PITNEY BOWES	10/26/2016	JUL-SEP'16		78163	10/27/2016	651.24
								----->
					Vendor Total			701.38
14655-	04475-	PLANTE & MORAN	10/26/2016	PROGRESS BILL AUDIT 6/30/		78213	10/27/2016	6,500.00
								----->
					Vendor Total			6,500.00
61833-	15908-	POLAR PARADICE	10/25/2016	DEVILS DEN SUPPLY		20488	10/27/2016	375.00
								----->
					Vendor Total			375.00
55071-	16171-	PORTAGE MECHANICAL	10/10/2016	HS FREEZER/OVEN REPAIR		5531	10/13/2016	307.80
								----->
					Vendor Total			307.80
15072-	04491-	POWER ENGINEERING	10/11/2016	HS BOILER SERVICE		77988	10/13/2016	575.96
15072-	04491-	POWER ENGINEERING	10/11/2016	RI A/C SERVICE		77988	10/13/2016	537.38
15072-	04491-	POWER ENGINEERING	10/26/2016	KE BOILER SERVICE		78193	10/27/2016	1,946.19
								----->
					Vendor Total			3,059.53
11381-	04372-	PRECISION DATA PRODUCTS	10/12/2016	TONER		006368	78053 10/13/2016	342.45
								----->
					Vendor Total			342.45
68012-	00057-	PRETTY LAKE VACATION CAMP,	10/10/2016	G-BBALL TEAM CAMPS		20467	10/13/2016	650.00
								----->
					Vendor Total			650.00
13585-	04597-	PSAT	10/26/2016	PSAT/NMSQT 8/9 VIRTUAL TE		78168	10/27/2016	90.00
13585-	04597-	PSAT	10/26/2016	PSAT/NMSQT VIRTUAL TESTIN		78170	10/27/2016	3,705.00
13585-	04597-	PSAT	10/26/2016	PSAT/NMSQT VIRTUAL TESTIN		78172	10/27/2016	146.00
								----->
					Vendor Total			3,941.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15074-	04611-	PURITY CYLINDER GASES INC	10/11/2016	CYL RENT		78008	10/13/2016	72.54
16371-	04611-	PURITY CYLINDER GASES INC	10/11/2016	CYL RENT		78008	10/13/2016	170.98
15081-	04611-	PURITY CYLINDER GASES INC	10/26/2016	CYL PURCHASE		78206	10/27/2016	429.00
								----->
Vendor Total								672.52
10785-	02065-	READ NATURALLY	10/12/2016	1 YR SUBSCRIPTION	006327	78054	10/13/2016	599.00
								----->
Vendor Total								599.00
14911-	14877-	RED CLAY POTTERY	10/11/2016	ART		77962	10/13/2016	930.00
14911-	14877-	RED CLAY POTTERY	10/25/2016	ART		78098	10/27/2016	492.00
								----->
Vendor Total								1,422.00
10264-	10998-	RENNE, LISA	10/11/2016	DEPENDENT CARE		77895	10/13/2016	192.31
10264-	10998-	RENNE, LISA	10/25/2016	DEPENDENT CARE		78120	10/27/2016	192.31
								----->
Vendor Total								384.62
14665-	11268-	RESERVE ACCOUNT	10/11/2016	POSTAGE		78015	10/13/2016	1,400.00
								----->
Vendor Total								1,400.00
14921-	13911-	RICHLAND AREA COMMUNITY CE	10/25/2016	PARTNERSHIP RENT-SEP'16		78071	10/27/2016	1,691.58
								----->
Vendor Total								1,691.58
15081-	04796-	RICHLAND HOME CENTER	10/11/2016	SUPPLIES		78000	10/13/2016	773.38
								----->
Vendor Total								773.38
12883-	13279-	RICHLAND POLICE DEPARTMENT	10/11/2016	FBALL SECURITY		78026	10/13/2016	280.00
12883-	13279-	RICHLAND POLICE DEPARTMENT	10/26/2016	FBALL SECURITY		78165	10/27/2016	420.00
								----->
Vendor Total								700.00
10264-	15167-	ROBBINS, STACY	10/11/2016	DEPENDENT CARE		77890	10/13/2016	68.57

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			68.57
11871-	14393-	ROE-COMM	10/11/2016	BATTERIES		78027	10/13/2016	159.00
					Vendor Total			159.00
15074-	10063-	ROSE PEST SOLUTIONS	10/26/2016	SEP'16		78198	10/27/2016	720.00
					Vendor Total			720.00
14911-	16163-	ROSE, CYNTHIA	10/11/2016	MUSIC		77963	10/13/2016	120.00
14911-	16163-	ROSE, CYNTHIA	10/25/2016	MUSIC		78099	10/27/2016	60.00
					Vendor Total			180.00
61857-	12265-	ROWLAND, HOLLY	10/10/2016	RE-ISSUE CK20312		20458	10/13/2016	28.00
					Vendor Total			28.00
16169-	15278-	RUCKER, SUZANNE	10/25/2016	COMM ED INSTRUCTOR		78136	10/27/2016	380.00
16169-	15278-	RUCKER, SUZANNE	10/25/2016	COMM ED INSTRUCTOR		78136	10/27/2016	124.00
					Vendor Total			504.00
14910-	15006-	RUSSELL, BARBARA	10/11/2016	PARTNERSHIP SUPPORT		77927	10/13/2016	106.10
14911-	15006-	RUSSELL, BARBARA	10/11/2016	DRAMA/BOXCAR/CULTURE		77964	10/13/2016	1,140.00
14911-	15006-	RUSSELL, BARBARA	10/25/2016	BOXCAR/CULTURE/DRAMA		78100	10/27/2016	648.00
					Vendor Total			1,894.10
61834-	04946-	RYDIN DECAL	10/25/2016	HOMECOMING TICKETS		20485	10/27/2016	406.40
					Vendor Total			406.40
10252-	15878-	Rodgers, Brett N	10/11/2016	T.HARRISON GK15-04150		77902	10/13/2016	730.32
10252-	15878-	Rodgers, Brett N	10/25/2016	T.HARRISON GK15-04150		78125	10/27/2016	730.32
					Vendor Total			1,460.64

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14181-	04956-	S&S WORLDWIDE	10/12/2016	MISC	006279	78057	10/13/2016	547.06
14181-	04956-	S&S WORLDWIDE	10/12/2016	MISC	006279	78057	10/13/2016	24.99
Vendor Total ----->								572.05
68006-	11703-	SBF ENTERPRISES	10/25/2016	M-SOCCER PROGRAM		20491	10/27/2016	1,208.00
Vendor Total ----->								1,208.00
11783-	12329-	SCHOLASTIC MAGAZINE	10/12/2016	CURRENT EVENTS MAGAZINE	006233	78058	10/13/2016	280.17
13673-	12329-	SCHOLASTIC MAGAZINE	10/26/2016	LETS FIND OUT	006237	78233	10/27/2016	173.25
13673-	12329-	SCHOLASTIC MAGAZINE	10/26/2016	LETS FIND OUT	006237	78233	10/27/2016	161.70
13673-	12329-	SCHOLASTIC MAGAZINE	10/26/2016	LETS FIND OUT	006237	78233	10/27/2016	2,577.96
Vendor Total ----->								3,193.08
13671-	05057-	SCHOOL SPECIALTY	10/12/2016	SEATING CIRCLES RUGS	006316	78056	10/13/2016	1,910.45
24683-	05057-	SCHOOL SPECIALTY	10/12/2016	COTS	006293	78056	10/13/2016	672.20
14181-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006276	78241	10/27/2016	116.28
11874-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006323	78241	10/27/2016	178.50
10581-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	89.81
10586-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	38.95
10586-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	39.93
10782-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	47.70
11281-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	269.86
11282-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	5.56
11283-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	965.18
11283-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	49.79
11283-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	29.89
11283-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	40.75
11290-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	89.24
11290-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	89.89
11291-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	90.99
11291-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	89.65
11291-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	79.10
11291-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	1.54
11291-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	8.99
11292-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	90.42



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11292-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	66.93
11292-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	89.64
11294-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	49.99
11295-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	89.95
11295-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	89.34
11295-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	89.61
11296-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	463.28
11297-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	11.68
11298-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	49.79
24680-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	237.20
24680-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006150	78241	10/27/2016	504.94
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	92.08
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	49.88
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	69.82
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	99.70
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	99.96
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	49.87
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	97.90
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	99.98
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	100.92
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	100.96
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	799.00
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	102.15
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	99.13
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	98.63
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	48.15
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	99.46
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	28.16
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	99.91
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	4,906.01
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	49.50
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	25.48
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	94.55
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	99.43
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	101.89
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	654.97
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	100.16

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	100.07
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	100.16
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	99.27
11383-	05057-	SCHOOL SPECIALTY	10/26/2016	MISC SUPPLY	006163	78241	10/27/2016	104.87
Vendor Total ----->								15,409.04
14911-	16164-	SCHUBKEGEL, ELIZABETH	10/11/2016	MUSIC		77965	10/13/2016	160.00
14911-	16164-	SCHUBKEGEL, ELIZABETH	10/25/2016	MUSIC		78101	10/27/2016	40.00
Vendor Total ----->								200.00
10383-	11959-	SECANT TECHNOLOGIES	10/26/2016	DATA INFRASTRUCT	006246	78235	10/27/2016	3,593.00
10383-	11959-	SECANT TECHNOLOGIES	10/26/2016	DATA INFRASTRUCT	006246	78235	10/27/2016	3,420.00
Vendor Total ----->								7,013.00
16672-	16151-	SEELYE FORD	10/11/2016	F250 PLOW TRUCK	006364	77978	10/13/2016	35,132.00
15072-	16151-	SEELYE FORD	10/11/2016	F250 BED LINER		77978	10/13/2016	479.00
Vendor Total ----->								35,611.00
14667-	07025-	SEG	10/11/2016	PLOW TRUCK		78032	10/13/2016	388.00
Vendor Total ----->								388.00
14912-	15898-	SEIFKE, JULIE	10/11/2016	SUPPLIES		77931	10/13/2016	63.77
Vendor Total ----->								63.77
15083-	00456-	SEMCO ENERGY	10/26/2016	8/23-9/22/16		78203	10/27/2016	65.22
Vendor Total ----->								65.22
11894-	05131-	SERVICE REPRODUCTION CO	10/26/2016	MISC	006218	78236	10/27/2016	297.11
11894-	05131-	SERVICE REPRODUCTION CO	10/26/2016	MISC	006218	78236	10/27/2016	5.60
Vendor Total ----->								302.71
16169-	05150-	SHANNON, MIKE	10/25/2016	COMM ED INSTRUCTOR		78134	10/27/2016	224.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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								224.00
27208-	07155-	SHERMAN LAKE YMCA	10/11/2016	RI/KE PD 8/31/16	78013	10/13/2016	2,200.00	
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								2,200.00
15072-	05156-	SHERRIFF-GOSLIN CO	10/11/2016	MS PER CONTRACT	77987	10/13/2016	325.00	
15072-	05156-	SHERRIFF-GOSLIN CO	10/26/2016	MS/KE	78191	10/27/2016	350.00	
15072-	05156-	SHERRIFF-GOSLIN CO	10/26/2016	MS	78191	10/27/2016	250.00	
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14911-	16165-	SHOTTS, KARLA	10/11/2016	MUSIC	77966	10/13/2016	240.00	
14911-	16165-	SHOTTS, KARLA	10/25/2016	MUSIC	78102	10/27/2016	140.00	
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								380.00
14912-	15895-	SIMPSON, NECIA	10/11/2016	SUPPLIES	77929	10/13/2016	139.40	
14911-	15895-	SIMPSON, NECIA	10/11/2016	ART	77967	10/13/2016	234.00	
14911-	15895-	SIMPSON, NECIA	10/11/2016	ART	77967	10/13/2016	480.00	
14912-	15895-	SIMPSON, NECIA	10/25/2016	PAINTING SUPPLIES	78068	10/27/2016	197.00	
14911-	15895-	SIMPSON, NECIA	10/25/2016	ART	78103	10/27/2016	258.00	
14911-	15895-	SIMPSON, NECIA	10/25/2016	ART	78103	10/27/2016	258.00	
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								1,566.40
15072-	05226-	SMITH WELL & PUMP COMPANY	10/26/2016	TR PUMP	78194	10/27/2016	1,792.94	
								----->
								1,792.94
10264-	15957-	SMITH, BRITTON	10/11/2016	DEPENDENT CARE	77891	10/13/2016	192.31	
10264-	15957-	SMITH, BRITTON	10/25/2016	DEPENDENT CARE	78116	10/27/2016	192.31	
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61529-	15689-	SMITH, DEBORAH	10/25/2016	REFUND OVRPMT MACK 2017	20482	10/27/2016	85.00	
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								85.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10589-	10544-	STAPLES ADVANTAGE	10/12/2016	TAPE/CARDSTOCK	006328	78059	10/13/2016	13.40
10585-	10544-	STAPLES ADVANTAGE	10/12/2016	E-SHARPENER	006328	78059	10/13/2016	18.10
14912-	10544-	STAPLES ADVANTAGE	10/12/2016	MISC SUPPLY	006309	78059	10/13/2016	13.79
14912-	10544-	STAPLES ADVANTAGE	10/12/2016	MISC SUPPLY	006309	78059	10/13/2016	68.97
14912-	10544-	STAPLES ADVANTAGE	10/12/2016	MISC SUPPLY	006309	78059	10/13/2016	4.48
14912-	10544-	STAPLES ADVANTAGE	10/12/2016	MISC SUPPLY	006309	78059	10/13/2016	0.60
14912-	10544-	STAPLES ADVANTAGE	10/12/2016	MISC SUPPLY	006309	78059	10/13/2016	6.98
14912-	10544-	STAPLES ADVANTAGE	10/12/2016	MISC SUPPLY	006309	78059	10/13/2016	3.49
14912-	10544-	STAPLES ADVANTAGE	10/12/2016	MISC SUPPLY	006309	78059	10/13/2016	2.68
14912-	10544-	STAPLES ADVANTAGE	10/12/2016	MISC SUPPLY	006309	78059	10/13/2016	14.98
14912-	10544-	STAPLES ADVANTAGE	10/12/2016	MISC SUPPLY	006309	78059	10/13/2016	494.12
11281-	10544-	STAPLES ADVANTAGE	10/26/2016	LABELS	006354	78234	10/27/2016	32.58
11281-	10544-	STAPLES ADVANTAGE	10/26/2016	LABELS	006354	78234	10/27/2016	29.97
14681-	10544-	STAPLES ADVANTAGE	10/26/2016	MISC	006357	78234	10/27/2016	62.22
14961-	10544-	STAPLES ADVANTAGE	10/26/2016	MISC	006357	78234	10/27/2016	40.67
16081-	10544-	STAPLES ADVANTAGE	10/26/2016	MISC	006357	78234	10/27/2016	13.23
11582-	10544-	STAPLES ADVANTAGE	10/26/2016	TONER	006343	78234	10/27/2016	84.70
								----->
Vendor Total								904.96
14923-	12877-	STARFALL EDUCATION	10/12/2016	1 YR SUBSCRIPTION DIDACTI	006338	78055	10/13/2016	270.00
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Vendor Total								270.00
14911-	16166-	STARK, ALEXIS	10/11/2016	MUSIC		77968	10/13/2016	40.00
14911-	16166-	STARK, ALEXIS	10/25/2016	MUSIC		78104	10/27/2016	20.00
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Vendor Total								60.00
10252-	05396-	STATE OF MICHIGAN	10/11/2016	C.GILDEA LEVY #601405		77901	10/13/2016	750.60
15074-	05396-	STATE OF MICHIGAN	10/26/2016	BOILER INSPECTIONS		78209	10/27/2016	240.00
15074-	05396-	STATE OF MICHIGAN	10/26/2016	BOILER INSPECTIONS		78209	10/27/2016	540.00
15074-	05396-	STATE OF MICHIGAN	10/26/2016	BOILER INSPECTIONS		78209	10/27/2016	60.00
14659-	05396-	STATE OF MICHIGAN	10/26/2016	UNEMPLOYMENT PMT		78212	10/27/2016	1,701.18
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Vendor Total								3,291.78
15081-	10677-	STEENSMA LAWN & EQUIPMENT	10/11/2016	SWITCH/KEY/SUPERCUT		77992	10/13/2016	56.88

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	10677-	STEENSMA LAWN & EQUIPMENT	10/26/2016	DEFLECTOR/CURB GUARD		78190	10/27/2016	858.00
Vendor Total ----->								914.88
10789-	13491-	STOUT, LAURA	10/11/2016	CLASS NURSE		77906	10/13/2016	33.00
10789-	13491-	STOUT, LAURA	10/11/2016	CLASS NURSE		77906	10/13/2016	550.00
16361-	13491-	STOUT, LAURA	10/11/2016	BUS NURSE		77906	10/13/2016	82.50
10789-	13491-	STOUT, LAURA	10/25/2016	CLASS NURSE		78129	10/27/2016	121.00
16361-	13491-	STOUT, LAURA	10/25/2016	BUS NURSE		78129	10/27/2016	55.00
Vendor Total ----->								841.50
15074-	15963-	SUNBELT RENTALS	10/11/2016	LIFT BED RENTAL		77985	10/13/2016	115.00
Vendor Total ----->								115.00
14911-	15912-	SUZUKI MUSIC	10/11/2016	MUSIC		77969	10/13/2016	960.00
14911-	15912-	SUZUKI MUSIC	10/25/2016	MUSIC		78105	10/27/2016	600.00
Vendor Total ----->								1,560.00
14911-	16184-	SWARTHOUT, EDWARD	10/25/2016	MUSIC		78106	10/27/2016	40.00
14911-	16184-	SWARTHOUT, EDWARD	10/25/2016	MUSIC		78106	10/27/2016	40.00
Vendor Total ----->								80.00
61818-	15683-	SWEEZIE, SCOTT	10/25/2016	FLOAT SUPPLIES		20481	10/27/2016	104.53
Vendor Total ----->								104.53
68004-	05504-	T-SHIRT PRINTING PLUS	10/12/2016	FBALL	006320	20475	10/13/2016	330.00
68006-	05504-	T-SHIRT PRINTING PLUS	10/12/2016	SOCCER BALLS	006319	20475	10/13/2016	252.00
68017-	05504-	T-SHIRT PRINTING PLUS	10/12/2016	VBALL	006361	20475	10/13/2016	352.00
61709-	05504-	T-SHIRT PRINTING PLUS	10/25/2016	SIGN/TRACK SLOTS	006339	20495	10/27/2016	195.00
Vendor Total ----->								1,129.00
14680-	12286-	TDS TELECOM	10/11/2016	KE BOILER		78018	10/13/2016	48.53

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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14911-	15453-	TED BROOK'S ARCHERY	10/11/2016	ARCHERY	77943	10/13/2016	594.00	
14911-	15453-	TED BROOK'S ARCHERY	10/25/2016	ARCHERY	78079	10/27/2016	1,332.00	
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14912-	15411-	TENBROEK, RUTH	10/11/2016	SUPPLIES	77933	10/13/2016	359.32	
14911-	15411-	TENBROEK, RUTH	10/11/2016	EXPLORATION	77970	10/13/2016	558.00	
14911-	15411-	TENBROEK, RUTH	10/11/2016	EXPLORATION	77970	10/13/2016	552.00	
14911-	15411-	TENBROEK, RUTH	10/25/2016	EXPLORATION	78107	10/27/2016	570.00	
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								----->
10568-	07037-	THOMAN, MARY BETH	10/11/2016	MILEAGE	77917	10/13/2016	32.40	
								----->
								----->
14911-	13923-	THORNAPPLE ARTS COUNCIL	10/11/2016	MUSIC	77971	10/13/2016	290.50	
14911-	13923-	THORNAPPLE ARTS COUNCIL	10/25/2016	MUSIC	78108	10/27/2016	166.00	
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								----->
14669-	05622-	THRUN LAW FIRM, P.C.	10/11/2016	AUDIT LETTER	78028	10/13/2016	125.00	
14669-	05622-	THRUN LAW FIRM, P.C.	10/11/2016	TEACHER NEGOTIATIONS	78028	10/13/2016	431.45	
14669-	05622-	THRUN LAW FIRM, P.C.	10/11/2016	GENERAL	78028	10/13/2016	2,938.28	
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15139-	05624-	TILTON, FRANK	10/11/2016	FOOD/MAINT	77905	10/13/2016	882.69	
15139-	05624-	TILTON, FRANK	10/11/2016	CUSTODIAL	77905	10/13/2016	304.50	
15139-	05624-	TILTON, FRANK	10/25/2016	FOOD/MAINT	78132	10/27/2016	893.56	
15139-	05624-	TILTON, FRANK	10/25/2016	CUSTODIAL	78132	10/27/2016	304.50	
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14911-	15179-	TIME 4 WRITING	10/11/2016	8/24-9/7/16 WRITING	77972	10/13/2016	1,250.00	
14911-	15179-	TIME 4 WRITING	10/25/2016	9/13-30/16 WRITING	78109	10/27/2016	300.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	1,550.00
11982-	16168-	TIMID RABBIT	10/11/2016	PAC COSTUME RENTAL		78029	10/13/2016	1,050.00	
								Vendor Total ----->	1,050.00
15072-	13131-	TRANE US INC	10/11/2016	RY CONDENSOR REPLACE		77991	10/13/2016	3,688.62	
15072-	13131-	TRANE US INC	10/11/2016	RY CONDENSOR REPLACE		77991	10/13/2016	630.00	
15081-	13131-	TRANE US INC	10/11/2016	REFRIGERANT		77991	10/13/2016	782.00	
15074-	13131-	TRANE US INC	10/26/2016	RI EL LIBRARY AC		78189	10/27/2016	1,020.00	
								Vendor Total ----->	6,120.62
11862-	15563-	TRI-BLADE FENCING ACADEMY	10/11/2016	9/2-30/16 HS FENCING		77973	10/13/2016	1,440.00	
14911-	15563-	TRI-BLADE FENCING ACADEMY	10/11/2016	FENCING		77973	10/13/2016	1,056.00	
14911-	15563-	TRI-BLADE FENCING ACADEMY	10/11/2016	FENCING		77973	10/13/2016	1,116.00	
14911-	15563-	TRI-BLADE FENCING ACADEMY	10/25/2016	FENCING		78110	10/27/2016	1,000.00	
11862-	15563-	TRI-BLADE FENCING ACADEMY	10/25/2016	HS FENCING		78110	10/27/2016	720.00	
								Vendor Total ----->	5,332.00
12984-	12539-	TROXELL	10/26/2016	HEADPHONES		006324	78237 10/27/2016	202.50	
								Vendor Total ----->	202.50
13688-	11021-	TURNITIN	10/26/2016	ORIGINALITY CHCG/FEEDBACK		006311	78238 10/27/2016	3,930.00	
								Vendor Total ----->	3,930.00
15081-	05801-	UNITED STATES LUMBER CO	10/11/2016	CEILING PNL		77994	10/13/2016	1,942.42	
								Vendor Total ----->	1,942.42
61805-	07034-	UNITED WHOLESALE GROCERY C	10/25/2016	VEND SUPPLIES		20484	10/27/2016	1,137.17	
61805-	07034-	UNITED WHOLESALE GROCERY C	10/25/2016	VEND SUPPLIES		20484	10/27/2016	503.82	
								Vendor Total ----->	1,640.99
16371-	05834-	UNITY SCHOOL BUS PARTS	10/26/2016	DECAL		78181	10/27/2016	114.45	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								114.45
1595-	15114-	US BANK	10/18/2016	BOND NOV'16 INT PMT		78062	10/18/2016	26,249.99
								----->
								26,249.99
13265-	10552-	VANEGMOND, JULIE	10/25/2016	CONF FEE REIMB		78141	10/27/2016	40.00
								----->
								40.00
11468-	15606-	VERIZON WIRELESS	10/26/2016	SEP'16 DATA DEVICES		78171	10/27/2016	640.39
10268-	15606-	VERIZON WIRELESS	10/26/2016	SEP'16 DEDUCTIONS		78173	10/27/2016	90.00
13780-	15606-	VERIZON WIRELESS	10/26/2016	KNAPPER-SEP'16		78173	10/27/2016	22.54
10384-	15606-	VERIZON WIRELESS	10/26/2016	NUISMER-SEP'16		78173	10/27/2016	62.54
14579-	15606-	VERIZON WIRELESS	10/26/2016	ADMIN-SEP'16		78173	10/27/2016	95.08
11480-	15606-	VERIZON WIRELESS	10/26/2016	FUEHR-SEP'16		78173	10/27/2016	21.98
15080-	15606-	VERIZON WIRELESS	10/26/2016	MAINT-SEP'16		78173	10/27/2016	245.87
16280-	15606-	VERIZON WIRELESS	10/26/2016	AACC-SEP'16		78173	10/27/2016	96.44
14680-	15606-	VERIZON WIRELESS	10/26/2016	KE 911		78175	10/27/2016	44.33
								----->
								1,319.17
10264-	13261-	VERT, DANIELLE	10/11/2016	DEPENDENT CARE		77889	10/13/2016	88.46
10264-	13261-	VERT, DANIELLE	10/25/2016	DEPENDENT CARE		78122	10/27/2016	13.73
								----->
								102.19
15074-	15713-	VILLA ENVIRONMENTAL	10/11/2016	HS MOLD SAMPLING		77984	10/13/2016	655.00
								----->
								655.00
61803-	10528-	WALLACEBURG BOOKBINDING	10/12/2016	REBIND	006255	20476	10/13/2016	82.00
								----->
								82.00
11896-	05994-	WARDS NATURAL SCIENCE KIT	10/12/2016	SCI SUPPLY	006211	78060	10/13/2016	41.96
11896-	05994-	WARDS NATURAL SCIENCE KIT	10/12/2016	SCI SUPPLY	006211	78060	10/13/2016	106.52
11896-	05994-	WARDS NATURAL SCIENCE KIT	10/12/2016	SCI SUPPLY	006211	78060	10/13/2016	31.76
11896-	05994-	WARDS NATURAL SCIENCE KIT	10/12/2016	SCI SUPPLY	006211	78060	10/13/2016	-31.76



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total	----->		148.48
14911-	16167-	WEBBER, DENISE	10/11/2016	HORSEMANSHIP	77974	10/13/2016		1,940.00
14911-	16167-	WEBBER, DENISE	10/25/2016	HORSEMANSHIP	78111	10/27/2016		100.00
14911-	16167-	WEBBER, DENISE	10/25/2016	HORSEMANSHIP	78111	10/27/2016		740.00
					Vendor Total	----->		2,780.00
14912-	06040-	WEST MICHIGAN CLAY	10/26/2016	ART SUPPLIES	006306	78240	10/27/2016	567.18
					Vendor Total	----->		567.18
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/11/2016	SHOP/17	78011	10/13/2016		39.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/11/2016	SHOP	78011	10/13/2016		14.28
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/11/2016	14	78011	10/13/2016		500.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/11/2016	5	78011	10/13/2016		159.99
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/11/2016	17	78011	10/13/2016		41.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/11/2016	52	78011	10/13/2016		383.01
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/11/2016	53	78011	10/13/2016		55.90
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/11/2016	53	78011	10/13/2016		236.42
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/11/2016	55	78011	10/13/2016		145.41
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/11/2016	SHOP	78011	10/13/2016		41.24
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/11/2016	SHOP	78011	10/13/2016		155.52
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	NEW BUSES	78184	10/27/2016		68.94
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	#7	78184	10/27/2016		158.16
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	#17	78184	10/27/2016		343.07
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	#2	78184	10/27/2016		275.64
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	#2	78184	10/27/2016		100.20
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	#6/25	78184	10/27/2016		289.50
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	#26	78184	10/27/2016		17.66
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	#26	78184	10/27/2016		41.17
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	#24	78184	10/27/2016		175.04
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	#26/24	78184	10/27/2016		111.06
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	#17	78184	10/27/2016		82.34
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	#10/SHOP	78184	10/27/2016		80.20
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	#SHOP	78184	10/27/2016		130.40
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/26/2016	#SHOP	78184	10/27/2016		34.96

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/26/2016	#SHOP	78184	10/27/2016	1,000.68	
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/26/2016	#SHOP	78184	10/27/2016	300.60	
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/26/2016		78184	10/27/2016	-150.00	
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/26/2016		78184	10/27/2016	-60.00	
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/26/2016		78184	10/27/2016	-48.00	
Vendor Total ----->								4,723.39
14696-	06056-	WESTERN MICHIGAN UNIVERSIT	10/11/2016	ATYP 1ST SEMESTER	78030	10/13/2016	8,650.00	
16760-	06056-	WESTERN MICHIGAN UNIVERSIT	10/26/2016	DUAL ENROLL	78169	10/27/2016	21,747.58	
Vendor Total ----->								30,397.58
14910-	14829-	WILLCUTT, MONICA	10/11/2016	PARTNERSHIP SERVICES COOR	77928	10/13/2016	1,761.54	
14910-	14829-	WILLCUTT, MONICA	10/25/2016	PARTNERSHIP SERVICES COOR	78065	10/27/2016	1,761.54	
Vendor Total ----->								3,523.08
14911-	15410-	WILLIAMS, STEPHEN	10/11/2016	DANCE	77976	10/13/2016	240.00	
14911-	15410-	WILLIAMS, STEPHEN	10/11/2016	DANCE	77976	10/13/2016	1,020.00	
14911-	15410-	WILLIAMS, STEPHEN	10/25/2016	MUSIC	78113	10/27/2016	540.00	
14911-	15410-	WILLIAMS, STEPHEN	10/25/2016	DANCE	78113	10/27/2016	102.00	
14911-	15410-	WILLIAMS, STEPHEN	10/25/2016	MUSIC	78113	10/27/2016	18.00	
Vendor Total ----->								1,920.00
11592-	09095-	WISSER, KIM	10/11/2016	SUPPLIES	77921	10/13/2016	100.00	
Vendor Total ----->								100.00
14911-	14885-	WMHFA	10/11/2016	MUSIC	77975	10/13/2016	2,356.00	
14911-	14885-	WMHFA	10/25/2016	MUSIC	78112	10/27/2016	2,166.00	
Vendor Total ----->								4,522.00
61826-	15597-	WOOD, SHEILA	10/10/2016	MILEAGE	20461	10/13/2016	133.11	
61809-	15597-	WOOD, SHEILA	10/10/2016	MILEAGE	20461	10/13/2016	313.47	
61826-	15597-	WOOD, SHEILA	10/10/2016	CHAPERONE MEALS	20461	10/13/2016	54.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	500.58
14922-	14856-	WOODARD, DOUG	10/11/2016	MILEAGE		77913	10/13/2016	118.26	
								Vendor Total ----->	118.26
11894-	06207-	WOODWORKER'S SUPPLY	10/26/2016	MISC	006221	78239	10/27/2016	73.46	
11894-	06207-	WOODWORKER'S SUPPLY	10/26/2016	MISC	006221	78239	10/27/2016	9.92	
11894-	06207-	WOODWORKER'S SUPPLY	10/26/2016	MISC	006221	78239	10/27/2016	20.87	
11894-	06207-	WOODWORKER'S SUPPLY	10/26/2016	MISC	006221	78239	10/27/2016	695.20	
11894-	06207-	WOODWORKER'S SUPPLY	10/26/2016	MISC	006221	78239	10/27/2016	136.66	
11894-	06207-	WOODWORKER'S SUPPLY	10/26/2016	MISC	006221	78239	10/27/2016	148.74	
								Vendor Total ----->	1,084.85
14911-	15737-	WORLD ACADEMY OF MARTIAL A	10/11/2016	MARTIAL ARTS		77977	10/13/2016	1,821.92	
14911-	15737-	WORLD ACADEMY OF MARTIAL A	10/25/2016	MARTIAL ARTS		78114	10/27/2016	910.96	
								Vendor Total ----->	2,732.88
15081-	16153-	YOUNG SUPPLY	10/26/2016	FAN MOTOR		78192	10/27/2016	96.50	
15081-	16153-	YOUNG SUPPLY	10/26/2016	FAN MOTOR		78192	10/27/2016	-31.30	
15081-	16153-	YOUNG SUPPLY	10/26/2016	FILTER ROLL		78192	10/27/2016	37.50	
								Vendor Total ----->	102.70
27581-	12413-	ZAVITZ, MARY	10/26/2016	BOOKS		78154	10/27/2016	93.00	
								Vendor Total ----->	93.00
13671-	00028-	ZOO-PHONICS	10/12/2016	KINDERGRTN KIT	006301	78061	10/13/2016	417.95	
11398-	00028-	ZOO-PHONICS	10/12/2016	ANIMAL ALPHA CARDS	006363	78061	10/13/2016	59.95	
								Vendor Total ----->	477.90
								Report Total ----->	1,307,287.75