

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11783-	14924-	ACCO BRANDS (GBC)	10/16/2017	LAM FILM	006874	81718	10/19/2017	36.30
					Vendor Total		----->	36.30
14911-	16484-	ADAMS KARTE FITNESS	10/17/2017	MARTIAL ARTS		81544	10/19/2017	187.50
					Vendor Total		----->	187.50
11281-	00121-	ADAMS REMCO	10/03/2017	KE LAM REPAIR		81468	10/05/2017	210.00
					Vendor Total		----->	210.00
61827-	10256-	ADDY, LISA	10/16/2017	MISC SUPPLIES		21135	10/19/2017	86.01
					Vendor Total		----->	86.01
10383-	11796-	ADVANCED IMAGING SOLUTIONS	10/03/2017	HP REPAIR		81470	10/05/2017	145.00
10383-	11796-	ADVANCED IMAGING SOLUTIONS	10/03/2017	HP REPAIR		81470	10/05/2017	145.00
10383-	11796-	ADVANCED IMAGING SOLUTIONS	10/17/2017	RI HP REPAIR		81668	10/19/2017	145.00
					Vendor Total		----->	435.00
14911-	16474-	ALEXANDER, MARY	10/03/2017	ART		81352	10/05/2017	354.00
14911-	16474-	ALEXANDER, MARY	10/17/2017	ART		81545	10/19/2017	132.00
					Vendor Total		----->	486.00
15081-	00191-	ALL PHASE ELECTRIC CO	10/03/2017	RCPT		81493	10/05/2017	27.05
15081-	00191-	ALL PHASE ELECTRIC CO	10/03/2017	AC MTR/SCREWDRIVER		81493	10/05/2017	122.41
15081-	00191-	ALL PHASE ELECTRIC CO	10/03/2017	CABLE TIE		81493	10/05/2017	408.11
					Vendor Total		----->	557.57
14911-	14844-	ALL THAT ATHLETICS	10/03/2017	GYMNASTICS		81353	10/05/2017	60.00
14911-	14844-	ALL THAT ATHLETICS	10/03/2017	GYMNASTICS		81353	10/05/2017	165.00
14911-	14844-	ALL THAT ATHLETICS	10/17/2017	GYMNASTICS		81546	10/19/2017	225.00
14911-	14844-	ALL THAT ATHLETICS	10/17/2017	GYMNASTICS		81546	10/19/2017	225.00
					Vendor Total		----->	675.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15896-	ALLEN, TAMERA	10/03/2017	MINECRAFT	81354		10/05/2017	270.00
14911-	15896-	ALLEN, TAMERA	10/17/2017	MINECRAFT	81547		10/19/2017	78.00
14911-	15896-	ALLEN, TAMERA	10/17/2017	MINECRAFT	81547		10/19/2017	78.00
								----->
Vendor Total								426.00
15081-	13455-	ALRO STEEL CORPORATION	10/03/2017	USABLE DROPS	81487		10/05/2017	32.12
								----->
Vendor Total								32.12
14912-	15178-	AMOS, SUSAN	10/03/2017	PHONE MINUTES	81350		10/05/2017	29.88
14913-	15178-	AMOS, SUSAN	10/03/2017	MAC MILL CREEK FIELD TRIP	81350		10/05/2017	300.36
14913-	15178-	AMOS, SUSAN	10/17/2017	INLAND SEAS FT LODGING	81617		10/19/2017	371.00
								----->
Vendor Total								701.24
14911-	16155-	ANDERSON, DIANNA	10/03/2017	ENERGY/FORCES/FLIGHT	81355		10/05/2017	96.00
14912-	16155-	ANDERSON, DIANNA	10/03/2017	SUPPLIES	81355		10/05/2017	20.02
14911-	16155-	ANDERSON, DIANNA	10/17/2017	ENERGY/FORCES/LIGHT	81548		10/19/2017	72.00
								----->
Vendor Total								188.02
60003-	15646-	ARBITER PAY C/O 1291104441	10/02/2017	GULL LAKE NOV GAMES	21117		10/04/2017	1,987.48
10251-	15646-	ARBITER PAY C/O 1291104441	10/03/2017	GULL LAKE NOV GAMES	81467		10/05/2017	1,567.70
								----->
Vendor Total								3,555.18
68017-	09036-	ARTWEAR APPAREL GRAPHICS	10/16/2017	VBALL T'S	21157		10/19/2017	368.00
								----->
Vendor Total								368.00
14680-	03651-	AT&T	10/03/2017	BE	81469		10/05/2017	107.10
14680-	03651-	AT&T	10/17/2017	RI BOILER	81674		10/19/2017	86.95
14680-	03651-	AT&T	10/17/2017	AD BOILER	81674		10/19/2017	196.79
								----->
Vendor Total								390.84
14911-	16477-	BALLET ARTS	10/03/2017	DANCE	81356		10/05/2017	23.00
14911-	16477-	BALLET ARTS	10/03/2017	DANCE	81356		10/05/2017	34.50
14911-	16477-	BALLET ARTS	10/17/2017	DANCE	81549		10/19/2017	23.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			80.50
61840-	16482-	BATES, BILL	10/16/2017	HOME COMING SUPPLIES		21141	10/19/2017	85.82
					Vendor Total			85.82
15081-	13226-	BATTERIES PLUS	10/03/2017	12V LEAD		81488	10/05/2017	73.90
					Vendor Total			73.90
13687-	14940-	BE PUBLISHING	09/28/2017	EDUTYPING MS	006665	81509	10/05/2017	2,045.44
					Vendor Total			2,045.44
14911-	15923-	BEASON, LORI	10/03/2017	MUSIC		81357	10/05/2017	720.00
14911-	15923-	BEASON, LORI	10/17/2017	MUSIC		81550	10/19/2017	480.00
					Vendor Total			1,200.00
16203-	16449-	BELANGER, STACEY	10/03/2017	REFUND CHILDCARE ACCT		81455	10/05/2017	915.00
					Vendor Total			915.00
15182-	09858-	BEST WAY DISPOSAL	10/17/2017	OCT'17 RECYCLE		81708	10/19/2017	73.00
15182-	09858-	BEST WAY DISPOSAL	10/17/2017	OCT'17		81708	10/19/2017	1,525.00
					Vendor Total			1,598.00
78183-	13550-	BIG TEAMS/SCHEDULE STAR	10/17/2017	17/18 ELITE RENEWAL		81677	10/19/2017	1,695.00
					Vendor Total			1,695.00
16283-	00536-	BINDER PARK ZOO	10/03/2017	8/10/17 AACC FIELD TRIP		81453	10/05/2017	481.00
					Vendor Total			481.00
61815-	11896-	BLOOMERS	10/16/2017	HOME COMING		21149	10/19/2017	70.00
					Vendor Total			70.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10264-	08701-	BOERMAN, JACK	10/17/2017	MEDICAL REIMB		81632	10/19/2017	107.03
						Vendor Total	----->	107.03
14911-	16157-	BOLTHOUSE, HOLLY	10/03/2017	MUSIC		81358	10/05/2017	80.00
14911-	16157-	BOLTHOUSE, HOLLY	10/17/2017	MUSIC		81551	10/19/2017	160.00
						Vendor Total	----->	240.00
11595-	08833-	BONESTEEL, GRETCHEN	10/17/2017	SUPPLIES/BOOKS		81664	10/19/2017	167.99
						Vendor Total	----->	167.99
13564-	15143-	BORDNER, DREW	10/03/2017	MILEAGE		81444	10/05/2017	107.54
						Vendor Total	----->	107.54
16283-	12970-	BORGESS HEALTH & FITNESS	10/03/2017	AACC SWIMMING		81454	10/05/2017	680.00
						Vendor Total	----->	680.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	10/03/2017	P.BARNES 7/14/17		81481	10/05/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	10/03/2017	A.HESS 7/10/17		81481	10/05/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	10/03/2017	K.VANDYKE 8/1/17		81481	10/05/2017	58.00
						Vendor Total	----->	174.00
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	10/03/2017	GYMNASTICS		81359	10/05/2017	696.08
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	10/17/2017	GYMNASTICS		81552	10/19/2017	186.45
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	10/17/2017	GYMNASTICS		81552	10/19/2017	683.65
						Vendor Total	----->	1,566.18
14181-	12167-	BROCKWAY, WHITNEY	10/17/2017	SUPPLIES		81624	10/19/2017	20.17
						Vendor Total	----->	20.17
14911-	16450-	BROOKS BUILDINGS INC	10/03/2017	ARCHERY		81360	10/05/2017	576.00
14911-	16450-	BROOKS BUILDINGS INC	10/17/2017	ARCHERY		81553	10/19/2017	1,134.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,710.00
13263-	16285-	BUCKMASTER, DANIELLE	10/17/2017	CONF MILEAGE	81654		10/19/2017	60.46
								----->
								60.46
14911-	15708-	BURGHART MUSIC STUDIO	10/03/2017	MUSIC	81362		10/05/2017	184.00
14911-	15708-	BURGHART MUSIC STUDIO	10/03/2017	MUSIC	81362		10/05/2017	190.00
14911-	15708-	BURGHART MUSIC STUDIO	10/03/2017	MUSIC	81362		10/05/2017	200.00
14911-	15708-	BURGHART MUSIC STUDIO	10/03/2017	MUSIC	81362		10/05/2017	190.00
14911-	15708-	BURGHART MUSIC STUDIO	10/17/2017	MUSIC	81554		10/19/2017	260.00
14911-	15708-	BURGHART MUSIC STUDIO	10/17/2017	MUSIC	81554		10/19/2017	300.00
14911-	15708-	BURGHART MUSIC STUDIO	10/17/2017	MUSIC	81554		10/19/2017	20.00
								----->
								1,344.00
14911-	16296-	BURKE, JACLYN	10/17/2017	MUSIC	81555		10/19/2017	320.00
								----->
								320.00
11470-	09977-	BUSH, ANASTASIA	10/17/2017	MILEAGE	81658		10/19/2017	27.82
								----->
								27.82
14911-	14855-	BUTLER, JAMES	10/03/2017	MUSIC	81363		10/05/2017	400.00
14911-	14855-	BUTLER, JAMES	10/17/2017	MUSIC	81556		10/19/2017	180.00
14911-	14855-	BUTLER, JAMES	10/17/2017	MUSIC	81556		10/19/2017	360.00
								----->
								940.00
55061-	16445-	BUTTS, COURTNEY	10/02/2017	BUTTS-SHOREY LUNCH REFUND	5609		10/04/2017	20.00
								----->
								20.00
61300-	11227-	CANNEY'S WATER CONDITIONIN	10/16/2017	RI H2O	21145		10/19/2017	69.65
15074-	11227-	CANNEY'S WATER CONDITIONIN	10/17/2017	TR	81702		10/19/2017	8.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	10/17/2017	TR	81702		10/19/2017	13.30
15074-	11227-	CANNEY'S WATER CONDITIONIN	10/17/2017	WK	81702		10/19/2017	11.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	10/17/2017	WK	81702		10/19/2017	17.95

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15074-	11227-	CANNEY'S WATER CONDITIONIN	10/17/2017	KE		81702	10/19/2017	10.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	10/17/2017	KE		81702	10/19/2017	102.82
15074-	11227-	CANNEY'S WATER CONDITIONIN	10/17/2017	MS		81702	10/19/2017	116.00
15081-	11227-	CANNEY'S WATER CONDITIONIN	10/17/2017	BE		81702	10/19/2017	19.62
Vendor Total ----->								369.84
10264-	10083-	CARNAGO, TIFFANIE	10/03/2017	DEPENDENT CARE		81433	10/05/2017	80.00
10264-	10083-	CARNAGO, TIFFANIE	10/17/2017	DEPENDENT CARE		81633	10/19/2017	80.00
Vendor Total ----->								160.00
14911-	16303-	CARR, CALEB	10/03/2017	MUSIC		81364	10/05/2017	60.00
Vendor Total ----->								60.00
14911-	16451-	CARR, SARAH	10/03/2017	MUSIC		81365	10/05/2017	60.00
Vendor Total ----->								60.00
11894-	16442-	CEDAR CREEK	10/03/2017	WOOD		81472	10/05/2017	1,841.11
Vendor Total ----->								1,841.11
13688-	11450-	CENGAGE LEARNING	09/28/2017	PRINCIPLES OF BUSINESS	006790	81510	10/05/2017	6,895.20
11782-	11450-	CENGAGE LEARNING	10/03/2017	MS HOSTING FEE		81473	10/05/2017	50.00
12983-	11450-	CENGAGE LEARNING	10/16/2017	BUS MGT TEXTBOOK	006829	81720	10/19/2017	509.70
12982-	11450-	CENGAGE LEARNING	10/16/2017	CENT 21 ACCTG TEXTBOOK	006801	81720	10/19/2017	2,962.58
13688-	11450-	CENGAGE LEARNING	10/17/2017	US HISTORY		81631	10/19/2017	1,909.62
13982-	11450-	CENGAGE LEARNING	10/17/2017	ANNUAL HOSTING FEE		81678	10/19/2017	50.00
Vendor Total ----->								12,377.10
16575-	13829-	CENTRAL MICHIGAN PAPER	09/28/2017	RI PAPER	006867	81511	10/05/2017	907.60
16575-	13829-	CENTRAL MICHIGAN PAPER	09/28/2017	AD PAPER	006814	81511	10/05/2017	907.60
16575-	13829-	CENTRAL MICHIGAN PAPER	09/28/2017	HS PAPER	006789	81511	10/05/2017	907.60
16575-	13829-	CENTRAL MICHIGAN PAPER	10/16/2017	HS PAPER	006882	81719	10/19/2017	907.60
Vendor Total ----->								3,630.40

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
16371-	10765-	CEREAL CITY AUTO PARTS	10/03/2017	SHOP		81484	10/05/2017	30.14	
16371-	10765-	CEREAL CITY AUTO PARTS	10/03/2017	SHOP		81484	10/05/2017	48.66	
16371-	10765-	CEREAL CITY AUTO PARTS	10/03/2017	SHOP		81484	10/05/2017	262.60	
15072-	10765-	CEREAL CITY AUTO PARTS	10/03/2017	OIL/FILTER/BLADE		81502	10/05/2017	50.94	
15072-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	KUBOTA TIRE		81710	10/19/2017	231.71	
15072-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	TIRE/INNER TUBE		81710	10/19/2017	46.87	
16371-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	#55		81710	10/19/2017	14.98	
16371-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	SHOP		81710	10/19/2017	195.01	
16371-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	SHOP		81710	10/19/2017	78.98	
16371-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	SHOP		81710	10/19/2017	118.40	
16371-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	SHOP		81710	10/19/2017	17.38	
16371-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	SHOP		81710	10/19/2017	71.99	
16371-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	SHOP		81710	10/19/2017	59.99	
16371-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	SHOP		81710	10/19/2017	16.59	
16371-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	SHOP		81710	10/19/2017	282.59	
16371-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	SHOP		81710	10/19/2017	98.50	
16371-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	SHOP		81710	10/19/2017	74.82	
16371-	10765-	CEREAL CITY AUTO PARTS	10/17/2017	CORE		81710	10/19/2017	-20.00	
								----->	
								Vendor Total ----->	1,680.15
15084-	02874-	CITY OF KALAMAZOO TREASURE	10/17/2017	8/16-9/15/17		81703	10/19/2017	2,693.65	
15084-	02874-	CITY OF KALAMAZOO TREASURE	10/17/2017	8/16-9/15/17		81703	10/19/2017	167.47	
15084-	02874-	CITY OF KALAMAZOO TREASURE	10/17/2017	8/16-9/15/17		81703	10/19/2017	293.23	
15084-	02874-	CITY OF KALAMAZOO TREASURE	10/17/2017	8/16-9/15/17		81703	10/19/2017	33.80	
15084-	02874-	CITY OF KALAMAZOO TREASURE	10/17/2017	8/23-9/22/17		81703	10/19/2017	378.33	
								----->	
								Vendor Total ----->	3,566.48
14911-	16457-	CITY OF MARSHALL	10/03/2017	ARCHERY		81390	10/05/2017	135.00	
14911-	16457-	CITY OF MARSHALL	10/17/2017	ARCHERY		81557	10/19/2017	330.00	
								----->	
								Vendor Total ----->	465.00
14911-	16454-	CLAAR, ANN MARIE	10/03/2017	DANCE		81377	10/05/2017	485.40	
14911-	16454-	CLAAR, ANN MARIE	10/17/2017	ART/DANCE		81558	10/19/2017	300.90	
14911-	16454-	CLAAR, ANN MARIE	10/17/2017	ART/DANCE		81558	10/19/2017	384.60	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			1,170.90
14911-	10919-	CLIMB KALAMAZOO	10/03/2017	CLIMB		81366	10/05/2017	1,440.00
								----->
					Vendor Total			1,440.00
61507-	01026-	COCA-COLA BOTTLING OF MICH	10/02/2017	WATER MACHINE SUPPLY		21122	10/04/2017	113.28
61717-	01026-	COCA-COLA BOTTLING OF MICH	10/16/2017	VEND SUPPLY		21128	10/19/2017	600.00
								----->
					Vendor Total			713.28
14920-	10260-	COMCAST	10/03/2017	BE INTERNET		81471	10/05/2017	139.85
								----->
					Vendor Total			139.85
14911-	14817-	COMMUNITY MUSIC SCHOOL	10/03/2017	MUSIC		81367	10/05/2017	660.00
14911-	14817-	COMMUNITY MUSIC SCHOOL	10/17/2017	MUSIC		81560	10/19/2017	1,100.00
								----->
					Vendor Total			1,760.00
55085-	00794-	COMPASS GROUP USA, INC.	10/17/2017	MILK-SEP'17		5615	10/19/2017	4,012.29
55082-	00794-	COMPASS GROUP USA, INC.	10/17/2017	FOOD-SEP'17		5615	10/19/2017	68,778.70
55080-	00794-	COMPASS GROUP USA, INC.	10/17/2017	SUPPLIES-SEP'17		5615	10/19/2017	9,684.79
55065-	00794-	COMPASS GROUP USA, INC.	10/17/2017	CONT PERS-SEP'17		5615	10/19/2017	10,135.20
55072-	00794-	COMPASS GROUP USA, INC.	10/17/2017	RENT-SEP'17		5615	10/19/2017	312.00
55088-	00794-	COMPASS GROUP USA, INC.	10/17/2017	OTHER-SEP'17		5615	10/19/2017	1,394.76
55083-	00794-	COMPASS GROUP USA, INC.	10/17/2017	COMMUNIC-SEP'17		5615	10/19/2017	312.78
55068-	00794-	COMPASS GROUP USA, INC.	10/17/2017	TRAVEL/ED-SEP'17		5615	10/19/2017	716.44
55089-	00794-	COMPASS GROUP USA, INC.	10/17/2017	TAX/MISC INS-SEP'17		5615	10/19/2017	454.52
55067-	00794-	COMPASS GROUP USA, INC.	10/17/2017	ADM/OVRHD-SEP'17		5615	10/19/2017	5,094.73
55066-	00794-	COMPASS GROUP USA, INC.	10/17/2017	CONT MGT FEE-SEP'17		5615	10/19/2017	1,541.01
								----->
					Vendor Total			102,437.22
14911-	16308-	CONRAD, BROOKE	10/03/2017	MUSIC		81368	10/05/2017	140.00
14911-	16308-	CONRAD, BROOKE	10/17/2017	MUSIC		81561	10/19/2017	40.00
14911-	16308-	CONRAD, BROOKE	10/17/2017	MUSIC		81561	10/19/2017	140.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								320.00
15082-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	183.91
15083-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	49.00
15082-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	886.21
15082-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	15,286.58
15082-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	4,583.50
15082-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	2.85
15082-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	106.89
15082-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	32,836.56
15083-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	86.40
15083-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	834.38
15083-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	79.50
15083-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	26.34
15083-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	49.00
15083-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	91.58
15082-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	558.49
15083-	01131-	CONSUMERS ENERGY	10/17/2017	SEP'17	81706		10/19/2017	14.00
								----->
								55,675.19
15074-	16124-	CONTROL SOLUTIONS	10/03/2017	AUG'17 SERVICE	81499		10/05/2017	460.00
								----->
								460.00
14911-	16208-	COONRADT, JACOB	10/03/2017	MUSIC	81369		10/05/2017	60.00
14911-	16208-	COONRADT, JACOB	10/17/2017	MUSIC	81562		10/19/2017	40.00
								----->
								100.00
14911-	16220-	COREY, CAROL	10/03/2017	MUSIC	81370		10/05/2017	320.00
14911-	16220-	COREY, CAROL	10/17/2017	MUSIC	81563		10/19/2017	180.00
								----->
								500.00
29530-	08328-	CORNELIUS, ROGER	10/17/2017	FRENCH TRANSLATOR	81630		10/19/2017	500.00
29530-	08328-	CORNELIUS, ROGER	10/17/2017	FRENCH TRANSLATOR	81630		10/19/2017	318.75

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								818.75
14911-	16182-	CRAWFORD, CATHERINE	10/03/2017	MUSIC		81371	10/05/2017	20.00
								----->
								20.00
43240-	16410-	CRIPPS FONTAINE EXCAVATING	10/02/2017	BE PAVING	006735	3062	10/04/2017	75,420.00
43240-	16410-	CRIPPS FONTAINE EXCAVATING	10/02/2017	WK PAVING	006735	3062	10/04/2017	12,690.00
43240-	16410-	CRIPPS FONTAINE EXCAVATING	10/02/2017	PAVING PROJECT	006735	3062	10/04/2017	123,822.00
								----->
								211,932.00
14680-	10257-	CTS-CLIMAX TELEPHONE COMPA	10/17/2017			81675	10/19/2017	8,601.66
								----->
								8,601.66
43320-	14826-	CURRENT ELECTRIC	10/17/2017	GYM LIGHTING	006880	3063	10/19/2017	43,650.00
								----->
								43,650.00
10581-	01251-	CURRICULUM ASSOCIATES	10/16/2017	3 YR OLD DATA SHEETS	006873	81721	10/19/2017	71.99
								----->
								71.99
15038-	14765-	D&L INDUSTRIAL SERVICES	10/17/2017	OCT'17		81679	10/19/2017	45,603.50
15038-	14765-	D&L INDUSTRIAL SERVICES	10/17/2017	OCT'17 GATEWAY		81679	10/19/2017	559.31
15038-	14765-	D&L INDUSTRIAL SERVICES	10/17/2017	OCT'17 BEDFORD		81679	10/19/2017	1,766.66
								----->
								47,929.47
14911-	16475-	DAN BULLEY SOCCER SCHOOL	10/03/2017	SOCCER		81361	10/05/2017	744.00
								----->
								744.00
10264-	15734-	DARNELL, MICHELLE	10/03/2017	DEPENDENT CARE		81439	10/05/2017	200.00
10264-	15734-	DARNELL, MICHELLE	10/17/2017	DEPENDENT CARE		81640	10/19/2017	200.00
14663-	15734-	DARNELL, MICHELLE	10/17/2017	MILEAGE		81640	10/19/2017	94.16

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								Vendor Total
								494.16
15081-	10708-	DECKER EQUIIPMENT	10/03/2017	GLIDE		81490	10/05/2017	126.50
61709-	10708-	DECKER EQUIIPMENT	10/16/2017	CRUTCH TIPS	006870	21162	10/19/2017	92.95
11781-	10708-	DECKER EQUIIPMENT	10/16/2017	MISC LOCKER	006809	81722	10/19/2017	533.00
11781-	10708-	DECKER EQUIIPMENT	10/16/2017	MISC LOCKER	006809	81722	10/19/2017	-66.00
								----->
								Vendor Total
								686.45
68010-	16478-	DELTA PLEX ARENA	10/16/2017	CHEER INVITE		21152	10/19/2017	195.00
								----->
								Vendor Total
								195.00
11882-	01356-	DEMCO, INC	10/16/2017	BOOK JACKET COVER	006649	81724	10/19/2017	53.24
								----->
								Vendor Total
								53.24
14911-	16159-	DESIGN STREET	10/03/2017	ART		81372	10/05/2017	579.97
14911-	16159-	DESIGN STREET	10/17/2017	ART		81564	10/19/2017	614.67
								----->
								Vendor Total
								1,194.64
68012-	15687-	DEWITT HIGH SCHOOL	10/16/2017	G-BBALL SCRIMMAGES		21155	10/19/2017	75.00
								----->
								Vendor Total
								75.00
10567-	01407-	DEYOUNG-FOSTER, THERESA	10/17/2017	MASSW CONF FEE		81649	10/19/2017	300.00
								----->
								Vendor Total
								300.00
14911-	16452-	DICKERSON MUSIC COMPANY	10/03/2017	MUSIC		81373	10/05/2017	40.00
14911-	16452-	DICKERSON MUSIC COMPANY	10/17/2017	MUSIC		81565	10/19/2017	100.00
								----->
								Vendor Total
								140.00
14181-	12017-	DISCOUNT SCHOOL SUPPLY	09/28/2017	MISC	006759	81512	10/05/2017	550.10
16283-	12017-	DISCOUNT SCHOOL SUPPLY	09/28/2017	MISC	006759	81512	10/05/2017	46.98

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
								----->
13687-	11058-	DISCOVERY EDUCATION	09/28/2017	SCIENCE TB	006629	81513	10/05/2017	32,400.00
13688-	11058-	DISCOVERY EDUCATION	09/28/2017	SCIENCE TB	006629	81513	10/05/2017	28,500.00
								----->
								----->
16382-	01461-	DOMESTIC UNIFORM RENTAL	10/17/2017			81713	10/19/2017	48.70
								----->
								----->
13671-	13424-	EAI EDUCATION	09/28/2017	CLOCKS	006820	81514	10/05/2017	198.86
								----->
								----->
68003-	11967-	EAST KENTWOOD HIGH SCHOOL	10/16/2017	B-BBALL SCRIMMAGES		21154	10/19/2017	360.00
								----->
								----->
14911-	16453-	EASTEND STUDIO & GALLERY	10/03/2017	ART		81374	10/05/2017	246.00
14911-	16453-	EASTEND STUDIO & GALLERY	10/17/2017	ART		81566	10/19/2017	280.00
								----->
								----->
14911-	11633-	EASTFORK FARMS	10/03/2017	HORSEMANSHIP		81375	10/05/2017	2,860.00
14911-	11633-	EASTFORK FARMS	10/03/2017	HORSEMANSHIP		81375	10/05/2017	2,740.00
14911-	11633-	EASTFORK FARMS	10/17/2017	HORSEMANSHIP		81567	10/19/2017	1,280.00
14911-	11633-	EASTFORK FARMS	10/17/2017	HORSEMANSHIP		81567	10/19/2017	1,900.00
								----->
								----->
11582-	04026-	EBSCO	10/16/2017	MAGAZINES	006826	81725	10/19/2017	173.01
								----->
								----->
11475-	15618-	EDMENTUM	10/03/2017	VIRTUAL CLASS DIFFERENCE		81475	10/05/2017	20.00
								----->
								----->

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14661-	14954-	EDTECH SPECIALISTS	10/17/2017	CONSULT SERVICES		81680	10/19/2017	55.00
					Vendor Total		----->	55.00
11470-	13481-	ELDER, JASON	10/17/2017	MILEAGE		81660	10/19/2017	55.64
					Vendor Total		----->	55.64
61822-	16393-	ELDRIDGE, BECKY	10/05/2017	VOID CK 20971		20971	06/21/2017	-68.00
61822-	16393-	ELDRIDGE, BECKY	10/16/2017	RE-ISSUE CK20971		21131	10/19/2017	68.00
					Vendor Total		----->	0.00
15074-	16291-	ENERCO	10/03/2017	BOILER TREATMENT		81500	10/05/2017	200.00
					Vendor Total		----->	200.00
15074-	02946-	EPS	10/17/2017	WK 11/1/17-1/31/18		81691	10/19/2017	288.42
					Vendor Total		----->	288.42
10588-	14894-	ESTR PUBLICATIONS	10/16/2017	ESTR-J REVISED	006850	81726	10/19/2017	67.00
					Vendor Total		----->	67.00
15081-	00526-	ETNA SUPPLY COMPANY	10/03/2017	THREAD TAPE/CERAMIC CARTR		81492	10/05/2017	289.13
15081-	00526-	ETNA SUPPLY COMPANY	10/03/2017	FLUSHOMETER		81492	10/05/2017	468.21
15081-	00526-	ETNA SUPPLY COMPANY	10/03/2017	URINAL AUGER		81492	10/05/2017	55.24
15081-	00526-	ETNA SUPPLY COMPANY	10/03/2017	WALL MOUNT W PAIL HOOK		81492	10/05/2017	157.60
15081-	00526-	ETNA SUPPLY COMPANY	10/03/2017	REGUALTOR/MISC		81492	10/05/2017	85.23
					Vendor Total		----->	1,055.41
27208-	14797-	FAHNER CONSULTING	10/03/2017	9/19/19 PD		81474	10/05/2017	1,265.27
					Vendor Total		----->	1,265.27
14911-	16309-	FINEGAN, SUSENA	10/03/2017	MUSIC		81376	10/05/2017	80.00
14911-	16309-	FINEGAN, SUSENA	10/17/2017	MUSIC		81568	10/19/2017	100.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								180.00
13687-	01881-	FISHER SCIENTIFIC	10/16/2017	MOLECULES OF LIFE	006764	81728	10/19/2017	1,336.00
								----->
								1,336.00
10569-	15433-	FISHER, MOLLY	10/17/2017	CONF MILEAGE		81656	10/19/2017	62.06
10569-	15433-	FISHER, MOLLY	10/17/2017	CONF MILEAGE		81656	10/19/2017	75.97
10569-	15433-	FISHER, MOLLY	10/17/2017	MILEAGE		81656	10/19/2017	64.41
								----->
								202.44
14911-	16287-	FLICK, TAMARA	10/03/2017	MUSIC		81378	10/05/2017	360.00
14911-	16287-	FLICK, TAMARA	10/17/2017	MUSIC		81569	10/19/2017	200.00
								----->
								560.00
13688-	01888-	FLINN SCIENTIFIC	09/28/2017	ELECTRONIC BALANCE	006744	81517	10/05/2017	543.10
11896-	01888-	FLINN SCIENTIFIC	09/28/2017	MISC	006714	81517	10/05/2017	167.27
11896-	01888-	FLINN SCIENTIFIC	09/28/2017	MISC	006710	81517	10/05/2017	272.22
11896-	01888-	FLINN SCIENTIFIC	10/16/2017	SCIENCE SUPPLIES	006712	81727	10/19/2017	875.07
								----->
								1,857.66
13672-	15567-	FOLLETT SCHOOL SOLUTIONS	09/28/2017	DESTINY/TITLEPEEK	006686	81515	10/05/2017	690.75
13673-	15567-	FOLLETT SCHOOL SOLUTIONS	09/28/2017	DESTINY/TITLEPEEK	006686	81515	10/05/2017	690.75
13685-	15567-	FOLLETT SCHOOL SOLUTIONS	09/28/2017	DESTINY/TITLEPEEK	006686	81515	10/05/2017	690.75
13687-	15567-	FOLLETT SCHOOL SOLUTIONS	09/28/2017	DESTINY/TITLEPEEK	006686	81515	10/05/2017	690.75
13688-	15567-	FOLLETT SCHOOL SOLUTIONS	09/28/2017	DESTINY/TITLEPEEK	006686	81515	10/05/2017	690.75
13688-	15567-	FOLLETT SCHOOL SOLUTIONS	09/28/2017	BOOKS	006685	81515	10/05/2017	749.00
13688-	15567-	FOLLETT SCHOOL SOLUTIONS	09/28/2017	BOOKS	006685	81515	10/05/2017	2,618.90
11872-	15567-	FOLLETT SCHOOL SOLUTIONS	09/28/2017	COLLEGE PHYSICS	006743	81515	10/05/2017	416.85
11872-	15567-	FOLLETT SCHOOL SOLUTIONS	09/28/2017	COLLEGE PHYSICS	006743	81515	10/05/2017	138.95
11872-	15567-	FOLLETT SCHOOL SOLUTIONS	09/28/2017	COLLEGE PHYSICS	006743	81515	10/05/2017	277.90
11872-	15567-	FOLLETT SCHOOL SOLUTIONS	09/28/2017	COLLEGE PHYSICS	006743	81515	10/05/2017	277.90
11872-	15567-	FOLLETT SCHOOL SOLUTIONS	09/28/2017	COLLEGE PHYSICS	006743	81515	10/05/2017	138.95
11872-	15567-	FOLLETT SCHOOL SOLUTIONS	09/28/2017	COLLEGE PHYSICS	006743	81515	10/05/2017	416.85
13687-	15567-	FOLLETT SCHOOL SOLUTIONS	10/16/2017	BOOKS	006689	81729	10/19/2017	1,920.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								10,409.55
16203-	15377-	FOSTER, ANGELA	10/03/2017	REFUND CHILDCARE ACCT	81456		10/05/2017	112.00
								----->
								112.00
27208-	08525-	FOURNIER, GAY	10/17/2017	CONF MILEAGE	81650		10/19/2017	60.99
								----->
								60.99
11896-	01971-	FREY SCIENTIFIC COMPANY	09/28/2017	MISC	006723	81516	10/05/2017	182.40
								----->
								182.40
14911-	14835-	FUN LEARNING COMPANY	10/03/2017	ROBOTICS	81379		10/05/2017	7,219.59
14911-	14835-	FUN LEARNING COMPANY	10/03/2017	ROBOTICS	81379		10/05/2017	83.76
14911-	14835-	FUN LEARNING COMPANY	10/03/2017	ROBOTICS	81379		10/05/2017	138.22
14912-	14835-	FUN LEARNING COMPANY	10/17/2017	KIWI/TINKER CRATES	81570		10/19/2017	116.55
14911-	14835-	FUN LEARNING COMPANY	10/17/2017	ROBOTICS	81570		10/19/2017	502.56
14911-	14835-	FUN LEARNING COMPANY	10/17/2017	ROBOTICS	81570		10/19/2017	2,933.98
14911-	14835-	FUN LEARNING COMPANY	10/17/2017	BUILD A DRONE	81570		10/19/2017	1,132.45
14911-	14835-	FUN LEARNING COMPANY	10/17/2017	BUILD A DRONE	81570		10/19/2017	364.00
14911-	14835-	FUN LEARNING COMPANY	10/17/2017	PENTATHLON	81570		10/19/2017	121.17
								----->
								12,612.28
68004-	13963-	FURLONG, KARYN	10/02/2017	SUPPLIES/HOSPITALITY	21104		10/04/2017	71.21
68017-	13963-	FURLONG, KARYN	10/02/2017	SUPPLIES/HOSPITALITY	21104		10/04/2017	139.43
								----->
								210.64
16169-	11934-	GEIMAN, KEITH	10/03/2017	COMM ED INSTRUCTOR	81447		10/05/2017	82.00
16169-	11934-	GEIMAN, KEITH	10/17/2017	COMM ED INSTRUCTOR	81628		10/19/2017	118.00
								----->
								200.00
14911-	16458-	GERRY, HEATHER	10/03/2017	DANCE	81380		10/05/2017	1,008.00
14911-	16458-	GERRY, HEATHER	10/17/2017	DANCE	81571		10/19/2017	568.00
14911-	16458-	GERRY, HEATHER	10/17/2017	DANCE	81571		10/19/2017	32.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,608.00
16380-	10739-	GIBRALTAR SALES	10/16/2017	TRANS UNIFORMS	006866	81730	10/19/2017	740.00
								----->
								740.00
15061-	16103-	GLESSNER, BRADLEY	10/17/2017	CONF MILEAGE		81655	10/19/2017	182.44
								----->
								182.44
12854-	15817-	GOEBEL, GAIL	10/17/2017	TUITION		81666	10/19/2017	375.00
								----->
								375.00
11895-	02103-	GOPHER	09/28/2017	MISC	006690	81519	10/05/2017	1,492.16
								----->
								1,492.16
14913-	16471-	GRAND RAPIDS TREETOP ADVEN	10/03/2017	11/2/17 FIELD TRIP DEPOSI		81426	10/05/2017	100.00
								----->
								100.00
10240-	02156-	GREATER KALAMAZOO UNITED W	10/03/2017	EMPLOYEE PLEDGE		81440	10/05/2017	28.08
10240-	02156-	GREATER KALAMAZOO UNITED W	10/17/2017	EMPLOYEE PLEDGE		81641	10/19/2017	28.08
								----->
								56.16
11894-	11996-	GRIZZLY INDUSTRIAL	09/28/2017	MISC	006705	81518	10/05/2017	453.64
								----->
								453.64
14911-	16160-	GRUBBS, LESLIE	10/03/2017	MUSIC		81381	10/05/2017	200.00
14911-	16160-	GRUBBS, LESLIE	10/17/2017	MUSIC		81572	10/19/2017	200.00
14911-	16160-	GRUBBS, LESLIE	10/17/2017	MUSIC		81572	10/19/2017	200.00
								----->
								600.00
16366-	10069-	GTP-GLOBAL TOWER, LLC	10/17/2017	TOWER RENT		81715	10/19/2017	1,796.98

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								1,796.98
55061-	02206-	GULL LAKE COMMUNITY SCHOOL	10/02/2017	X.GERGYE LUNCH TO AACC	5610		10/04/2017	60.00
55061-	02206-	GULL LAKE COMMUNITY SCHOOL	10/02/2017	A.GERGYE LUNCH TO AACC	5610		10/04/2017	60.00
61709-	02206-	GULL LAKE COMMUNITY SCHOOL	10/02/2017	RETURN PACKAGE	21114		10/04/2017	10.40
61826-	02206-	GULL LAKE COMMUNITY SCHOOL	10/16/2017	DAVIS BBALL PTP	21126		10/19/2017	75.00
								----->
Vendor Total								205.40
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	10/03/2017	EMPLOYEE PLEDGE	81441		10/05/2017	442.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	10/17/2017	EMPLOYEE PLEDGE	81642		10/19/2017	575.50
								----->
Vendor Total								1,017.50
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	10/02/2017	BACK TO SCHOOL BREAKFAST	21115		10/04/2017	2,450.00
61407-	02261-	GULL LAKE COMMUNITY SCHOOL	10/02/2017	BACK TO SCHOOL PD	21115		10/04/2017	300.00
14103-	02261-	GULL LAKE COMMUNITY SCHOOL	10/03/2017	BOLEN PRESCHL TO LUNCH	81465		10/05/2017	50.00
14681-	02261-	GULL LAKE COMMUNITY SCHOOL	10/03/2017	NAPKINS	81465		10/05/2017	51.94
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	10/16/2017	STAFF PD	21125		10/19/2017	210.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	10/16/2017	NEW STUDENT BREAKFAST	21125		10/19/2017	90.00
61826-	02261-	GULL LAKE COMMUNITY SCHOOL	10/16/2017	WHY TRY PD	21125		10/19/2017	40.00
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	10/16/2017	TRANSP BREAKFAST	21125		10/19/2017	200.00
16203-	02261-	GULL LAKE COMMUNITY SCHOOL	10/17/2017	L.TAYLOR AACC TO LUNCH	81716		10/19/2017	17.50
16203-	02261-	GULL LAKE COMMUNITY SCHOOL	10/17/2017	N.TAYLOR AACC TO LUNCH	81716		10/19/2017	17.50
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/17/2017	GSRP SNACKS	81716		10/19/2017	193.82
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	10/17/2017	GSRP SNACKS	81716		10/19/2017	271.99
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	10/17/2017	MILK/SNACKS	81716		10/19/2017	1,341.89
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	10/17/2017	MILK/SNACKS	81716		10/19/2017	1,326.84
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	10/17/2017	MILK/SNACKS	81716		10/19/2017	661.77
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	10/17/2017	MILK/SNACKS	81716		10/19/2017	117.54
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	10/17/2017	MILK/SNACKS	81716		10/19/2017	20.15
								----->
Vendor Total								7,360.94
15084-	02271-	GULL LAKE SEWER & WATER	10/17/2017	7/1-9/30/17	81704		10/19/2017	78.00
15084-	02271-	GULL LAKE SEWER & WATER	10/17/2017	7/1-9/30/17	81704		10/19/2017	778.44
15084-	02271-	GULL LAKE SEWER & WATER	10/17/2017	7/1-9/30/17	81704		10/19/2017	585.78

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15084-	02271-	GULL LAKE SEWER & WATER	10/17/2017	7/1-9/30/17		81704	10/19/2017	560.04
15084-	02271-	GULL LAKE SEWER & WATER	10/17/2017	7/1-9/30/17		81704	10/19/2017	1,538.16
15084-	02271-	GULL LAKE SEWER & WATER	10/17/2017	7/1-9/30/17		81704	10/19/2017	195.00
Vendor Total ----->								3,735.42
14911-	16161-	HALE, JEFFREY AUSTIN	10/03/2017	MUSIC		81382	10/05/2017	120.00
16169-	16161-	HALE, JEFFREY AUSTIN	10/03/2017	COMM ED INSTRUCTOR		81448	10/05/2017	300.00
14911-	16161-	HALE, JEFFREY AUSTIN	10/17/2017	MUSIC		81573	10/19/2017	160.00
Vendor Total ----->								580.00
13673-	12135-	HANDWRITING WITHOUT TEARS	09/28/2017	STUDENT WORKBOOKS	006815	81520	10/05/2017	4,984.65
13672-	12135-	HANDWRITING WITHOUT TEARS	10/16/2017	STUDENT WORKBOOK	006816	81735	10/19/2017	2,623.50
13672-	12135-	HANDWRITING WITHOUT TEARS	10/16/2017	MY FIRST SCHOOL BOOK	006843	81735	10/19/2017	699.60
Vendor Total ----->								8,307.75
61406-	02331-	HARDINGS MARKET	10/16/2017	MTGS 10/11&13/17		21127	10/19/2017	34.01
Vendor Total ----->								34.01
14911-	16207-	HARRIS, PAULA	10/03/2017	MUSIC		81383	10/05/2017	520.00
14911-	16207-	HARRIS, PAULA	10/17/2017	MUSIC		81574	10/19/2017	720.00
Vendor Total ----->								1,240.00
13265-	12979-	HAWKINS, KRYSTAL	10/05/2017	VOID CK 80735		80735	06/21/2017	-22.15
13265-	12979-	HAWKINS, KRYSTAL	10/17/2017	RE-ISSUE CK80735		81645	10/19/2017	22.15
Vendor Total ----->								0.00
61511-	15141-	HAWKINS, MATTHEW B	10/02/2017	CODE BOOKS/ PI KITS/SPARK		21111	10/04/2017	380.59
11595-	15141-	HAWKINS, MATTHEW B	10/17/2017	WEEBLY WEB/SUPPLIES		81661	10/19/2017	182.18
Vendor Total ----->								562.77
13671-	11621-	HEINEMANN	09/28/2017	UNITS/WRITING	006821	81521	10/05/2017	236.50
27208-	11621-	HEINEMANN	09/28/2017	BENCHMARK KE	006854	81521	10/05/2017	935.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,171.50
14911-	16455-	HENES, EVERETT	10/03/2017	MARTIAL ARTS	81384		10/05/2017	144.00
14911-	16455-	HENES, EVERETT	10/17/2017	MARTIAL ARTS	81575		10/19/2017	144.00
14911-	16455-	HENES, EVERETT	10/17/2017	MARTIAL ARTS	81575		10/19/2017	138.00
								----->
								426.00
61826-	14477-	HERUBIN, COLLEEN	10/02/2017	REFUND GLMUND	21106		10/04/2017	75.00
								----->
								75.00
68017-	15915-	HODSON, HELEN	10/02/2017	ATHLETIC TRAINER VBALL	21112		10/04/2017	120.00
68017-	15915-	HODSON, HELEN	10/02/2017	ATHLETIC TRAINER VBALL	21112		10/04/2017	120.00
68017-	15915-	HODSON, HELEN	10/02/2017	ATHLETIC TRAINER VBALL	21112		10/04/2017	160.00
								----->
								400.00
10208-	15380-	HOLLAND DESK & CHAIR	10/23/2017	HARD PLASTIC TOP	006724	81753	10/23/2017	10,388.00
								----->
								10,388.00
61852-	15921-	HOLLAND HIGH SCHOOL	10/19/2017	QUIZ BOWL REGISTRATION	21163		10/19/2017	60.00
								----->
								60.00
11595-	15663-	HOP, KRISSI	10/17/2017	SUPPLIES	81662		10/19/2017	140.08
								----->
								140.08
13673-	02506-	HOUGHTON MIFFLIN HARCOURT	09/28/2017	MATH EXPRESSIONS	006664	81522	10/05/2017	7,554.40
13673-	02506-	HOUGHTON MIFFLIN HARCOURT	09/28/2017	MATH EXPRESSIONS	006664	81522	10/05/2017	6,542.28
13672-	02506-	HOUGHTON MIFFLIN HARCOURT	09/28/2017	MATH EXPRESSIONS	006664	81522	10/05/2017	1,296.12
13672-	02506-	HOUGHTON MIFFLIN HARCOURT	09/28/2017	MATH EXPRESSIONS	006664	81522	10/05/2017	7,298.80
13687-	02506-	HOUGHTON MIFFLIN HARCOURT	10/16/2017	BIG IDEAS MATH	006651	81731	10/19/2017	5,213.99
								----->
								27,905.59
68001-	15787-	HUNT, RANDY	10/02/2017	AWARDS/SHIRTS	21107		10/04/2017	240.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68008-	15787-	HUNT, RANDY	10/02/2017	RESISTANCE TUBE		21107	10/04/2017	91.88
					Vendor Total		----->	331.88
14924-	16436-	IMAGINE LEARNING	10/16/2017	IMAGINE MATH LICENSE	006857	81733	10/19/2017	1,600.00
					Vendor Total		----->	1,600.00
11383-	10685-	INTEGRITY BUSINESS	SOLUTIO 09/28/2017	BTS ORDER RI	006632	81523	10/05/2017	7,631.91
61827-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	21160	10/19/2017	173.27
10588-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	56.64
10599-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	43.60
10788-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	88.72
11070-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	86.77
11874-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	78.98
11877-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	342.49
11882-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	210.79
11883-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	442.22
11886-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	588.18
11889-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	673.52
11891-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	785.00
11893-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	1,058.48
11894-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	284.28
11895-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	520.28
11896-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	817.04
11898-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/16/2017	BTS ORDER	006627	81734	10/19/2017	274.31
11881-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/17/2017	MISC SUPPLY		81681	10/19/2017	496.59
11896-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/17/2017	MISC SUPPLY		81681	10/19/2017	12.79
11881-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/17/2017	MISC SUPPLY		81681	10/19/2017	113.52
11888-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/17/2017	MISC SUPPLY		81681	10/19/2017	74.68
11888-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/17/2017	MISC SUPPLY		81681	10/19/2017	37.14
11881-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/17/2017	MISC SUPPLY		81681	10/19/2017	17.99
10788-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/17/2017	MISC SUPPLY		81681	10/19/2017	51.81
11898-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/17/2017	MISC SUPPLY		81681	10/19/2017	121.46
11383-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/17/2017	MISC SUPPLY		81681	10/19/2017	59.48
11383-	10685-	INTEGRITY BUSINESS	SOLUTIO 10/17/2017	MISC SUPPLY		81681	10/19/2017	15.38

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								15,157.32
61519-	15379-	ISLAND HOUSE HOTEL	10/16/2017	MAC DOWN PMT	21129		10/19/2017	500.00
61519-	15379-	ISLAND HOUSE HOTEL	10/16/2017	MAC DOWN PMT	21129		10/19/2017	500.00
								----->
								1,000.00
15081-	02701-	J&J LOCKSMITH INC	10/03/2017	KEYS	81489		10/05/2017	35.59
15074-	02701-	J&J LOCKSMITH INC	10/17/2017	RE-KEY LOCK	81693		10/19/2017	17.75
								----->
								53.34
16371-	15238-	JACKSON TRUCK SERVICE	10/17/2017	WIPER BLADE	81711		10/19/2017	62.25
								----->
								62.25
15081-	15320-	JAMES E RILEY FARMS	10/03/2017	TOPSOIL	81494		10/05/2017	12.15
15081-	15320-	JAMES E RILEY FARMS	10/03/2017	TOPSOIL	81494		10/05/2017	24.30
15081-	15320-	JAMES E RILEY FARMS	10/03/2017	MULCH	81494		10/05/2017	324.00
								----->
								360.45
61170-	16447-	JONES, MELISSA	10/02/2017	DECALS	21110		10/04/2017	34.00
								----->
								34.00
10264-	15609-	JOWKAR, KRISTA	10/03/2017	DEPENDENT CARE	81436		10/05/2017	200.00
10264-	15609-	JOWKAR, KRISTA	10/17/2017	DEPENDENT CARE	81636		10/19/2017	200.00
								----->
								400.00
10264-	14582-	JUDAY, LYNDSAY	10/03/2017	DEPENDENT CARE	81435		10/05/2017	160.00
10264-	14582-	JUDAY, LYNDSAY	10/17/2017	DEPENDENT CARE	81635		10/19/2017	160.00
								----->
								320.00
11898-	05973-	JW PEPPER & SON	10/16/2017	MUSIC	006865	81732	10/19/2017	85.99

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	85.99
61705-	02921-	KALAMAZOO PUBLIC LIBRARY	10/02/2017	L.MILLER 11/16-17/17 SEMI		21116	10/04/2017	55.00
							Vendor Total ----->	55.00
16759-	02952-	KALAMAZOO VALLEY COM COLLE	10/17/2017	T.SMITH TEXTBOOK		81682	10/19/2017	474.75
							Vendor Total ----->	474.75
11951-	15667-	KALKOWSKI, CORY	10/03/2017	PAC TECH SERVICES		81428	10/05/2017	375.78
11951-	15667-	KALKOWSKI, CORY	10/03/2017	PAC ASST DIRECTOR		81428	10/05/2017	78.60
11951-	15667-	KALKOWSKI, CORY	10/24/2017	VOID CK 81428		81428	10/05/2017	-454.38
							Vendor Total ----->	0.00
61815-	02842-	KD SALES	10/16/2017	HELIUM TANK		21148	10/19/2017	181.25
							Vendor Total ----->	181.25
14911-	16456-	KIDS GYM INC	10/03/2017	GYMNASTICS		81385	10/05/2017	165.00
14911-	16456-	KIDS GYM INC	10/17/2017	GYMNASTICS		81576	10/19/2017	180.00
							Vendor Total ----->	345.00
14911-	16181-	KING, JOAN	10/17/2017	MUSIC		81577	10/19/2017	40.00
14911-	16181-	KING, JOAN	10/17/2017	MUSIC		81577	10/19/2017	20.00
							Vendor Total ----->	60.00
14911-	13962-	KINGDOM INDOOR CENTER	10/17/2017	SOCCER		81578	10/19/2017	90.00
14911-	13962-	KINGDOM INDOOR CENTER	10/17/2017	SOCCER		81578	10/19/2017	90.00
							Vendor Total ----->	180.00
14911-	15174-	KISER, KAREN	10/03/2017	BOOKS/SHAKESPEARE/TEST PR		81386	10/05/2017	822.00
14911-	15174-	KISER, KAREN	10/03/2017	TEST PREP		81386	10/05/2017	84.00
14911-	15174-	KISER, KAREN	10/17/2017	BOOKS/TEST PREP		81579	10/19/2017	372.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,278.00
14911-	15672-	KISER, LARRY	10/03/2017	SUPPLY&DEMAND	81387		10/05/2017	372.00
14911-	15672-	KISER, LARRY	10/17/2017	SUPPLY&DEMAND	81580		10/19/2017	156.00
								----->
								528.00
16883-	03116-	KNAPP ENERGY, INC	10/03/2017	NO LEAD	81496		10/05/2017	338.79
16883-	03116-	KNAPP ENERGY, INC	10/17/2017	NO LEAD	81709		10/19/2017	380.66
16391-	03116-	KNAPP ENERGY, INC	10/17/2017	DIESEL	81709		10/19/2017	1,651.49
16391-	03116-	KNAPP ENERGY, INC	10/17/2017	DIESEL	81709		10/19/2017	1,607.82
16391-	03116-	KNAPP ENERGY, INC	10/17/2017	DIESEL	81709		10/19/2017	1,992.18
16391-	03116-	KNAPP ENERGY, INC	10/17/2017	DIESEL	81709		10/19/2017	1,617.40
16391-	03116-	KNAPP ENERGY, INC	10/17/2017	DIESEL	81709		10/19/2017	1,797.23
16391-	03116-	KNAPP ENERGY, INC	10/17/2017	DIESEL	81709		10/19/2017	2,185.24
16391-	03116-	KNAPP ENERGY, INC	10/17/2017	DIESEL	81709		10/19/2017	1,830.32
16391-	03116-	KNAPP ENERGY, INC	10/17/2017	DIESEL	81709		10/19/2017	2,195.23
								----->
								15,596.36
16283-	03942-	KNAPPER, JONI	10/17/2017	CPR/FIRST AID CARDS	81623		10/19/2017	30.00
24680-	03942-	KNAPPER, JONI	10/17/2017	CPR/FIRST AID CARDS	81623		10/19/2017	5.00
								----->
								35.00
48419-	15303-	KNIGHT WATCH	10/02/2017	HS LOADING DOCK CAMERA PA	006793	1186	10/04/2017	963.22
48419-	15303-	KNIGHT WATCH	10/17/2017	H4A CAMERA	006793	1188	10/19/2017	494.72
								----->
								1,457.94
11281-	02861-	KRESA	09/28/2017	AHOY SLIPS	006663	81543	10/05/2017	115.10
55080-	02861-	KRESA	10/02/2017	FS PRINTED FORMS		5612	10/04/2017	330.16
55080-	02861-	KRESA	10/02/2017	FS PRINTED FORMS		5612	10/04/2017	16.80
11881-	02861-	KRESA	10/03/2017	SOULE BUSINESS CARDS		81508	10/05/2017	59.00
14681-	02861-	KRESA	10/03/2017	WOODROW BUSINESS CARDS		81508	10/05/2017	59.00
14681-	02861-	KRESA	10/03/2017	HAWKINS BUSINESS CARDS		81508	10/05/2017	59.00
14681-	02861-	KRESA	10/03/2017	BUCKMASTER BUSINESS CARDS		81508	10/05/2017	59.00
11881-	02861-	KRESA	10/03/2017	HS PRINTED FORMS		81508	10/05/2017	953.62

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11888-	02861-	KRESA	10/03/2017	HS GUID PRINTED FORMS		81508	10/05/2017	553.27
11781-	02861-	KRESA	10/03/2017	MS PRINTED FORMS		81508	10/05/2017	900.49
11581-	02861-	KRESA	10/03/2017	RY PRINTED FORMS		81508	10/05/2017	171.50
11381-	02861-	KRESA	10/03/2017	RI PRINTED FORMS		81508	10/05/2017	485.06
11281-	02861-	KRESA	10/03/2017	KE PRINTED FORMS		81508	10/05/2017	606.16
16364-	02861-	KRESA	10/03/2017	TR PRINTED FORMS		81508	10/05/2017	350.19
15081-	02861-	KRESA	10/03/2017	MAINT PRINTED FORMS		81508	10/05/2017	118.70
11483-	02861-	KRESA	10/03/2017	GA PRINTED FORMS		81508	10/05/2017	208.50
14912-	02861-	KRESA	10/03/2017	BE PRINTED FORMS		81508	10/05/2017	75.71
14681-	02861-	KRESA	10/03/2017	AD PRINTED FORMS		81508	10/05/2017	507.21
10383-	02861-	KRESA	10/03/2017	IP PHONE		81508	10/05/2017	1,869.00
16764-	02861-	KRESA	10/03/2017	17/18 REMC MEMBERSHIP		81508	10/05/2017	9,982.00
10374-	02861-	KRESA	10/03/2017	17/18 Q2 SWMITECH		81508	10/05/2017	56,893.07
16764-	02861-	KRESA	10/03/2017	17/18 CONSORTIUM RENEWAL		81508	10/05/2017	3,672.63
61823-	02861-	KRESA	10/05/2017	VOID CK 21017		21017	07/12/2017	-258.07
61823-	02861-	KRESA	10/16/2017	RE-ISSUE CK21017		21130	10/19/2017	258.07
13712-	02861-	KRESA	10/17/2017	KE EARLY LIT		81717	10/19/2017	5,600.00
13713-	02861-	KRESA	10/17/2017	RI EARLY LIT		81717	10/19/2017	5,600.00
11383-	02861-	KRESA	10/17/2017	BUS PASS		81717	10/19/2017	58.31
11383-	02861-	KRESA	10/17/2017	KEY WORDS		81717	10/19/2017	29.32
								----->
Vendor Total								89,332.80
15081-	02941-	KSS	10/03/2017	PARTS		81498	10/05/2017	46.00
15081-	02941-	KSS	10/03/2017	PARTS		81498	10/05/2017	560.00
15071-	02941-	KSS	10/03/2017	HS		81498	10/05/2017	1,737.79
15071-	02941-	KSS	10/03/2017	HS		81498	10/05/2017	1,187.71
15071-	02941-	KSS	10/03/2017	HS		81498	10/05/2017	239.20
15071-	02941-	KSS	10/03/2017	HS		81498	10/05/2017	-1,430.36
15071-	02941-	KSS	10/03/2017	HS		81498	10/05/2017	-2,520.69
15071-	02941-	KSS	10/03/2017	MS		81498	10/05/2017	536.52
15071-	02941-	KSS	10/03/2017	MS		81498	10/05/2017	621.11
15071-	02941-	KSS	10/03/2017	RY		81498	10/05/2017	1,063.61
15071-	02941-	KSS	10/03/2017	RI		81498	10/05/2017	345.08
15071-	02941-	KSS	10/03/2017	KE		81498	10/05/2017	664.48
15071-	02941-	KSS	10/03/2017	BE		81498	10/05/2017	590.23
15072-	02941-	KSS	10/17/2017	REPAIR		81707	10/19/2017	103.03

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15072-	02941-	KSS	10/17/2017	REPAIR	81707	10/19/2017	353.00	
15071-	02941-	KSS	10/17/2017	HS	81707	10/19/2017	39.95	
15071-	02941-	KSS	10/17/2017	HS	81707	10/19/2017	240.00	
15071-	02941-	KSS	10/17/2017	KE	81707	10/19/2017	2,398.98	
15071-	02941-	KSS	10/17/2017	BE	81707	10/19/2017	406.84	
Vendor Total ----->								7,182.48
24680-	03166-	LAKESHORE LEARNING MATERIA	09/28/2017	MISC	006812	81524	10/05/2017	1,922.38
24683-	03166-	LAKESHORE LEARNING MATERIA	09/28/2017	MISC	006812	81524	10/05/2017	1,981.26
Vendor Total ----->								3,903.64
14911-	14850-	LANGAN, AMBER	10/03/2017	MIDDLE AGES/MODERN TIMES	81388	10/05/2017	690.00	
14911-	14850-	LANGAN, AMBER	10/17/2017	MIDDLE AGES/MODERN TIMES	81581	10/19/2017	456.00	
Vendor Total ----->								1,146.00
61805-	12551-	LANGE, BRAD	10/02/2017	WORK DAY LUNCH	21105	10/04/2017	38.46	
Vendor Total ----->								38.46
16283-	16473-	LARABEL, MIKE	10/03/2017	WK FIRE INSPECTION	81431	10/05/2017	150.00	
Vendor Total ----->								150.00
16371-	03196-	LAWSON PRODUCTS	10/17/2017		81714	10/19/2017	336.52	
Vendor Total ----->								336.52
68001-	11741-	LEELANAU SCHOOL	10/02/2017	XC CAMP DEPOSIT	21119	10/04/2017	500.00	
Vendor Total ----->								500.00
11475-	15436-	LINCOLN LEARNING SOLUTIONS	10/03/2017	AUG'17 VIRTUAL SCHOOL	81476	10/05/2017	4,777.00	
11475-	15436-	LINCOLN LEARNING SOLUTIONS	10/17/2017	SEP'17 VIRTUAL	81673	10/19/2017	110.00	
Vendor Total ----->								4,887.00
11293-	14694-	LOUDEN, DEB	10/17/2017	SUPPLIES	81663	10/19/2017	96.28	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	96.28
11894-	16397-	LUTHIERS MERCANTILE	10/16/2017	BENDING IRON/AID	006706	81736	10/19/2017	233.06
							Vendor Total ----->	233.06
10569-	09853-	MAASE	10/03/2017	M.FISHER CONF FEE		81460	10/05/2017	100.00
							Vendor Total ----->	100.00
15072-	03351-	MAC'S GARAGE	10/17/2017	08 FORD OIL CHNG		81699	10/19/2017	40.80
15072-	03351-	MAC'S GARAGE	10/17/2017	KUBOTA TIRE		81699	10/19/2017	36.00
							Vendor Total ----->	76.80
27208-	14585-	MACOMB ISD	10/03/2017	9/19/19 VAVRA CONF FEE		81463	10/05/2017	120.00
							Vendor Total ----->	120.00
16365-	03406-	MAPT	10/03/2017	A.DEYOUNG CONF FEE		81458	10/05/2017	85.00
16365-	03406-	MAPT	10/03/2017	A.DEYOUNG CONF FEE		81458	10/05/2017	85.00
16365-	03406-	MAPT	10/03/2017	A.DEYOUNG CONF FEE		81458	10/05/2017	85.00
							Vendor Total ----->	255.00
14911-	16170-	MARCH, WENDY	10/03/2017	MUSIC		81389	10/05/2017	60.00
14911-	16170-	MARCH, WENDY	10/17/2017	MUSIC		81582	10/19/2017	20.00
							Vendor Total ----->	80.00
10264-	12863-	MARING, CARMEN	10/03/2017	DEPENDENT CARE		81434	10/05/2017	140.00
10264-	12863-	MARING, CARMEN	10/17/2017	DEPENDENT CARE		81634	10/19/2017	140.00
							Vendor Total ----->	280.00
10264-	14231-	MCWHINNIE, KELLY	10/03/2017	DEPENDENT CARE		81438	10/05/2017	200.00
10264-	14231-	MCWHINNIE, KELLY	10/17/2017	DEPENDENT CARE		81638	10/19/2017	200.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
								----->
15081-	03584-	MEDLER ELECTRIC CO	10/03/2017	HALOGEN	81491	10/05/2017	60.99	
15081-	03584-	MEDLER ELECTRIC CO	10/03/2017	LED	81491	10/05/2017	89.63	
15081-	03584-	MEDLER ELECTRIC CO	10/03/2017	LED	81491	10/05/2017	770.08	
15081-	03584-	MEDLER ELECTRIC CO	10/03/2017	LEV	81491	10/05/2017	105.82	
15081-	03584-	MEDLER ELECTRIC CO	10/17/2017	LAMP	81696	10/19/2017	633.85	
								----->
								----->
14911-	16183-	MELKONIAN, HEATHER	10/03/2017	SIGN LANGUAGE/CUBED	81391	10/05/2017	396.00	
14911-	16183-	MELKONIAN, HEATHER	10/17/2017	SIGN LANGUAGE/CUBED	81583	10/19/2017	288.00	
14911-	16183-	MELKONIAN, HEATHER	10/17/2017	SIGN LANGUAGE	81583	10/19/2017	6.00	
								----->
								----->
27208-	03601-	MEMSPA	10/03/2017	BOERMAN CONF FEE	81459	10/05/2017	289.00	
27208-	03601-	MEMSPA	10/03/2017	VAVRA MEMBERSHIP	81464	10/05/2017	555.00	
27208-	03601-	MEMSPA	10/03/2017	MARING MEMBERSHIP	81464	10/05/2017	555.00	
27208-	03601-	MEMSPA	10/03/2017	BOERMAN MEMBERSHIP	81464	10/05/2017	555.00	
13262-	03601-	MEMSPA	10/17/2017	MJ.VAVRA CONF FEE	81647	10/19/2017	289.00	
27208-	03601-	MEMSPA	10/17/2017	C.MARING CONF FEE	81647	10/19/2017	289.00	
13262-	03601-	MEMSPA	10/17/2017	MJ.VAVRA CONF FEE 10/4/17	81647	10/19/2017	99.00	
13262-	03601-	MEMSPA	10/17/2017	HOFFMAN CONF FEE 10/4/17	81647	10/19/2017	125.00	
								----->
								----->
15081-	15946-	MENARDS	10/03/2017	P-HANDLE/HOT SHOT	81495	10/05/2017	89.68	
15081-	15946-	MENARDS	10/17/2017	BATTERY	81694	10/19/2017	45.99	
								----->
								----->
10242-	03631-	MESSA DEPARTMENT #217901	10/17/2017	OCT'17	81669	10/19/2017	366,272.90	
								----->
								----->
11771-	03638-	MEYER MUSIC	10/16/2017	MUSIC	006700	81737 10/19/2017	159.50	
11771-	03638-	MEYER MUSIC	10/16/2017	MUSIC	006700	81737 10/19/2017	27.50	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11771-	03638-	MEYER MUSIC	10/16/2017	MUSIC	006700	81737	10/19/2017	55.85
11871-	03638-	MEYER MUSIC	10/16/2017	MUSIC	006864	81737	10/19/2017	29.00
11871-	03638-	MEYER MUSIC	10/16/2017	MUSIC	006864	81737	10/19/2017	67.62
11871-	03638-	MEYER MUSIC	10/16/2017	MUSIC	006864	81737	10/19/2017	81.00
Vendor Total ----->								420.47
11894-	03641-	MFASCO	09/28/2017	SAFETY GLASSES	006694	81526	10/05/2017	69.22
Vendor Total ----->								69.22
68018-	03644-	MHSAA	10/02/2017	B.DUTTON CAP REGISTRATION		21120	10/04/2017	60.00
68018-	03644-	MHSAA	10/02/2017	VOUCHER		21120	10/04/2017	-20.00
Vendor Total ----->								40.00
13562-	16446-	MICHIGAN COMMUNITY COLLEGE	10/03/2017	L.MILLER CONF FEE		81461	10/05/2017	40.00
Vendor Total ----->								40.00
61826-	03691-	MICHIGAN INTERSCHOLASTIC	10/16/2017	HS MEMBERSHIP		21146	10/19/2017	230.00
61809-	03691-	MICHIGAN INTERSCHOLASTIC	10/16/2017	HS MEMBERSHIP		21146	10/19/2017	230.00
61826-	03691-	MICHIGAN INTERSCHOLASTIC	10/16/2017	PUBLIC FORUM REG FEES		21146	10/19/2017	108.00
Vendor Total ----->								568.00
61904-	16444-	MICHIGAN NONPROFIT ASSOC	10/02/2017	RETURN UNUSED '15 GRANT		21118	10/04/2017	200.00
Vendor Total ----->								200.00
61826-	03741-	MICHIGAN STATE UNIVERSITY	10/16/2017	RE-ISSUE CK20751		21132	10/19/2017	1,520.00
61826-	03741-	MICHIGAN STATE UNIVERSITY	10/24/2017	VOID CK 20751		20751	03/30/2017	-1,520.00
Vendor Total ----->								0.00
68018-	03780-	MID-LAKES SCREEN PRINTING	10/16/2017	T'S		21158	10/19/2017	144.00
68018-	03780-	MID-LAKES SCREEN PRINTING	10/16/2017	SCREENPRINTING		21158	10/19/2017	195.00
61833-	03780-	MID-LAKES SCREEN PRINTING	10/16/2017	SHIRTS		21158	10/19/2017	264.00
61709-	03780-	MID-LAKES SCREEN PRINTING	10/16/2017	XC & VBALL	006868	21158	10/19/2017	4,341.50
68012-	03780-	MID-LAKES SCREEN PRINTING	10/16/2017	G-BBALL BAG	006645	21158	10/19/2017	688.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								5,632.50
11782-	12975-	MIDWEST COLLABORATIVE	09/28/2017	LIBRARY MEMBERSHIP	006825	81525	10/05/2017	125.00
								----->
								125.00
55071-	03786-	MIDWEST FOOD EQUIPMENT	10/17/2017	HS STEAMER REPAIR		5614	10/19/2017	240.00
								----->
								240.00
13562-	10805-	MILLER, LISA	10/17/2017	CONF MILEAGE		81653	10/19/2017	16.05
								----->
								16.05
14912-	16483-	MINARD, ERIN	10/17/2017	SUPPLIES		81616	10/19/2017	41.49
								----->
								41.49
15180-	11791-	MINARIK, DAVID	10/17/2017	SHOE ALLOWANCE		81629	10/19/2017	100.00
								----->
								100.00
10252-	12925-	MISDU	10/03/2017	B.HOWARD 912392928		81442	10/05/2017	171.91
10252-	12925-	MISDU	10/17/2017	B.HOWARD 912392928		81644	10/19/2017	171.91
								----->
								343.82
27208-	08534-	MISNER, AUDRA	10/17/2017	CONF MILEAGE		81651	10/19/2017	60.99
								----->
								60.99
14911-	16459-	MONAHAN, ROBERT AARON	10/03/2017	MUSIC		81392	10/05/2017	60.00
14911-	16459-	MONAHAN, ROBERT AARON	10/17/2017	MUSIC		81584	10/19/2017	60.00
								----->
								120.00
10383-	14121-	MOSS	10/17/2017	PAGING SYSTEM		81670	10/19/2017	814.74
10383-	14121-	MOSS	10/17/2017	PAGING SYSTEM		81670	10/19/2017	450.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,264.74
14911-	16193-	MUSIC CENTER OF SOUTH CENT	10/03/2017	MUSIC		81408	10/05/2017	34.60
14911-	16193-	MUSIC CENTER OF SOUTH CENT	10/17/2017	MUSIC		81585	10/19/2017	34.00
								----->
								68.60
14912-	15585-	MUSIKGARTEN	10/03/2017	SUPPLIES		81424	10/05/2017	1,123.23
14912-	15585-	MUSIKGARTEN	10/03/2017	SUPPLIES		81424	10/05/2017	29.25
								----->
								1,152.48
13687-	03951-	NASCO	10/16/2017	SUPPORT RING/RING STAND	006765	81738	10/19/2017	189.20
14912-	03951-	NASCO	10/16/2017	CLAY	006832	81740	10/19/2017	211.50
								----->
								400.70
68017-	14534-	NILES COMMUNITY SCHOOLS	10/16/2017	REFUND CANCELED VBALL INV		21150	10/19/2017	90.00
								----->
								90.00
13782-	13970-	NORTH STAR MEDICAL EQUIPME	10/16/2017	AED'S	006824	81739	10/19/2017	3,900.00
								----->
								3,900.00
11475-	15640-	ODYSSEYWARE	10/03/2017	ODYSSEYWARE		81451	10/05/2017	38,250.00
								----->
								38,250.00
11781-	04185-	OFFICE DEPOT	10/03/2017	SUPPLIES		81452	10/05/2017	4.70
11781-	04185-	OFFICE DEPOT	10/03/2017	SUPPLIES		81452	10/05/2017	2.05
11398-	04185-	OFFICE DEPOT	10/16/2017	MISC	006858	81741	10/19/2017	89.20
11398-	04185-	OFFICE DEPOT	10/16/2017	MISC	006858	81741	10/19/2017	89.99
								----->
								185.94
68012-	10651-	OTSEGO PUBLIC SCHOOLS	10/16/2017	G-BBALL SCRIMMAGES		21153	10/19/2017	220.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	220.00
61809-	16480-	OUELLETTE, LISA	10/16/2017	MILEAGE		21143	10/19/2017	304.42
							Vendor Total ----->	304.42
61832-	14832-	PAK-MAIL	10/16/2017	16/17 YEARBOOK SHIPPING	006863	21161	10/19/2017	215.69
							Vendor Total ----->	215.69
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	10/03/2017	PARTNERSHIP SUPPORT		81427	10/05/2017	776.34
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	10/17/2017	PARTNERSHIP SUPPORT		81621	10/19/2017	530.18
							Vendor Total ----->	1,306.52
11894-	04351-	PAXTON PATTERSON	09/28/2017	GARNET PAPER/WOOD GLUE	006692	81529	10/05/2017	332.60
							Vendor Total ----->	332.60
13688-	08179-	PEARSON EDUCATION	09/28/2017	AUTHENTICO/MATH LAB	006709	81528	10/05/2017	6,685.90
13688-	08179-	PEARSON EDUCATION	09/28/2017	AUTHENTICO/MATH LAB	006709	81528	10/05/2017	20,830.32
13585-	08179-	PEARSON EDUCATION	10/16/2017	MS AIMSWEB	006830	81742	10/19/2017	3,037.50
13687-	08179-	PEARSON EDUCATION	10/16/2017	MS WORKBOOK/COURSEWARE	006721	81742	10/19/2017	6,132.29
14912-	08179-	PEARSON EDUCATION	10/17/2017	ECCE09		81620	10/19/2017	98.91
							Vendor Total ----->	36,784.92
61818-	15952-	PELYHES, MELANIE	10/16/2017	HOMECOMING SUPPLIES		21138	10/19/2017	62.92
							Vendor Total ----->	62.92
15072-	13147-	PETRO PLUMBING	10/17/2017	HS SOUTH ENTRANCE		81698	10/19/2017	2,935.00
							Vendor Total ----->	2,935.00
61833-	15908-	POLAR PARADICE	10/16/2017	SLUSHIE FLAVOR		21147	10/19/2017	405.00
							Vendor Total ----->	405.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
55071-	16171-	PORTAGE MECHANICAL	10/17/2017	HS OVEN/FRIDGE REPAIR		5613	10/19/2017	304.00
Vendor Total ----->								304.00
15072-	04491-	POWER ENGINEERING	10/03/2017	RY RM 105,504,505		81503	10/05/2017	859.54
15072-	04491-	POWER ENGINEERING	10/03/2017	RY RM 507		81503	10/05/2017	303.48
15072-	04491-	POWER ENGINEERING	10/03/2017	RY REBUILD PUMP		81503	10/05/2017	978.19
15072-	04491-	POWER ENGINEERING	10/03/2017	RI REBUILD CP-4		81503	10/05/2017	729.82
15072-	04491-	POWER ENGINEERING	10/17/2017	RY AIR		81689	10/19/2017	1,203.83
Vendor Total ----->								4,074.86
14911-	16470-	PREMIER EQUESTRIAN CENTER	10/03/2017	HORSEMANSHIP		81393	10/05/2017	460.00
14911-	16470-	PREMIER EQUESTRIAN CENTER	10/17/2017	HORSEMANSHIP		81559	10/19/2017	1,000.00
Vendor Total ----->								1,460.00
55083-	15845-	PRESIDIO	10/02/2017	DELL LATITUDE	006791	5611	10/04/2017	455.00
10383-	15845-	PRESIDIO	10/16/2017	MS ACC5 TO ACC6	006855	81744	10/19/2017	225.00
Vendor Total ----->								680.00
68012-	00057-	PRETTY LAKE VACATION CAMP,	10/16/2017	G-BBALL CAMP		21151	10/19/2017	660.00
Vendor Total ----->								660.00
13671-	12759-	PRIMARY CONCEPTS	09/28/2017	WORD TILES	006818	81527	10/05/2017	48.90
Vendor Total ----->								48.90
14911-	16460-	PROSEUS, BRENT	10/03/2017	MUSIC		81394	10/05/2017	80.00
14911-	16460-	PROSEUS, BRENT	10/17/2017	MUSIC		81586	10/19/2017	40.00
Vendor Total ----->								120.00
68013-	16489-	PUMFORD, WAYNE	10/16/2017	MHSAA GOLF RULES OFFICIAL		21144	10/19/2017	100.00
Vendor Total ----->								100.00
11781-	14709-	QUILL CORPORATION	10/16/2017	BATTERIES	006869	81743	10/19/2017	18.72

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			18.72
14911-	16486-	RANDALL, SHARON	10/17/2017	MUSIC		81587	10/19/2017	30.00
					Vendor Total			30.00
14661-	16232-	RAPID GROUP, THE	10/03/2017	IN-SITE SHREDDING		81485	10/05/2017	295.50
					Vendor Total			295.50
14911-	14877-	RED CLAY POTTERY	10/03/2017	ART		81395	10/05/2017	786.00
14911-	14877-	RED CLAY POTTERY	10/17/2017	ART		81588	10/19/2017	510.00
					Vendor Total			1,296.00
16203-	16488-	REEVES, AMBER	10/17/2017	REFUND CHILDCARE		81622	10/19/2017	56.00
					Vendor Total			56.00
16203-	16448-	REMILLARD, MELISSA	10/03/2017	REFUND CHILDCARE ACCT		81457	10/05/2017	331.00
					Vendor Total			331.00
13672-	12679-	RENAISSANCE LEARNING	09/28/2017	ACCEL READER/STAR READING	006650	81531	10/05/2017	4,462.38
13673-	12679-	RENAISSANCE LEARNING	09/28/2017	ACCEL READER/STAR READING	006650	81531	10/05/2017	4,462.38
13685-	12679-	RENAISSANCE LEARNING	09/28/2017	ACCEL READER/STAR READING	006650	81531	10/05/2017	4,462.38
					Vendor Total			13,387.14
10264-	10998-	RENNE, LISA	10/03/2017	DEPENDENT CARE		81437	10/05/2017	200.00
10264-	10998-	RENNE, LISA	10/17/2017	DEPENDENT CARE		81637	10/19/2017	200.00
					Vendor Total			400.00
14911-	16465-	REPertoire, THE	10/03/2017	DANCE		81409	10/05/2017	1,435.00
14911-	16465-	REPertoire, THE	10/17/2017	DANCE		81602	10/19/2017	1,066.00
					Vendor Total			2,501.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14665-	11268-	RESERVE ACCOUNT	10/03/2017	POSTAGE		81450	10/05/2017	1,400.00
						Vendor Total	----->	1,400.00
14921-	13911-	RICHLAND AREA COMMUNITY CE	10/17/2017	SEP'17 RENT		81618	10/19/2017	1,542.75
						Vendor Total	----->	1,542.75
15072-	12982-	RICHLAND FENCE	10/03/2017	GATE BY FBALL FIELD		81504	10/05/2017	764.99
						Vendor Total	----->	764.99
15081-	04796-	RICHLAND HARDWARE	10/03/2017	SUPPLIES		81507	10/05/2017	6.64
15081-	04796-	RICHLAND HARDWARE	10/03/2017	SUPPLIES		81507	10/05/2017	598.46
15081-	04796-	RICHLAND HARDWARE	10/17/2017	MISC SUPPLY		81697	10/19/2017	62.27
15081-	04796-	RICHLAND HARDWARE	10/17/2017	MISC SUPPLY		81697	10/19/2017	389.28
						Vendor Total	----->	1,056.65
12883-	13279-	RICHLAND POLICE DEPARTMENT	10/03/2017	FBALL SECURITY		81477	10/05/2017	411.00
12883-	13279-	RICHLAND POLICE DEPARTMENT	10/17/2017	HOMECOMING/FBALL SECURITY		81683	10/19/2017	621.00
						Vendor Total	----->	1,032.00
14911-	12150-	RINK, THE	10/17/2017	SKATE		81603	10/19/2017	297.00
						Vendor Total	----->	297.00
15074-	14460-	RIVERSIDE INTEGRATED SYSTE	10/03/2017	HS PANEL		81501	10/05/2017	572.00
						Vendor Total	----->	572.00
11281-	14393-	ROE-COMM	09/28/2017	MAG ONE BATTERIES KE	006810	81530	10/05/2017	211.00
24683-	14393-	ROE-COMM	10/16/2017	KE RADIOS	006860	81745	10/19/2017	450.00
24683-	14393-	ROE-COMM	10/16/2017	T-11281 KE RADIOS	006860	81745	10/19/2017	-450.00
11281-	14393-	ROE-COMM	10/16/2017	F-24683 KE RADIOS	006860	81745	10/19/2017	450.00
						Vendor Total	----->	661.00
15074-	10063-	ROSE PEST SOLUTIONS	10/17/2017	AUG'17		81690	10/19/2017	600.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15074-	10063-	ROSE PEST SOLUTIONS	10/17/2017	SEP'17		81690	10/19/2017	557.00
						Vendor Total	----->	1,157.00
14911-	16163-	ROSE, CYNTHIA	10/03/2017	MUSIC		81396	10/05/2017	240.00
14911-	16163-	ROSE, CYNTHIA	10/17/2017	MUSIC		81589	10/19/2017	280.00
						Vendor Total	----->	520.00
14923-	15403-	ROSETTA STONE	10/03/2017	LANGUAGE LESSONS		81425	10/05/2017	5,075.00
						Vendor Total	----->	5,075.00
14911-	16461-	ROWLAND, SHARON	10/03/2017	MUSIC		81397	10/05/2017	68.00
14911-	16461-	ROWLAND, SHARON	10/17/2017	MUSIC		81590	10/19/2017	187.00
						Vendor Total	----->	255.00
16169-	15278-	RUCKER, SUZANNE	10/03/2017	COMM ED INSTRUCTOR		81445	10/05/2017	198.00
16169-	15278-	RUCKER, SUZANNE	10/17/2017	COMM ED INSTRUCTOR		81626	10/19/2017	143.00
						Vendor Total	----->	341.00
14911-	16485-	RUNYON, MARQUITA RENEE	10/17/2017	MUSIC		81591	10/19/2017	60.00
						Vendor Total	----->	60.00
14911-	15006-	RUSSELL, BARBARA	10/03/2017	CULTURES/DRAMA/AMERICA		81398	10/05/2017	780.00
14911-	15006-	RUSSELL, BARBARA	10/17/2017	CULTURES/DRAMA/AMERICA		81592	10/19/2017	510.00
						Vendor Total	----->	1,290.00
61815-	04946-	RYDIN DECAL	10/16/2017	HOMECOMING TICKETS		21156	10/19/2017	358.72
						Vendor Total	----->	358.72
10252-	15878-	Rodgers, Brett N	10/03/2017	T.HARRISON GK15-04150		81443	10/05/2017	784.61
10252-	15878-	Rodgers, Brett N	10/17/2017	T.HARRISON GK15-04150		81643	10/19/2017	784.61

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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								1,569.22
14181-	04956-	S&S WORLDWIDE	09/28/2017	MISC	006760	81535	10/05/2017	207.98
16283-	04956-	S&S WORLDWIDE	09/28/2017	MISC	006760	81535	10/05/2017	84.91
16283-	04956-	S&S WORLDWIDE	09/28/2017	MISC	006760	81535	10/05/2017	13.98
								----->
								306.87
15081-	12238-	SA MORMAN & CO.	10/03/2017	LOCKS		81486	10/05/2017	625.00
15072-	12238-	SA MORMAN & CO.	10/17/2017	MS ART RM DOOR		81701	10/19/2017	825.00
								----->
								1,450.00
68006-	11703-	SBF ENTERPRISES	10/02/2017	SOCCER PROGRAM		21121	10/04/2017	1,198.00
								----->
								1,198.00
11786-	12329-	SCHOLASTIC MAGAZINE	10/16/2017	MAGAZINE	006699	81746	10/19/2017	280.17
								----->
								280.17
13782-	12650-	SCHOOL NURSE SUPPLY	09/28/2017	MISC	006653	81536	10/05/2017	1,958.90
								----->
								1,958.90
11781-	05057-	SCHOOL SPECIALTY	09/28/2017	INDX CARDS	006807	81533	10/05/2017	44.25
11882-	05057-	SCHOOL SPECIALTY	10/16/2017	BTS ORDER	006626	81748	10/19/2017	30.31
11886-	05057-	SCHOOL SPECIALTY	10/16/2017	BTS ORDER	006626	81748	10/19/2017	108.08
11889-	05057-	SCHOOL SPECIALTY	10/16/2017	BTS ORDER	006626	81748	10/19/2017	53.51
11889-	05057-	SCHOOL SPECIALTY	10/16/2017	BTS ORDER	006626	81748	10/19/2017	216.98
11893-	05057-	SCHOOL SPECIALTY	10/16/2017	BTS ORDER	006626	81748	10/19/2017	19.37
11896-	05057-	SCHOOL SPECIALTY	10/16/2017	BTS ORDER	006626	81748	10/19/2017	30.69
								----->
								503.19
48419-	11959-	SECANT TECHNOLOGIES	10/02/2017	BE PROJECTORS	006639	1187	10/04/2017	8,850.00
10383-	11959-	SECANT TECHNOLOGIES	10/16/2017	SERVER RM CARD READER	006745	81747	10/19/2017	2,348.14

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								11,198.14
15083-	00456-	SEMCO ENERGY	10/17/2017	SEP'17		81705	10/19/2017	80.63
								----->
								80.63
11894-	05131-	SERVICE REPRODUCTION CO	09/28/2017	MISC	006697	81538	10/05/2017	397.09
								----->
								397.09
16169-	05150-	SHANNON, MIKE	10/03/2017	COMM ED INSTRUCTOR		81446	10/05/2017	128.00
16169-	05150-	SHANNON, MIKE	10/17/2017	COMM ED INSTRUCTOR		81627	10/19/2017	128.00
								----->
								256.00
14911-	07155-	SHERMAN LAKE YMCA	10/03/2017	MOVEMENT/FITNESS		81399	10/05/2017	260.00
14911-	07155-	SHERMAN LAKE YMCA	10/17/2017	MOVEMENT/FITNESS		81593	10/19/2017	320.00
								----->
								580.00
15072-	05156-	SHERRIFF-GOSLIN CO	10/03/2017	PER CONTRACT		81505	10/05/2017	350.00
15072-	05156-	SHERRIFF-GOSLIN CO	10/03/2017	PER CONTRACT		81505	10/05/2017	1,920.00
								----->
								2,270.00
14911-	16165-	SHOTTS, KARLA	10/03/2017	MUSIC		81400	10/05/2017	180.00
14911-	16165-	SHOTTS, KARLA	10/17/2017	MUSIC		81594	10/19/2017	200.00
14911-	16165-	SHOTTS, KARLA	10/17/2017	MUSIC		81594	10/19/2017	200.00
								----->
								580.00
14911-	15895-	SIMPSON, NECIA	10/03/2017	ART		81401	10/05/2017	132.00
14911-	15895-	SIMPSON, NECIA	10/03/2017	ART		81401	10/05/2017	138.00
14911-	15895-	SIMPSON, NECIA	10/03/2017	ART		81401	10/05/2017	150.00
14911-	15895-	SIMPSON, NECIA	10/03/2017	ART		81401	10/05/2017	156.00
14911-	15895-	SIMPSON, NECIA	10/03/2017	ART		81401	10/05/2017	144.00
14911-	15895-	SIMPSON, NECIA	10/03/2017	SUPPLIES		81401	10/05/2017	96.55
14911-	15895-	SIMPSON, NECIA	10/17/2017	ART		81595	10/19/2017	90.00
14911-	15895-	SIMPSON, NECIA	10/17/2017	ART		81595	10/19/2017	144.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15895-	SIMPSON, NECIA	10/17/2017	ART		81595	10/19/2017	156.00
14911-	15895-	SIMPSON, NECIA	10/17/2017	ART		81595	10/19/2017	150.00
Vendor Total ----->								1,356.55
14911-	16462-	SKINNER, BRAD	10/03/2017	MUSIC		81402	10/05/2017	51.00
14911-	16462-	SKINNER, BRAD	10/17/2017	MUSIC		81596	10/19/2017	85.00
Vendor Total ----->								136.00
10264-	15957-	SMITH, BRITTON	10/03/2017	DEPENDENT CARE		81432	10/05/2017	200.00
10264-	15957-	SMITH, BRITTON	10/17/2017	DEPENDENT CARE		81639	10/19/2017	200.00
Vendor Total ----->								400.00
61815-	16481-	SMITH, DIANE M	10/16/2017	HOME COMING SUPPLIES		21136	10/19/2017	48.53
Vendor Total ----->								48.53
10586-	16039-	SOCIAL THINKING	09/28/2017	SOCIAL THINKING	006851	81537	10/05/2017	126.56
Vendor Total ----->								126.56
14911-	16463-	SPRINGER, JAMINDA	10/03/2017	ART		81403	10/05/2017	132.00
14911-	16463-	SPRINGER, JAMINDA	10/17/2017	ART		81597	10/19/2017	228.00
Vendor Total ----->								360.00
11470-	12449-	STANTON, JODEE	10/03/2017	MILEAGE		81462	10/05/2017	90.95
Vendor Total ----->								90.95
15288-	16441-	STAP, JOHN	10/03/2017	DESK		81430	10/05/2017	300.00
Vendor Total ----->								300.00
14912-	10544-	STAPLES ADVANTAGE	09/28/2017	CREDIT ITEM NOT DELIVERED	006784	81532	10/05/2017	-35.99
13581-	10544-	STAPLES ADVANTAGE	09/28/2017	INDX CARD	006828	81532	10/05/2017	2.98
13685-	10544-	STAPLES ADVANTAGE	09/28/2017	COMPOSITION BOOKS	006828	81532	10/05/2017	172.00
14912-	10544-	STAPLES ADVANTAGE	09/28/2017	MISC	006822	81532	10/05/2017	457.63

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11281-	10544-	STAPLES ADVANTAGE	09/28/2017	MISC	006813	81532	10/05/2017	192.29
11583-	10544-	STAPLES ADVANTAGE	09/28/2017	MISC	006717	81532	10/05/2017	103.80
11583-	10544-	STAPLES ADVANTAGE	09/28/2017	MISC	006717	81532	10/05/2017	1,536.59
11583-	10544-	STAPLES ADVANTAGE	09/28/2017	MISC	006717	81532	10/05/2017	1.25
11583-	10544-	STAPLES ADVANTAGE	09/28/2017	MISC	006717	81532	10/05/2017	-1.25
11583-	10544-	STAPLES ADVANTAGE	09/28/2017	MISC	006717	81532	10/05/2017	-68.40
11583-	10544-	STAPLES ADVANTAGE	09/28/2017	MISC	006717	81532	10/05/2017	-34.28
16081-	10544-	STAPLES ADVANTAGE	10/03/2017	FILE FOLDERS		81478	10/05/2017	8.10
14681-	10544-	STAPLES ADVANTAGE	10/03/2017	MISC SUPPLY		81478	10/05/2017	36.41
14912-	10544-	STAPLES ADVANTAGE	10/03/2017	P-TOUCH TAPE		81478	10/05/2017	35.94
11781-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006713	81749	10/19/2017	23.10
11781-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006713	81749	10/19/2017	61.95
11781-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006713	81749	10/19/2017	3.56
11781-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006713	81749	10/19/2017	720.63
14912-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006833	81749	10/19/2017	27.99
14912-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006833	81749	10/19/2017	17.19
14912-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006833	81749	10/19/2017	105.63
14912-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006833	81749	10/19/2017	15.79
14681-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006841	81749	10/19/2017	24.20
14912-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006841	81749	10/19/2017	99.08
14681-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006841	81749	10/19/2017	24.20
14912-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006841	81749	10/19/2017	99.08
13663-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006800	81749	10/19/2017	48.63
21192-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006800	81749	10/19/2017	35.97
21192-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006800	81749	10/19/2017	76.36
21192-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006800	81749	10/19/2017	86.19
21192-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006800	81749	10/19/2017	78.99
21192-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006800	81749	10/19/2017	78.99
21192-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006800	81749	10/19/2017	78.99
21192-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006800	81749	10/19/2017	19.67
21192-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006800	81749	10/19/2017	-19.67
16384-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006872	81749	10/19/2017	588.83
16384-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006872	81749	10/19/2017	71.38
14912-	10544-	STAPLES ADVANTAGE	10/16/2017	MISC	006886	81749	10/19/2017	220.30
								----->
Vendor Total								4,994.10

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61834-	15951-	STARK, ABIGAIL	10/16/2017	HOME COMING SUPPLIES		21140	10/19/2017	15.64
						Vendor Total	----->	15.64
14911-	16166-	STARK, ALEXIS	10/03/2017	MUSIC		81404	10/05/2017	200.00
14911-	16166-	STARK, ALEXIS	10/17/2017	MUSIC		81598	10/19/2017	400.00
						Vendor Total	----->	600.00
14659-	05396-	STATE OF MICHIGAN	10/17/2017	UNEMPLOYMENT 2016		81667	10/19/2017	14,776.84
15074-	05396-	STATE OF MICHIGAN	10/17/2017	ELEVATOR CERTIFICATE		81692	10/19/2017	180.00
						Vendor Total	----->	14,956.84
61826-	15576-	STEVENS, TRISHA	10/16/2017	MILEAGE/PRKG		21133	10/19/2017	157.52
						Vendor Total	----->	157.52
11470-	10293-	STONER, BOBBI JO	10/17/2017	MILEAGE		81659	10/19/2017	35.31
						Vendor Total	----->	35.31
10586-	05460-	SUPER DUPER PUBLICATIONS	09/28/2017	MISC	006852	81534	10/05/2017	203.30
						Vendor Total	----->	203.30
14911-	15912-	SUZUKI MUSIC ACADEMY	10/03/2017	MUSIC		81405	10/05/2017	280.00
14911-	15912-	SUZUKI MUSIC ACADEMY	10/03/2017	MUSIC		81405	10/05/2017	51.00
14911-	15912-	SUZUKI MUSIC ACADEMY	10/17/2017	MUSIC		81599	10/19/2017	268.00
14911-	15912-	SUZUKI MUSIC ACADEMY	10/17/2017	MUSIC		81599	10/19/2017	428.00
						Vendor Total	----->	1,027.00
14911-	16184-	SWARTHOUT, EDWARD	10/03/2017	MUSIC		81406	10/05/2017	140.00
14911-	16184-	SWARTHOUT, EDWARD	10/17/2017	MUSIC		81600	10/19/2017	120.00
14911-	16184-	SWARTHOUT, EDWARD	10/17/2017	MUSIC		81600	10/19/2017	160.00
						Vendor Total	----->	420.00
61818-	15683-	SWEENZIE, SCOTT	10/16/2017	HOME COMING SUPPLIES		21139	10/19/2017	35.23

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount

						Vendor Total	----->	35.23
68018-	05504-	T-SHIRT PRINTING PLUS	10/02/2017	CUSTOMER ITEMS		21123	10/04/2017	90.00
68004-	05504-	T-SHIRT PRINTING PLUS	10/02/2017	HOODIES	006861	21123	10/04/2017	180.00
68006-	05504-	T-SHIRT PRINTING PLUS	10/02/2017	PROMO ITEMS	006862	21123	10/04/2017	25.00
61709-	05504-	T-SHIRT PRINTING PLUS	10/02/2017	VINYL FACE APPLICATION	006794	21123	10/04/2017	182.40
68021-	05504-	T-SHIRT PRINTING PLUS	10/16/2017	BBALLS	006640	21159	10/19/2017	291.00
15180-	05504-	T-SHIRT PRINTING PLUS	10/16/2017	MAINT UNIFORMS	006837	81751	10/19/2017	757.50

						Vendor Total	----->	1,525.90
14911-	16464-	TANNER, BARBARA	10/03/2017	MUSIC		81407	10/05/2017	75.00
14911-	16464-	TANNER, BARBARA	10/17/2017	MUSIC		81601	10/19/2017	105.00

						Vendor Total	----->	180.00
61808-	16290-	TARNAS, BREEANN	10/16/2017	FUN NIGHT		21142	10/19/2017	70.97

						Vendor Total	----->	70.97
13687-	14841-	TCI	10/16/2017	MS HISTORY ALIVE	006733	81750	10/19/2017	1,950.00

						Vendor Total	----->	1,950.00
14680-	12286-	TDS TELECOM	10/17/2017	KE BOILER		81676	10/19/2017	50.14

						Vendor Total	----->	50.14
13685-	05531-	TEACHER'S DISCOVERY	10/16/2017	DVD'S	006719	81723	10/19/2017	181.39

						Vendor Total	----->	181.39
24680-	10379-	TEACHING STRATEGIES, INC.	09/28/2017	GOLD	006811	81539	10/05/2017	1,268.25

						Vendor Total	----->	1,268.25
10568-	07037-	THOMAN, MARY BETH	10/17/2017	RE-ISSUE CK80696		81646	10/19/2017	12.84
10568-	07037-	THOMAN, MARY BETH	10/17/2017	MILEAGE		81657	10/19/2017	29.96
10568-	07037-	THOMAN, MARY BETH	10/24/2017	VOID CK 80696		80696	06/21/2017	-12.84

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
								----->
14911-	13923-	THORNAPPLE ARTS COUNCIL	10/03/2017	MUSIC	81410		10/05/2017	200.00
14911-	13923-	THORNAPPLE ARTS COUNCIL	10/17/2017	MUSIC	81604		10/19/2017	360.00
								----->
								----->
14669-	05622-	THRUN LAW FIRM, P.C.	10/17/2017	GEN PROF SERVICES	81685		10/19/2017	1,512.50
								----->
								----->
15139-	05624-	TILTON, FRANK	10/03/2017	FOOD/MAINT	81429		10/05/2017	898.50
15139-	05624-	TILTON, FRANK	10/03/2017	CUSTODIAL	81429		10/05/2017	295.80
15139-	05624-	TILTON, FRANK	10/17/2017	FOOD/MAINT	81625		10/19/2017	920.69
15139-	05624-	TILTON, FRANK	10/17/2017	CUSTODIAL	81625		10/19/2017	295.80
								----->
								----->
14924-	15179-	TIME 4 WRITING	10/03/2017	8/31/17 WRITING	81423		10/05/2017	350.00
14924-	15179-	TIME 4 WRITING	10/03/2017	9/5-6/17 WRITING	81423		10/05/2017	749.00
14924-	15179-	TIME 4 WRITING	10/17/2017	9/13-14/17 WRITING	81619		10/19/2017	150.00
14924-	15179-	TIME 4 WRITING	10/17/2017	9/15/17 WRITING	81619		10/19/2017	50.00
								----->
								----->
43347-	13131-	TRANE US INC	10/02/2017	MS HVAC	006537	3061	10/04/2017	20,000.00
15072-	13131-	TRANE US INC	10/03/2017	MS	81506		10/05/2017	775.00
15072-	13131-	TRANE US INC	10/03/2017	MS	81506		10/05/2017	775.00
15081-	13131-	TRANE US INC	10/17/2017	REFRIGERANT	81695		10/19/2017	633.00
								----->
								----->
16383-	03505-01	TREDROC TIRE/KALAMAZOO	10/03/2017		81482		10/05/2017	4,482.40
								----->
								----->
14911-	15563-	TRI-BLADE FENCING ACADEMY	10/03/2017	FENCING	81411		10/05/2017	948.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	10/03/2017	FENCING	81411		10/05/2017	528.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	10/03/2017	HS FENCING	81411		10/05/2017	720.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15563-	TRI-BLADE FENCING ACADEMY	10/17/2017	FENCING		81605	10/19/2017	984.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	10/17/2017	HS FENCING		81605	10/19/2017	1,080.00
Vendor Total ----->								4,260.00
14911-	16487-	TSO, SINAPI	10/17/2017	MUSIC		81606	10/19/2017	40.00
Vendor Total ----->								40.00
15074-	11974-	TURF WORKS	10/03/2017	FERTILIZATION		81497	10/05/2017	1,250.00
15072-	11974-	TURF WORKS	10/17/2017	KE LAWN REPAIR		81700	10/19/2017	2,450.00
Vendor Total ----->								3,700.00
13688-	11021-	TURNITIN	10/16/2017	TURNITIN	006842	81752	10/19/2017	3,443.17
Vendor Total ----->								3,443.17
14661-	15367-	TWO MEN AND A TRUCK	10/17/2017	MOVE ITEMS FROM STAP TO S		81684	10/19/2017	834.00
Vendor Total ----->								834.00
16481-	11992-	TYLER TECHNOLOGIES	10/17/2017	YR2 SUPPORT/MAINT PER CON		81686	10/19/2017	10,200.00
Vendor Total ----->								10,200.00
11898-	16479-	ULTIMATE DRILL BOOK	10/17/2017	DIRECTOR'S BOOK		81687	10/19/2017	114.81
Vendor Total ----->								114.81
61176-	16443-	UNICEF USA	10/02/2017	HURRICANE IRMA RELIEF		21113	10/04/2017	1,864.65
Vendor Total ----->								1,864.65
15595-	15114-	US BANK	10/03/2017	MAY INT PMT '16 BOND		81480	10/05/2017	27,950.00
Vendor Total ----->								27,950.00
14911-	16466-	US MARTIAL ARTS	10/03/2017	MARTIAL ARTS		81413	10/05/2017	52.50
14911-	16466-	US MARTIAL ARTS	10/17/2017	MARTIAL ARTS		81607	10/19/2017	35.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			87.50
14911-	16467-	VADEN, DINAH	10/03/2017	MUSIC		81414	10/05/2017	114.00
								----->
					Vendor Total			114.00
10660-	05873-	VAN BUREN ISD	10/17/2017	REYNOLDS CONF FEE		81648	10/19/2017	10.00
								----->
					Vendor Total			10.00
61200-	06484-	VAVRA, MARY JANE	10/02/2017	STAFF APPRECIATION		21109	10/04/2017	27.00
61200-	06484-	VAVRA, MARY JANE	10/02/2017	BASKETS		21109	10/04/2017	51.96
27208-	06484-	VAVRA, MARY JANE	10/17/2017	CONF MILEAGE		81652	10/19/2017	179.76
13262-	06484-	VAVRA, MARY JANE	10/17/2017	CONF MILEAGE		81652	10/19/2017	99.51
								----->
					Vendor Total			358.23
14661-	15729-	VIRIDIS DESIGN GROUP	10/17/2017	MAINT BLDG STUDY		81671	10/19/2017	1,100.00
								----->
					Vendor Total			1,100.00
61888-	14786-	WALKER, LYNNETTE	10/02/2017	GREENHOUSE GRAVEL		21108	10/04/2017	85.00
11483-	14786-	WALKER, LYNNETTE	10/03/2017	HEADPHONES/GLOVES/KITCHEN		81449	10/05/2017	119.47
11483-	14786-	WALKER, LYNNETTE	10/03/2017	T'S/HEALTHY CLASS		81449	10/05/2017	317.14
11483-	14786-	WALKER, LYNNETTE	10/03/2017	BOOKS/MOVIES/DRVR KIT/COO		81449	10/05/2017	95.11
								----->
					Vendor Total			616.72
14911-	16288-	WALKER, STEVEN	10/03/2017	MUSIC		81415	10/05/2017	20.00
14911-	16288-	WALKER, STEVEN	10/17/2017	MUSIC		81608	10/19/2017	20.00
14911-	16288-	WALKER, STEVEN	10/17/2017	MUSIC		81608	10/19/2017	20.00
								----->
					Vendor Total			60.00
14911-	16298-	WALKER, WILLIAM	10/03/2017	MUSIC		81416	10/05/2017	60.00
14911-	16298-	WALKER, WILLIAM	10/17/2017	MUSIC		81609	10/19/2017	180.00
								----->
					Vendor Total			240.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61803-	10528-	WALLACEBURG BOOKBINDING	10/02/2017	TEXTBOOK REBIND	006725	21124	10/04/2017	37.96
Vendor Total ----->								37.96
11896-	05994-	WARDS NATURAL SCIENCE KIT	09/28/2017	MISC	006722	81542	10/05/2017	107.39
13688-	05994-	WARDS NATURAL SCIENCE KIT	09/28/2017	MISC	006726	81542	10/05/2017	331.62
Vendor Total ----->								439.01
61815-	15718-	WASON, RACHEL	10/16/2017	HOMECOMING SUPPLIES		21137	10/19/2017	24.18
Vendor Total ----->								24.18
14580-	16476-	WEATHERVANE SELF STORAGE	10/03/2017	9/26-10/31/17 STORAGE		81466	10/05/2017	173.83
Vendor Total ----->								173.83
14911-	16167-	WEBBER, DENISE	10/03/2017	HORSEMANSHIP		81417	10/05/2017	1,570.00
14911-	16167-	WEBBER, DENISE	10/17/2017	EQUINE/PHOTOGRAPHY		81610	10/19/2017	1,010.00
14911-	16167-	WEBBER, DENISE	10/17/2017	EQUINE		81610	10/19/2017	540.00
Vendor Total ----->								3,120.00
14911-	16468-	WEBER, SCOTT	10/03/2017	MINI BEASTS		81418	10/05/2017	552.00
14911-	16468-	WEBER, SCOTT	10/17/2017	MINI BEASTS/MECHANICS		81611	10/19/2017	360.00
Vendor Total ----->								912.00
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/03/2017	#26		81483	10/05/2017	40.69
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/03/2017	#26		81483	10/05/2017	30.54
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/03/2017	#20		81483	10/05/2017	135.61
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/03/2017	#20/24		81483	10/05/2017	68.36
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/17/2017	#53		81712	10/19/2017	12.42
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/17/2017	#53		81712	10/19/2017	604.38
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/17/2017	#22		81712	10/19/2017	306.42
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/17/2017	#26/SHOP		81712	10/19/2017	255.15
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/17/2017	SHOP		81712	10/19/2017	170.73
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/17/2017	SHOP		81712	10/19/2017	119.07
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/17/2017			81712	10/19/2017	-300.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16371-	06146-	WEST MICHIGAN INTERNATIONAL	10/17/2017			81712	10/19/2017	-12.34
					Vendor Total		----->	1,431.03
13672-	06046-	WEST MUSIC CO	09/28/2017	GAMEPLAN K-5	006856	81541	10/05/2017	1,303.33
13673-	06046-	WEST MUSIC CO	09/28/2017	GAMEPLAN K-5	006856	81541	10/05/2017	1,303.33
13685-	06046-	WEST MUSIC CO	09/28/2017	GAMEPLAN K-5	006856	81541	10/05/2017	1,303.34
					Vendor Total		----->	3,910.00
16760-	06056-	WESTERN MICHIGAN UNIVERSITY	10/17/2017	FALL DUAL ENROLL		81672	10/19/2017	13,204.57
16760-	06056-	WESTERN MICHIGAN UNIVERSITY	10/17/2017	FALL DUAL ENROLL HOSTETLE		81672	10/19/2017	549.57
14696-	06056-	WESTERN MICHIGAN UNIVERSITY	10/17/2017	ATYP 1ST SEMESTER		81672	10/19/2017	4,350.00
16760-	06056-	WESTERN MICHIGAN UNIVERSITY	10/17/2017	VANDERBERG REFUND		81672	10/19/2017	-472.86
					Vendor Total		----->	17,631.28
78183-	15164-	WHEELIN' WATER	10/17/2017	WATER HORSE PUMPS		81688	10/19/2017	202.00
					Vendor Total		----->	202.00
27208-	16340-	WHYTRY	10/03/2017	9/11-12/17 PD		81479	10/05/2017	1,200.00
					Vendor Total		----->	1,200.00
11890-	15198-	WILDER, KYLE	10/03/2017	JACKET REPAIRS		81412	10/05/2017	60.00
					Vendor Total		----->	60.00
14910-	14829-	WILLCUTT, MONICA	10/03/2017	PARTNERSHIP SERVICES COOR		81348	10/05/2017	1,584.92
14910-	14829-	WILLCUTT, MONICA	10/03/2017	IN LIEU OF INS		81348	10/05/2017	207.69
14910-	14829-	WILLCUTT, MONICA	10/17/2017	PARTNERSHIP SERVICES COOR		81615	10/19/2017	1,584.92
14910-	14829-	WILLCUTT, MONICA	10/17/2017	IN LIEU OF INS		81615	10/19/2017	207.69
					Vendor Total		----->	3,585.22
14911-	15410-	WILLIAMS, STEPHEN	10/03/2017	MUSIC/DANCE		81420	10/05/2017	34.00
14911-	15410-	WILLIAMS, STEPHEN	10/03/2017	MUSIC		81420	10/05/2017	980.00
14911-	15410-	WILLIAMS, STEPHEN	10/17/2017	MUSIC		81613	10/19/2017	120.00
14911-	15410-	WILLIAMS, STEPHEN	10/17/2017	MUSIC		81613	10/19/2017	51.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15410-	WILLIAMS, STEPHEN	10/17/2017	MUSIC		81613	10/19/2017	880.00
Vendor Total ----->								2,065.00
14911-	14885-	WMHFA	10/03/2017	MUSIC		81419	10/05/2017	3,060.00
14911-	14885-	WMHFA	10/17/2017	FINE ARTS		81612	10/19/2017	2,180.00
Vendor Total ----->								5,240.00
61809-	15597-	WOOD, SHEILA	10/16/2017	MILEAGE/PRKG/TOLLS		21134	10/19/2017	340.86
61809-	15597-	WOOD, SHEILA	10/16/2017	STRATFORD FEST MEALS		21134	10/19/2017	45.84
12854-	15597-	WOOD, SHEILA	10/17/2017	TUITION		81665	10/19/2017	375.00
Vendor Total ----->								761.70
14922-	14856-	WOODARD, DOUG	10/03/2017	MILEAGE		81349	10/05/2017	151.94
Vendor Total ----->								151.94
11894-	06207-	WOODWORKER'S SUPPLY	09/28/2017	MISC	006695	81540	10/05/2017	39.90
11894-	06207-	WOODWORKER'S SUPPLY	09/28/2017	MISC	006695	81540	10/05/2017	623.02
Vendor Total ----->								662.92
14911-	15737-	WORLD ACADEMY OF MARTIAL A	10/03/2017	MARTIAL ARTS		81421	10/05/2017	663.92
14911-	15737-	WORLD ACADEMY OF MARTIAL A	10/03/2017	MARTIAL ARTS		81421	10/05/2017	46.32
14911-	15737-	WORLD ACADEMY OF MARTIAL A	10/17/2017	MARTIAL ARTS		81614	10/19/2017	1,034.48
14911-	15737-	WORLD ACADEMY OF MARTIAL A	10/17/2017	MARTIAL ARTS		81614	10/19/2017	123.52
Vendor Total ----->								1,868.24
14911-	16469-	YOUNG, MELISSA	10/03/2017	PE		81422	10/05/2017	198.00
Vendor Total ----->								198.00
14912-	16472-	ZURFACE, TERA	10/03/2017	SUPPLIES		81351	10/05/2017	45.50
Vendor Total ----->								45.50

Report Total ----->

1,546,007.94