

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15292-	00111-	ACE PARKING LOT STRIPING	08/07/2017	RI EL		81026	08/10/2017	807.50
								----->
								Vendor Total -----> 807.50
16691-	11796-	ADVANCED IMAGING SOLUTIONS	08/17/2017	AUG'17 LANIERS		81084	08/22/2017	6,602.58
								----->
								Vendor Total -----> 6,602.58
15081-	00191-	ALL PHASE ELECTRIC CO	08/07/2017	MISC		81033	08/10/2017	219.31
15081-	00191-	ALL PHASE ELECTRIC CO	08/17/2017	MISC SUPPLY		81110	08/22/2017	373.57
								----->
								Vendor Total -----> 592.88
15072-	11624-	AMERICAN ATHLETIX	08/07/2017	GYM EQUIP REPAIR/SERVICE		81040	08/10/2017	4,293.00
16680-	11624-	AMERICAN ATHLETIX	08/21/2017	BLEACHER REPLACEMENT	006625	81128	08/22/2017	30,280.00
								----->
								Vendor Total -----> 34,573.00
10251-	15646-	ARBITER PAY C/O 1291104441	08/23/2017	GULL LAKE REF PAY		81141	08/23/2017	6,295.00
60003-	15646-	ARBITER PAY C/O 1291104441	08/23/2017	GULL LAKE REF PAY		21056	08/23/2017	4,200.00
								----->
								Vendor Total -----> 10,495.00
14680-	03651-	AT&T	08/07/2017	BE		81016	08/10/2017	198.04
14680-	03651-	AT&T	08/07/2017	RI		81016	08/10/2017	86.98
								----->
								Vendor Total -----> 285.02
15072-	12029-	AUTOMATIC EQUIPMENT SALES	08/07/2017	RY MAIN ENTRANCE		81042	08/10/2017	983.21
								----->
								Vendor Total -----> 983.21
15081-	14834-	BATTLE CREEK GLASS WORKS	08/21/2017	RI BLINDS		81121	08/22/2017	38.52
								----->
								Vendor Total -----> 38.52
43247-	00490-	BDN INDUSTRIAL HYGIENE	08/07/2017	MS WINDOW REMOVAL	006611	3055	08/10/2017	20,100.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	20,100.00
27208-	12032-	BELZ, ERIC	08/07/2017	MCTM CONF MILEAGE	81001		08/10/2017	222.03	
13265-	12032-	BELZ, ERIC	08/07/2017	MCTM CONF MEALS	81001		08/10/2017	64.37	
								Vendor Total ----->	286.40
15182-	09858-	BEST WAY DISPOSAL	08/07/2017	AUG'17	81048		08/10/2017	1,525.00	
15182-	09858-	BEST WAY DISPOSAL	08/07/2017	AUG'17	81048		08/10/2017	73.00	
								Vendor Total ----->	1,598.00
12754-	08892-	BOYLE, JENNIFER	08/17/2017	TUITION	81067		08/22/2017	375.00	
12754-	08892-	BOYLE, JENNIFER	08/17/2017	TUITION	81067		08/22/2017	375.00	
								Vendor Total ----->	750.00
11262-	14870-	BROPHY, KATHERINE	08/21/2017	MILEAGE	81114		08/22/2017	69.82	
								Vendor Total ----->	69.82
14912-	16085-	BROWN, NANCY	08/17/2017	SUPPLIES	81061		08/22/2017	15.70	
								Vendor Total ----->	15.70
16365-	14930-	BURCHETT, LISA	08/07/2017	CONF LODGING/MEALS	81002		08/10/2017	652.23	
								Vendor Total ----->	652.23
15074-	11227-	CANNEY'S WATER CONDITIONIN	08/21/2017	TR	81126		08/22/2017	8.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	08/21/2017	TR	81126		08/22/2017	13.30	
15074-	11227-	CANNEY'S WATER CONDITIONIN	08/21/2017	WK	81126		08/22/2017	11.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	08/21/2017	WK	81126		08/22/2017	22.60	
15074-	11227-	CANNEY'S WATER CONDITIONIN	08/21/2017	KE	81126		08/22/2017	10.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	08/21/2017	KE	81126		08/22/2017	30.66	
15074-	11227-	CANNEY'S WATER CONDITIONIN	08/21/2017	MS	81126		08/22/2017	116.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	213.06
15081-	00819-	CARTER LUMBER	08/17/2017	MISC SUPPLY	81107	08/22/2017		207.29	
15081-	00819-	CARTER LUMBER	08/17/2017	MISC SUPPLY	81107	08/22/2017		5.29	
								Vendor Total ----->	212.58
16371-	10765-	CEREAL CITY AUTO PARTS	08/07/2017	SHOP	81022	08/10/2017		136.63	
16371-	10765-	CEREAL CITY AUTO PARTS	08/07/2017	SHOP	81022	08/10/2017		71.18	
16371-	10765-	CEREAL CITY AUTO PARTS	08/07/2017	SHOP	81022	08/10/2017		49.92	
16371-	10765-	CEREAL CITY AUTO PARTS	08/21/2017	SHOP	81127	08/22/2017		113.55	
15081-	10765-	CEREAL CITY AUTO PARTS	08/21/2017	BATTERY/CORE	81127	08/22/2017		163.54	
16371-	10765-	CEREAL CITY AUTO PARTS	08/21/2017	#22/SHOP	81127	08/22/2017		1,335.41	
								Vendor Total ----->	1,870.23
61174-	13353-	CHEFF THERAPEUTIC RIDING	08/07/2017	SMMR READ & RIDE	21040	08/10/2017		4,400.00	
								Vendor Total ----->	4,400.00
15084-	02874-	CITY OF KALAMAZOO TREASURE	08/21/2017	6/20-7/19/17	81125	08/22/2017		1,945.60	
15084-	02874-	CITY OF KALAMAZOO TREASURE	08/21/2017	6/20-7/19/17	81125	08/22/2017		189.96	
15084-	02874-	CITY OF KALAMAZOO TREASURE	08/21/2017	6/20-7/19/17	81125	08/22/2017		109.10	
15084-	02874-	CITY OF KALAMAZOO TREASURE	08/21/2017	6/20-7/19/17	81125	08/22/2017		29.31	
15084-	02874-	CITY OF KALAMAZOO TREASURE	08/21/2017	6/28-7/25/17	81125	08/22/2017		378.33	
								Vendor Total ----->	2,652.30
14920-	10260-	COMCAST	08/07/2017	BE INTERNET	81015	08/10/2017		139.85	
								Vendor Total ----->	139.85
15082-	01131-	CONSUMERS ENERGY	08/17/2017	JUL'17	81103	08/22/2017		258.75	
15083-	01131-	CONSUMERS ENERGY	08/17/2017	JUL'17	81103	08/22/2017		21.65	
15082-	01131-	CONSUMERS ENERGY	08/17/2017	JUL'17	81103	08/22/2017		562.56	
15083-	01131-	CONSUMERS ENERGY	08/17/2017	JUL'17	81103	08/22/2017		13.58	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15083-	01131-	CONSUMERS ENERGY	08/17/2017	JUL '17	81103	08/22/2017	21.65	
15083-	01131-	CONSUMERS ENERGY	08/17/2017	JUL '17	81103	08/22/2017	14.84	
15083-	01131-	CONSUMERS ENERGY	08/17/2017	JUL '17	81103	08/22/2017	32.50	
15083-	01131-	CONSUMERS ENERGY	08/17/2017	JUL '17	81103	08/22/2017	39.73	
15083-	01131-	CONSUMERS ENERGY	08/17/2017	JUL '17	81103	08/22/2017	792.81	
15083-	01131-	CONSUMERS ENERGY	08/17/2017	JUL '17	81103	08/22/2017	29.49	
15083-	01131-	CONSUMERS ENERGY	08/17/2017	JUL '17	81103	08/22/2017	1,424.90	
15082-	01131-	CONSUMERS ENERGY	08/17/2017	JUL '17	81103	08/22/2017	2.87	
15082-	01131-	CONSUMERS ENERGY	08/17/2017	JUL '17	81103	08/22/2017	108.03	
15082-	01131-	CONSUMERS ENERGY	08/17/2017	JUL '17	81103	08/22/2017	851.96	
15082-	01131-	CONSUMERS ENERGY	08/17/2017	JUL '17	81103	08/22/2017	27,933.93	
15082-	01131-	CONSUMERS ENERGY	08/17/2017	JUL '17	81103	08/22/2017	10,973.38	
15082-	01131-	CONSUMERS ENERGY	08/17/2017	JUL '17	81103	08/22/2017	4,165.11	
							Vendor Total ----->	47,247.74
26180-	14916-	COPP, ASHLEY	08/07/2017	SMMR SCHOOL SUPPLIES	81013	08/10/2017	35.47	
							Vendor Total ----->	35.47
16169-	08328-	CORNELIUS, ROGER	08/07/2017	SMMR TENNIS 2017	81006	08/10/2017	5,240.00	
							Vendor Total ----->	5,240.00
14680-	10257-	CTS-CLIMAX TELEPHONE COMPA	08/21/2017	AUG '17	81140	08/22/2017	11,960.93	
							Vendor Total ----->	11,960.93
15038-	14765-	D&L INDUSTRIAL SERVICES	08/17/2017	ROSE RUN 7/4/17	81085	08/22/2017	629.27	
15038-	14765-	D&L INDUSTRIAL SERVICES	08/17/2017	AUG '17-BEDFORD	81085	08/22/2017	1,766.66	
15038-	14765-	D&L INDUSTRIAL SERVICES	08/17/2017	AUG '17	81085	08/22/2017	46,162.81	
							Vendor Total ----->	48,558.74
10264-	15734-	DARNELL, MICHELLE	08/07/2017	DEPENDENT CARE	80993	08/10/2017	200.00	
10264-	15734-	DARNELL, MICHELLE	08/17/2017	DEPENDENT CARE	81068	08/22/2017	200.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								400.00
15081-	10708-	DECKER EQUIPMENT	08/07/2017	HINGE/BRACKET		81032	08/10/2017	419.78
								----->
								419.78
68017-	08593-	DELTON-KELLOGG HIGH SCHOOL	08/17/2017	VBALL INVITE		21048	08/22/2017	300.00
								----->
								300.00
16382-	01461-	DOMESTIC UNIFORM RENTAL	08/07/2017			81023	08/10/2017	48.70
16382-	01461-	DOMESTIC UNIFORM RENTAL	08/17/2017			81094	08/22/2017	48.70
								----->
								97.40
15081-	01486-	DOUGLAS & SON INC	08/07/2017	PAINT/SUPPLIES		81028	08/10/2017	225.12
15081-	01486-	DOUGLAS & SON INC	08/07/2017	PAINT/SUPPLIES		81028	08/10/2017	46.68
15081-	01486-	DOUGLAS & SON INC	08/07/2017	PAINT/SUPPLIES		81028	08/10/2017	109.10
15081-	01486-	DOUGLAS & SON INC	08/07/2017	PAINT/SUPPLIES		81028	08/10/2017	323.86
								----->
								704.76
15074-	14135-	DUDE SOLUTIONS	08/17/2017	17/18 SCHOOL DUDE		81101	08/22/2017	7,015.22
								----->
								7,015.22
68017-	11967-	EAST KENTWOOD HIGH SCHOOL	08/17/2017	VBALL INVITE		21046	08/22/2017	115.00
								----->
								115.00
15081-	01826-	EATON FARM BUREAU COOP	08/17/2017	PROPANE		81105	08/22/2017	32.67
								----->
								32.67
13672-	15618-	EDMENTUM	08/07/2017	KE ED CITY CORE LIBRARY	006767	81053	08/10/2017	1,727.09
13673-	15618-	EDMENTUM	08/07/2017	RI ED CITY CORE LIBRARY	006767	81053	08/10/2017	2,415.03
11483-	15618-	EDMENTUM	08/07/2017	GA COURSEWARE	006763	81053	08/10/2017	8,124.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			12,266.12
14661-	14954-	EDTECH SPECIALISTS	08/08/2017	CONSULT SERV-JUL'17	81057		08/10/2017	110.00
					Vendor Total			110.00
15074-	16291-	ENERCO	08/07/2017	BOILER TREATMENT	81044		08/10/2017	200.00
					Vendor Total			200.00
15081-	00526-	ETNA SUPPLY COMPANY	08/07/2017	BREAKER REPAIR KIT	81035		08/10/2017	55.86
					Vendor Total			55.86
11470-	07072-	FISHER, KAREN	08/17/2017	CONF MILEAGE/MEALS/LODGIN	81063		08/22/2017	458.19
					Vendor Total			458.19
10569-	15433-	FISHER, MOLLY	08/17/2017	CONF MILEAGE/MEALS	81062		08/22/2017	267.21
10569-	15433-	FISHER, MOLLY	08/21/2017	MILEAGE	81115		08/22/2017	18.83
					Vendor Total			286.04
27208-	15660-	FLIPPEN GROUP	08/21/2017	CKH CONF TR WALTERS	81117		08/22/2017	550.00
					Vendor Total			550.00
10264-	15417-	FRENCH, MELISSA	08/07/2017	DEPENDENT CARE	80995		08/10/2017	100.00
10264-	15417-	FRENCH, MELISSA	08/17/2017	DEPENDENT CARE	81074		08/22/2017	100.00
					Vendor Total			200.00
68017-	10247-	FRUITPORT HIGH SCHOOL	08/17/2017	VBALL INVITE	21045		08/22/2017	150.00
					Vendor Total			150.00
68006-	13963-	FURLONG, KARYN	08/17/2017	TEAM BUILDING/COACH MTG	21043		08/22/2017	668.80

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			668.80
78183-	11580-	GREATER KALAMAZOO ATHLETIC	08/17/2017	GK TOURNY'S	81082		08/22/2017	450.00
					Vendor Total			450.00
10240-	02156-	GREATER KALAMAZOO UNITED W	08/07/2017	EMPLOYEE PLEDGE	80997		08/10/2017	28.08
10240-	02156-	GREATER KALAMAZOO UNITED W	08/17/2017	EMPLOYEE PLEDGE	81078		08/22/2017	28.08
					Vendor Total			56.16
61877-	02206-	GULL LAKE COMMUNITY SCHOOL	08/07/2017	NOBLE CREDIT RETRIEVAL	21039		08/10/2017	100.00
					Vendor Total			100.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	08/07/2017	EMPLOYEE PLEDGE	80998		08/10/2017	204.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	08/17/2017	EMPLOYEE PLEDGE	81077		08/22/2017	204.00
					Vendor Total			408.00
55203-	12283-	GULL LAKE COMMUNITY SCHOOL	08/23/2017	START UP CASH	5607		08/23/2017	582.00
					Vendor Total			582.00
15072-	15641-	HAZELHOFF BUILDERS	08/17/2017	MS WRESTLING RM DEMO	81086		08/22/2017	2,487.50
78189-	15641-	HAZELHOFF BUILDERS	08/17/2017	MS WRESTLING RM DEMO	81086		08/22/2017	2,487.50
					Vendor Total			4,975.00
11483-	02426-	HERFF JONES	08/17/2017	DIPLOMA	81087		08/22/2017	14.50
					Vendor Total			14.50
68001-	08595-	HOLLY HIGH SCHOOL	08/17/2017	XC INVITE	21050		08/22/2017	250.00
					Vendor Total			250.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16169-	16412-	HUSAINALI, HANNAH	08/07/2017	SMMR TENNIS 2017	81010	08/10/2017	135.00	
16169-	16412-	HUSAINALI, HANNAH	08/07/2017	SMMR TENNIS 2017	81010	08/10/2017	81.00	
							Vendor Total ----->	216.00
15081-	02701-	J&J LOCKSMITH INC	08/07/2017	KEYS/LUBRICANT	81029	08/10/2017	21.87	
							Vendor Total ----->	21.87
68012-	02741-	JACK PEARL'S TEAM SPORTS	08/17/2017	G-BBALL	006644	21054 08/22/2017	1,320.31	
							Vendor Total ----->	1,320.31
15081-	15320-	JAMES E RILEY FARMS	08/07/2017	TOPSOIL	81034	08/10/2017	48.60	
15081-	15320-	JAMES E RILEY FARMS	08/07/2017	MULCH	81034	08/10/2017	324.00	
15081-	15320-	JAMES E RILEY FARMS	08/07/2017	MULCH	81034	08/10/2017	64.80	
15081-	15320-	JAMES E RILEY FARMS	08/07/2017	MULCH	81034	08/10/2017	472.00	
15081-	15320-	JAMES E RILEY FARMS	08/17/2017	TOPSOIL	81111	08/22/2017	91.80	
							Vendor Total ----->	1,001.20
10370-	15639-	JAMF SOFTWARE	08/21/2017	EDU-JAMF	006747	81129 08/22/2017	19,350.00	
							Vendor Total ----->	19,350.00
15292-	16422-	JCS CONSTRUCTION	08/07/2017	PREP FOR SHED	81031	08/10/2017	600.00	
							Vendor Total ----->	600.00
68017-	12482-	JENISON HIGH SCHOOL	08/17/2017	VBALL INVITE	21047	08/22/2017	150.00	
68017-	12482-	JENISON HIGH SCHOOL	08/17/2017	VBALL INVITE	21047	08/22/2017	150.00	
							Vendor Total ----->	300.00
61822-	16425-	JOELS ADVENTURES	08/17/2017	TEAM BUILDING PD 8/30/17	21055	08/22/2017	640.00	
61855-	16425-	JOELS ADVENTURES	08/17/2017	TEAM BUILDING PD 8/30/17	21055	08/22/2017	500.00	



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	1,140.00
10264-	15609-	JOWKAR, KRISTA	08/07/2017	DEPENDENT CARE	80989		08/10/2017	200.00	
68014-	15609-	JOWKAR, KRISTA	08/10/2017	VOID CK 21029	21029		07/25/2017	-300.00	
10264-	15609-	JOWKAR, KRISTA	08/17/2017	DEPENDENT CARE	81072		08/22/2017	200.00	
								Vendor Total ----->	100.00
10264-	14582-	JUDAY, LYND SAY	08/07/2017	DEPENDENT CARE	80994		08/10/2017	160.00	
10264-	14582-	JUDAY, LYND SAY	08/17/2017	DEPENDENT CARE	81073		08/22/2017	160.00	
								Vendor Total ----->	320.00
16391-	03116-	KNAPP ENERGY, INC	08/07/2017	DIESEL	81024		08/10/2017	1,019.20	
16391-	03116-	KNAPP ENERGY, INC	08/07/2017	DIESEL	81024		08/10/2017	543.61	
16392-	03116-	KNAPP ENERGY, INC	08/07/2017	RECYCLE OIL	81024		08/10/2017	1,232.87	
16883-	03116-	KNAPP ENERGY, INC	08/07/2017	NO LEAD	81024		08/10/2017	292.35	
16883-	03116-	KNAPP ENERGY, INC	08/07/2017	NO LEAD	81024		08/10/2017	284.85	
16391-	03116-	KNAPP ENERGY, INC	08/17/2017	DIESEL	81100		08/22/2017	1,005.65	
16391-	03116-	KNAPP ENERGY, INC	08/17/2017	DIESEL	81100		08/22/2017	869.28	
16883-	03116-	KNAPP ENERGY, INC	08/17/2017	NO LEAD	81100		08/22/2017	334.47	
								Vendor Total ----->	5,582.28
16169-	16113-	KOENIG, EMILY	08/07/2017	SMMR TENNIS 2017	81008		08/10/2017	135.00	
16169-	16113-	KOENIG, EMILY	08/07/2017	SMMR TENNIS 2017	81008		08/10/2017	81.00	
								Vendor Total ----->	216.00
10370-	02861-	KRESA	08/07/2017	17/18 DISC VIDEO STREAMIN	81049		08/10/2017	3,750.00	
10374-	02861-	KRESA	08/07/2017	17/18 Q1 SWMITECH	81049		08/10/2017	56,893.07	
								Vendor Total ----->	60,643.07
15081-	02941-	KSS	08/07/2017	PARTS	81039		08/10/2017	145.95	
15081-	02941-	KSS	08/07/2017	PARTS	81039		08/10/2017	251.45	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	02941-	KSS	08/07/2017	PARTS		81039	08/10/2017	89.95
15072-	02941-	KSS	08/07/2017	HS		81039	08/10/2017	513.50
15071-	02941-	KSS	08/07/2017	HS		81039	08/10/2017	3,843.52
15071-	02941-	KSS	08/07/2017	HS		81039	08/10/2017	6,738.71
15071-	02941-	KSS	08/07/2017	HS		81039	08/10/2017	194.16
15071-	02941-	KSS	08/07/2017	HS		81039	08/10/2017	221.54
15071-	02941-	KSS	08/07/2017	MS		81039	08/10/2017	4,235.61
15071-	02941-	KSS	08/07/2017	MS		81039	08/10/2017	168.00
15071-	02941-	KSS	08/07/2017	MS		81039	08/10/2017	4,624.62
15071-	02941-	KSS	08/07/2017	RY		81039	08/10/2017	3,400.14
15071-	02941-	KSS	08/07/2017	RY		81039	08/10/2017	168.00
15071-	02941-	KSS	08/07/2017	RY		81039	08/10/2017	2,214.44
15071-	02941-	KSS	08/07/2017	RI		81039	08/10/2017	3,193.78
15071-	02941-	KSS	08/07/2017	KE		81039	08/10/2017	67.20
15071-	02941-	KSS	08/07/2017	BE		81039	08/10/2017	986.41
15071-	02941-	KSS	08/07/2017	KE		81039	08/10/2017	3,756.79
15071-	02941-	KSS	08/17/2017	HS		81104	08/22/2017	2,623.56
15071-	02941-	KSS	08/17/2017	HS		81104	08/22/2017	20.95
15071-	02941-	KSS	08/17/2017	HS		81104	08/22/2017	754.93
15071-	02941-	KSS	08/17/2017	MS		81104	08/22/2017	2,093.65
15071-	02941-	KSS	08/17/2017	RY		81104	08/22/2017	1,097.21
15071-	02941-	KSS	08/17/2017	RY		81104	08/22/2017	10.49
15071-	02941-	KSS	08/17/2017	RY		81104	08/22/2017	42.95
15071-	02941-	KSS	08/17/2017	RY		81104	08/22/2017	316.79
15071-	02941-	KSS	08/17/2017	KE		81104	08/22/2017	1,661.38
Vendor Total ----->								43,435.68
11881-	09860-	KUCH, DEB	08/07/2017	MILEAGE		81012	08/10/2017	98.23
Vendor Total ----->								98.23
16371-	03196-	LAWSON PRODUCTS	08/07/2017	SHOP		81020	08/10/2017	272.56
16371-	03196-	LAWSON PRODUCTS	08/17/2017	FLANGE		81097	08/22/2017	33.71

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	306.27
10590-	05458-	LRP PUBLICATIONS	08/21/2017	SPEC ED NEWS	006677	81130	08/22/2017		315.00
								Vendor Total ----->	315.00
61529-	15614-	MACKINAC WHEELS	08/17/2017	6/28/17 MAC BIKE RENTAL		21051	08/22/2017		1,496.00
								Vendor Total ----->	1,496.00
18067-	12863-	MARING, CARMEN	08/17/2017	CONF MEALS		81065	08/22/2017		24.36
10264-	12863-	MARING, CARMEN	08/17/2017	DEPENDENT CARE		81075	08/22/2017		2,240.00
18067-	12863-	MARING, CARMEN	08/21/2017	CONF MEALS		81116	08/22/2017		15.43
								Vendor Total ----->	2,279.79
14661-	13085-	MASA REGION VII	08/21/2017	SUPT DUES		81119	08/22/2017		50.00
								Vendor Total ----->	50.00
68017-	08597-	MATTAWAN HIGH SCHOOL	08/17/2017	VBALL INVITE		21044	08/22/2017		150.00
								Vendor Total ----->	150.00
10785-	05356-	MCGRAW HILL EDUCATION	08/21/2017	HORIZONS WORKBOOK	006675	81131	08/22/2017		757.77
10787-	05356-	MCGRAW HILL EDUCATION	08/21/2017	CORRECTIVE READING	006671	81131	08/22/2017		247.72
13685-	05356-	MCGRAW HILL EDUCATION	08/21/2017	READING WONDERS	006688	81131	08/22/2017		108,614.44
13673-	05356-	MCGRAW HILL EDUCATION	08/21/2017	READING WONDERS	006688	81131	08/22/2017		8,158.77
13672-	05356-	MCGRAW HILL EDUCATION	08/21/2017	READING WONDERS	006688	81131	08/22/2017		4,073.13
								Vendor Total ----->	121,851.83
10264-	14231-	MCWHINNIE, KELLY	08/07/2017	DEPENDENT CARE		80992	08/10/2017		200.00
10264-	14231-	MCWHINNIE, KELLY	08/17/2017	DEPENDENT CARE		81069	08/22/2017		200.00
								Vendor Total ----->	400.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10239-	03586-	MEA FINANCIAL SERVICES, IN	08/17/2017	TERM LIFE		81081	08/22/2017	198.35
								----->
								Vendor Total -----> 198.35
15081-	03584-	MEDLER ELECTRIC CO	08/07/2017	PHIL		81027	08/10/2017	393.70
15081-	03584-	MEDLER ELECTRIC CO	08/07/2017	PHIL		81027	08/10/2017	1,246.00
15081-	03584-	MEDLER ELECTRIC CO	08/07/2017	PHIL		81027	08/10/2017	859.60
15081-	03584-	MEDLER ELECTRIC CO	08/17/2017	MISC SUPPLY		81108	08/22/2017	347.23
15081-	03584-	MEDLER ELECTRIC CO	08/17/2017	MISC SUPPLY		81108	08/22/2017	214.13
								----->
								Vendor Total -----> 3,060.66
15081-	15946-	MENARDS	08/07/2017	WOOD		81036	08/10/2017	63.68
15081-	15946-	MENARDS	08/07/2017	WEED KILLER		81036	08/10/2017	107.64
15081-	15946-	MENARDS	08/07/2017	WEED KILLER/SOCKET/WIRE		81036	08/10/2017	82.24
15081-	15946-	MENARDS	08/07/2017	WEED KILLER/SOCKET		81036	08/10/2017	111.33
								----->
								Vendor Total -----> 364.89
10229-	03631-	MESSA DEPARTMENT #217901	08/17/2017	ALDERMAN COBRA-SEP'17		81088	08/22/2017	27.13
10242-	03631-	MESSA DEPARTMENT #217901	08/17/2017	AUG'17		81088	08/22/2017	331,241.15
								----->
								Vendor Total -----> 331,268.28
15292-	16423-	MEYER WOOD PRODUCTS	08/07/2017	12X20 SHED		81025	08/10/2017	4,912.50
								----->
								Vendor Total -----> 4,912.50
68017-	03780-	MID-LAKES SCREEN PRINTING	08/17/2017	VBALL		006778	21053 08/22/2017	525.00
								----->
								Vendor Total -----> 525.00
16371-	11606-	MIDWEST TRANSIT EQUIPMENT	08/17/2017	#51		81098	08/22/2017	143.48
								----->
								Vendor Total -----> 143.48
10252-	12925-	MISDU	08/07/2017	B.HOWARD 912392928		80999	08/10/2017	164.09

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10252-	12925-	MISDU	08/17/2017	B.HOWARD 912392928		81080	08/22/2017	164.09
Vendor Total ----->								328.18
14666-	02911-	MLIVE MEDIA GROUP	08/17/2017	BD OF ED VACANCY		81089	08/22/2017	34.16
16064-	02911-	MLIVE MEDIA GROUP	08/17/2017	BLDG MAINT MECHANIC		81089	08/22/2017	395.00
16064-	02911-	MLIVE MEDIA GROUP	08/17/2017	BLDG MAINT MECHANIC		81089	08/22/2017	135.94
16064-	02911-	MLIVE MEDIA GROUP	08/17/2017	BLDG MAINT MECHANIC		81089	08/22/2017	110.94
Vendor Total ----->								676.04
11583-	16152-	MOBYMAX	08/07/2017	RY MOBY MAX	006681	81052	08/10/2017	647.50
13585-	16152-	MOBYMAX	08/07/2017	RY MOBY MAX	006681	81052	08/10/2017	647.50
13585-	16152-	MOBYMAX	08/07/2017	MS MOBY MAX	006657	81052	08/10/2017	1,295.00
Vendor Total ----->								2,590.00
14588-	04073-	NEOLA OF MICHIGAN	08/08/2017	17/18 ANNUAL MAINTENANCE		81056	08/10/2017	650.00
Vendor Total ----->								650.00
27208-	16421-	OUTDOOR DISCOVERY CENTER	08/07/2017	8/15-16/17 PD DEPOSIT		81051	08/10/2017	500.00
Vendor Total ----->								500.00
15072-	04276-	OVERHEAD DOOR CO, dba	08/07/2017	MAINT BARN DOOR		81043	08/10/2017	110.00
Vendor Total ----->								110.00
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	08/07/2017	PARTNERSHIP SUPPORT		81004	08/10/2017	865.60
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	08/10/2017	VOID CK 80049		80049	04/27/2017	-384.61
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	08/17/2017	RE-ISSUE CK80049		81066	08/22/2017	384.61
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	08/21/2017	PARTNERSHIP SUPPORT		81112	08/22/2017	865.60
Vendor Total ----->								1,731.20
10585-	08179-	PEARSON EDUCATION	08/21/2017	VINELAND/CARS2	006666	81132	08/22/2017	807.45

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								807.45
14680-	12886-	PERFORMANCE SUCCESS	08/10/2017	VOID CK 80886		80886	07/12/2017	-49.94
								----->
								-49.94
15074-	13147-	PETRO PLUMBING	08/07/2017	BE BACKFLOW TESTING		81045	08/10/2017	1,230.00
								----->
								1,230.00
14655-	04475-	PLANTE & MORAN	08/17/2017	PROGRESS BILL AUDIT 6/30/		81090	08/22/2017	4,800.00
								----->
								4,800.00
68017-	08399-	PORTAGE CENTRAL HIGH SCHOO	08/17/2017	VBALL INVITE		21049	08/22/2017	170.00
68017-	08399-	PORTAGE CENTRAL HIGH SCHOO	08/17/2017	VBALL INVITE		21049	08/22/2017	90.00
68017-	08399-	PORTAGE CENTRAL HIGH SCHOO	08/17/2017	VBALL INVITE		21049	08/22/2017	190.00
68017-	08399-	PORTAGE CENTRAL HIGH SCHOO	08/17/2017	VBALL INVITE		21049	08/22/2017	80.00
68017-	08399-	PORTAGE CENTRAL HIGH SCHOO	08/17/2017	VBALL INVITE		21049	08/22/2017	170.00
68017-	08399-	PORTAGE CENTRAL HIGH SCHOO	08/17/2017	VBALL INVITE		21049	08/22/2017	170.00
								----->
								870.00
10264-	08339-	PORTIS, BRAD	08/17/2017	MEDICAL REIMB		81076	08/22/2017	728.75
								----->
								728.75
15072-	04491-	POWER ENGINEERING	08/07/2017	RY CONDENSING FAN MOTOR		81041	08/10/2017	938.24
15072-	04491-	POWER ENGINEERING	08/07/2017	RY ROOFTOP UNIT		81041	08/10/2017	983.53
15072-	04491-	POWER ENGINEERING	08/21/2017	RY BOILER		81123	08/22/2017	2,118.44
								----->
								4,040.21
48419-	15845-	PRESIDIO	08/07/2017	DELL CHROMEBOOK HS	006731	1183	08/10/2017	1,080.00
48419-	15845-	PRESIDIO	08/07/2017	DELL CHROMEBOOK HS	006731	1183	08/10/2017	8,235.00
48419-	15845-	PRESIDIO	08/07/2017	DELL CHROMEBOOK HS	006731	1183	08/10/2017	3,000.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
48419-	15845-	PRESIDIO	08/07/2017	DELL CHROMEBOOK HS	006732	1183	08/10/2017	1,200.00
48419-	15845-	PRESIDIO	08/07/2017	DELL CHROMEBOOK HS	006732	1183	08/10/2017	9,150.00
48419-	15845-	PRESIDIO	08/07/2017	DELL CHROMEBOOK MS	006730	1183	08/10/2017	2,160.00
48419-	15845-	PRESIDIO	08/07/2017	DELL CHROMEBOOK MS	006730	1183	08/10/2017	16,470.00
48419-	15845-	PRESIDIO	08/07/2017	DELL CHROMEBOOK RY	006729	1183	08/10/2017	2,160.00
48419-	15845-	PRESIDIO	08/07/2017	DELL CHROMEBOOK RY	006729	1183	08/10/2017	16,470.00
12990-	15845-	PRESIDIO	08/21/2017	DELL OPTIPLEX	006769	81133	08/22/2017	5,973.00
12990-	15845-	PRESIDIO	08/21/2017	DELL OPTIPLEX	006769	81133	08/22/2017	56,460.00
12990-	15845-	PRESIDIO	08/21/2017	DELL OPTIPLEX	006769	81133	08/22/2017	1,860.00
12990-	15845-	PRESIDIO	08/21/2017	DELL OPTIPLEX	006769	81133	08/22/2017	1,767.00
Vendor Total ----->								125,985.00
15081-	10533-	QUALITY AIR SERVICE, INC	08/07/2017	FILTERS		81030	08/10/2017	1,761.60
15081-	10533-	QUALITY AIR SERVICE, INC	08/17/2017	FILTERS		81106	08/22/2017	160.80
Vendor Total ----->								1,922.40
16365-	15208-	QUICK, ALVAH	08/07/2017	CONF MILEAGE/MEALS/LODGIN		81003	08/10/2017	792.73
Vendor Total ----->								792.73
10264-	10998-	RENNE, LISA	08/07/2017	DEPENDENT CARE		80991	08/10/2017	200.00
10264-	10998-	RENNE, LISA	08/17/2017	DEPENDENT CARE		81070	08/22/2017	200.00
Vendor Total ----->								400.00
14665-	11268-	RESERVE ACCOUNT	08/07/2017	POSTAGE		81050	08/10/2017	1,400.00
Vendor Total ----->								1,400.00
61508-	04796-	RICHLAND HARDWARE	08/17/2017	RE-ISSUE CK20920		21042	08/22/2017	328.53
15081-	04796-	RICHLAND HARDWARE	08/17/2017	MISC SUPPLY		81109	08/22/2017	100.38
15081-	04796-	RICHLAND HARDWARE	08/17/2017	MISC SUPPLY		81109	08/22/2017	513.35
61508-	04796-	RICHLAND HARDWARE	08/21/2017	VOID CK20920		20920	05/25/2017	-328.53

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total		----->	613.73
15074-	14460-	RIVERSIDE INTEGRATED SYSTE	08/17/2017	17/18 MS MONITORING	81102		08/22/2017	360.00
					Vendor Total		----->	360.00
68004-	14407-	ROGERS ATHLETIC COMPANY	08/07/2017	TRAP CHUTE/DUMMY	006668	21041	08/10/2017	3,193.00
					Vendor Total		----->	3,193.00
15074-	10063-	ROSE PEST SOLUTIONS	08/07/2017	JUL'17	81046		08/10/2017	557.00
					Vendor Total		----->	557.00
10252-	15878-	Rodgers, Brett N	08/07/2017	T.HARRISON GK15-04150	81000		08/10/2017	784.61
10252-	15878-	Rodgers, Brett N	08/17/2017	T.HARRISON GK15-04150	81079		08/22/2017	784.61
					Vendor Total		----->	1,569.22
15081-	12238-	SA MORMAN & CO.	08/07/2017	HS LEVER/STRIKE	81038		08/10/2017	645.00
15072-	12238-	SA MORMAN & CO.	08/07/2017	HS LOCKERROOM DOORS	81038		08/10/2017	990.00
15072-	12238-	SA MORMAN & CO.	08/07/2017	BAND ROOM DOORS	81038		08/10/2017	305.00
					Vendor Total		----->	1,940.00
16392-	10502-	SAFETY KLEEN	08/17/2017	WASHER SOLVENT	81096		08/22/2017	206.01
					Vendor Total		----->	206.01
13715-	05031-	SCHOLASTIC INC	08/17/2017	SCHOLASTIC MAGAZINE	81092		08/22/2017	8,158.66
					Vendor Total		----->	8,158.66
13673-	12329-	SCHOLASTIC MAGAZINE	08/07/2017	RI SUBSCRIPTION	81018		08/10/2017	3,003.60
13672-	12329-	SCHOLASTIC MAGAZINE	08/07/2017	KE SUBSCRIPTION	81018		08/10/2017	2,336.30



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								5,339.90
14667-	07025-	SEG	08/17/2017	17/18 INLAND MARINE		81091	08/22/2017	1,039.00
								----->
								1,039.00
15083-	00456-	SEMCO ENERGY	08/07/2017	6/26-7/26/17		81047	08/10/2017	64.31
								----->
								64.31
15072-	08385-	SHARP SHOP	08/07/2017	CHAIN SHARPEN		81037	08/10/2017	151.73
15081-	08385-	SHARP SHOP	08/07/2017	CHAIN/STRING		81037	08/10/2017	60.75
								----->
								212.48
14923-	15883-	SHMOOP INIVERSITY, INC	08/21/2017	17/18 SHMOOP		81118	08/22/2017	330.00
								----->
								330.00
14589-	05176-	SIGN CENTER	08/08/2017	MURPHY DESK SIGN		81055	08/10/2017	20.00
								----->
								20.00
10264-	15957-	SMITH, BRITTON	08/07/2017	DEPENDENT CARE		80990	08/10/2017	200.00
10264-	15957-	SMITH, BRITTON	08/17/2017	DEPENDENT CARE		81071	08/22/2017	200.00
								----->
								400.00
26180-	10544-	STAPLES ADVANTAGE	08/21/2017	MISC SUPPLY	006734	81135	08/22/2017	295.65
26180-	10544-	STAPLES ADVANTAGE	08/21/2017	MISC SUPPLY	006772	81135	08/22/2017	51.04
14912-	10544-	STAPLES ADVANTAGE	08/21/2017	MISC SUPPLY	006728	81135	08/22/2017	107.11
14912-	10544-	STAPLES ADVANTAGE	08/21/2017	MISC SUPPLY	006728	81135	08/22/2017	12.99
14912-	10544-	STAPLES ADVANTAGE	08/21/2017	MISC SUPPLY	006728	81135	08/22/2017	-12.99
14912-	10544-	STAPLES ADVANTAGE	08/21/2017	MISC SUPPLY	006728	81135	08/22/2017	9.89
11468-	10544-	STAPLES ADVANTAGE	08/21/2017	MISC SUPPLY	006788	81135	08/22/2017	11.31
11468-	10544-	STAPLES ADVANTAGE	08/21/2017	MISC SUPPLY	006788	81135	08/22/2017	58.56

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14681-	10544-	STAPLES ADVANTAGE	08/21/2017	MISC SUPPLY	006788	81135	08/22/2017	96.79
Vendor Total ----->								630.35
14661-	05396-	STATE OF MICHIGAN	08/02/2017	SAN FILING FEE		80982	08/02/2017	340.00
14092-	05396-	STATE OF MICHIGAN	08/07/2017	LATE FEE		81017	08/10/2017	12.50
Vendor Total ----->								352.50
11470-	10293-	STONER, BOBBI JO	08/08/2017	MILEAGE		81054	08/10/2017	75.97
11470-	10293-	STONER, BOBBI JO	08/17/2017	CONF MILEAGE/MEALS/LODGIN		81064	08/22/2017	430.69
Vendor Total ----->								506.66
10586-	05460-	SUPER DUPER PUBLICATIONS	08/21/2017	WEBBER BASIC	006646	81134	08/22/2017	79.95
Vendor Total ----->								79.95
10264-	14588-	SWICK, NICOLE	08/07/2017	DEPENDENT CARE		80996	08/10/2017	101.75
Vendor Total ----->								101.75
68001-	05504-	T-SHIRT PRINTING PLUS	08/17/2017	XC		21052	08/22/2017	400.00
68004-	05504-	T-SHIRT PRINTING PLUS	08/17/2017	FBALL	006757	21052	08/22/2017	2,400.00
68006-	05504-	T-SHIRT PRINTING PLUS	08/17/2017	SOCCER	006777	21052	08/22/2017	216.00
68004-	05504-	T-SHIRT PRINTING PLUS	08/17/2017	FBALL	006756	21052	08/22/2017	1,500.00
68017-	05504-	T-SHIRT PRINTING PLUS	08/17/2017	VBALL	006673	21052	08/22/2017	540.00
68006-	05504-	T-SHIRT PRINTING PLUS	08/17/2017	SOCCER	006647	21052	08/22/2017	550.00
68017-	05504-	T-SHIRT PRINTING PLUS	08/17/2017	VBALL	006500	21052	08/22/2017	1,386.00
78183-	05504-	T-SHIRT PRINTING PLUS	08/21/2017	TENNIS BALL	006678	81137	08/22/2017	396.00
78183-	05504-	T-SHIRT PRINTING PLUS	08/21/2017	SOCCER BALL/DISC CONES	006776	81137	08/22/2017	922.00
78183-	05504-	T-SHIRT PRINTING PLUS	08/21/2017	FBALL JERSEY	006757	81137	08/22/2017	2,400.00
Vendor Total ----->								10,710.00
14680-	12286-	TDS TELECOM	08/17/2017	KE BOILER		81083	08/22/2017	49.96



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11468-	15606-	VERIZON WIRELESS	08/21/2017	DATA DEVICES-JUL'17	81120	08/22/2017	600.15	
14680-	15606-	VERIZON WIRELESS	08/21/2017	KE 911-AUG'17	81122	08/22/2017	44.36	
10268-	15606-	VERIZON WIRELESS	08/21/2017	DEDUCT-JUL'17	81124	08/22/2017	60.00	
14680-	15606-	VERIZON WIRELESS	08/21/2017	AD 911-JUL'17	81124	08/22/2017	26.78	
13780-	15606-	VERIZON WIRELESS	08/21/2017	KNAPPER-JUL'17	81124	08/22/2017	22.58	
10384-	15606-	VERIZON WIRELESS	08/21/2017	NUISMER-JUL'17	81124	08/22/2017	62.58	
14579-	15606-	VERIZON WIRELESS	08/21/2017	ADMIN-JUL'17	81124	08/22/2017	94.60	
11480-	15606-	VERIZON WIRELESS	08/21/2017	FUEHR-JUL'17	81124	08/22/2017	-21.70	
11463-	15606-	VERIZON WIRELESS	08/21/2017	STONER-JUL'17	81124	08/22/2017	62.02	
15080-	15606-	VERIZON WIRELESS	08/21/2017	MAINT-JUL'17	81124	08/22/2017	245.26	
16280-	15606-	VERIZON WIRELESS	08/21/2017	AACC-JUL'17	81124	08/22/2017	96.57	
							Vendor Total ----->	1,293.20
16169-	16112-	WARREN, ALEXIS	08/07/2017	SMMR TENNIS 2017	81009	08/10/2017	135.00	
16169-	16112-	WARREN, ALEXIS	08/07/2017	SMMR TENNIS 2017	81009	08/10/2017	81.00	
							Vendor Total ----->	216.00
10381-	15642-	WEST INTERACTIVE SERVICES	08/21/2017	SCHOOL MESSENGER	006749	81139 08/22/2017	6,917.15	
							Vendor Total ----->	6,917.15
16371-	06146-	WEST MICHIGAN INTERNATIONA	08/07/2017	13/SHOP	81021	08/10/2017	20.36	
16371-	06146-	WEST MICHIGAN INTERNATIONA	08/07/2017	20	81021	08/10/2017	700.00	
16371-	06146-	WEST MICHIGAN INTERNATIONA	08/07/2017	24	81021	08/10/2017	700.00	
16371-	06146-	WEST MICHIGAN INTERNATIONA	08/17/2017	#19	81093	08/22/2017	55.08	
16371-	06146-	WEST MICHIGAN INTERNATIONA	08/17/2017	#20	81093	08/22/2017	111.56	
16371-	06146-	WEST MICHIGAN INTERNATIONA	08/17/2017	#20/24	81093	08/22/2017	765.00	
16371-	06146-	WEST MICHIGAN INTERNATIONA	08/17/2017	#20/24	81093	08/22/2017	202.44	
16371-	06146-	WEST MICHIGAN INTERNATIONA	08/17/2017	#24	81093	08/22/2017	242.06	
16371-	06146-	WEST MICHIGAN INTERNATIONA	08/17/2017	#24	81093	08/22/2017	289.80	
16371-	06146-	WEST MICHIGAN INTERNATIONA	08/17/2017	#10	81093	08/22/2017	245.07	
16371-	06146-	WEST MICHIGAN INTERNATIONA	08/17/2017	WARNING LIGHTS	81093	08/22/2017	1,800.00	
16371-	06146-	WEST MICHIGAN INTERNATIONA	08/17/2017	SWITCH	81093	08/22/2017	114.10	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
16371-	06146-	WEST MICHIGAN INTERNATIONAL	08/17/2017	KIT		81093	08/22/2017	-430.00	
								----->	
								Vendor Total ----->	4,815.47
10585-	11747-	WESTERN PSYCHOLOGICAL SERV	08/21/2017	SRS -2	006669	81138	08/22/2017	325.05	
								----->	
								Vendor Total ----->	325.05
27208-	16139-	WHEATON, DEREK	08/30/2017	RYAN PD 8/29/17		81142	08/30/2017	764.45	
27208-	16139-	WHEATON, DEREK	08/30/2017	MS PD 8/30/17		81142	08/30/2017	764.45	
								----->	
								Vendor Total ----->	1,528.90
14910-	14829-	WILLCUTT, MONICA	08/07/2017	PARTNERSHIP SERVICES COOR		81005	08/10/2017	1,584.92	
14910-	14829-	WILLCUTT, MONICA	08/07/2017	IN LIEU OF INS		81005	08/10/2017	207.69	
14910-	14829-	WILLCUTT, MONICA	08/17/2017	PARTNERSHIP SERVICES COOR		81059	08/22/2017	1,584.92	
14910-	14829-	WILLCUTT, MONICA	08/17/2017	IN LIEU OF INS		81059	08/22/2017	207.69	
								----->	
								Vendor Total ----->	3,585.22
16169-	16413-	WILSON, KEYSHAWN	08/07/2017	SMMR TENNIS 2017		81007	08/10/2017	135.00	
16169-	16413-	WILSON, KEYSHAWN	08/07/2017	SMMR TENNIS 2017		81007	08/10/2017	81.00	
								----->	
								Vendor Total ----->	216.00
14922-	14856-	WOODARD, DOUG	08/17/2017	MILEAGE		81060	08/22/2017	24.08	
								----->	
								Vendor Total ----->	24.08
14103-	16420-	WOOLLEY, KRISTEN	08/07/2017	REFUND PRESCHOOL ACCT		81014	08/10/2017	230.00	
								----->	
								Vendor Total ----->	230.00
								----->	
								Report Total ----->	1,141,877.68