

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|---------------------|---------------|----------------------------|--------------|---------------------------|--------------|--------|------------|----------|
| 11583- | 14924- | ACCO BRANDS (GBC) | 08/30/2017 | LAM FILM | 006693 | 81143 | 09/06/2017 | 105.00 |
| 11381- | 14924- | ACCO BRANDS (GBC) | 09/19/2017 | LAM FILM | 006737 | 81326 | 09/20/2017 | 327.44 |
| Vendor Total -----> | | | | | | | | 432.44 |
| 61827- | 10256- | ADDY, LISA | 08/30/2017 | BACK TO SCHOOL MTG/SUPPLI | | 21059 | 09/06/2017 | 138.55 |
| Vendor Total -----> | | | | | | | | 138.55 |
| 13458- | 09836- | ADVANCE EDUCATION | 09/19/2017 | 17/18 HS ACCREDITATION FE | | 81280 | 09/20/2017 | 900.00 |
| Vendor Total -----> | | | | | | | | 900.00 |
| 11781- | 11796- | ADVANCED IMAGING SOLUTIONS | 08/30/2017 | STAPLES | 006704 | 81144 | 09/06/2017 | 56.46 |
| 11383- | 11796- | ADVANCED IMAGING SOLUTIONS | 09/19/2017 | STAPLES | | 81301 | 09/20/2017 | 102.92 |
| 16691- | 11796- | ADVANCED IMAGING SOLUTIONS | 09/19/2017 | SEP'17 LANIERS | | 81301 | 09/20/2017 | 6,602.58 |
| Vendor Total -----> | | | | | | | | 6,761.96 |
| 14913- | 10352- | AIRWAY LANES/FUN CENTER | 08/30/2017 | FIELD TRIP DEPOSIT | | 81172 | 09/06/2017 | 100.00 |
| Vendor Total -----> | | | | | | | | 100.00 |
| 15081- | 00191- | ALL PHASE ELECTRIC CO | 08/30/2017 | WIRE STRIPPER | | 81216 | 09/06/2017 | 22.36 |
| Vendor Total -----> | | | | | | | | 22.36 |
| 68007- | 08152- | ALLEGAN PUBLIC SCHOOLS | 08/30/2017 | TENNIS INVITE | | 21077 | 09/06/2017 | 65.00 |
| Vendor Total -----> | | | | | | | | 65.00 |
| 15074- | 11624- | AMERICAN ATHLETIX | 08/30/2017 | BLEACHER INSPECTION | | 81205 | 09/06/2017 | 950.00 |
| 15072- | 11624- | AMERICAN ATHLETIX | 08/30/2017 | BLEACHER SERVICE | | 81205 | 09/06/2017 | 1,750.00 |
| 15072- | 11624- | AMERICAN ATHLETIX | 08/30/2017 | HS GYM EQUIPMENT | | 81205 | 09/06/2017 | 3,888.00 |
| Vendor Total -----> | | | | | | | | 6,588.00 |
| 14912- | 16155- | ANDERSON, DIANNA | 09/19/2017 | SUPPLIES | | 81269 | 09/20/2017 | 18.44 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------|---------------|----------------------------|--------------|---------------------------|--------------|--------|------------|-----------|
| | | | | | | | | -----> |
| | | | | | Vendor Total | | | 18.44 |
| 61709- | 09036- | ARTWEAR APPAREL GRAPHICS | 09/19/2017 | HATS | 006806 | 21103 | 09/20/2017 | 290.00 |
| | | | | | Vendor Total | | | 290.00 |
| 14680- | 03651- | AT&T | 08/30/2017 | BEDFORD | | 81181 | 09/06/2017 | 107.10 |
| 14680- | 03651- | AT&T | 09/05/2017 | RICHLAND | | 81242 | 09/06/2017 | 86.95 |
| 14680- | 03651- | AT&T | 09/05/2017 | ADMIN | | 81242 | 09/06/2017 | 196.79 |
| | | | | | Vendor Total | | | 390.84 |
| 43247- | 14834- | BATTLE CREEK GLASS WORKS | 08/31/2017 | STOREFRONT/WINDOW WALL RE | 006622 | 3057 | 09/06/2017 | 43,448.00 |
| | | | | | Vendor Total | | | 43,448.00 |
| 68013- | 16070- | BEDFORD VALLEY GOLF COURSE | 08/30/2017 | GOLF INVITE | | 21081 | 09/06/2017 | 870.00 |
| | | | | | Vendor Total | | | 870.00 |
| 61500- | 12315- | BELL, ANGELA | 09/19/2017 | STAFF LUNCH | | 21089 | 09/20/2017 | 56.00 |
| | | | | | Vendor Total | | | 56.00 |
| 61827- | 14963- | BELZ, CINDY | 09/19/2017 | BELZ MASSP CAMP | | 21093 | 09/20/2017 | 360.00 |
| | | | | | Vendor Total | | | 360.00 |
| 68017- | 12032- | BELZ, ERIC | 08/30/2017 | TEAM DINNER | | 21058 | 09/06/2017 | 160.03 |
| | | | | | Vendor Total | | | 160.03 |
| 61200- | 15440- | BERGLAND, KATHY | 09/19/2017 | MISC | | 21090 | 09/20/2017 | 58.22 |
| | | | | | Vendor Total | | | 58.22 |
| 15182- | 09858- | BEST WAY DISPOSAL | 09/19/2017 | RECYCLE | | 81322 | 09/20/2017 | 73.00 |
| 15182- | 09858- | BEST WAY DISPOSAL | 09/19/2017 | SEP'17 | | 81322 | 09/20/2017 | 1,525.00 |
| 15182- | 09858- | BEST WAY DISPOSAL | 09/19/2017 | HS SCIENCE CHAIRS | | 81322 | 09/20/2017 | 580.00 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount | |
|--------|---------------|----------------------------|--------------|---------------------------|--------------|--------|------------|---------------------|----------|
| | | | | | | | | Vendor Total -----> | 2,178.00 |
| 61200- | 00536- | BINDER PARK ZOO | 09/19/2017 | 5/12/17 GSRP | 21096 | | 09/20/2017 | 89.00 | |
| | | | | | | | | Vendor Total -----> | 89.00 |
| 13715- | 16437- | BOB BAKER PUBLICATIONS | 09/19/2017 | BOOKS-TRAVELS WITH BRODY | 81291 | | 09/20/2017 | 795.00 | |
| 13715- | 16437- | BOB BAKER PUBLICATIONS | 09/19/2017 | T-13726 BOOKS-TRAVELS WIT | 81291 | | 09/20/2017 | -795.00 | |
| 13726- | 16437- | BOB BAKER PUBLICATIONS | 09/19/2017 | F-13715 BOOKS-TRAVELS WIT | 81291 | | 09/20/2017 | 795.00 | |
| | | | | | | | | Vendor Total -----> | 795.00 |
| 10264- | 08701- | BOERMAN, JACK | 08/30/2017 | MEDICAL REIMB | 81221 | | 09/06/2017 | 113.52 | |
| | | | | | | | | Vendor Total -----> | 113.52 |
| 16369- | 11956- | BORGESS MEDICAL CENTER A/R | 09/19/2017 | J.BROWN 8/23/17 | 81300 | | 09/20/2017 | 58.00 | |
| 16369- | 11956- | BORGESS MEDICAL CENTER A/R | 09/19/2017 | B.DALY 8/14/17 | 81300 | | 09/20/2017 | 58.00 | |
| | | | | | | | | Vendor Total -----> | 116.00 |
| 16759- | 16247- | BOSS, ALISON | 09/19/2017 | TEXTBOOK REIMB | 81265 | | 09/20/2017 | 122.17 | |
| | | | | | | | | Vendor Total -----> | 122.17 |
| 14922- | 14737- | BRIGGS, SUSAN | 09/19/2017 | MILEAGE | 81271 | | 09/20/2017 | 104.86 | |
| | | | | | | | | Vendor Total -----> | 104.86 |
| 12754- | 15165- | BROTT, BEN | 08/30/2017 | TUITION | 81168 | | 09/06/2017 | 375.00 | |
| 12754- | 15165- | BROTT, BEN | 08/30/2017 | TUITION | 81168 | | 09/06/2017 | 375.00 | |
| | | | | | | | | Vendor Total -----> | 750.00 |
| 14663- | 09786- | BUURSTRA, KIMBERLY | 08/30/2017 | MILEAGE | 81196 | | 09/06/2017 | 13.48 | |
| | | | | | | | | Vendor Total -----> | 13.48 |
| 61300- | 11227- | CANNEY'S WATER CONDITIONIN | 09/19/2017 | RI H2O | 21094 | | 09/20/2017 | 10.50 | |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|---------------------|---------------|----------------------------|--------------|-----------------|--------------|--------|------------|----------|
| 61300- | 11227- | CANNEY'S WATER CONDITIONIN | 09/19/2017 | RI H2O | | 21094 | 09/20/2017 | 51.70 |
| 15074- | 11227- | CANNEY'S WATER CONDITIONIN | 09/19/2017 | TR | | 81308 | 09/20/2017 | 8.50 |
| 15081- | 11227- | CANNEY'S WATER CONDITIONIN | 09/19/2017 | TR | | 81308 | 09/20/2017 | 8.65 |
| 15074- | 11227- | CANNEY'S WATER CONDITIONIN | 09/19/2017 | KE | | 81308 | 09/20/2017 | 10.50 |
| 15081- | 11227- | CANNEY'S WATER CONDITIONIN | 09/19/2017 | KE | | 81308 | 09/20/2017 | 21.95 |
| 15074- | 11227- | CANNEY'S WATER CONDITIONIN | 09/19/2017 | WK | | 81308 | 09/20/2017 | 11.50 |
| 15074- | 11227- | CANNEY'S WATER CONDITIONIN | 09/19/2017 | MS | | 81308 | 09/20/2017 | 116.00 |
| Vendor Total -----> | | | | | | | | 239.30 |
| 14923- | 15637- | CAREER CRUISING | 08/30/2017 | CAREER CRUISING | 006785 | 81146 | 09/06/2017 | 750.00 |
| Vendor Total -----> | | | | | | | | 750.00 |
| 10264- | 10083- | CARNAGO, TIFFANIE | 09/19/2017 | DEPENDENT CARE | | 81244 | 09/20/2017 | 561.00 |
| Vendor Total -----> | | | | | | | | 561.00 |
| 68001- | 12204- | CATHOLIC CENTRAL HIGH SCHO | 08/30/2017 | XC INVITE | | 21069 | 09/06/2017 | 250.00 |
| Vendor Total -----> | | | | | | | | 250.00 |
| 16575- | 13829- | CENTRAL MICHIGAN PAPER | 08/30/2017 | MS PAPER | 006702 | 81145 | 09/06/2017 | 907.60 |
| 11281- | 13829- | CENTRAL MICHIGAN PAPER | 08/30/2017 | KE MISC PAPER | 006707 | 81145 | 09/06/2017 | 268.30 |
| 16575- | 13829- | CENTRAL MICHIGAN PAPER | 08/30/2017 | ADMIN PAPER | 006779 | 81145 | 09/06/2017 | 907.60 |
| 11583- | 13829- | CENTRAL MICHIGAN PAPER | 08/30/2017 | RY MISC PAPER | 006691 | 81145 | 09/06/2017 | 267.40 |
| 11383- | 13829- | CENTRAL MICHIGAN PAPER | 09/19/2017 | RI MISC PAPER | 006740 | 81327 | 09/20/2017 | 339.10 |
| Vendor Total -----> | | | | | | | | 2,690.00 |
| 16371- | 10765- | CEREAL CITY AUTO PARTS | 09/19/2017 | SHOP | | 81297 | 09/20/2017 | 186.26 |
| 16371- | 10765- | CEREAL CITY AUTO PARTS | 09/19/2017 | #9 | | 81297 | 09/20/2017 | 377.62 |
| 16371- | 10765- | CEREAL CITY AUTO PARTS | 09/19/2017 | SHOP | | 81297 | 09/20/2017 | 14.70 |
| Vendor Total -----> | | | | | | | | 578.58 |
| 15084- | 02874- | CITY OF KALAMAZOO TREASURE | 09/19/2017 | 7/19-8/16/17 | | 81312 | 09/20/2017 | 110.07 |
| 15084- | 02874- | CITY OF KALAMAZOO TREASURE | 09/19/2017 | 7/19-8/16/17 | | 81312 | 09/20/2017 | 2,517.86 |
| 15084- | 02874- | CITY OF KALAMAZOO TREASURE | 09/19/2017 | 7/19-8/16/17 | | 81312 | 09/20/2017 | 230.89 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|---------------------|---------------|----------------------------|--------------|--------------|--------------|--------|------------|-----------|
| 15084- | 02874- | CITY OF KALAMAZOO TREASURE | 09/19/2017 | 7/19-8/16/17 | | 81312 | 09/20/2017 | 35.27 |
| 15084- | 02874- | CITY OF KALAMAZOO TREASURE | 09/19/2017 | 7/25-8/23/17 | | 81312 | 09/20/2017 | 397.25 |
| Vendor Total -----> | | | | | | | | 3,291.34 |
| 61500- | 16426- | CLAY-KING | 09/19/2017 | KILN | 006808 | 21102 | 09/20/2017 | 2,168.88 |
| Vendor Total -----> | | | | | | | | 2,168.88 |
| 61401- | 01026- | COCA-COLA BOTTLING OF MICH | 08/30/2017 | ADMIN COKE | | 21086 | 09/06/2017 | 103.14 |
| Vendor Total -----> | | | | | | | | 103.14 |
| 68013- | 08592- | COLDWATER HIGH SCHOOL | 08/30/2017 | GOLF INVITE | | 21075 | 09/06/2017 | 200.00 |
| Vendor Total -----> | | | | | | | | 200.00 |
| 14920- | 10260- | COMCAST | 08/30/2017 | BE INTERNET | | 81182 | 09/06/2017 | 149.35 |
| Vendor Total -----> | | | | | | | | 149.35 |
| 68013- | 09192- | COMSTOCK HIGH SCHOOL | 08/30/2017 | GOLF INVITE | | 21073 | 09/06/2017 | 100.00 |
| Vendor Total -----> | | | | | | | | 100.00 |
| 15082- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 544.29 |
| 15083- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 13.92 |
| 15082- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 266.77 |
| 15083- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 44.12 |
| 15083- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 1,971.24 |
| 15083- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 43.34 |
| 15083- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 17.01 |
| 15083- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 54.12 |
| 15083- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 68.92 |
| 15083- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 810.00 |
| 15083- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 51.81 |
| 15082- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 839.82 |
| 15082- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 3,856.35 |
| 15082- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 26,451.10 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|---------------------|---------------|----------------------------|--------------|------------------|--------------|--------|------------|-----------|
| 15082- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 12,061.05 |
| 15082- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 2.86 |
| 15082- | 01131- | CONSUMERS ENERGY | 09/19/2017 | AUG'17 | | 81320 | 09/20/2017 | 107.68 |
| Vendor Total -----> | | | | | | | | 47,204.40 |
| 11783- | 14916- | COPP, ASHLEY | 08/30/2017 | STUDENT REWARDS | | 81179 | 09/06/2017 | 100.00 |
| Vendor Total -----> | | | | | | | | 100.00 |
| 16759- | 16430- | COX, MATTHEW | 08/30/2017 | TEXTBOOK REIMB | | 81238 | 09/06/2017 | 132.50 |
| Vendor Total -----> | | | | | | | | 132.50 |
| 14680- | 10257- | CTS-CLIMAX TELEPHONE COMPA | 09/19/2017 | | | 81283 | 09/20/2017 | 5,105.68 |
| Vendor Total -----> | | | | | | | | 5,105.68 |
| 15038- | 14765- | D&L INDUSTRIAL SERVICES | 09/19/2017 | SEP'17 BEDFORD | | 81290 | 09/20/2017 | 1,766.66 |
| 15038- | 14765- | D&L INDUSTRIAL SERVICES | 09/19/2017 | SEP'17 | | 81290 | 09/20/2017 | 46,162.81 |
| Vendor Total -----> | | | | | | | | 47,929.47 |
| 10264- | 15734- | DARNELL, MICHELLE | 08/30/2017 | DEPENDENT CARE | | 81222 | 09/06/2017 | 200.00 |
| 10264- | 15734- | DARNELL, MICHELLE | 09/19/2017 | DEPENDENT CARE | | 81251 | 09/20/2017 | 200.00 |
| Vendor Total -----> | | | | | | | | 400.00 |
| 14912- | 10708- | DECKER EQUIIPMENT | 08/30/2017 | SEMINAR TABLES | | 81202 | 09/06/2017 | 318.21 |
| 15292- | 10708- | DECKER EQUIIPMENT | 09/19/2017 | PLATFORM TRUCK | | 81316 | 09/20/2017 | 356.11 |
| 15081- | 10708- | DECKER EQUIIPMENT | 09/19/2017 | WALL STOP/HOLDER | | 81316 | 09/20/2017 | 179.17 |
| 15271- | 10708- | DECKER EQUIIPMENT | 09/19/2017 | BULLETIN BDS | | 81316 | 09/20/2017 | 306.90 |
| 15271- | 10708- | DECKER EQUIIPMENT | 09/19/2017 | MARKER BDS | | 81316 | 09/20/2017 | 434.18 |
| Vendor Total -----> | | | | | | | | 1,594.57 |
| 68001- | 08593- | DELTON-KELLOGG HIGH SCHOOL | 08/30/2017 | XC INVITE | | 21068 | 09/06/2017 | 155.00 |
| 68018- | 08593- | DELTON-KELLOGG HIGH SCHOOL | 08/30/2017 | XC INVITE | | 21068 | 09/06/2017 | 115.00 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------|---------------|-------------------------|--------------|---------------------|--------------|--------|------------|----------|
| | | | | | | | | -----> |
| | | | | | Vendor Total | | | 270.00 |
| 16283- | 12017- | DISCOUNT SCHOOL SUPPLY | 08/30/2017 | MISC | 006775 | 81147 | 09/06/2017 | 411.57 |
| | | | | | Vendor Total | | | 411.57 |
| 27208- | 16438- | DITCH THAT TEXTBOOK | 09/19/2017 | 8/31/17 PD | | 81325 | 09/20/2017 | 3,900.00 |
| | | | | | Vendor Total | | | 3,900.00 |
| 16382- | 01461- | DOMESTIC UNIFORM RENTAL | 09/19/2017 | | | 81294 | 09/20/2017 | 48.70 |
| 16382- | 01461- | DOMESTIC UNIFORM RENTAL | 09/19/2017 | | | 81294 | 09/20/2017 | 48.70 |
| | | | | | Vendor Total | | | 97.40 |
| 14923- | 15618- | EDMENTUM | 08/30/2017 | PARTNERSHIP | 006804 | 81148 | 09/06/2017 | 5,087.08 |
| | | | | | Vendor Total | | | 5,087.08 |
| 16203- | 16435- | EGGE, EMILY | 09/19/2017 | REUND CC ACCT | | 81263 | 09/20/2017 | 187.00 |
| | | | | | Vendor Total | | | 187.00 |
| 15074- | 16291- | ENERCO | 08/30/2017 | BOILER TREATMENT | | 81209 | 09/06/2017 | 200.00 |
| | | | | | Vendor Total | | | 200.00 |
| 15074- | 02946- | EPS | 09/19/2017 | RY 10/1-12/31/17 | | 81309 | 09/20/2017 | 704.64 |
| 15074- | 02946- | EPS | 09/19/2017 | KE 10/1-12/31/17 | | 81309 | 09/20/2017 | 321.75 |
| 15074- | 02946- | EPS | 09/19/2017 | BE 10/1-12/31/17 | | 81309 | 09/20/2017 | 317.91 |
| 15074- | 02946- | EPS | 09/19/2017 | HS 10/1-12/31/17 | | 81309 | 09/20/2017 | 1,495.11 |
| 15074- | 02946- | EPS | 09/19/2017 | AD 10/1-12/31/17 | | 81309 | 09/20/2017 | 150.45 |
| 15074- | 02946- | EPS | 09/19/2017 | RI 10/1-12/31/17 | | 81309 | 09/20/2017 | 502.44 |
| 15074- | 02946- | EPS | 09/19/2017 | MS 10/1-12/31/17 | | 81309 | 09/20/2017 | 699.54 |
| 15074- | 02946- | EPS | 09/19/2017 | TR 10/1-12/31/17 | | 81309 | 09/20/2017 | 75.66 |
| | | | | | Vendor Total | | | 4,267.50 |
| 11291- | 14708- | EPS/SCHOOL SPECIALTY | 08/30/2017 | JOURNAL/WORDS I USE | 006635 | 81149 | 09/06/2017 | 452.38 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------|---------------|----------------------|--------------|---------------------------|--------------|--------|------------|----------|
| 11383- | 14708- | EPS/SCHOOL SPECIALTY | 09/19/2017 | WORDS I USE | 006742 | 81329 | 09/20/2017 | 602.91 |
| | | | | | Vendor Total | | -----> | 1,055.29 |
| 15081- | 00526- | ETNA SUPPLY COMPANY | 08/30/2017 | TOILET SEAT | | 81217 | 09/06/2017 | 168.43 |
| | | | | | Vendor Total | | -----> | 168.43 |
| 14922- | 14779- | FADEL, CYNTHIA | 08/30/2017 | MILEAGE | | 81175 | 09/06/2017 | 66.02 |
| 14922- | 14779- | FADEL, CYNTHIA | 08/30/2017 | EDUTALK CONF MILEAGE/MEAL | | 81175 | 09/06/2017 | 419.94 |
| | | | | | Vendor Total | | -----> | 485.96 |
| 14665- | 01821- | FEDERAL EXPRESS CORP | 08/30/2017 | THRUN MAILING | | 81183 | 09/06/2017 | 22.50 |
| 14665- | 01821- | FEDERAL EXPRESS CORP | 08/30/2017 | SAN FILING | | 81183 | 09/06/2017 | 22.55 |
| 14665- | 01821- | FEDERAL EXPRESS CORP | 08/30/2017 | L4029 MAILING | | 81183 | 09/06/2017 | 22.66 |
| | | | | | Vendor Total | | -----> | 67.71 |
| 10569- | 15433- | FISHER, MOLLY | 09/19/2017 | MILEAGE | | 81258 | 09/20/2017 | 32.53 |
| | | | | | Vendor Total | | -----> | 32.53 |
| 11881- | 14432- | FLAG FORCE ONE | 09/19/2017 | USA/MI FLAGS | | 81277 | 09/20/2017 | 131.52 |
| | | | | | Vendor Total | | -----> | 131.52 |
| 10264- | 15417- | FRENCH, MELISSA | 08/30/2017 | DEPENDENT CARE | | 81229 | 09/06/2017 | 100.00 |
| | | | | | Vendor Total | | -----> | 100.00 |
| 13691- | 16419- | FRONTLINE EDUCATION | 09/19/2017 | FOCUS FOR OBSERVERS | 006782 | 81330 | 09/20/2017 | 367.00 |
| | | | | | Vendor Total | | -----> | 367.00 |
| 16169- | 11934- | GEIMAN, KEITH | 09/19/2017 | COMMUNITY ED INSTRUCTOR | | 81267 | 09/20/2017 | 82.00 |
| | | | | | Vendor Total | | -----> | 82.00 |
| 11586- | 02103- | GOPHER | 08/30/2017 | MISC | 006683 | 81151 | 09/06/2017 | 142.26 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------|---------------|----------------------------|--------------|----------------------|--------------|--------|------------|----------|
| 11795- | 02103- | GOPHER | 09/19/2017 | MISC | 006633 | 81332 | 09/20/2017 | 429.92 |
| | | | | | Vendor Total | | -----> | 572.18 |
| 11781- | 15635- | GRADECAM | 09/19/2017 | GRADECAM | 006703 | 81331 | 09/20/2017 | 1,625.00 |
| | | | | | Vendor Total | | -----> | 1,625.00 |
| 15081- | 02121- | GRAINGER | 09/19/2017 | TOOLS-BRAD | | 81314 | 09/20/2017 | 247.76 |
| | | | | | Vendor Total | | -----> | 247.76 |
| 10240- | 02156- | GREATER KALAMAZOO UNITED W | 08/30/2017 | EMPLOYEE PLEDGE | | 81231 | 09/06/2017 | 28.08 |
| 10240- | 02156- | GREATER KALAMAZOO UNITED W | 09/19/2017 | EMPLOYEE PLEDGE | | 81254 | 09/20/2017 | 28.08 |
| | | | | | Vendor Total | | -----> | 56.16 |
| 10251- | 02195- | GULL LAKE COMMUNITY SCHOOL | 08/30/2017 | REIMB ACT REF PAY | | 81192 | 09/06/2017 | 1,000.00 |
| | | | | | Vendor Total | | -----> | 1,000.00 |
| 10238- | 02226- | GULL LAKE COMMUNITY SCHOOL | 08/30/2017 | EMPLOYEE PLEDGE | | 81230 | 09/06/2017 | 229.00 |
| 10238- | 02226- | GULL LAKE COMMUNITY SCHOOL | 09/19/2017 | EMPLOYEE PLEDGE | | 81253 | 09/20/2017 | 722.50 |
| | | | | | Vendor Total | | -----> | 951.50 |
| 61805- | 02261- | GULL LAKE COMMUNITY SCHOOL | 08/30/2017 | JUL-SEP VEND | | 21085 | 09/06/2017 | 375.00 |
| 61600- | 02261- | GULL LAKE COMMUNITY SCHOOL | 08/30/2017 | PD BREAKFAST/LUNCH | | 21085 | 09/06/2017 | 720.00 |
| 11281- | 02261- | GULL LAKE COMMUNITY SCHOOL | 08/30/2017 | STUDENT CURRIC NIGHT | | 81193 | 09/06/2017 | 123.73 |
| 61407- | 02261- | GULL LAKE COMMUNITY SCHOOL | 09/19/2017 | NEW TEACH LUNCH | | 21100 | 09/20/2017 | 320.00 |
| 16203- | 02261- | GULL LAKE COMMUNITY SCHOOL | 09/19/2017 | PEREZ AACC TO LUNCH | | 81317 | 09/20/2017 | 178.00 |
| 11383- | 02261- | GULL LAKE COMMUNITY SCHOOL | 09/19/2017 | RI OPEN HOUSE | | 81319 | 09/20/2017 | 172.70 |
| | | | | | Vendor Total | | -----> | 1,889.43 |
| 10103- | 02269- | GULL LAKE COMMUNITY SCHOOL | 08/30/2017 | PETTY CASH ADDY | | 81180 | 09/06/2017 | 400.00 |
| | | | | | Vendor Total | | -----> | 400.00 |
| 10103- | 04786- | GULL LAKE COMMUNITY SCHOOL | 09/19/2017 | PETTY CASH RI | | 81323 | 09/20/2017 | 100.00 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------|---------------|----------------------------|--------------|-------------------|--------------|--------|------------|-----------|
| | | | | | Vendor Total | | -----> | 100.00 |
| 10103- | 05610- | GULL LAKE COMMUNITY SCHOOL | 09/19/2017 | PETTY CASH RYAN | | 81260 | 09/20/2017 | 100.00 |
| | | | | | Vendor Total | | -----> | 100.00 |
| 11586- | 02281- | GYM CLOSET | 08/30/2017 | MISC | 006684 | 81150 | 09/06/2017 | 312.92 |
| | | | | | Vendor Total | | -----> | 312.92 |
| 61200- | 07153- | HARCOURT OUTLINES INC | 08/30/2017 | ERASER/PENCIL | 006661 | 21088 | 09/06/2017 | 291.62 |
| | | | | | Vendor Total | | -----> | 291.62 |
| 12054- | 16433- | HARKNESS, AMBER | 09/19/2017 | TUITION | | 81262 | 09/20/2017 | 375.00 |
| | | | | | Vendor Total | | -----> | 375.00 |
| 68001- | 08594- | HARPER CREEK HIGH SCHOOL | 08/30/2017 | XC INVITE | | 21071 | 09/06/2017 | 160.00 |
| | | | | | Vendor Total | | -----> | 160.00 |
| 61511- | 15141- | HAWKINS, MATTHEW B | 09/19/2017 | SPARKFUN | | 21092 | 09/20/2017 | 78.50 |
| | | | | | Vendor Total | | -----> | 78.50 |
| 11873- | 02426- | HERFF JONES | 09/19/2017 | RIBBON HANGERS | | 81278 | 09/20/2017 | 37.25 |
| | | | | | Vendor Total | | -----> | 37.25 |
| 68017- | 15915- | HODSON, HELEN | 08/30/2017 | VBALL TRAINER | | 21061 | 09/06/2017 | 190.00 |
| 78183- | 15915- | HODSON, HELEN | 09/19/2017 | TOWELS | | 81259 | 09/20/2017 | 20.64 |
| | | | | | Vendor Total | | -----> | 210.64 |
| 43317- | 12944- | HOFFMAN BROS | 09/19/2017 | RETAINAGE RELEASE | 006091 | 3060 | 09/20/2017 | 10,000.00 |
| | | | | | Vendor Total | | -----> | 10,000.00 |
| 68007- | 14601- | HOLLAND PUBLIC SCHOOLS | 08/30/2017 | TENNIS INVITE | | 21076 | 09/06/2017 | 110.00 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------|---------------|----------------------------|--------------|-----------------------------|--------------|--------|---------------------|-----------|
| | | | | | | | Vendor Total -----> | 110.00 |
| 27208- | 13930- | HOLLAND, JANELLE | 08/30/2017 | CONF MILEAGE | | 81178 | 09/06/2017 | 141.24 |
| | | | | | | | Vendor Total -----> | 141.24 |
| 68017- | 16429- | HOLT HIGH SCHOOL | 08/30/2017 | VBALL INVITE | | 21066 | 09/06/2017 | 175.00 |
| | | | | | | | Vendor Total -----> | 175.00 |
| 14823- | 15680- | HOOKTHEORY | 09/19/2017 | CLASSROOM LICENSE | | 81268 | 09/20/2017 | 349.00 |
| | | | | | | | Vendor Total -----> | 349.00 |
| 12854- | 12107- | HOWARD, BRENDAN | 08/30/2017 | TUITION | | 81239 | 09/06/2017 | 750.00 |
| | | | | | | | Vendor Total -----> | 750.00 |
| 14913- | 14808- | INLAND SEAS EDUCATION ASSO | 08/30/2017 | INLAND SEAS FIELD TRIP | | 81171 | 09/06/2017 | 300.00 |
| | | | | | | | Vendor Total -----> | 300.00 |
| 11583- | 10685- | INTEGRITY BUSINESS SOLUTIO | 08/30/2017 | MISC | 006636 | 81152 | 09/06/2017 | 367.18 |
| | | | | | | | Vendor Total -----> | 367.18 |
| 15081- | 02701- | J&J LOCKSMITH INC | 08/30/2017 | KEYS | | 81218 | 09/06/2017 | 22.00 |
| 15081- | 02701- | J&J LOCKSMITH INC | 09/19/2017 | KEYS | | 81315 | 09/20/2017 | 118.45 |
| | | | | | | | Vendor Total -----> | 140.45 |
| 27208- | 16431- | JENISON PUBLIC SCHOOLS | 08/30/2017 | CKH-FRAYER, MARING, LINEBAU | | 81236 | 09/06/2017 | 1,560.00 |
| | | | | | | | Vendor Total -----> | 1,560.00 |
| 15072- | 02816- | JOHNSON CONTROLS INC | 08/30/2017 | RI HEATING VALVE | | 81208 | 09/06/2017 | 398.00 |
| 43243- | 02816- | JOHNSON CONTROLS INC | 09/19/2017 | RI EL MEDIA CENTER | | 3058 | 09/20/2017 | 15,350.00 |
| | | | | | | | Vendor Total -----> | 15,748.00 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|---------------------|---------------|----------------------------|--------------|--------------------------|--------------|------------|------------|-----------|
| 10264- | 15609- | JOWKAR, KRISTA | 08/30/2017 | DEPENDENT CARE | 81226 | 09/06/2017 | | 200.00 |
| 10264- | 15609- | JOWKAR, KRISTA | 09/05/2017 | RE-ISSUE CK 80931 | 81243 | 09/06/2017 | | 2,800.00 |
| 10264- | 15609- | JOWKAR, KRISTA | 09/05/2017 | RE-ISSUE CK 80989 | 81243 | 09/06/2017 | | 200.00 |
| 10264- | 15609- | JOWKAR, KRISTA | 09/05/2017 | RE-ISSUE CK 81072 | 81243 | 09/06/2017 | | 200.00 |
| 10264- | 15609- | JOWKAR, KRISTA | 09/19/2017 | DEPENDENT CARE | 81247 | 09/20/2017 | | 200.00 |
| 10264- | 15609- | JOWKAR, KRISTA | 09/20/2017 | VOID CK80931 | 80931 | 07/25/2017 | | -2,800.00 |
| 10264- | 15609- | JOWKAR, KRISTA | 09/20/2017 | VOID CK80989 | 80989 | 08/10/2017 | | -200.00 |
| 10264- | 15609- | JOWKAR, KRISTA | 09/20/2017 | VOID CK81072 | 81072 | 08/22/2017 | | -200.00 |
| Vendor Total -----> | | | | | | | | 400.00 |
| 10264- | 14582- | JUDAY, LYND SAY | 08/30/2017 | DEPENDENT CARE | 81227 | 09/06/2017 | | 160.00 |
| 10264- | 14582- | JUDAY, LYND SAY | 09/19/2017 | DEPENDENT CARE | 81246 | 09/20/2017 | | 160.00 |
| Vendor Total -----> | | | | | | | | 320.00 |
| 11882- | 02841- | JUNIOR LIBRARY GUILD | 08/30/2017 | 17/18 SUBSCRIPTION | 81184 | 09/06/2017 | | 873.60 |
| Vendor Total -----> | | | | | | | | 873.60 |
| 11790- | 05973- | JW PEPPER & SON | 08/30/2017 | MUSIC | 81198 | 09/06/2017 | | 489.73 |
| 11790- | 05973- | JW PEPPER & SON | 08/30/2017 | MUSIC | 81198 | 09/06/2017 | | 34.75 |
| 11790- | 05973- | JW PEPPER & SON | 08/30/2017 | MUSIC | 81198 | 09/06/2017 | | 6.95 |
| Vendor Total -----> | | | | | | | | 531.43 |
| 14697- | 02891- | KALAMAZOO COUNTY TREASURER | 09/19/2017 | KAL COUNTY BOR | 81289 | 09/20/2017 | | 4,686.35 |
| 14697- | 02891- | KALAMAZOO COUNTY TREASURER | 09/19/2017 | KAL COUNTY BOR | 81289 | 09/20/2017 | | 22,684.49 |
| 14697- | 02891- | KALAMAZOO COUNTY TREASURER | 09/19/2017 | KAL COUNTY BOR | 81289 | 09/20/2017 | | 7,375.59 |
| Vendor Total -----> | | | | | | | | 34,746.43 |
| 27208- | 08263- | KENDRICK, MARGARET | 08/30/2017 | CONF MILEAGE | 81177 | 09/06/2017 | | 85.60 |
| 26180- | 08263- | KENDRICK, MARGARET | 08/30/2017 | SUPPLIES | 81197 | 09/06/2017 | | 170.27 |
| Vendor Total -----> | | | | | | | | 255.87 |
| 55061- | 16440- | KING, JENNIFER | 09/19/2017 | REFUND LUNCH ACCT FIELDS | 5608 | 09/20/2017 | | 100.00 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------|---------------|----------------------------|--------------|---------------------------|--------------|------------|------------|-----------|
| | | | | | | | | -----> |
| | | | | | | | | -----> |
| | | | | | | | | -----> |
| 16883- | 03116- | KNAPP ENERGY, INC | 09/19/2017 | NO LEAD | 81321 | 09/20/2017 | | 990.79 |
| 16391- | 03116- | KNAPP ENERGY, INC | 09/19/2017 | DIESEL | 81321 | 09/20/2017 | | 1,670.13 |
| 16391- | 03116- | KNAPP ENERGY, INC | 09/19/2017 | DIESEL | 81321 | 09/20/2017 | | 1,705.43 |
| 16391- | 03116- | KNAPP ENERGY, INC | 09/19/2017 | DIESEL | 81321 | 09/20/2017 | | 2,828.97 |
| | | | | | | | | -----> |
| | | | | | | | | -----> |
| | | | | | | | | -----> |
| 11383- | 02861- | KRESA | 08/30/2017 | MAJOR BEHAVIOR FORM | 81194 | 09/06/2017 | | 93.47 |
| 11383- | 02861- | KRESA | 08/30/2017 | PBS TICKETS | 81194 | 09/06/2017 | | 93.50 |
| 10370- | 02861- | KRESA | 08/30/2017 | 17/18 FOLLETT | 81194 | 09/06/2017 | | 400.00 |
| 16764- | 02861- | KRESA | 08/30/2017 | 17/18 MISUITE | 81194 | 09/06/2017 | | 30,191.85 |
| 16764- | 02861- | KRESA | 08/30/2017 | 17/18 EDUPOINT SYNERGY | 81194 | 09/06/2017 | | 50,022.00 |
| 21194- | 02861- | KRESA | 08/30/2017 | PLTW PARTICIPATION | 81194 | 09/06/2017 | | 750.00 |
| 16064- | 02861- | KRESA | 08/30/2017 | FINGERPRINTING-JUL'17 | 81194 | 09/06/2017 | | 60.00 |
| 16367- | 02861- | KRESA | 09/19/2017 | DRIVER TRAINING | 81318 | 09/20/2017 | | 800.00 |
| | | | | | | | | -----> |
| | | | | | | | | -----> |
| | | | | | | | | -----> |
| 15071- | 02941- | KSS | 08/30/2017 | HS | 81203 | 09/06/2017 | | 20.50 |
| 15071- | 02941- | KSS | 08/30/2017 | HS | 81203 | 09/06/2017 | | 1,077.45 |
| 15071- | 02941- | KSS | 08/30/2017 | VAC | 81203 | 09/06/2017 | | 754.93 |
| 15071- | 02941- | KSS | 08/30/2017 | VAC | 81203 | 09/06/2017 | | 754.93 |
| 15071- | 02941- | KSS | 08/30/2017 | VAC | 81203 | 09/06/2017 | | 754.93 |
| 15071- | 02941- | KSS | 08/30/2017 | KE | 81203 | 09/06/2017 | | 2,907.37 |
| 15072- | 02941- | KSS | 08/30/2017 | REPAIR | 81203 | 09/06/2017 | | 222.00 |
| | | | | | | | | -----> |
| | | | | | | | | -----> |
| | | | | | | | | -----> |
| 11483- | 16190- | LAKE MILTON RAPTOR | 08/30/2017 | BIRDS OF PREY PRESENTATIO | 81185 | 09/06/2017 | | 135.00 |
| | | | | | | | | -----> |
| | | | | | | | | -----> |
| | | | | | | | | -----> |
| 16283- | 03166- | LAKESHORE LEARNING MATERIA | 09/19/2017 | MISC | 006773 | 81333 | 09/20/2017 | 932.65 |
| | | | | | | | | -----> |
| | | | | | | | | -----> |
| | | | | | | | | -----> |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------------|---------------|----------------------------|--------------|----------------------|--------------|--------|------------|----------|
| 68001- | 09139- | LAKEVIEW HIGH SCHOOL | 08/30/2017 | XC INVITE | | 21072 | 09/06/2017 | 200.00 |
| 68013- | 09139- | LAKEVIEW HIGH SCHOOL | 08/30/2017 | GOLF INVITE | | 21072 | 09/06/2017 | 200.00 |
| 68013- | 09139- | LAKEVIEW HIGH SCHOOL | 08/30/2017 | GOLF INVITE | | 21072 | 09/06/2017 | 165.00 |
| 68013- | 09139- | LAKEVIEW HIGH SCHOOL | 08/30/2017 | GOLF INVITE | | 21072 | 09/06/2017 | 165.00 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 730.00 |
| 16371- | 03196- | LAWSON PRODUCTS | 09/19/2017 | DRILL BIT/MISC | | 81295 | 09/20/2017 | 454.78 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 454.78 |
| 68017- | 00679- | LOY NORRIX HIGH SCHOOL | 08/30/2017 | VBALL INVITE | | 21065 | 09/06/2017 | 175.00 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 175.00 |
| 61708- | 12863- | MARING, CARMEN | 08/30/2017 | STAFF APPRECIATION | | 21062 | 09/06/2017 | 167.45 |
| 27208- | 12863- | MARING, CARMEN | 08/30/2017 | CONF MILEAGE | | 81176 | 09/06/2017 | 58.32 |
| 10264- | 12863- | MARING, CARMEN | 08/30/2017 | DEPENDENT CARE | | 81228 | 09/06/2017 | 140.00 |
| 10264- | 12863- | MARING, CARMEN | 09/19/2017 | DEPENDENT CARE | | 81245 | 09/20/2017 | 140.00 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 505.77 |
| 68013- | 13505- | MARSHALL HIGH SCHOOL | 08/30/2017 | GOLF INVITE | | 21074 | 09/06/2017 | 200.00 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 200.00 |
| 18088- | 03466- | MASSP | 09/19/2017 | EASTMAN MEMBERSHIP | | 81324 | 09/20/2017 | 400.00 |
| 18088- | 03466- | MASSP | 09/19/2017 | SIMMS MEMBERSHIP | | 81324 | 09/20/2017 | 400.00 |
| 11866- | 03466- | MASSP | 09/19/2017 | MASC/MAHS MEMBERSHIP | | 81324 | 09/20/2017 | 125.00 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 925.00 |
| 10386- | 11043- | MATTAWAN CONSOLIDATED SCHL | 08/30/2017 | TECH REPAIRS | | 81220 | 09/06/2017 | 1,175.82 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 1,175.82 |
| 68010- | 16427- | MCREE, CONSTANCE | 08/30/2017 | REFUND CHEER CAMP | | 21060 | 09/06/2017 | 125.00 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 125.00 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------------|---------------|----------------------------|--------------|-----------------------|--------------|--------|------------------|------------|
| 10264- | 14231- | MCWHINNIE, KELLY | 08/30/2017 | DEPENDENT CARE | | 81223 | 09/06/2017 | 200.00 |
| 10264- | 14231- | MCWHINNIE, KELLY | 09/19/2017 | DEPENDENT CARE | | 81250 | 09/20/2017 | 200.00 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 400.00 |
| 10239- | 03586- | MEA FINANCIAL SERVICES, IN | 09/19/2017 | TERM LIFE | | 81256 | 09/20/2017 | 198.35 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 198.35 |
| 15081- | 03584- | MEDLER ELECTRIC CO | 08/30/2017 | | | 81214 | 09/06/2017 | 1,354.95 |
| 15081- | 03584- | MEDLER ELECTRIC CO | 08/30/2017 | | | 81214 | 09/06/2017 | 656.49 |
| 15081- | 03584- | MEDLER ELECTRIC CO | 08/30/2017 | | | 81214 | 09/06/2017 | 90.76 |
| 15081- | 03584- | MEDLER ELECTRIC CO | 08/30/2017 | | | 81214 | 09/06/2017 | -214.13 |
| 15081- | 03584- | MEDLER ELECTRIC CO | 08/30/2017 | | | 81214 | 09/06/2017 | -215.01 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 1,673.06 |
| 15081- | 15946- | MENARDS | 08/30/2017 | MISC | | 81211 | 09/06/2017 | 53.91 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 53.91 |
| 10242- | 03631- | MESSA DEPARTMENT #217901 | 09/19/2017 | SEP'17 | | 81293 | 09/20/2017 | 329,562.56 |
| 10229- | 03631- | MESSA DEPARTMENT #217901 | 09/19/2017 | ALDERMAN COBRA-OCT'17 | | 81293 | 09/20/2017 | 27.13 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 329,589.69 |
| 68018- | 03644- | MHSAA | 08/30/2017 | ARNOLD UPDATE MTG | | 21083 | 09/06/2017 | 20.00 |
| 78183- | 03644- | MHSAA | 08/30/2017 | FURLONG UPDATE MTG | | 81187 | 09/06/2017 | 30.00 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 50.00 |
| 14913- | 14798- | MICHIGAN MARITIME MUSEUM | 08/30/2017 | TALL SHIPS FIELD TRIP | | 81170 | 09/06/2017 | 1,400.00 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 1,400.00 |
| 14696- | 03741- | MICHIGAN STATE UNIVERSITY | 09/19/2017 | A.KLAUSMEIER LEAF | | 81287 | 09/20/2017 | 350.00 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 350.00 |
| 78183- | 15237- | MIOTECH SPORTS MEDICINE | 08/30/2017 | MISC | | 006755 | 81153 09/06/2017 | 55.53 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|---------------------|---------------|-------------------------|--------------|------------------------|--------------|--------|------------|----------|
| 78183- | 15237- | MIOTECH SPORTS MEDICINE | 08/30/2017 | MISC | 006755 | 81153 | 09/06/2017 | 1,175.75 |
| 78183- | 15237- | MIOTECH SPORTS MEDICINE | 09/19/2017 | COOLER SPIGOT | | 81276 | 09/20/2017 | 50.00 |
| Vendor Total -----> | | | | | | | | 1,281.28 |
| 10252- | 12925- | MISDU | 08/30/2017 | B.HOWARD 912392928 | | 81232 | 09/06/2017 | 164.09 |
| 10252- | 12925- | MISDU | 09/19/2017 | B.HOWARD 912392928 | | 81255 | 09/20/2017 | 164.09 |
| Vendor Total -----> | | | | | | | | 328.18 |
| 68017- | 14528- | MIVCA | 08/30/2017 | VBALL COACH MEMBERSHIP | | 21082 | 09/06/2017 | 125.00 |
| Vendor Total -----> | | | | | | | | 125.00 |
| 11866- | 03911- | MSBOA | 09/19/2017 | 17/18 HS MEMBERSHIP | | 81279 | 09/20/2017 | 375.00 |
| Vendor Total -----> | | | | | | | | 375.00 |
| 11798- | 03917- | MSVMA | 08/30/2017 | MINARD MEMBERSHIP | | 81201 | 09/06/2017 | 385.00 |
| Vendor Total -----> | | | | | | | | 385.00 |
| 11593- | 10202- | MUSICIAN'S FRIEND | 08/30/2017 | MISC | 006682 | 81154 | 09/06/2017 | 187.96 |
| 11593- | 10202- | MUSICIAN'S FRIEND | 08/30/2017 | MISC | 006682 | 81154 | 09/06/2017 | 54.99 |
| Vendor Total -----> | | | | | | | | 242.95 |
| 11781- | 12193- | NAEIR | 08/30/2017 | SUPPLIES | | 81199 | 09/06/2017 | 287.25 |
| 11781- | 12193- | NAEIR | 09/19/2017 | SUPPLIES | | 81304 | 09/20/2017 | 46.50 |
| Vendor Total -----> | | | | | | | | 333.75 |
| 11866- | 03956- | NASSP/NHS | 09/19/2017 | 17/18 HS NHS | | 81281 | 09/20/2017 | 385.00 |
| Vendor Total -----> | | | | | | | | 385.00 |
| 11583- | 04185- | OFFICE DEPOT | 08/30/2017 | MISC | 006696 | 81155 | 09/06/2017 | 957.63 |
| 11583- | 04185- | OFFICE DEPOT | 08/30/2017 | MISC | 006696 | 81155 | 09/06/2017 | 98.70 |
| 11583- | 04185- | OFFICE DEPOT | 08/30/2017 | MISC | 006696 | 81155 | 09/06/2017 | 55.00 |
| 11583- | 04185- | OFFICE DEPOT | 08/30/2017 | MISC | 006696 | 81155 | 09/06/2017 | 39.22 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|---------------------|---------------|----------------------------|--------------|-------------------------|--------------|--------|------------|-----------|
| 11583- | 04185- | OFFICE DEPOT | 08/30/2017 | MISC | 006696 | 81155 | 09/06/2017 | 51.30 |
| 11583- | 04185- | OFFICE DEPOT | 08/30/2017 | MISC | 006696 | 81155 | 09/06/2017 | 20.50 |
| 11583- | 04185- | OFFICE DEPOT | 08/30/2017 | MISC | 006696 | 81155 | 09/06/2017 | 10.30 |
| 11583- | 04185- | OFFICE DEPOT | 08/30/2017 | MISC | 006696 | 81155 | 09/06/2017 | 10.30 |
| 11583- | 04185- | OFFICE DEPOT | 08/30/2017 | MISC | 006696 | 81155 | 09/06/2017 | 10.30 |
| 11781- | 04185- | OFFICE DEPOT | 09/19/2017 | MISC | 006718 | 81334 | 09/20/2017 | 350.56 |
| 11781- | 04185- | OFFICE DEPOT | 09/19/2017 | MISC | 006718 | 81334 | 09/20/2017 | 44.40 |
| Vendor Total -----> | | | | | | | | 1,648.21 |
| 15074- | 11392- | OTIS ELEVATOR | 08/30/2017 | 9/1-11/30/17 | | 81210 | 09/06/2017 | 300.09 |
| Vendor Total -----> | | | | | | | | 300.09 |
| 14910- | 15047- | PATERNOSTER-TALMAGE, ANITA | 09/05/2017 | PARTNERSHIP SUPPORT | | 81241 | 09/06/2017 | 918.35 |
| 14910- | 15047- | PATERNOSTER-TALMAGE, ANITA | 09/19/2017 | PARTNERSHIP SUPPORT | | 81272 | 09/20/2017 | 1,080.65 |
| Vendor Total -----> | | | | | | | | 1,999.00 |
| 14912- | 10600- | PEERBOLT, BRIAN T | 08/30/2017 | PIANO TUNING | | 81173 | 09/06/2017 | 300.00 |
| Vendor Total -----> | | | | | | | | 300.00 |
| 15072- | 13147- | PETRO PLUMBING | 08/30/2017 | HS MECHANICAL RM | | 81206 | 09/06/2017 | 4,200.00 |
| Vendor Total -----> | | | | | | | | 4,200.00 |
| 78189- | 04426- | PIONEER MANUFACTURING | 08/30/2017 | PVIP | | 81186 | 09/06/2017 | 672.00 |
| Vendor Total -----> | | | | | | | | 672.00 |
| 14665- | 04442- | PITNEY BOWES | 09/19/2017 | JUL-SEP'17 | | 81302 | 09/20/2017 | 651.24 |
| Vendor Total -----> | | | | | | | | 651.24 |
| 14655- | 04475- | PLANTE & MORAN | 09/19/2017 | FINANCIAL AUDIT 6/30/17 | | 81307 | 09/20/2017 | 23,000.00 |
| Vendor Total -----> | | | | | | | | 23,000.00 |
| 78183- | 13844- | PLAQUES & SUCH | 09/19/2017 | MISC | 006687 | 81335 | 09/20/2017 | 295.38 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------|---------------|----------------------------|--------------|-------------------------|--------------|--------|------------|-----------|
| 78183- | 13844- | PLAQUES & SUCH | 09/19/2017 | MISC | 006687 | 81335 | 09/20/2017 | 1,394.36 |
| | | | | | Vendor Total | | -----> | 1,689.74 |
| 68001- | 08399- | PORTAGE CENTRAL HIGH SCHOO | 08/30/2017 | XC INVITE | | 21070 | 09/06/2017 | 160.00 |
| | | | | | Vendor Total | | -----> | 160.00 |
| 68001- | 11789- | PORTAGE CROSS COUNTRY | 08/30/2017 | XC INVITE | | 21067 | 09/06/2017 | 250.00 |
| 68018- | 11789- | PORTAGE CROSS COUNTRY | 08/30/2017 | XC INVITE | | 21067 | 09/06/2017 | 170.00 |
| | | | | | Vendor Total | | -----> | 420.00 |
| 15072- | 04491- | POWER ENGINEERING | 08/30/2017 | RY BOILER | | 81207 | 09/06/2017 | 1,927.66 |
| 15072- | 04491- | POWER ENGINEERING | 08/30/2017 | RI LEAKS | | 81207 | 09/06/2017 | 596.20 |
| | | | | | Vendor Total | | -----> | 2,523.86 |
| 11381- | 04372- | PRECISION DATA PRODUCTS | 09/19/2017 | TONER | 006741 | 81336 | 09/20/2017 | 508.07 |
| | | | | | Vendor Total | | -----> | 508.07 |
| 10383- | 15845- | PRESIDIO | 08/30/2017 | DELL LATITUDE | 006780 | 81156 | 09/06/2017 | 13,050.00 |
| 21193- | 15845- | PRESIDIO | 08/30/2017 | DELL LATITUDE | 006780 | 81156 | 09/06/2017 | 4,950.00 |
| | | | | | Vendor Total | | -----> | 18,000.00 |
| 68001- | 15727- | PRINTEX PRINTING | 08/30/2017 | YARD SIGNS | | 21079 | 09/06/2017 | 122.75 |
| 68018- | 15727- | PRINTEX PRINTING | 08/30/2017 | STUDENT PASS | | 21079 | 09/06/2017 | 122.35 |
| 68004- | 15727- | PRINTEX PRINTING | 08/30/2017 | BANNER | | 21079 | 09/06/2017 | 82.50 |
| | | | | | Vendor Total | | -----> | 327.60 |
| 11583- | 14709- | QUILL CORPORATION | 08/30/2017 | MISC | 006698 | 81157 | 09/06/2017 | 238.52 |
| 11781- | 14709- | QUILL CORPORATION | 09/19/2017 | BATTERIES/FOLDER/MARKER | 006715 | 81337 | 09/20/2017 | 187.71 |
| | | | | | Vendor Total | | -----> | 426.23 |
| 10785- | 02065- | READ NATURALLY | 09/19/2017 | READ NATURALLY | 006796 | 81338 | 09/20/2017 | 690.00 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------|---------------|----------------------------|--------------|---------------------------|--------------|------------|------------|----------|
| | | | | | | | | -----> |
| | | | | | | | | 690.00 |
| 68013- | 04716- | RECOGNITION INC | 08/30/2017 | MEDALS/TROPHY | 21084 | 09/06/2017 | 50.00 | |
| | | | | | | | | -----> |
| | | | | | | | | 50.00 |
| 68008- | 16428- | RELAY BATONS | 08/30/2017 | BATONS | 21080 | 09/06/2017 | 161.15 | |
| | | | | | | | | -----> |
| | | | | | | | | 161.15 |
| 10264- | 10998- | RENNE, LISA | 08/30/2017 | DEPENDENT CARE | 81224 | 09/06/2017 | 200.00 | |
| 10264- | 10998- | RENNE, LISA | 09/19/2017 | DEPENDENT CARE | 81249 | 09/20/2017 | 200.00 | |
| | | | | | | | | -----> |
| | | | | | | | | 400.00 |
| 14665- | 11268- | RESERVE ACCOUNT | 08/30/2017 | POSTAGE | 81235 | 09/06/2017 | 1,400.00 | |
| | | | | | | | | -----> |
| | | | | | | | | 1,400.00 |
| 15072- | 12982- | RICHLAND FENCE | 08/30/2017 | HS FBALL FENCE REAPIR | 81219 | 09/06/2017 | 1,470.27 | |
| | | | | | | | | -----> |
| | | | | | | | | 1,470.27 |
| 12883- | 13279- | RICHLAND POLICE DEPARTMENT | 09/19/2017 | 8/25&31/17 FBALL SECURITY | 81292 | 09/20/2017 | 747.00 | |
| | | | | | | | | -----> |
| | | | | | | | | 747.00 |
| 14565- | 12652- | RIVER RUN PRESS | 09/19/2017 | AUG'17 COMMUNICATOR | 81306 | 09/20/2017 | 4,567.50 | |
| 14665- | 12652- | RIVER RUN PRESS | 09/19/2017 | AUG'17 POSTAGE | 81306 | 09/20/2017 | 1,972.79 | |
| | | | | | | | | -----> |
| | | | | | | | | 6,540.29 |
| 15072- | 14460- | RIVERSIDE INTEGRATED SYSTE | 09/19/2017 | HS QUICK START SINGLE LOO | 81310 | 09/20/2017 | 2,050.25 | |
| 15072- | 14460- | RIVERSIDE INTEGRATED SYSTE | 09/19/2017 | HS BOOSTER POWER SUPPLY | 81310 | 09/20/2017 | 441.50 | |
| | | | | | | | | -----> |
| | | | | | | | | 2,491.75 |
| 11283- | 12770- | ROCHESTER 100 INC. | 08/30/2017 | FOLDERS | 006667 | 81159 | 09/06/2017 | 917.50 |
| 24680- | 12770- | ROCHESTER 100 INC. | 08/30/2017 | FOLDERS | 006667 | 81159 | 09/06/2017 | 24.00 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|---------------------|---------------|---------------------|--------------|-------------------------|--------------|--------|------------|----------|
| 11293- | 12770- | ROCHESTER 100 INC. | 08/30/2017 | FOLDERS | 006672 | 81159 | 09/06/2017 | 300.00 |
| 11592- | 12770- | ROCHESTER 100 INC. | 08/30/2017 | FOLDERS | 006672 | 81159 | 09/06/2017 | 300.00 |
| 11595- | 12770- | ROCHESTER 100 INC. | 08/30/2017 | FOLDERS | 006672 | 81159 | 09/06/2017 | 300.00 |
| 11383- | 12770- | ROCHESTER 100 INC. | 09/19/2017 | FOLDERS | 006738 | 81341 | 09/20/2017 | 697.50 |
| Vendor Total -----> | | | | | | | | 2,539.00 |
| 15073- | 14393- | ROE-COMM | 09/19/2017 | BATTERIES/RADIO | 006834 | 81339 | 09/20/2017 | 1,175.00 |
| 15073- | 14393- | ROE-COMM | 09/19/2017 | BATTERIES | 006835 | 81339 | 09/20/2017 | 450.00 |
| 16189- | 14393- | ROE-COMM | 09/19/2017 | BATTERIES | 006835 | 81339 | 09/20/2017 | 350.00 |
| Vendor Total -----> | | | | | | | | 1,975.00 |
| 10383- | 15927- | ROK SYSTEMS | 08/30/2017 | HID PROXKEY | 006750 | 81158 | 09/06/2017 | 165.00 |
| 10383- | 15927- | ROK SYSTEMS | 08/30/2017 | MULLION CABLING | | 81189 | 09/06/2017 | 280.00 |
| 10383- | 15927- | ROK SYSTEMS | 08/30/2017 | HS ATHL DOOR ENTRY | | 81195 | 09/06/2017 | 315.00 |
| 10383- | 15927- | ROK SYSTEMS | 09/19/2017 | SOFTWARE UPGRADE | 006746 | 81340 | 09/20/2017 | 4,963.00 |
| Vendor Total -----> | | | | | | | | 5,723.00 |
| 16169- | 15278- | RUCKER, SUZANNE | 09/19/2017 | COMMUNITY ED INSTRUCTOR | | 81266 | 09/20/2017 | 33.00 |
| Vendor Total -----> | | | | | | | | 33.00 |
| 11881- | 04946- | RYDIN DECAL | 08/30/2017 | 17/18 PARKING PERMIT | | 81188 | 09/06/2017 | 268.00 |
| Vendor Total -----> | | | | | | | | 268.00 |
| 15081- | 12238- | SA MORMAN & CO. | 08/30/2017 | CRASH BAR | | 81204 | 09/06/2017 | 640.00 |
| Vendor Total -----> | | | | | | | | 640.00 |
| 11592- | 12329- | SCHOLASTIC MAGAZINE | 09/19/2017 | SCHOLASTIC NEWS | 006658 | 81344 | 09/20/2017 | 346.50 |
| Vendor Total -----> | | | | | | | | 346.50 |
| 11781- | 05057- | SCHOOL SPECIALTY | 09/19/2017 | MISC | 006637 | 81346 | 09/20/2017 | 547.53 |
| 11793- | 05057- | SCHOOL SPECIALTY | 09/19/2017 | MISC | 006637 | 81346 | 09/20/2017 | 7.12 |
| 14181- | 05057- | SCHOOL SPECIALTY | 09/19/2017 | MISC | 006762 | 81346 | 09/20/2017 | 807.41 |
| 16283- | 05057- | SCHOOL SPECIALTY | 09/19/2017 | TEMPERA PAINT | 006774 | 81346 | 09/20/2017 | 32.27 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------|---------------|---------------------|--------------|---------------------|--------------|--------|------------|-------------------------------|
| | | | | | | | | Vendor Total -----> 1,394.33 |
| 10383- | 11959- | SECANT TECHNOLOGIES | 08/30/2017 | DATA DROPS | 006748 | 81161 | 09/06/2017 | 1,073.00 |
| | | | | | | | | Vendor Total -----> 1,073.00 |
| 14658- | 12927- | SEG | 08/30/2017 | 17/18 W/C Q2 | | 81240 | 09/06/2017 | 13,189.00 |
| | | | | | | | | Vendor Total -----> 13,189.00 |
| 11781- | 13346- | SEHI | 08/30/2017 | TONER | 006708 | 81164 | 09/06/2017 | 504.97 |
| | | | | | | | | Vendor Total -----> 504.97 |
| 15083- | 00456- | SEMCO ENERGY | 09/19/2017 | 7/26-8/25/17 | | 81313 | 09/20/2017 | 60.67 |
| | | | | | | | | Vendor Total -----> 60.67 |
| 68010- | 16439- | SEW SUCCESSFUL | 09/19/2017 | CHEER T'S | | 21095 | 09/20/2017 | 498.00 |
| | | | | | | | | Vendor Total -----> 498.00 |
| 15081- | 08385- | SHARP SHOP | 08/30/2017 | BLADES | | 81215 | 09/06/2017 | 23.80 |
| | | | | | | | | Vendor Total -----> 23.80 |
| 18063- | 07155- | SHERMAN LAKE YMCA | 09/19/2017 | 8/29&30/17 PD | | 81303 | 09/20/2017 | 250.00 |
| 11281- | 07155- | SHERMAN LAKE YMCA | 09/19/2017 | 8/29&30/17 PD | | 81303 | 09/20/2017 | 200.00 |
| 27208- | 07155- | SHERMAN LAKE YMCA | 09/19/2017 | 8/29&30/17 PD | | 81303 | 09/20/2017 | 3,000.00 |
| | | | | | | | | Vendor Total -----> 3,450.00 |
| 15072- | 05156- | SHERRIFF-GOSLIN CO | 09/19/2017 | REPAIR PER CONTRACT | | 81311 | 09/20/2017 | 350.00 |
| | | | | | | | | Vendor Total -----> 350.00 |
| 15081- | 14424- | SHERWIN-WILLIAMS | 08/30/2017 | | | 81213 | 09/06/2017 | 34.77 |
| 15081- | 14424- | SHERWIN-WILLIAMS | 08/30/2017 | | | 81213 | 09/06/2017 | 32.37 |
| 15081- | 14424- | SHERWIN-WILLIAMS | 08/30/2017 | | | 81213 | 09/06/2017 | 107.94 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------|---------------|------------------------|--------------|---------------------|--------------|--------------|------------|----------|
| 15081- | 14424- | SHERWIN-WILLIAMS | 08/30/2017 | | | 81213 | 09/06/2017 | 54.70 |
| | | | | | | Vendor Total | -----> | 229.78 |
| 14923- | 15883- | SHMOOP UNIVERSITY, INC | 09/19/2017 | SHMOOP ACCESS | | 81274 | 09/20/2017 | 1,260.00 |
| | | | | | | Vendor Total | -----> | 1,260.00 |
| 14912- | 15895- | SIMPSON, NECIA | 08/30/2017 | SUPPLIES | | 81174 | 09/06/2017 | 409.47 |
| | | | | | | Vendor Total | -----> | 409.47 |
| 13782- | 16174- | SIMULAIDS, INC | 08/30/2017 | CPR FACE SHIELDS | 006654 | 81163 | 09/06/2017 | 388.46 |
| | | | | | | Vendor Total | -----> | 388.46 |
| 10264- | 15957- | SMITH, BRITTON | 08/30/2017 | DEPENDENT CARE | | 81225 | 09/06/2017 | 200.00 |
| 10264- | 15957- | SMITH, BRITTON | 09/19/2017 | DEPENDENT CARE | | 81248 | 09/20/2017 | 200.00 |
| | | | | | | Vendor Total | -----> | 400.00 |
| 16371- | 05236- | SNAP-ON-TOOLS | 09/19/2017 | SHOP TOOL | | 81296 | 09/20/2017 | 1,849.99 |
| | | | | | | Vendor Total | -----> | 1,849.99 |
| 16283- | 12059- | SOFTER WARE-EZ-CARE2 | 09/19/2017 | EZ-CARE | 006783 | 81343 | 09/20/2017 | 2,958.00 |
| | | | | | | Vendor Total | -----> | 2,958.00 |
| 61827- | 15666- | SOFTWARE 4 SCHOOLS | 09/19/2017 | VOTING 4 SCHOOLS | | 21098 | 09/20/2017 | 249.00 |
| | | | | | | Vendor Total | -----> | 249.00 |
| 61708- | 10546- | SPITTERS, DEB | 08/30/2017 | PLANNER | | 21063 | 09/06/2017 | 9.99 |
| | | | | | | Vendor Total | -----> | 9.99 |
| 68004- | 08767- | SPORT DECALS | 08/30/2017 | FBALL HELMET DECALS | | 21078 | 09/06/2017 | 777.70 |
| | | | | | | Vendor Total | -----> | 777.70 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|---------------------|---------------|---------------------------|--------------|--------------|--------------|--------|------------|----------|
| 14925- | 15426- | SPRINGER, ELIZABETH | 08/30/2017 | TUITION | | 81169 | 09/06/2017 | 375.00 |
| 14925- | 15426- | SPRINGER, ELIZABETH | 08/30/2017 | TUITION | | 81169 | 09/06/2017 | 375.00 |
| Vendor Total -----> | | | | | | | | 750.00 |
| 15288- | 16441- | STAP, JOHN | 09/20/2017 | FURNITURE | | 81347 | 09/20/2017 | 5,500.00 |
| Vendor Total -----> | | | | | | | | 5,500.00 |
| 14912- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006784 | 81160 | 09/06/2017 | 222.26 |
| 14912- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006784 | 81160 | 09/06/2017 | 30.39 |
| 14912- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006784 | 81160 | 09/06/2017 | 35.99 |
| 78183- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006676 | 81160 | 09/06/2017 | 1,040.12 |
| 13581- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006805 | 81160 | 09/06/2017 | 83.52 |
| 11481- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006761 | 81160 | 09/06/2017 | 39.76 |
| 13581- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006761 | 81160 | 09/06/2017 | 49.02 |
| 26180- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006761 | 81160 | 09/06/2017 | 15.97 |
| 11281- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006660 | 81160 | 09/06/2017 | 786.02 |
| 11283- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006660 | 81160 | 09/06/2017 | 228.61 |
| 11468- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006797 | 81160 | 09/06/2017 | 16.56 |
| 14681- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006797 | 81160 | 09/06/2017 | 18.59 |
| 14961- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006797 | 81160 | 09/06/2017 | 22.68 |
| 11596- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | MISC | 006670 | 81160 | 09/06/2017 | 309.71 |
| 11781- | 10544- | STAPLES ADVANTAGE | 08/30/2017 | SUPPLIES | | 81200 | 09/06/2017 | 294.72 |
| 11797- | 10544- | STAPLES ADVANTAGE | 09/19/2017 | MISC | 006711 | 81345 | 09/20/2017 | 84.67 |
| Vendor Total -----> | | | | | | | | 3,278.59 |
| 14661- | 05396- | STATE OF MICHIGAN | 09/19/2017 | 17/18 MIDEAL | | 81305 | 09/20/2017 | 180.00 |
| Vendor Total -----> | | | | | | | | 180.00 |
| 15081- | 10677- | STEENSMA LAWN & EQUIPMENT | 08/30/2017 | BELT/OIL | | 81212 | 09/06/2017 | 100.68 |
| Vendor Total -----> | | | | | | | | 100.68 |
| 11470- | 10293- | STONER, BOBBI JO | 09/19/2017 | MILEAGE | | 81257 | 09/20/2017 | 46.01 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------|---------------|--------------------------|--------------|-----------------------|--------------|--------|------------|----------|
| | | | | | | | | -----> |
| | | | | | | | | 46.01 |
| 11293- | 10861- | SUCCESS BY DESIGN, INC. | 08/30/2017 | PLANNERS | 006659 | 81162 | 09/06/2017 | 861.30 |
| 11592- | 10861- | SUCCESS BY DESIGN, INC. | 08/30/2017 | PLANNERS | 006659 | 81162 | 09/06/2017 | 861.30 |
| | | | | | | | | -----> |
| | | | | | | | | 1,722.60 |
| 10586- | 05460- | SUPER DUPER PUBLICATIONS | 09/19/2017 | WEBBER BASIC CONCEPTS | 006839 | 81342 | 09/20/2017 | 79.95 |
| | | | | | | | | -----> |
| | | | | | | | | 79.95 |
| 68004- | 05504- | T-SHIRT PRINTING PLUS | 08/30/2017 | KNEE PADS | 006795 | 21087 | 09/06/2017 | 150.00 |
| 68006- | 05504- | T-SHIRT PRINTING PLUS | 09/19/2017 | SOCCER | | 21099 | 09/20/2017 | 220.80 |
| 68018- | 05504- | T-SHIRT PRINTING PLUS | 09/19/2017 | GEN | | 21099 | 09/20/2017 | 720.00 |
| 68006- | 05504- | T-SHIRT PRINTING PLUS | 09/19/2017 | FLAGS/BALLS | 006831 | 21101 | 09/20/2017 | 481.00 |
| 68006- | 05504- | T-SHIRT PRINTING PLUS | 09/19/2017 | MISC SOCCER | 006823 | 21101 | 09/20/2017 | 292.50 |
| 68007- | 05504- | T-SHIRT PRINTING PLUS | 09/19/2017 | TENNIS SHIRT/SHORT | 006799 | 21101 | 09/20/2017 | 1,705.00 |
| | | | | | | | | -----> |
| | | | | | | | | 3,569.30 |
| 14680- | 12286- | TDS TELECOM | 09/19/2017 | KE BOILER | | 81282 | 09/20/2017 | 49.96 |
| | | | | | | | | -----> |
| | | | | | | | | 49.96 |
| 11383- | 15287- | TEACHER INNOVATIONS | 09/19/2017 | PLANBOOK | | 81285 | 09/20/2017 | 324.00 |
| | | | | | | | | -----> |
| | | | | | | | | 324.00 |
| 11583- | 05531- | TEACHER'S DISCOVERY | 08/30/2017 | BRACELETS/BOOKMARKS | 006680 | 81165 | 09/06/2017 | 107.40 |
| 13673- | 05531- | TEACHER'S DISCOVERY | 09/19/2017 | DVD'S/MAPS | 006720 | 81328 | 09/20/2017 | 395.24 |
| | | | | | | | | -----> |
| | | | | | | | | 502.64 |
| 14669- | 05622- | THRUN LAW FIRM, P.C. | 08/30/2017 | STATE AID NOTE | | 81191 | 09/06/2017 | 2,720.00 |
| 14669- | 05622- | THRUN LAW FIRM, P.C. | 08/30/2017 | GEN PROF SERVICES | | 81191 | 09/06/2017 | 827.10 |
| | | | | | | | | -----> |
| | | | | | | | | 3,547.10 |
| 15139- | 05624- | TILTON, FRANK | 08/30/2017 | CUSTODIAL | | 81237 | 09/06/2017 | 295.80 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|---------------------|---------------|----------------------------|--------------|---------------------------|--------------|--------|------------|-----------|
| 15139- | 05624- | TILTON, FRANK | 08/30/2017 | FOOD/MAINT | | 81237 | 09/06/2017 | 791.27 |
| 15139- | 05624- | TILTON, FRANK | 09/19/2017 | FOOD/MAINT | | 81275 | 09/20/2017 | 824.55 |
| 15139- | 05624- | TILTON, FRANK | 09/19/2017 | CUSTODIAL | | 81275 | 09/20/2017 | 266.22 |
| Vendor Total -----> | | | | | | | | 2,177.84 |
| 68003- | 16366- | TOLEDO ROCKETS BASKETBALL | 08/30/2017 | B-BBALL TEAM CAMP | | 21064 | 09/06/2017 | 200.00 |
| Vendor Total -----> | | | | | | | | 200.00 |
| 43347- | 13131- | TRANE US INC | 09/19/2017 | MS HVAC | 006537 | 3059 | 09/20/2017 | 59,000.00 |
| Vendor Total -----> | | | | | | | | 59,000.00 |
| 16481- | 11992- | TYLER TECHNOLOGIES | 08/30/2017 | VERSATRANS ANNUAL SUPPORT | | 81190 | 09/06/2017 | 300.00 |
| Vendor Total -----> | | | | | | | | 300.00 |
| 61717- | 07034- | UNITED WHOLESALE GROCERY C | 09/19/2017 | VEND SUPPLY | | 21097 | 09/20/2017 | 753.53 |
| Vendor Total -----> | | | | | | | | 753.53 |
| 16371- | 05834- | UNITY SCHOOL BUS PARTS | 09/19/2017 | SEAT BELT GUARDS | | 81298 | 09/20/2017 | 27.43 |
| Vendor Total -----> | | | | | | | | 27.43 |
| 13691- | 05796- | US GAMES / SPORT SUPPLY | 08/30/2017 | FITNESS GRAM LICENSE | 006768 | 81167 | 09/06/2017 | 124.00 |
| Vendor Total -----> | | | | | | | | 124.00 |
| 61600- | 12275- | VANDEUSEN, KATHRYN | 08/30/2017 | LANDSCAPE PROJECT SUPPLIE | | 21057 | 09/06/2017 | 69.09 |
| Vendor Total -----> | | | | | | | | 69.09 |
| 16203- | 16434- | VAUGHN, CHRISTINE | 09/19/2017 | REUND CC ACCT | | 81264 | 09/20/2017 | 436.00 |
| Vendor Total -----> | | | | | | | | 436.00 |
| 11468- | 15606- | VERIZON WIRELESS | 09/19/2017 | DATA DEVICES | | 81284 | 09/20/2017 | 765.43 |
| 14680- | 15606- | VERIZON WIRELESS | 09/19/2017 | KE 911 | | 81286 | 09/20/2017 | 44.36 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|--------------|---------------|-----------------------------|--------------|---------------------------|--------------|--------|------------|----------|
| 10268- | 15606- | VERIZON WIRELESS | 09/19/2017 | DEDUCT-AUG'17 | | 81288 | 09/20/2017 | 60.00 |
| 13780- | 15606- | VERIZON WIRELESS | 09/19/2017 | KNAPPER-AUG'17 | | 81288 | 09/20/2017 | 22.58 |
| 10384- | 15606- | VERIZON WIRELESS | 09/19/2017 | NUISMER-AUG'17 | | 81288 | 09/20/2017 | 62.58 |
| 14579- | 15606- | VERIZON WIRELESS | 09/19/2017 | ADMIN-AUG'17 | | 81288 | 09/20/2017 | 1,085.10 |
| 14680- | 15606- | VERIZON WIRELESS | 09/19/2017 | ADMIN 911-AUG'17 | | 81288 | 09/20/2017 | 21.88 |
| 11463- | 15606- | VERIZON WIRELESS | 09/19/2017 | STONER-AUG'17 | | 81288 | 09/20/2017 | 62.02 |
| 15080- | 15606- | VERIZON WIRELESS | 09/19/2017 | MAINT-AUG'17 | | 81288 | 09/20/2017 | 282.75 |
| 16280- | 15606- | VERIZON WIRELESS | 09/19/2017 | AACC-AUG'17 | | 81288 | 09/20/2017 | 96.01 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 2,502.71 |
| 13688- | 16172- | VOCABULARY.COM | 08/30/2017 | VOCAB SITE LICENSE | 006656 | 81166 | 09/06/2017 | 3,000.00 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 3,000.00 |
| 61888- | 14786- | WALKER, LYNNETTE | 09/19/2017 | MISC | | 21091 | 09/20/2017 | 55.46 |
| 11483- | 14786- | WALKER, LYNNETTE | 09/19/2017 | MISC | | 81261 | 09/20/2017 | 312.73 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 368.19 |
| 16371- | 06146- | WEST MICHIGAN INTERNATIONAL | 09/19/2017 | #54 | | 81299 | 09/20/2017 | 81.03 |
| 16371- | 06146- | WEST MICHIGAN INTERNATIONAL | 09/19/2017 | #7 | | 81299 | 09/20/2017 | 37.78 |
| 16371- | 06146- | WEST MICHIGAN INTERNATIONAL | 09/19/2017 | #26 | | 81299 | 09/20/2017 | 20.36 |
| 16371- | 06146- | WEST MICHIGAN INTERNATIONAL | 09/19/2017 | CORE | | 81299 | 09/20/2017 | -60.00 |
| 16371- | 06146- | WEST MICHIGAN INTERNATIONAL | 09/19/2017 | #54/50/56 | | 81299 | 09/20/2017 | 185.97 |
| 16371- | 06146- | WEST MICHIGAN INTERNATIONAL | 09/19/2017 | #20/SHOP | | 81299 | 09/20/2017 | 553.36 |
| 16371- | 06146- | WEST MICHIGAN INTERNATIONAL | 09/19/2017 | #26 | | 81299 | 09/20/2017 | 10.18 |
| 16371- | 06146- | WEST MICHIGAN INTERNATIONAL | 09/19/2017 | SHOP | | 81299 | 09/20/2017 | 40.08 |
| 16371- | 06146- | WEST MICHIGAN INTERNATIONAL | 09/19/2017 | #1 | | 81299 | 09/20/2017 | 234.46 |
| 16371- | 06146- | WEST MICHIGAN INTERNATIONAL | 09/19/2017 | #28 | | 81299 | 09/20/2017 | 274.90 |
| 16371- | 06146- | WEST MICHIGAN INTERNATIONAL | 09/19/2017 | #28/SHOP | | 81299 | 09/20/2017 | 80.74 |
| 16371- | 06146- | WEST MICHIGAN INTERNATIONAL | 09/19/2017 | #51/SHOP | | 81299 | 09/20/2017 | 795.19 |
| 16371- | 06146- | WEST MICHIGAN INTERNATIONAL | 09/19/2017 | #26 | | 81299 | 09/20/2017 | 1,685.47 |
| | | | | | | | | -----> |
| Vendor Total | | | | | | | | 3,939.52 |
| 14910- | 14829- | WILLCUTT, MONICA | 08/30/2017 | PARTNERSHIP SERVICES COOR | | 81234 | 09/06/2017 | 1,584.92 |
| 14910- | 14829- | WILLCUTT, MONICA | 08/30/2017 | IN LIEU OF INS | | 81234 | 09/06/2017 | 207.69 |

| ASN # | Vendor Number | Vendor Name | Invoice Date | Comment | Order Number | Check# | Check Date | Amount |
|---------------------|---------------|------------------|--------------|---------------------------|--------------|------------|------------|------------|
| 14910- | 14829- | WILLCUTT, MONICA | 09/19/2017 | PARTNERSHIP SERVICES COOR | 81273 | 09/20/2017 | | 1,584.92 |
| 14910- | 14829- | WILLCUTT, MONICA | 09/19/2017 | IN LIEU OF INS | 81273 | 09/20/2017 | | 207.69 |
| Vendor Total -----> | | | | | | | | 3,585.22 |
| 10264- | 08471- | WITTEVEEN, PEGGY | 09/19/2017 | MEDICAL REIMB | 81252 | 09/20/2017 | | 124.58 |
| Vendor Total -----> | | | | | | | | 124.58 |
| 12854- | 15597- | WOOD, SHEILA | 08/30/2017 | TUITION | 81233 | 09/06/2017 | | 375.00 |
| 12854- | 15597- | WOOD, SHEILA | 08/30/2017 | TUITION | 81233 | 09/06/2017 | | 375.00 |
| Vendor Total -----> | | | | | | | | 750.00 |
| 14922- | 14856- | WOODARD, DOUG | 09/19/2017 | MILEAGE | 81270 | 09/20/2017 | | 74.37 |
| Vendor Total -----> | | | | | | | | 74.37 |
| Report Total -----> | | | | | | | | 917,766.14 |