

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16691-	11796-	ADVANCED IMAGING SOLUTIONS	07/25/2017	JUL'17 LANIER COPIERS	80957	07/25/2017	6,602.58	
16575-	11796-	ADVANCED IMAGING SOLUTIONS	07/25/2017	APR-JUN'17 COLOR COPIES	80957	07/25/2017	-2.40	
16575-	11796-	ADVANCED IMAGING SOLUTIONS	07/25/2017	APR-JUN'17 OVERAGES	80957	07/25/2017	-316.87	
							Vendor Total ----->	6,283.31
14922-	15178-	AMOS, SUSAN	07/25/2017	TEACHER TRAINING MILEAGE	80923	07/25/2017	202.23	
							Vendor Total ----->	202.23
14680-	03651-	AT&T	07/25/2017	BEDFORD	80951	07/25/2017	107.12	
							Vendor Total ----->	107.12
15182-	09858-	BEST WAY DISPOSAL	07/11/2017	JUL'17 RECYCLE	80884	07/12/2017	73.00	
15182-	09858-	BEST WAY DISPOSAL	07/11/2017	JUL'17	80884	07/12/2017	534.00	
							Vendor Total ----->	607.00
10264-	08701-	BOERMAN, JACK	07/11/2017	MEDICAL REIMB	80870	07/12/2017	363.78	
							Vendor Total ----->	363.78
16392-	06013-	C STODDARD & SONS, INC	07/25/2017	OIL FILTER RECYCLE	80972	07/25/2017	110.00	
							Vendor Total ----->	110.00
61300-	11227-	CANNEY'S WATER CONDITIONIN	07/24/2017	RI	21033	07/25/2017	10.50	
15074-	11227-	CANNEY'S WATER CONDITIONIN	07/25/2017	MS	80964	07/25/2017	116.00	
15074-	11227-	CANNEY'S WATER CONDITIONIN	07/25/2017	TR	80964	07/25/2017	8.50	
15074-	11227-	CANNEY'S WATER CONDITIONIN	07/25/2017	WK	80964	07/25/2017	11.50	
15074-	11227-	CANNEY'S WATER CONDITIONIN	07/25/2017	KE	80964	07/25/2017	10.50	
							Vendor Total ----->	157.00
10264-	10083-	CARNAGO, TIFFANIE	07/11/2017	DEPENDENT CARE	80872	07/12/2017	879.00	
							Vendor Total ----->	879.00
16371-	10765-	CEREAL CITY AUTO PARTS	07/25/2017	FLEET COAT	80970	07/25/2017	43.56	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								43.56
61401-	01026-	COCA-COLA BOTTLING OF MICH	07/24/2017	ADMIN COKE		21027	07/25/2017	87.64
								----->
								87.64
14920-	10260-	COMCAST	07/05/2017	BE INTERNET		80829	07/05/2017	130.19
								----->
								130.19
68014-	15309-	CORSTANGE, JEFFERY	07/25/2017	SOCCER CAMP DIRECTOR		21038	07/25/2017	300.00
								----->
								300.00
14680-	10257-	CTS-CLIMAX TELEPHONE COMPA	07/11/2017	JUL'17		80885	07/12/2017	12,033.27
								----->
								12,033.27
15038-	14765-	D&L INDUSTRIAL SERVICES	07/25/2017	JUL'17		80960	07/25/2017	46,162.81
15038-	14765-	D&L INDUSTRIAL SERVICES	07/25/2017	JUL'17 BEDFORD		80960	07/25/2017	1,766.66
								----->
								47,929.47
10264-	15734-	DARNELL, MICHELLE	07/11/2017	DEPENDENT CARE		80876	07/12/2017	200.00
10264-	15734-	DARNELL, MICHELLE	07/25/2017	DEPENDENT CARE		80934	07/25/2017	200.00
								----->
								400.00
16382-	01461-	DOMESTIC UNIFORM RENTAL	07/25/2017			80969	07/25/2017	48.20
16382-	01461-	DOMESTIC UNIFORM RENTAL	07/25/2017			80969	07/25/2017	48.70
								----->
								96.90
15081-	01486-	DOUGLAS & SON INC	07/25/2017	PAINT		80966	07/25/2017	243.93
15081-	01486-	DOUGLAS & SON INC	07/25/2017	PAINT/SUPPLIES		80966	07/25/2017	650.71
								----->
								894.64
27208-	16101-	EAST INSTITUTES	07/05/2017	RHODES AP SMMR INSTITUTE		80812	07/05/2017	675.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
27208-	16101-	EAST INSTITUTES	07/05/2017	FLYNN AP SMMR INSTITUTE	80812		07/05/2017	625.00
Vendor Total ----->								1,300.00
14661-	14954-	EDTECH SPECIALISTS	07/05/2017	17/18 MEMBERSHIP INOVATE	80823		07/05/2017	3,000.00
14661-	14954-	EDTECH SPECIALISTS	07/05/2017	17/18 MEMBERSHIP COOP	80823		07/05/2017	7,500.00
Vendor Total ----->								10,500.00
15074-	02946-	EPS	07/05/2017	RY 7/1-9/30/17	80828		07/05/2017	704.64
15074-	02946-	EPS	07/05/2017	KE 7/1-9/30/17	80828		07/05/2017	321.75
15074-	02946-	EPS	07/05/2017	BE 7/1-9/30/17	80828		07/05/2017	317.91
15074-	02946-	EPS	07/05/2017	HS 7/1-9/30/17	80828		07/05/2017	1,495.11
15074-	02946-	EPS	07/05/2017	AD 7/1-9/30/17	80828		07/05/2017	150.45
15074-	02946-	EPS	07/05/2017	RI 7/1-9/30/17	80828		07/05/2017	502.44
15074-	02946-	EPS	07/05/2017	MS 7/1-9/30/17	80828		07/05/2017	699.54
15074-	02946-	EPS	07/05/2017	TR 7/1-9/30/17	80828		07/05/2017	75.66
15074-	02946-	EPS	07/25/2017	WK 8/1-10/31/17	80965		07/25/2017	288.42
Vendor Total ----->								4,555.92
15081-	00526-	ETNA SUPPLY COMPANY	07/25/2017	MISC	80967		07/25/2017	83.35
15081-	00526-	ETNA SUPPLY COMPANY	07/25/2017	FAUCET	80967		07/25/2017	181.68
15081-	00526-	ETNA SUPPLY COMPANY	07/25/2017	FAUCET	80967		07/25/2017	-181.68
Vendor Total ----->								83.35
14667-	01871-	FIRST AGENCY INC	07/25/2017	17/18 BLANKET ACC INS	80954		07/25/2017	11,607.00
14667-	01871-	FIRST AGENCY INC	07/25/2017	17/18 CATASTROPHIC INS	80954		07/25/2017	3,450.00
78183-	01871-	FIRST AGENCY INC	07/25/2017	17/18 CATASTROPHIC ATH IN	80954		07/25/2017	1,675.00
Vendor Total ----->								16,732.00
10264-	15417-	FRENCH, MELISSA	07/11/2017	DEPENDENT CARE	80878		07/12/2017	100.00
10264-	15417-	FRENCH, MELISSA	07/25/2017	DEPENDENT CARE	80932		07/25/2017	100.00
Vendor Total ----->								200.00
14661-	15658-	FRONTLINE TECHNOLOGIES GRO	07/05/2017	17/18 AESOP SERVICE	80825		07/05/2017	4,642.80

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								4,642.80
10240-	02156-	GREATER KALAMAZOO UNITED W	07/11/2017	EMPLOYEE PLEDGE	80879		07/12/2017	28.08
10240-	02156-	GREATER KALAMAZOO UNITED W	07/25/2017	EMPLOYEE PLEDGE	80939		07/25/2017	28.08
								----->
								56.16
16366-	10069-	GTP-GLOBAL TOWER, LLC	07/25/2017	TOWER RENT	80971		07/25/2017	1,796.98
								----->
								1,796.98
61877-	02206-	GULL LAKE COMMUNITY SCHOOL	07/05/2017	ADKINS SMMR SCHOOL	21002		07/05/2017	125.00
61877-	02206-	GULL LAKE COMMUNITY SCHOOL	07/05/2017	BARTON SMMR SCHOOL	21002		07/05/2017	65.00
61877-	02206-	GULL LAKE COMMUNITY SCHOOL	07/05/2017	LINDSEY SMMR SCHOOL	21002		07/05/2017	250.00
61877-	02206-	GULL LAKE COMMUNITY SCHOOL	07/05/2017	MOORE SMMR SCHOOL	21002		07/05/2017	200.00
61877-	02206-	GULL LAKE COMMUNITY SCHOOL	07/05/2017	OLMSTEAD SMMR SCHOOL	21002		07/05/2017	125.00
								----->
								765.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	07/11/2017	EMPLOYEE PLEDGE	80880		07/12/2017	231.00
61805-	02226-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	REFUND MINEHART MCSS REG	21034		07/25/2017	60.00
61150-	02226-	GULL LAKE COMMUNITY SCHOOL	07/24/2017	REIMB KNAPPER OVERSPENT	21034		07/25/2017	390.49
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	07/25/2017	EMPLOYEE PLEDGE	80938		07/25/2017	226.00
								----->
								907.49
16203-	02261-	GULL LAKE COMMUNITY SCHOOL	07/25/2017	MUDAY AACC TO LUNCH	80976		07/25/2017	84.00
								----->
								84.00
27208-	15132-	HENDERSON, SHELLY	07/25/2017	NERD CAMP MILEAGE	80949		07/25/2017	260.35
								----->
								260.35
16169-	16412-	HUSAINALI, HANNAH	07/25/2017	SUMMER TENNIS	80945		07/25/2017	40.50
								----->
								40.50
10252-	16300-	J&J BAIL BONDS AGENCY, INC	07/11/2017	R.PERKINS 16-09147-SC	80882		07/12/2017	192.89

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10252-	16300-	J&J BAIL BONDS AGENCY, INC	07/25/2017	R.PERKINS 16-09147-SC		80942	07/25/2017	13.59
						Vendor Total	----->	206.48
68014-	15609-	JOWKER, KRISTA	07/24/2017	SOCCER CAMP DIRECTOR		21029	07/25/2017	300.00
10264-	15609-	JOWKER, KRISTA	07/25/2017	DEPENDENT CARE		80931	07/25/2017	2,800.00
						Vendor Total	----->	3,100.00
10264-	14582-	JUDAY, LYNDAY	07/11/2017	DEPENDENT CARE		80877	07/12/2017	160.00
10264-	14582-	JUDAY, LYNDAY	07/25/2017	DEPENDENT CARE		80933	07/25/2017	160.00
						Vendor Total	----->	320.00
16761-	02926-	KALAMAZOO PUBLIC SCHOOLS	07/25/2017	KAMSC FINAL 10%		80959	07/25/2017	3,978.00
						Vendor Total	----->	3,978.00
16883-	03116-	KNAPP ENERGY, INC	07/25/2017	NO LEAD		80968	07/25/2017	780.73
16391-	03116-	KNAPP ENERGY, INC	07/25/2017	DIESEL		80968	07/25/2017	233.53
						Vendor Total	----->	1,014.26
16169-	16113-	KOENIG, EMILY	07/25/2017	SUMMER TENNIS		80946	07/25/2017	63.00
						Vendor Total	----->	63.00
11883-	12551-	LANGE, BRAD	07/25/2017	MILEAGE		80979	07/25/2017	160.50
						Vendor Total	----->	160.50
27208-	14585-	MACOMB ISD	07/05/2017	HOLLAND ANITA ARCHER		80813	07/05/2017	120.00
27208-	14585-	MACOMB ISD	07/25/2017	KENDRICK ANITA ARCHER		80928	07/25/2017	120.00
						Vendor Total	----->	240.00
16365-	03406-	MAPT	07/05/2017	QUICK TRAIN THE TRAINER		80814	07/05/2017	220.00
16365-	03406-	MAPT	07/05/2017	BURCHETT TRAIN THE TRAINER		80814	07/05/2017	220.00
16368-	03406-	MAPT	07/05/2017	17/18 DEYOUNG MEMBERSHIP		80816	07/05/2017	45.00
16368-	03406-	MAPT	07/05/2017	17/18 BROOKS MEMBERSHIP		80816	07/05/2017	283.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	768.00
14661-	03446-	MASA	07/05/2017	17/18 MEMBERSHIP	80818		07/05/2017	948.38	
								Vendor Total ----->	948.38
14661-	03456-	MASB	07/05/2017	17/18 MEMBERSHIP	80817		07/05/2017	5,931.00	
14661-	03456-	MASB	07/05/2017	17/18 BOARD BOOK	80817		07/05/2017	2,000.00	
								Vendor Total ----->	7,931.00
11470-	03466-	MASSP	07/05/2017	17/18 MEMBERSHIP STONER	80819		07/05/2017	375.00	
13563-	03466-	MASSP	07/05/2017	17/18 MEMBERSHIP BORDNER	80819		07/05/2017	375.00	
								Vendor Total ----->	750.00
10264-	14231-	MCWHINNIE, KELLY	07/11/2017	DEPENDENT CARE	80875		07/12/2017	200.00	
10264-	14231-	MCWHINNIE, KELLY	07/25/2017	DEPENDENT CARE	80935		07/25/2017	200.00	
								Vendor Total ----->	400.00
10239-	03586-	MEA FINANCIAL SERVICES, IN	07/25/2017	TERM LIFE	80943		07/25/2017	198.35	
								Vendor Total ----->	198.35
16383-	15457-	MEEKHOF TIRE OF KALAMAZOO	07/25/2017		80974		07/25/2017	642.00	
								Vendor Total ----->	642.00
10229-	03631-	MESSA DEPARTMENT #217901	07/05/2017	ALDERMAN COBRA-JUL'17	80830		07/05/2017	27.13	
10242-	03631-	MESSA DEPARTMENT #217901	07/25/2017	JUL'17	80956		07/25/2017	359,854.99	
10229-	03631-	MESSA DEPARTMENT #217901	07/25/2017	ALDERMAN COBRA-AUG'17	80956		07/25/2017	27.13	
								Vendor Total ----->	359,909.25
13688-	03638-	MEYER MUSIC	07/25/2017	FIELD CARTS	006623		07/25/2017	1,748.00	
13688-	03638-	MEYER MUSIC	07/25/2017	PRO-LINE/DRUM/MARIMBA/CHI	006623		07/25/2017	7,666.00	
13688-	03638-	MEYER MUSIC	07/25/2017	DRUM HEADS/STANDS	006623		07/25/2017	1,731.00	
13688-	03638-	MEYER MUSIC	07/25/2017	MALLETS	006623		07/25/2017	42.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	11,187.00
27208-	13462-	MICHIGAN COUNCIL OF TEACHE	07/25/2017	BELZ CONF FEE		80927	07/25/2017	275.00	
27208-	13462-	MICHIGAN COUNCIL OF TEACHE	07/25/2017	BELZ MEMBER FEE		80927	07/25/2017	35.00	
								Vendor Total ----->	310.00
68017-	03780-	MID-LAKES SCREEN PRINTING	07/24/2017	VBALL CAMP T'S	006674	21037	07/25/2017	868.25	
								Vendor Total ----->	868.25
10252-	12925-	MISDU	07/11/2017	B.HOWARD 912392928		80881	07/12/2017	164.09	
10252-	12925-	MISDU	07/25/2017	B.HOWARD 912392928		80940	07/25/2017	164.09	
								Vendor Total ----->	328.18
14963-	03906-	MSBO	07/05/2017	17/18 MEMBERSHIP ANDERSON		80820	07/05/2017	143.00	
14963-	03906-	MSBO	07/05/2017	17/18 MEMBERSHIP DARNELL		80820	07/05/2017	143.00	
								Vendor Total ----->	286.00
11790-	03911-	MSBOA	07/05/2017	17/18 MS MEMBERSHIP		80815	07/05/2017	375.00	
								Vendor Total ----->	375.00
68020-	16418-	NEXT LEVEL PERFORMANCE	07/24/2017	WEIGHT RM/SPEED AGILITY		21032	07/25/2017	3,500.00	
								Vendor Total ----->	3,500.00
15074-	09455-	ORKIN EXTERMINATIONG CO	07/05/2017	17/18 MS		80827	07/05/2017	160.25	
								Vendor Total ----->	160.25
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	07/25/2017	PARTNERSHIP SUPPORT		80925	07/25/2017	551.82	
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	07/25/2017	PARTNERSHIP SUPPORT		80925	07/25/2017	432.80	
								Vendor Total ----->	984.62
14680-	12886-	PERFORMANCE SUCCESS	07/11/2017	KE BOILER		80886	07/12/2017	49.94	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			49.94
11781-	15449-	PLANBOOK EDU	07/05/2017	17/18 MS SUBSCRIPT		80831	07/05/2017	684.00
					Vendor Total			684.00
68014-	15655-	REDMOND, CAYLA	07/24/2017	SOCCER CAMP DIRECTOR		21031	07/25/2017	700.00
					Vendor Total			700.00
10264-	10998-	RENNE, LISA	07/11/2017	DEPENDENT CARE		80874	07/12/2017	200.00
10264-	10998-	RENNE, LISA	07/25/2017	DEPENDENT CARE		80936	07/25/2017	200.00
					Vendor Total			400.00
14665-	11268-	RESERVE ACCOUNT	07/05/2017	POSTAGE		80832	07/05/2017	2,400.00
					Vendor Total			2,400.00
68004-	08600-	RIDDELL	07/24/2017	FBALL HELMETS	006679	21036	07/25/2017	1,601.95
					Vendor Total			1,601.95
10252-	15878-	Rodgers, Brett N	07/11/2017	T.HARRISON GK15-04150		80883	07/12/2017	784.61
10252-	15878-	Rodgers, Brett N	07/25/2017	T.HARRISON GK15-04150		80941	07/25/2017	784.61
					Vendor Total			1,569.22
11874-	12329-	SCHOLASTIC MAGAZINE	07/11/2017	T.HARRISON SCHOLASTIC ACT		80888	07/12/2017	123.02
					Vendor Total			123.02
14661-	13545-	SCHOOL EQUITY CAUCUS	07/05/2017	17/18 MEMBERSHIP		80822	07/05/2017	1,125.00
					Vendor Total			1,125.00
14667-	07025-	SEG	07/05/2017	17/18 PROP/CASUALTY		80824	07/05/2017	109,034.00
					Vendor Total			109,034.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14658-	12927-	SEG	07/05/2017	17/18 W/C Q1		80826	07/05/2017	13,189.00
14658-	12927-	SEG	07/25/2017	17/18 OUT OF STATE W/C		80955	07/25/2017	1,692.00
Vendor Total ----->								14,881.00
14582-	15943-	SITEIMPROVE	07/25/2017	17/18 SITEIMPROVE		80962	07/25/2017	2,850.00
Vendor Total ----->								2,850.00
78183-	14768-	SMAC	07/25/2017	17/18 CONFERENCE DUES		80953	07/25/2017	2,800.00
Vendor Total ----->								2,800.00
10264-	15957-	SMITH, BRITTON	07/11/2017	DEPENDENT CARE		80873	07/12/2017	200.00
10264-	15957-	SMITH, BRITTON	07/25/2017	DEPENDENT CARE		80937	07/25/2017	200.00
Vendor Total ----->								400.00
14661-	15142-	SOUTHWEST MICHIGAN FIRST	07/25/2017	CHAMBER LEVEL		80952	07/25/2017	500.00
Vendor Total ----->								500.00
16371-	05396-	STATE OF MICHIGAN	07/05/2017	REPAIR FACILITY RENEWAL		80821	07/05/2017	25.00
Vendor Total ----->								25.00
68014-	16125-	STREITEL, MATTHEW	07/24/2017	SOCCER CAMP DIRECTOR		21030	07/25/2017	1,000.00
Vendor Total ----->								1,000.00
68006-	05504-	T-SHIRT PRINTING PLUS	07/24/2017	SOCCER CAMP T'S		21035	07/25/2017	188.00
68014-	05504-	T-SHIRT PRINTING PLUS	07/24/2017	SOCCER CAMP T'S		21035	07/25/2017	188.00
68004-	05504-	T-SHIRT PRINTING PLUS	07/24/2017	FBALL T'S		21035	07/25/2017	200.00
68012-	05504-	T-SHIRT PRINTING PLUS	07/24/2017	GBB REVERSABLE	006643	21035	07/25/2017	240.00
68004-	05504-	T-SHIRT PRINTING PLUS	07/24/2017	FBALL	006648	21035	07/25/2017	5,923.00
78183-	05504-	T-SHIRT PRINTING PLUS	07/25/2017	FBALL MISCH	006615	80978	07/25/2017	2,302.00
Vendor Total ----->								9,041.00
14680-	12286-	TDS TELECOM	07/25/2017	KE BOILER		80961	07/25/2017	49.94

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								49.94
15139-	05624-	TILTON, FRANK	07/25/2017	FOOD/MAINT	80929		07/25/2017	229.25
15139-	05624-	TILTON, FRANK	07/25/2017	CUSTODIAL	80929		07/25/2017	59.16
15139-	05624-	TILTON, FRANK	07/25/2017	FOOD/MAINT	80929		07/25/2017	650.76
15139-	05624-	TILTON, FRANK	07/25/2017	CUSTODIAL	80929		07/25/2017	236.64
								----->
								1,175.81
16481-	11992-	TYLER TECHNOLOGIES	07/11/2017	17/18 MAINT&SUPPORT	80887		07/12/2017	2,560.00
								----->
								2,560.00
16371-	05834-	UNITY SCHOOL BUS PARTS	07/25/2017	SHOP	80973		07/25/2017	211.20
								----->
								211.20
14922-	12275-	VANDEUSEN, KATHRYN	07/25/2017	TEACHER TRAINING MILEAGE	80924		07/25/2017	230.05
								----->
								230.05
61500-	10552-	VANEGMOND, JULIE	07/24/2017	NERD CAMP MEALS	21028		07/25/2017	13.50
27208-	10552-	VANEGMOND, JULIE	07/25/2017	NERD CAMP MILEAGE/LODGING	80950		07/25/2017	300.47
								----->
								313.97
14680-	15606-	VERIZON WIRELESS	07/25/2017	JUL'17 KE 911	80963		07/25/2017	44.36
								----->
								44.36
10264-	13261-	VERT, DANIELLE	07/11/2017	DEPENDENT CARE	80871		07/12/2017	1,200.00
								----->
								1,200.00
11483-	14786-	WALKER, LYNNETTE	07/25/2017	SUPPLIES	80948		07/25/2017	237.16
11483-	14786-	WALKER, LYNNETTE	07/25/2017	SUPPLIES	80948		07/25/2017	240.27
								----->
								477.43

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16169-	16112-	WARREN, ALEXIS	07/25/2017	SUMMER TENNIS		80947	07/25/2017	63.00
								----->
								Vendor Total -----> 63.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	07/25/2017	SHOP		80975	07/25/2017	170.61
16371-	06146-	WEST MICHIGAN INTERNATIONA	07/25/2017			80975	07/25/2017	-60.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	07/25/2017			80975	07/25/2017	-128.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	07/25/2017	#20/4		80975	07/25/2017	603.50
16371-	06146-	WEST MICHIGAN INTERNATIONA	07/25/2017	#17		80975	07/25/2017	250.76
16371-	06146-	WEST MICHIGAN INTERNATIONA	07/25/2017	#24		80975	07/25/2017	237.38
16371-	06146-	WEST MICHIGAN INTERNATIONA	07/25/2017	#10/1		80975	07/25/2017	57.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	07/25/2017	#54		80975	07/25/2017	22.98
								----->
								Vendor Total -----> 1,154.23
14910-	14829-	WILLCUTT, MONICA	07/11/2017	PARTNERSHIP SERVICES COOR		80869	07/12/2017	1,585.00
14910-	14829-	WILLCUTT, MONICA	07/11/2017	IN LIEU OF INS		80869	07/12/2017	207.75
14910-	14829-	WILLCUTT, MONICA	07/25/2017	PARTNERSHIP SERVICES COOR		80926	07/25/2017	1,584.92
14910-	14829-	WILLCUTT, MONICA	07/25/2017	IN LIEU OF INS		80926	07/25/2017	207.69
								----->
								Vendor Total -----> 3,585.36
16169-	16413-	WILSON, KEYSHAWN	07/25/2017	SUMMER TENNIS		80944	07/25/2017	63.00
								----->
								Vendor Total -----> 63.00
10264-	08471-	WITTEVEEN, PEGGY	07/25/2017	MEDICAL REIMB		80930	07/25/2017	582.85
								----->
								Vendor Total -----> 582.85
14632-	10926-	WKPR / RADIO SERVICES	07/25/2017	ANIT-DRUG CAMPAIGN		80958	07/25/2017	374.00
								----->
								Vendor Total -----> 374.00
								----->
								Report Total -----> 672,447.51