

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11877-	10256-	ADDY, LISA	09/27/2016	SUPPLIES		77815	09/29/2016	8.75
						Vendor Total	----->	8.75
16691-	11796-	ADVANCED IMAGING SOLUTIONS	09/27/2016	SEP'16 LANIER COPIERS		77821	09/29/2016	6,602.58
						Vendor Total	----->	6,602.58
15074-	00146-	AIRGAS	09/27/2016	CYL RENT		77841	09/29/2016	92.67
						Vendor Total	----->	92.67
10119-	15762-	AL-FEHAID, NOEL	09/16/2016	9/9/16 P/R CK-N. AL-FEHAID		77770	09/16/2016	467.13
						Vendor Total	----->	467.13
68004-	08600-	ALL AMERICAN SPORTS CORP	09/13/2016	HELMETS	006289	20438	09/15/2016	561.95
						Vendor Total	----->	561.95
15081-	00191-	ALL PHASE ELECTRIC CO	09/13/2016	MISC		77711	09/15/2016	167.14
15081-	00191-	ALL PHASE ELECTRIC CO	09/13/2016	RCP		77711	09/15/2016	169.25
15081-	00191-	ALL PHASE ELECTRIC CO	09/27/2016	FUSE		77851	09/29/2016	257.83
						Vendor Total	----->	594.22
14912-	15896-	ALLEN, TAMERA	09/13/2016	MINECRAFT SUPPLIES		77648	09/15/2016	97.64
						Vendor Total	----->	97.64
61805-	12713-	AMBATI FLOWERS	09/27/2016	BLINN FLOWERS		20450	09/29/2016	71.95
						Vendor Total	----->	71.95
13265-	16142-	AMBS, REGINA	09/13/2016	CONF FEE		77673	09/15/2016	180.00
						Vendor Total	----->	180.00
15072-	11624-	AMERICAN ATHLETIX	09/27/2016	BLEACHER REPAIRS		77848	09/29/2016	10,621.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								10,621.00
14912-	15178-	AMOS, SUSAN	09/13/2016	PHONE MINUTES	77649		09/15/2016	32.38
14912-	15178-	AMOS, SUSAN	09/27/2016	PHONE MINUTES	77774		09/29/2016	32.38
14913-	15178-	AMOS, SUSAN	09/27/2016	MACKINAC FIELD TRIP LODGI	77774		09/29/2016	157.36
								----->
								222.12
29482-	14804-	APPLE INC EDUCATION	09/14/2016	POWERSYNC CART	006252	77739	09/15/2016	2,399.95
29482-	14804-	APPLE INC EDUCATION	09/14/2016	IPAD AIR	006251	77739	09/15/2016	3,640.00
29482-	14804-	APPLE INC EDUCATION	09/14/2016	IPAD AIR	006251	77739	09/15/2016	1,845.00
								----->
								7,884.95
11896-	00326-	ARBOR SCIENTIFIC	09/14/2016	SCIENCE SUPPLY	006213	77738	09/15/2016	332.96
11896-	00326-	ARBOR SCIENTIFIC	09/14/2016	SCIENCE SUPPLY	006210	77738	09/15/2016	136.86
								----->
								469.82
78189-	10793-	ARCHITECTURAL SYSTEMS GROU	09/27/2016	FBALL SCOREBOARD SERVICE		77822	09/29/2016	765.00
								----->
								765.00
68017-	09036-	ARTWEAR APPAREL GRAPHICS	09/27/2016	VBALL COACH APPAREL		20452	09/29/2016	388.00
								----->
								388.00
14680-	03651-	AT&T	09/13/2016	ADMIN	77684		09/15/2016	178.13
14680-	03651-	AT&T	09/13/2016	RI	77684		09/15/2016	78.85
14680-	03651-	AT&T	09/27/2016	BEDFORD	77823		09/29/2016	63.55
								----->
								320.53
41224-	16109-	AVB	09/27/2016	DRAW 4 ADMIN		9014	09/29/2016	132,270.00
								----->
								132,270.00
15072-	14834-	BATTLE CREEK GLASS WORKS	09/13/2016	RI FRONT OFFICE GLASS	77737		09/15/2016	1,383.02
10119-	14834-	BATTLE CREEK GLASS WORKS	09/13/2016	RY VANDALISM	77737		09/15/2016	1,437.52

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								2,820.54
68003-	09849-	BCAM	09/13/2016	BBALL MEMBERSHIP	20429		09/15/2016	40.00
68012-	09849-	BCAM	09/13/2016	BBALL MEMBERSHIP	20429		09/15/2016	40.00
								----->
								80.00
16361-	15158-	BEHRENS, MARTHA	09/13/2016	BUS LPN	77653		09/15/2016	166.65
10789-	15158-	BEHRENS, MARTHA	09/13/2016	CLASS LPN	77653		09/15/2016	422.18
10789-	15158-	BEHRENS, MARTHA	09/27/2016	CLASS NURSE	77806		09/29/2016	1,105.45
16361-	15158-	BEHRENS, MARTHA	09/27/2016	BUS NURSE	77806		09/29/2016	499.95
								----->
								2,194.23
16383-	11991-	BELLEROC Tire/Kalamazoo53	09/27/2016		77826		09/29/2016	4,596.39
								----->
								4,596.39
15182-	09858-	BEST WAY DISPOSAL	09/13/2016	SEP'16	77724		09/15/2016	1,561.00
15182-	09858-	BEST WAY DISPOSAL	09/27/2016	SEP'16-RECYCLE	77861		09/29/2016	70.00
								----->
								1,631.00
78183-	13550-	BIG TEAMS/SCHEDULE STAR	09/27/2016	SUBSCRIPTION	77824		09/29/2016	495.00
								----->
								495.00
10264-	08701-	BOERMAN, JACK	09/27/2016	MEDICAL REIMB	77797		09/29/2016	208.59
								----->
								208.59
13684-	15143-	BORDNER, DREW	09/13/2016	LASER POINTER	77668		09/15/2016	49.99
								----->
								49.99
14661-	11956-	BORGESS MEDICAL CENTER A/R	09/27/2016	A.FOSTER 8/26/16	77825		09/29/2016	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	09/27/2016	S.ALKEMA 8/17/16	77864		09/29/2016	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	09/27/2016	J.BROWN 8/8/16	77864		09/29/2016	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	09/27/2016	B.DALY 8/25/16	77864		09/29/2016	58.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16369-	11956-	BORGESS MEDICAL CENTER	09/27/2016	A/R J.GARY 8/11/16	77864		09/29/2016	58.00
16369-	11956-	BORGESS MEDICAL CENTER	09/27/2016	A/R T.HALL 8/15/16	77864		09/29/2016	58.00
16369-	11956-	BORGESS MEDICAL CENTER	09/27/2016	A/R K.VANDYKE 8/2/16	77864		09/29/2016	58.00
								----->
Vendor Total								406.00
16283-	12167-	BROCKWAY, WHITNEY	09/13/2016	SUPPLIES/MILK	77681		09/15/2016	42.71
								----->
Vendor Total								42.71
13691-	15165-	BROTT, BEN	09/27/2016	CONF MEALS/MILEAGE	77809		09/29/2016	208.90
								----->
Vendor Total								208.90
15072-	15694-	BUIST ELECTRIC	09/27/2016	RE-LAMP FBALL STADIUM	77844		09/29/2016	12,417.00
								----->
Vendor Total								12,417.00
10264-	08696-	BUSSEMA, JANEEN	09/13/2016	MEDICAL REIMB	77663		09/15/2016	278.20
10264-	08696-	BUSSEMA, JANEEN	09/27/2016	MEDICAL REIMB	77799		09/29/2016	41.80
								----->
Vendor Total								320.00
61300-	11227-	CANNEY'S WATER CONDITIONIN	09/13/2016	RI H2O	20433		09/15/2016	10.50
11381-	11227-	CANNEY'S WATER CONDITIONIN	09/13/2016	RI H2O	77685		09/15/2016	10.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	09/13/2016		77719		09/15/2016	128.76
15074-	11227-	CANNEY'S WATER CONDITIONIN	09/13/2016		77719		09/15/2016	182.00
								----->
Vendor Total								331.76
10264-	10083-	CARNAGO, TIFFANIE	09/13/2016	DEPENDENT CARE	77661		09/15/2016	6.28
								----->
Vendor Total								6.28
61708-	15608-	CARROLL, ASHLEY	09/13/2016	SUPPLIES	20423		09/15/2016	10.00
61703-	15608-	CARROLL, ASHLEY	09/13/2016	SUPPLIES	20423		09/15/2016	8.98
11796-	15608-	CARROLL, ASHLEY	09/27/2016	SUPPLIES	77816		09/29/2016	30.41
								----->
Vendor Total								49.39

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11782-	11450-	CENGAGE LEARNING	09/27/2016	E-BOOKS HOSTING FEE	77827	09/29/2016	50.00	
13688-	11450-	CENGAGE LEARNING	09/27/2016	PERSONAL FINANCE	006290	77868 09/29/2016	7,892.50	
							Vendor Total ----->	7,942.50
10383-	16143-	CENTRAL INTERCONNECT	09/13/2016	RY PAGING SYSTEM SERVICE	77686	09/15/2016	451.00	
							Vendor Total ----->	451.00
11383-	13829-	CENTRAL MICHIGAN PAPER	09/14/2016	COLORED PAPER	006151	77740 09/15/2016	395.30	
11281-	13829-	CENTRAL MICHIGAN PAPER	09/14/2016	COLORED PAPER	006165	77740 09/15/2016	302.50	
11783-	13829-	CENTRAL MICHIGAN PAPER	09/27/2016	COLORED PAPER	006234	77867 09/29/2016	770.70	
16575-	13829-	CENTRAL MICHIGAN PAPER	09/27/2016	MS PAPER	006232	77867 09/29/2016	997.40	
16575-	13829-	CENTRAL MICHIGAN PAPER	09/27/2016	ADMIN PAPER	006307	77867 09/29/2016	997.40	
							Vendor Total ----->	3,463.30
13782-	00903-	CHANNING BETE CO., INC.	09/14/2016	CPR DVD SET	006152	77741 09/15/2016	719.40	
							Vendor Total ----->	719.40
68007-	10238-	CHIP STATON	09/13/2016	TENNIS BALLS	006303	20440 09/15/2016	806.40	
							Vendor Total ----->	806.40
15084-	02874-	CITY OF KALAMAZOO TREASURE	09/13/2016		77725	09/15/2016	737.79	
15084-	02874-	CITY OF KALAMAZOO TREASURE	09/13/2016		77725	09/15/2016	176.17	
15084-	02874-	CITY OF KALAMAZOO TREASURE	09/13/2016		77725	09/15/2016	974.70	
15084-	02874-	CITY OF KALAMAZOO TREASURE	09/13/2016		77725	09/15/2016	167.65	
							Vendor Total ----->	2,056.31
14181-	12137-	CLASSROOM DIRECT	09/27/2016	MISC SUPPLY	006277	77866 09/29/2016	398.18	
							Vendor Total ----->	398.18
61717-	01026-	COCA-COLA BOTTLING OF MICH	09/13/2016	VEND SUPPLY	20432	09/15/2016	558.72	
61401-	01026-	COCA-COLA BOTTLING OF MICH	09/13/2016	ADMIN COKE	20432	09/15/2016	76.80	
61507-	01026-	COCA-COLA BOTTLING OF MICH	09/27/2016	H2O	20443	09/29/2016	167.04	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								802.56
14920-	10260-	COMCAST	09/27/2016	BE INTERNET		77863	09/29/2016	129.85
								----->
								129.85
15082-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	773.95
15083-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	24.14
15082-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	92.09
15082-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	3,966.15
15082-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	776.57
15082-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	12,651.04
15082-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	25,798.37
15083-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	24.14
15083-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	13.17
15083-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	24.14
15083-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	1,555.68
15083-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	41.84
15083-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	33.51
15083-	01131-	CONSUMERS ENERGY	09/13/2016	AUG'16		77733	09/15/2016	632.10
								----->
								46,406.89
15074-	16124-	CONTROL SOLUTIONS	09/13/2016	HS AHU-VAV CHANGES		77706	09/15/2016	920.00
15072-	16124-	CONTROL SOLUTIONS	09/27/2016	HS AIRFLOW TROUBLE		77845	09/29/2016	230.00
								----->
								1,150.00
68004-	07051-	CORSTANGE, JAMES	09/13/2016	SIGN SUPPLIES		20428	09/15/2016	205.05
								----->
								205.05
10119-	16114-	CROCKER, CARLY	09/09/2016	P/R CK 9/9/16		77643	09/09/2016	523.83
								----->
								523.83
14680-	10257-	CTS-CLIMAX TELEPHONE COMPA	09/13/2016			77687	09/15/2016	5,642.95

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								5,642.95
15072-	14826-	CURRENT ELECTRIC	09/13/2016	HS TRACK LGHTG REPAIR		77730	09/15/2016	235.00
								----->
								235.00
15038-	14765-	D&L INDUSTRIAL SERVICES	09/13/2016	SEP'16		77688	09/15/2016	45,603.50
15038-	14765-	D&L INDUSTRIAL SERVICES	09/13/2016	SEP'16-ADMIN		77688	09/15/2016	1,163.95
15038-	14765-	D&L INDUSTRIAL SERVICES	09/13/2016	SEP'16-BEDFORD		77688	09/15/2016	1,766.66
								----->
								48,534.11
15074-	04906-	DALE W HUBBARD, INC	09/13/2016	RI KITCHEN FLOOR CLEANOUT		77720	09/15/2016	280.00
15074-	04906-	DALE W HUBBARD, INC	09/13/2016	RI BOYS RESTROOM URINAL L		77720	09/15/2016	225.00
15074-	04906-	DALE W HUBBARD, INC	09/13/2016	RI GIRLS RESTROOM MAIN LI		77720	09/15/2016	185.00
								----->
								690.00
10264-	15734-	DARNELL, MICHELLE	09/13/2016	DEPENDENT CARE		77656	09/15/2016	192.31
10264-	15734-	DARNELL, MICHELLE	09/27/2016	DEPENDENT CARE		77792	09/29/2016	192.31
								----->
								384.62
10383-	10659-	DATA IMAGE SYSTEMS, INC.	09/14/2016	POWER LITE	006264	77742	09/15/2016	1,776.00
								----->
								1,776.00
16360-	14260-	DAVIS, MICHAEL	09/27/2016	CDL		77819	09/29/2016	70.00
								----->
								70.00
15072-	10708-	DECKER EQUIPMENT	09/27/2016	URINAL SCREENS		77843	09/29/2016	424.69
								----->
								424.69
14913-	15399-	DEGRANDCHAMP FARMS	09/13/2016	10/20/16 FIELD TRIP		77651	09/15/2016	50.00
								----->
								50.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11882-	01356-	DEMCO, INC	09/14/2016	EASEL/BBOK COVERS	006093	77743	09/15/2016	116.46
							Vendor Total ----->	116.46
14181-	12017-	DISCOUNT SCHOOL SUPPLY	09/27/2016	CRAFT SUPPLY	006278	77869	09/29/2016	318.91
							Vendor Total ----->	318.91
16382-	01461-	DOMESTIC UNIFORM RENTAL	09/27/2016			77828	09/29/2016	46.30
16382-	01461-	DOMESTIC UNIFORM RENTAL	09/27/2016			77828	09/29/2016	46.30
							Vendor Total ----->	92.60
15081-	01486-	DOUGLAS & SON INC	09/13/2016	SMMR PAINT		77713	09/15/2016	129.37
15081-	01486-	DOUGLAS & SON INC	09/13/2016	SMMR PAINT		77713	09/15/2016	370.53
15081-	01486-	DOUGLAS & SON INC	09/13/2016	SMMR PAINT		77713	09/15/2016	235.80
15081-	01486-	DOUGLAS & SON INC	09/13/2016	SMMR PAINT		77713	09/15/2016	46.68
							Vendor Total ----->	782.38
15072-	16146-	EARLY & ASSOCIATES, INC	09/27/2016	KE REPLACE SIDEWALK		77842	09/29/2016	2,500.00
							Vendor Total ----->	2,500.00
10264-	10725-	EAST, MARY	09/27/2016	MEDICAL REIMB		77796	09/29/2016	341.53
							Vendor Total ----->	341.53
11483-	15618-	EDMENTUM	09/14/2016	PLATO COURSEWARE	006248	77745	09/15/2016	8,000.00
							Vendor Total ----->	8,000.00
14661-	14954-	EDTECH SPECIALISTS	09/13/2016	VIRTUAL CONSULT SERVICES		77689	09/15/2016	275.00
14661-	14954-	EDTECH SPECIALISTS	09/13/2016	16/17 CONSULT SERVICES		77689	09/15/2016	7,391.00
14661-	14954-	EDTECH SPECIALISTS	09/13/2016	VIRTUAL CONSULT SERVICES		77689	09/15/2016	1,034.57
							Vendor Total ----->	8,700.57
15161-	14830-	ELKINS, MARK	09/13/2016	MILEAGE		77735	09/15/2016	354.24

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								354.24
13691-	11688-	ELLINGER, JENNIFER	09/27/2016	CONF MEALS	77808	09/29/2016	58.17	
								----->
								58.17
15074-	02946-	EPS	09/13/2016	ADMIN 10/1-12/31/16	77722	09/15/2016	75.66	
15074-	02946-	EPS	09/13/2016	MS 10/1-12/31/16	77722	09/15/2016	699.54	
15074-	02946-	EPS	09/13/2016	RI 10/1-12/31/16	77722	09/15/2016	502.44	
15074-	02946-	EPS	09/13/2016	ADMIN 10/1-12/31/16	77722	09/15/2016	150.45	
15074-	02946-	EPS	09/13/2016	HS 10/1-12/31/16	77722	09/15/2016	1,495.11	
15074-	02946-	EPS	09/13/2016	BE 10/1-12/31/16	77722	09/15/2016	317.91	
15074-	02946-	EPS	09/13/2016	KE 10/1-12/31/16	77722	09/15/2016	244.75	
15074-	02946-	EPS	09/13/2016	RY 10/1-12/31/16	77722	09/15/2016	704.64	
								----->
								4,190.50
11383-	14708-	EPS/SCHOOL SPECIALTY	09/14/2016	WORDS I USE	006155	77744 09/15/2016	369.60	
11291-	14708-	EPS/SCHOOL SPECIALTY	09/27/2016	WORDS I USE/JOURNAL	006188	77870 09/29/2016	213.75	
11292-	14708-	EPS/SCHOOL SPECIALTY	09/27/2016	WORDS I USE/JOURNAL	006188	77870 09/29/2016	99.09	
11293-	14708-	EPS/SCHOOL SPECIALTY	09/27/2016	WORDS I USE	006185	77870 09/29/2016	312.95	
								----->
								995.39
16101-	11033-	ERGANG, GEORGEANN	09/27/2016	REFUND PRIVATE LESSONS	77787	09/29/2016	204.00	
								----->
								204.00
15081-	00526-	ETNA SUPPLY COMPANY	09/13/2016	FAUCET + MISC	77710	09/15/2016	187.28	
15081-	00526-	ETNA SUPPLY COMPANY	09/13/2016	PUMP SLEEVE	77710	09/15/2016	27.33	
								----->
								214.61
24661-	15884-	EVERTS, ASHLEY	09/27/2016	MILEAGE	77810	09/29/2016	14.26	
24661-	15884-	EVERTS, ASHLEY	09/27/2016	MILEAGE	77810	09/29/2016	86.40	
								----->
								100.66
10563-	10561-	FADDEN, CHRISTINE	09/13/2016	RE-ISSUE CK75626	77670	09/15/2016	14.95	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
Vendor Total ----->								14.95
43500-	01821-	FEDERAL EXPRESS CORP	09/27/2016	TENNIS CTS MAILING	3036	09/29/2016		21.80
43500-	01821-	FEDERAL EXPRESS CORP	09/27/2016	TENNIS CTS MAILING	3036	09/29/2016		21.80
Vendor Total ----->								43.60
15081-	05966-	FERGUSON ENTERPRISE #2000	09/13/2016	FCT	77712	09/15/2016		324.16
Vendor Total ----->								324.16
11595-	15669-	FERGUSON, CATHERINE	09/27/2016	SUPPLIES	77812	09/29/2016		99.51
Vendor Total ----->								99.51
16361-	15945-	FIELBRANDT, MICHELLE	09/13/2016	BUS NURSE	77654	09/15/2016		110.00
10789-	15945-	FIELBRANDT, MICHELLE	09/13/2016	CLASS NURSE	77654	09/15/2016		660.00
10789-	15945-	FIELBRANDT, MICHELLE	09/27/2016	CLASS NURSE	77807	09/29/2016		1,463.00
16361-	15945-	FIELBRANDT, MICHELLE	09/27/2016	BUS NURSE	77807	09/29/2016		264.00
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55090-	13975-	FIFTH THIRD BANK	09/13/2016	KE CAFE L TABLE	5527	09/13/2016		2,911.80
55099-	13975-	FIFTH THIRD BANK	09/13/2016	CAFE GASKETS/STOVE FEET	5527	09/13/2016		501.00
61855-	13975-	FIFTH THIRD BANK	09/13/2016	ADMIN LUNCH	20417	09/13/2016		181.75
61855-	13975-	FIFTH THIRD BANK	09/13/2016	MAINT COOK OUT	20417	09/13/2016		72.91
61407-	13975-	FIFTH THIRD BANK	09/13/2016	PIT/TEACH BREAKFAST	20417	09/13/2016		43.78
61200-	13975-	FIFTH THIRD BANK	09/13/2016	INTERVIEW/1ST DAY LUNCH	20417	09/13/2016		72.70
61805-	13975-	FIFTH THIRD BANK	09/13/2016	MISC/SNACKS/LUNCH	20417	09/13/2016		291.33
68006-	13975-	FIFTH THIRD BANK	09/13/2016	SOCCER	20417	09/13/2016		160.00
68018-	13975-	FIFTH THIRD BANK	09/13/2016	PIZZA	20417	09/13/2016		87.50
68004-	13975-	FIFTH THIRD BANK	09/13/2016	HELMET DECALS	20417	09/13/2016		294.77
14681-	13975-	FIFTH THIRD BANK	09/13/2016	TABS	77644	09/13/2016		59.25
13688-	13975-	FIFTH THIRD BANK	09/13/2016	HS ENGL BOOKS KVCC CLASS	77644	09/13/2016		4,372.80
27208-	13975-	FIFTH THIRD BANK	09/13/2016	BOOKS/CONF LODGING	77644	09/13/2016		3,186.30
13562-	13975-	FIFTH THIRD BANK	09/13/2016	CONF LODGING	77644	09/13/2016		265.65
16283-	13975-	FIFTH THIRD BANK	09/13/2016	LUNCH/FT/SUPPLIES	77644	09/13/2016		2,634.51
16189-	13975-	FIFTH THIRD BANK	09/13/2016	SUPPLIES	77644	09/13/2016		200.42

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10569-	13975-	FIFTH THIRD BANK	09/13/2016	MAASE CONF	77644	09/13/2016	330.00	
10589-	13975-	FIFTH THIRD BANK	09/13/2016	SUPPLIES	77644	09/13/2016	78.30	
10569-	13975-	FIFTH THIRD BANK	09/13/2016	MAASE CONF LODGING	77644	09/13/2016	652.80	
13684-	13975-	FIFTH THIRD BANK	09/13/2016	BOOKS	77644	09/13/2016	46.16	
13265-	13975-	FIFTH THIRD BANK	09/13/2016	BOOKS	77644	09/13/2016	169.68	
11470-	13975-	FIFTH THIRD BANK	09/13/2016	CONF LODGING	77644	09/13/2016	98.29	
11468-	13975-	FIFTH THIRD BANK	09/13/2016	VINYL CHART TAPE	77644	09/13/2016	38.11	
10383-	13975-	FIFTH THIRD BANK	09/13/2016	SUPPLIES/REPAIRS	77644	09/13/2016	2,510.94	
11468-	13975-	FIFTH THIRD BANK	09/13/2016	BLAKELY MONITOR/PRINTER	77644	09/13/2016	302.12	
15081-	13975-	FIFTH THIRD BANK	09/13/2016	MISC SUPPLY	77644	09/13/2016	260.37	
15072-	13975-	FIFTH THIRD BANK	09/13/2016	TAX CREDIT	77644	09/13/2016	-34.72	
11292-	13975-	FIFTH THIRD BANK	09/13/2016	VCR	77644	09/13/2016	32.99	
11290-	13975-	FIFTH THIRD BANK	09/13/2016	BOOKS/SUPPLIES	77644	09/13/2016	346.75	
11281-	13975-	FIFTH THIRD BANK	09/13/2016	SUPPLIES	77644	09/13/2016	112.04	
24680-	13975-	FIFTH THIRD BANK	09/13/2016	SUPPLIES	77644	09/13/2016	114.93	
11871-	13975-	FIFTH THIRD BANK	09/13/2016	SUPPLIES	77644	09/13/2016	79.43	
11881-	13975-	FIFTH THIRD BANK	09/13/2016	BOOKS	77644	09/13/2016	82.91	
11881-	13975-	FIFTH THIRD BANK	09/13/2016	GRADECAM	77644	09/13/2016	2,625.00	
							Vendor Total ----->	23,182.57
11896-	01888-	FLINN SCIENTIFIC	09/14/2016	SCIENCE SUPPLY	006207	77746 09/15/2016	263.40	
11896-	01888-	FLINN SCIENTIFIC	09/14/2016	SCIENCE SUPPLY	006206	77746 09/15/2016	151.66	
11896-	01888-	FLINN SCIENTIFIC	09/14/2016	SCIENCE SUPPLY	006202	77746 09/15/2016	1,517.30	
61803-	01888-	FLINN SCIENTIFIC	09/27/2016	SCIENCE	006179	20457 09/29/2016	662.65	
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61796-	15660-	FLIPPEN GROUP	09/13/2016	CKH MS 8/30/16		20418 09/15/2016	4,000.00	
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13672-	15567-	FOLLETT SCHOOL SOLUTIONS	09/14/2016	TITLEPEEK/DESTINY KE	006192	77747 09/15/2016	665.00	
13673-	15567-	FOLLETT SCHOOL SOLUTIONS	09/14/2016	TITLEPEEK/DESTINY KE	006192	77747 09/15/2016	665.00	
13685-	15567-	FOLLETT SCHOOL SOLUTIONS	09/14/2016	TITLEPEEK/DESTINY KE	006192	77747 09/15/2016	665.00	
13687-	15567-	FOLLETT SCHOOL SOLUTIONS	09/14/2016	TITLEPEEK/DESTINY KE	006192	77747 09/15/2016	665.00	
13688-	15567-	FOLLETT SCHOOL SOLUTIONS	09/14/2016	TITLEPEEK/DESTINY KE	006192	77747 09/15/2016	665.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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61500-	11200-	FRANKLIN COVEY	09/13/2016	ACTIVITY GUIDES/HAPPY KID	006162	20439	09/15/2016	3,066.96
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								3,066.96
10264-	15417-	FRENCH, MELISSA	09/13/2016	DEPENDENT CARE		77657	09/15/2016	192.31
10264-	15417-	FRENCH, MELISSA	09/27/2016	DEPENDENT CARE		77791	09/29/2016	192.31
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								384.62
16101-	16138-	FRYBARGER, DIANE	09/13/2016	REFUND PVT LESSONS ACCT		77679	09/15/2016	351.00
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								351.00
68017-	13963-	FURLONG, KARYN	09/13/2016	VBALL FOOD		20427	09/15/2016	143.91
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								143.91
16169-	11934-	GEIMAN, KEITH	09/27/2016	COMMUNITY ED INSTURCTOR		77788	09/29/2016	224.00
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								224.00
11586-	02103-	GOPHER	09/14/2016	GYM SUPPLY	006141	77749	09/15/2016	365.74
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								365.74
11581-	11528-	GREAT LAKES FURNITURE	09/27/2016	STUDENT DESK/CHAIR	006241	77871	09/29/2016	1,235.00
13671-	11528-	GREAT LAKES FURNITURE	09/27/2016	STUDENT DESK/CHAIR	006241	77871	09/29/2016	6,955.00
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								8,190.00
10240-	02156-	GREATER KALAMAZOO UNITED W	09/13/2016	EMPLOYEE PLEDGE		77664	09/15/2016	37.00
10240-	02156-	GREATER KALAMAZOO UNITED W	09/27/2016	EMPLOYEE PLEDGE		77804	09/29/2016	37.00
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								74.00
11894-	11996-	GRIZZLY INDUSTRIAL	09/14/2016	SCREWS/BLADES/GUITAR MAKI	006217	77748	09/15/2016	174.19

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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68013-	16147-	GRUBIUS, RANDY	09/27/2016	AED CERTIFICATION	20449	09/29/2016	23.00	
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								23.00
10789-	16148-	GUIDED TRANSFORMATIONS	09/27/2016	CLASS RN	77784	09/29/2016	148.50	
10789-	16148-	GUIDED TRANSFORMATIONS	09/27/2016	CLASS RN	77784	09/29/2016	434.50	
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								583.00
11871-	02195-	GULL LAKE COMMUNITY SCHOOL	09/27/2016	CORRECT PMT TO ROE-COM	77786	09/29/2016	125.00	
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								125.00
55061-	02206-	GULL LAKE COMMUNITY SCHOOL	09/27/2016	DOTSON TRNSFR TO AACC	5530	09/29/2016	70.00	
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								70.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	EMPLOYEE PLEDGE	77665	09/15/2016	194.00	
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	09/27/2016	EMPLOYEE PLEDGE	77803	09/29/2016	309.00	
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								503.00
61406-	02261-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	8/31/16 SPED MTG	20436	09/15/2016	67.00	
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	FRUIT	20436	09/15/2016	75.00	
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	VEND JUL-SEP'16	20436	09/15/2016	375.00	
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	FORKS/SPOONS	20436	09/15/2016	28.07	
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	BACK TO SCHOOL BREAKFAST	20436	09/15/2016	2,450.00	
61407-	02261-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	BACK TO SCHOOL FRUIT/COFF	20436	09/15/2016	250.00	
61407-	02261-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	NEW TEACHER MTG	20436	09/15/2016	105.00	
61407-	02261-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	NEW TEACHER TACO BAR	20436	09/15/2016	210.00	
16203-	02261-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	ZIMMER TRNSFR \$	77704	09/15/2016	30.00	
16203-	02261-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	LEE TRNSFR \$	77704	09/15/2016	39.00	
16203-	02261-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	HOSLER TRNSFR \$	77704	09/15/2016	33.00	
11383-	02261-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	CURRICULUM NIGHT	77704	09/15/2016	160.39	
61180-	02261-	GULL LAKE COMMUNITY SCHOOL	09/27/2016	DRUM TRNSFR TO LUNCH	20454	09/29/2016	23.25	
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	09/27/2016	TRANSP BREAKFAST	20454	09/29/2016	200.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16203-	02261-	GULL LAKE COMMUNITY SCHOOL	09/27/2016	WHITE TRNSFR TO LUNCH		77785	09/29/2016	50.00
16101-	02261-	GULL LAKE COMMUNITY SCHOOL	09/27/2016	WALDORF TRNSFR TO LUNCH		77785	09/29/2016	187.00
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Vendor Total								4,282.71
10103-	02269-	GULL LAKE COMMUNITY SCHOOL	09/27/2016	ADDY START UP PETTY CASH		77820	09/29/2016	400.00
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Vendor Total								400.00
10103-	04786-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	START UP PETTY CASH		77675	09/15/2016	100.00
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Vendor Total								100.00
10103-	05610-	GULL LAKE COMMUNITY SCHOOL	09/13/2016	START UP PETTY CASH		77674	09/15/2016	100.00
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Vendor Total								100.00
11586-	02281-	GYM CLOSET	09/14/2016	GRIP/BALLS/TAPE	006140	77750	09/15/2016	102.66
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Vendor Total								102.66
13673-	12135-	HANDWRITING WITHOUT TEARS	09/14/2016	WORKBOOKS	006190	77751	09/15/2016	4,319.70
13672-	12135-	HANDWRITING WITHOUT TEARS	09/27/2016	STUDENT WORKBOOKS	006189	77872	09/29/2016	3,138.85
13671-	12135-	HANDWRITING WITHOUT TEARS	09/27/2016	WRITING KIT	006300	77872	09/29/2016	621.50
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Vendor Total								8,080.05
15287-	15641-	HAZELHOFF BUILDERS	09/13/2016	MS PSYC/NURSE DOORS		77707	09/15/2016	5,040.00
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Vendor Total								5,040.00
11595-	15132-	HENDERSON, SHELLY	09/27/2016	SUPPLIES		77813	09/29/2016	100.00
11581-	15132-	HENDERSON, SHELLY	09/27/2016	SUPPLIES		77813	09/29/2016	107.76
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Vendor Total								207.76
43317-	12944-	HOFFMAN BROS	09/15/2016	TENNIS COURT PROJECT	006091	3034	09/15/2016	25,029.90
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Vendor Total								25,029.90

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68001-	08595-	HOLLY HIGH SCHOOL	09/13/2016	XC INVITE		20425	09/15/2016	250.00
					Vendor Total		----->	250.00
11595-	15663-	HOP, KRISSI	09/27/2016	SUPPLIES		77814	09/29/2016	100.00
					Vendor Total		----->	100.00
13685-	02506-	HOUGHTON MIFFLIN HARCOURT	09/14/2016	MATH EXPRESSIONS	006240	77752	09/15/2016	2,291.58
13672-	02506-	HOUGHTON MIFFLIN HARCOURT	09/14/2016	MATH EXPRESSIONS	006214	77752	09/15/2016	6,633.90
13673-	02506-	HOUGHTON MIFFLIN HARCOURT	09/27/2016	EXPRESSIONS	006219	77873	09/29/2016	13,267.80
					Vendor Total		----->	22,193.28
55090-	15840-	INACOMP	09/13/2016	MS CAFE PC	006288	5528	09/13/2016	544.37
11468-	15840-	INACOMP	09/14/2016	HP ELITE DESK	006215	77753	09/15/2016	597.37
					Vendor Total		----->	1,141.74
11583-	10685-	INTEGRITY BUSINESS SOLUTIO	09/14/2016	MISC SUPPLY	006197	77754	09/15/2016	296.81
20281-	10685-	INTEGRITY BUSINESS SOLUTIO	09/14/2016	MISC SUPPLY	006137	77754	09/15/2016	196.97
10587-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	40.60
11796-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	87.87
11796-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	48.18
11793-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	72.96
11793-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	63.09
11793-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	26.84
11790-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	41.45
11786-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	265.98
11786-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	180.80
11786-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	94.20
11781-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	76.68
11781-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	91.86
11781-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	31.56
10787-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	72.88
10597-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	MISC SUPPLY	006176	77885	09/29/2016	29.02
78183-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	TONER	006313	77885	09/29/2016	799.41
12984-	10685-	INTEGRITY BUSINESS SOLUTIO	09/28/2016	EASEL	006326	77885	09/29/2016	163.16

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Vendor Total								2,680.32
15081-	02701-	J&J LOCKSMITH INC	09/13/2016	KEYS	77714		09/15/2016	50.50
15081-	02701-	J&J LOCKSMITH INC	09/27/2016	PADLOCK	77856		09/29/2016	108.00
15081-	02701-	J&J LOCKSMITH INC	09/27/2016	KEYS/LUBE	77856		09/29/2016	11.40
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Vendor Total								169.90
15081-	15320-	JAMES E RILEY FARMS	09/13/2016	MULCH	77734		09/15/2016	86.40
15081-	15320-	JAMES E RILEY FARMS	09/13/2016	MULCH	77734		09/15/2016	259.20
15081-	15320-	JAMES E RILEY FARMS	09/13/2016	MULCH	77734		09/15/2016	259.20
15081-	15320-	JAMES E RILEY FARMS	09/13/2016	TOPSOIL	77734		09/15/2016	45.00
15081-	15320-	JAMES E RILEY FARMS	09/13/2016	MULCH	77734		09/15/2016	64.80
15081-	15320-	JAMES E RILEY FARMS	09/13/2016	TOPSOIL	77734		09/15/2016	22.50
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Vendor Total								737.10
11881-	14443-	JP COOKE COMPANY	09/13/2016	STAMPS	77690		09/15/2016	125.16
11881-	14443-	JP COOKE COMPANY	09/13/2016	STAMPS	77690		09/15/2016	24.25
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13671-	16111-	K-LOG	09/27/2016	COLLAB STATION/CHAIR	006242	77874	09/29/2016	3,980.46
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Vendor Total								3,980.46
78183-	15627-	KALAMAZOO AREA MIDDLE SCHO	09/27/2016	LEGUE DUES	77830		09/29/2016	450.00
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Vendor Total								450.00
14697-	02891-	KALAMAZOO COUNTY TREASURER	09/27/2016	BD OF REVIEW	77829		09/29/2016	2,298.83
14697-	02891-	KALAMAZOO COUNTY TREASURER	09/27/2016	BD OF REVIEW	77829		09/29/2016	15,389.18
14697-	02891-	KALAMAZOO COUNTY TREASURER	09/27/2016	BD OF REVIEW	77829		09/29/2016	704.21
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Vendor Total								18,392.22
11951-	15667-	KALKOWSKI, CORY	09/27/2016	PAC ASST DIRECTOR	77771		09/29/2016	52.37
11951-	15667-	KALKOWSKI, CORY	09/27/2016	PAC TECH SERVICES	77771		09/29/2016	368.42

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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								420.79
14913-	16150-	KCHODL, JOSEPH	09/27/2016	PALEO SHOW (FIELD TRIP)		77779	09/29/2016	500.00
								----->
								500.00
61809-	15918-	KIND, JONATHAN	09/13/2016	SUPPLIES		20424	09/15/2016	29.96
								----->
								29.96
41719-	10819-	KINGSCOTT ASSOCIATES, INC.	09/27/2016	AUG FFE ADMIN PROF SERV		9015	09/29/2016	500.00
41719-	10819-	KINGSCOTT ASSOCIATES, INC.	09/27/2016	AUG ADMIN PROF SERV		9015	09/29/2016	975.00
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	09/27/2016	AUG TENNIS PROF SERV		3035	09/29/2016	5,907.30
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								7,382.30
16883-	03116-	KNAPP ENERGY, INC	09/13/2016	NO LEAD		77726	09/15/2016	495.94
16391-	03116-	KNAPP ENERGY, INC	09/27/2016	DIESEL		77840	09/29/2016	1,577.31
16392-	03116-	KNAPP ENERGY, INC	09/27/2016	DIESEL EXHAUST FLUID		77840	09/29/2016	751.75
16392-	03116-	KNAPP ENERGY, INC	09/27/2016	LD DEF		77840	09/29/2016	943.50
16883-	03116-	KNAPP ENERGY, INC	09/27/2016	NO LEAD		77840	09/29/2016	377.94
16883-	03116-	KNAPP ENERGY, INC	09/27/2016	NO LEAD		77840	09/29/2016	354.21
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								4,500.65
10370-	02861-	KRESA	09/13/2016	16/17 Q1 FOLLETT		77703	09/15/2016	93.75
16764-	02861-	KRESA	09/13/2016	16/17 Q1 MISUITE		77703	09/15/2016	7,235.25
16764-	02861-	KRESA	09/13/2016	16/17 Q1 EDUPOINT SYNERGY		77703	09/15/2016	12,146.45
55080-	02861-	KRESA	09/27/2016	CAFE TIME CARDS		5529	09/29/2016	34.04
11881-	02861-	KRESA	09/27/2016	DISCIPLINE REPORT		77865	09/29/2016	270.00
11881-	02861-	KRESA	09/27/2016	TECH POSTER		77865	09/29/2016	36.00
16367-	02861-	KRESA	09/27/2016	BUS DRIVER ED-JUL'16		77865	09/29/2016	200.00
10374-	02861-	KRESA	09/27/2016	16/17 Q1 SWMITECH		77865	09/29/2016	49,988.06
10370-	02861-	KRESA	09/27/2016	16/17 DISC VIDEO STREAMIN		77865	09/29/2016	3,675.00
11881-	02861-	KRESA	09/27/2016	16/17 PRINTED FORMS		77865	09/29/2016	1,094.89
11888-	02861-	KRESA	09/27/2016	16/17 PRINTED FORMS		77865	09/29/2016	595.10
11483-	02861-	KRESA	09/27/2016	16/17 PRINTED FORMS		77865	09/29/2016	90.23
14681-	02861-	KRESA	09/27/2016	16/17 PRINTED FORMS		77865	09/29/2016	131.72

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11581-	02861-	KRESA	09/27/2016	16/17 PRINTED FORMS	77865	09/29/2016	532.88	
11381-	02861-	KRESA	09/27/2016	16/17 PRINTED FORMS	77865	09/29/2016	439.34	
11281-	02861-	KRESA	09/27/2016	16/17 PRINTED FORMS	77865	09/29/2016	538.22	
16189-	02861-	KRESA	09/27/2016	16/17 PRINTED FORMS	77865	09/29/2016	269.23	
16364-	02861-	KRESA	09/27/2016	16/17 PRINTED FORMS	77865	09/29/2016	741.12	
11781-	02861-	KRESA	09/27/2016	16/17 PRINTED FORMS	77865	09/29/2016	650.61	
							----->	78,761.89
15071-	02941-	KSS	09/13/2016	AD	77731	09/15/2016	815.44	
15071-	02941-	KSS	09/13/2016	AD	77731	09/15/2016	33.21	
15071-	02941-	KSS	09/13/2016	HS	77731	09/15/2016	1,083.65	
15071-	02941-	KSS	09/27/2016	HS	77860	09/29/2016	59.80	
15071-	02941-	KSS	09/27/2016	HS	77860	09/29/2016	101.40	
15071-	02941-	KSS	09/27/2016	HS	77860	09/29/2016	781.50	
15071-	02941-	KSS	09/27/2016	HS	77860	09/29/2016	192.60	
15071-	02941-	KSS	09/27/2016	HS	77860	09/29/2016	-1,146.74	
15071-	02941-	KSS	09/27/2016	HS	77860	09/29/2016	-1,422.12	
15071-	02941-	KSS	09/27/2016	MS	77860	09/29/2016	506.70	
15071-	02941-	KSS	09/27/2016	MS	77860	09/29/2016	1,891.74	
15071-	02941-	KSS	09/27/2016	RY	77860	09/29/2016	680.30	
15071-	02941-	KSS	09/27/2016	RY	77860	09/29/2016	1,642.89	
15071-	02941-	KSS	09/27/2016	RI	77860	09/29/2016	44.69	
15071-	02941-	KSS	09/27/2016	RI	77860	09/29/2016	1,836.76	
15071-	02941-	KSS	09/27/2016	KE	77860	09/29/2016	268.14	
15071-	02941-	KSS	09/27/2016	KE	77860	09/29/2016	1,746.14	
15071-	02941-	KSS	09/27/2016	AD	77860	09/29/2016	220.61	
15071-	02941-	KSS	09/27/2016	AD	77860	09/29/2016	357.52	
							----->	9,694.23
16283-	03166-	LAKESHORE LEARNING MATERIA	09/27/2016	MISC SUPPLY	006296	77875 09/29/2016	975.20	
							----->	975.20
68013-	09139-	LAKEVIEW HIGH SCHOOL	09/13/2016	G-GOLF INVITE	20426	09/15/2016	150.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	150.00
14912-	14850-	LANGAN, AMBER	09/27/2016	CRAFT SUPPLIES		77775	09/29/2016	21.61
							Vendor Total ----->	21.61
61406-	11526-	LARSON, CHERI	09/13/2016	MTG SUPPLIES		20421	09/15/2016	9.98
							Vendor Total ----->	9.98
11475-	15436-	LINCOLN LEARNING SOLUTIONS	09/27/2016	AUG'16 VIRTUAL		77831	09/29/2016	1,818.00
							Vendor Total ----->	1,818.00
11871-	12161-	LITTLE YELLOW FRAME SHOP,	09/13/2016	WELCOME SIGN		77691	09/15/2016	33.66
							Vendor Total ----->	33.66
27208-	14694-	LOUDEN, DEB	09/13/2016	CONF MILEAGE		77672	09/15/2016	20.20
							Vendor Total ----->	20.20
61709-	16137-	LOUDER THAN WORDS APPAREL	09/27/2016	BLUE CREW SHIRTS	006312	20455	09/29/2016	1,750.00
							Vendor Total ----->	1,750.00
10590-	05458-	LRP PUBLICATIONS	09/14/2016	NEWSLETTER/ADVISOR	006168	77755	09/15/2016	550.00
							Vendor Total ----->	550.00
11381-	12542-	LYNN, TRACY	09/13/2016	CUBE ORGANIZER		77677	09/15/2016	39.99
							Vendor Total ----->	39.99
15072-	03351-	MAC'S GARAGE	09/13/2016	VAN		77727	09/15/2016	39.30
15072-	03351-	MAC'S GARAGE	09/13/2016	VAN		77727	09/15/2016	1,096.60
							Vendor Total ----->	1,135.90
14661-	13085-	MASA REGION VII	09/27/2016	MASA REGION VII DUES		77884	09/29/2016	50.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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13673-	05356-	MCGRAW HILL EDUCATION	09/27/2016	TEXTBOOKS	006224	77876	09/29/2016	1,605.55
13672-	05356-	MCGRAW HILL EDUCATION	09/27/2016	TEXTBOOKS	006224	77876	09/29/2016	827.11
13673-	05356-	MCGRAW HILL EDUCATION	09/27/2016	TEXTBOOKS	006224	77876	09/29/2016	1,922.33
13672-	05356-	MCGRAW HILL EDUCATION	09/27/2016	TEXTBOOKS	006224	77876	09/29/2016	990.30
13673-	05356-	MCGRAW HILL EDUCATION	09/27/2016	TEXTBOOKS	006224	77876	09/29/2016	69,248.15
13672-	05356-	MCGRAW HILL EDUCATION	09/27/2016	TEXTBOOKS	006224	77876	09/29/2016	35,673.30
13673-	05356-	MCGRAW HILL EDUCATION	09/27/2016	S&H	006224	77876	09/29/2016	-670.30
13672-	05356-	MCGRAW HILL EDUCATION	09/27/2016	S&H	006224	77876	09/29/2016	-345.31
								----->
								109,251.13
10264-	14231-	MCWHINNIE, KELLY	09/13/2016	DEPENDENT CARE		77658	09/15/2016	192.31
10264-	14231-	MCWHINNIE, KELLY	09/27/2016	DEPENDENT CARE		77790	09/29/2016	192.31
								----->
								384.62
10239-	03586-	MEA FINANCIAL SERVICES, IN	09/27/2016	TERM LIFE		77800	09/29/2016	200.55
								----->
								200.55
15081-	03584-	MEDLER ELECTRIC CO	09/13/2016	PLT42W/BALLAST		77718	09/15/2016	307.28
15081-	03584-	MEDLER ELECTRIC CO	09/13/2016	PLT42W		77718	09/15/2016	170.20
15081-	03584-	MEDLER ELECTRIC CO	09/13/2016	PLT42W		77718	09/15/2016	76.59
15081-	03584-	MEDLER ELECTRIC CO	09/13/2016	LIGHTING		77718	09/15/2016	658.29
15081-	03584-	MEDLER ELECTRIC CO	09/13/2016	LAMP		77718	09/15/2016	74.90
15081-	03584-	MEDLER ELECTRIC CO	09/27/2016	PLUG/CORD		77849	09/29/2016	193.75
15081-	03584-	MEDLER ELECTRIC CO	09/27/2016	PLUG		77849	09/29/2016	88.28
15081-	03584-	MEDLER ELECTRIC CO	09/27/2016	LED		77849	09/29/2016	148.50
								----->
								1,717.79
18082-	03601-	MEMSPA	09/13/2016	16/17 MEMBERSHIP-VAVRA		77692	09/15/2016	555.00
18087-	03601-	MEMSPA	09/13/2016	16/17 MEMBERSHIP-MARING		77692	09/15/2016	555.00
18067-	03601-	MEMSPA	09/27/2016	MARING CONF FEE		77780	09/29/2016	289.00
18067-	03601-	MEMSPA	09/27/2016	MARING SPKR16 DISCOUNT		77780	09/29/2016	-79.00
18065-	03601-	MEMSPA	09/27/2016	BUCKMASTER CONF FEE		77780	09/29/2016	289.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
18085-	03601-	MEMSPA	09/27/2016	BUCKMASTER MEMBERSHIP	77780	09/29/2016	555.00	
18085-	03601-	MEMSPA	09/27/2016	FUEHR MEMBERSHIP	77780	09/29/2016	555.00	
							Vendor Total ----->	2,719.00
15081-	15946-	MENARDS	09/13/2016	MISC SUPPLIES	77715	09/15/2016	113.14	
15081-	15946-	MENARDS	09/13/2016	MISC SUPPLIES	77715	09/15/2016	47.27	
15081-	15946-	MENARDS	09/27/2016	MISC SUPPLY	77850	09/29/2016	53.81	
15081-	15946-	MENARDS	09/27/2016	MISC SUPPLY	77850	09/29/2016	66.77	
15081-	15946-	MENARDS	09/27/2016	MISC SUPPLY	77850	09/29/2016	19.98	
15081-	15946-	MENARDS	09/27/2016	MISC SUPPLY	77850	09/29/2016	12.99	
							Vendor Total ----->	313.96
14689-	03631-	MESSA DEPARTMENT #217901	07/18/2016	MESSA TAXES & FEES AUG'16	77641	09/07/2016	14,504.34	
10242-	03631-	MESSA DEPARTMENT #217901	07/18/2016	MESSA AUG'16	77641	09/07/2016	322,876.11	
10229-	03631-	MESSA DEPARTMENT #217901	08/15/2016	BARGO COBRA SEP'16	77641	09/07/2016	33.47	
10229-	03631-	MESSA DEPARTMENT #217901	08/15/2016	FISHER COBRA SEP'16	77641	09/07/2016	5.35	
10229-	03631-	MESSA DEPARTMENT #217901	08/15/2016	ALDERMAN COBRA SEP'16	77641	09/07/2016	28.12	
10229-	03631-	MESSA DEPARTMENT #217901	08/15/2016	VAVRA COBRA SEP'16	77641	09/07/2016	42.84	
10242-	03631-	MESSA DEPARTMENT #217901	09/27/2016	SEP'16	77832	09/29/2016	317,308.54	
14689-	03631-	MESSA DEPARTMENT #217901	09/27/2016	SEP'16-TAX/FEES	77832	09/29/2016	14,267.45	
10229-	03631-	MESSA DEPARTMENT #217901	09/27/2016	BARGO COBRA-OCT'16	77832	09/29/2016	33.47	
10229-	03631-	MESSA DEPARTMENT #217901	09/27/2016	FISHER COBRA-OCT'16	77832	09/29/2016	5.35	
10229-	03631-	MESSA DEPARTMENT #217901	09/27/2016	ALDERMAN COBRA-OCT'16	77832	09/29/2016	28.12	
10229-	03631-	MESSA DEPARTMENT #217901	09/27/2016	VAVRA COBRA-OCT'16	77832	09/29/2016	42.84	
							Vendor Total ----->	669,176.00
11898-	03638-	MEYER MUSIC	09/14/2016		006286	77756 09/15/2016	134.01	
							Vendor Total ----->	134.01
15072-	03694-	MICHIGAN KAL ELECTRONIC, d	09/27/2016	MS CLOCK REPAIR	77847	09/29/2016	380.00	
							Vendor Total ----->	380.00
14913-	14798-	MICHIGAN MARITIME MUSEUM	09/13/2016	FT BALANCE	77645	09/13/2016	644.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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								644.00
14696-	03741-	MICHIGAN STATE UNIVERSITY	09/27/2016	AELITA KLAUSMEIER LEAF		77833	09/29/2016	350.00
								----->
								350.00
68018-	03780-	MID-LAKES SCREEN PRINTING	09/27/2016			20453	09/29/2016	202.00
								----->
								202.00
11782-	12975-	MIDWEST COLLABORATIVE	09/13/2016	DISTRICT MEMBERSHIP		77693	09/15/2016	125.00
								----->
								125.00
61705-	10805-	MILLER, LISA	09/13/2016	BOOKS		20420	09/15/2016	79.73
61705-	10805-	MILLER, LISA	09/27/2016	MAME CONF FEE		20447	09/29/2016	200.00
								----->
								279.73
10252-	12925-	MISDU	09/13/2016	B.HOWARD 912392928		77667	09/15/2016	164.09
10252-	12925-	MISDU	09/27/2016	B.HOWARD 91232928		77801	09/29/2016	164.09
								----->
								328.18
68017-	14528-	MIVCA	09/13/2016	VBALL MEMBERSHIP		20430	09/15/2016	115.00
								----->
								115.00
16064-	02911-	MLIVE MEDIA GROUP	09/27/2016	NURSE AD		77834	09/29/2016	488.46
14666-	02911-	MLIVE MEDIA GROUP	09/27/2016	SNOW/ICE BIDS		77834	09/29/2016	60.94
								----->
								549.40
11798-	03917-	MSVMA	09/13/2016	16/17 MEMBERSHIP-MINARD		77694	09/15/2016	385.00
								----->
								385.00
14912-	15585-	MUSIKGARTEN	09/27/2016	MUSIC SUPPLIES		77778	09/29/2016	712.32

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14655-	04475-	PLANTE & MORAN	09/13/2016	FINANCIAL AUDIT 6/30/16		77696	09/15/2016	25,500.00
						Vendor Total	----->	25,500.00
15072-	04491-	POWER ENGINEERING	09/27/2016	KE BOILER SERVICE		77846	09/29/2016	547.69
						Vendor Total	----->	547.69
11381-	04372-	PRECISION DATA PRODUCTS	09/14/2016	TONER	006160	77761	09/15/2016	342.45
						Vendor Total	----->	342.45
68010-	00057-	PRETTY LAKE VACATION CAMP,	09/27/2016	CHEER TEAM CAMP		20448	09/29/2016	1,149.00
						Vendor Total	----->	1,149.00
68004-	15727-	PRINTEX PRINTING	09/13/2016	BANNER		20431	09/15/2016	72.00
						Vendor Total	----->	72.00
10119-	11266-	PRO-FLEET	09/27/2016	BUS 51 INS CLAIM		77835	09/29/2016	6,979.35
						Vendor Total	----->	6,979.35
11583-	14709-	QUILL CORPORATION	09/27/2016	MISC SUPPLY	006291	77877	09/29/2016	319.20
11583-	14709-	QUILL CORPORATION	09/27/2016	\$20 OFF \$200 COUPON	006291	77877	09/29/2016	-20.00
						Vendor Total	----->	299.20
60003-	15646-	REFPAY C/O 1291104441	09/13/2016	REF PAY ACT		20419	09/15/2016	3,275.00
10251-	15646-	REFPAY C/O 1291104441	09/13/2016	REF PAY GENERAL		77683	09/15/2016	2,330.00
60003-	15646-	REFPAY C/O 1291104441	09/27/2016	GULL LAKE REF PAY NOV-DEC		20442	09/29/2016	1,060.00
10251-	15646-	REFPAY C/O 1291104441	09/27/2016	GULL LAKE REF PAY NOV-DEC		77783	09/29/2016	3,239.70
						Vendor Total	----->	9,904.70
10264-	10998-	RENNE, LISA	09/13/2016	DEPENDENT CARE		77660	09/15/2016	192.31
10264-	10998-	RENNE, LISA	09/27/2016	DEPENDENT CARE		77789	09/29/2016	192.31

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			384.62
14665-	11268-	RESERVE ACCOUNT	09/13/2016	POSTAGE		77682	09/15/2016	1,400.00
					Vendor Total			1,400.00
15081-	04796-	RICHLAND HOME CENTER	09/13/2016	MISC SUPPLIES		77717	09/15/2016	951.83
					Vendor Total			951.83
12883-	13279-	RICHLAND POLICE DEPARTMENT	09/27/2016	FBALL SECURITY		77836	09/29/2016	280.00
					Vendor Total			280.00
14565-	12652-	RIVER RUN PRESS	09/13/2016	AUG'16 COMMUNICATOR		77697	09/15/2016	2,905.29
14665-	12652-	RIVER RUN PRESS	09/13/2016	AUG'16 POSTAGE		77697	09/15/2016	1,486.19
					Vendor Total			4,391.48
10264-	15167-	ROBBINS, STACY	09/27/2016	DEPENDENT CARE		77794	09/29/2016	212.58
					Vendor Total			212.58
11283-	12770-	ROCHESTER 100 INC.	09/14/2016	COMM FOLDERS	006170	77762	09/15/2016	855.00
11293-	12770-	ROCHESTER 100 INC.	09/27/2016	NICKY FOLDERS	006184	77878	09/29/2016	312.50
11592-	12770-	ROCHESTER 100 INC.	09/27/2016	NICKY FOLDERS	006184	77878	09/29/2016	312.50
11595-	12770-	ROCHESTER 100 INC.	09/27/2016	NICKY FOLDERS	006184	77878	09/29/2016	312.50
20281-	12770-	ROCHESTER 100 INC.	09/27/2016	NICKY FOLDERS	006184	77878	09/29/2016	250.00
11383-	12770-	ROCHESTER 100 INC.	09/27/2016	NICKY FOLDERS	006156	77878	09/29/2016	635.00
					Vendor Total			2,677.50
61860-	14393-	ROE-COMM	09/13/2016	RADIO		20435	09/15/2016	125.00
					Vendor Total			125.00
78189-	10545-	ROGERS REFRIGERATION	09/27/2016	ICE MACHINE REPAIR		77781	09/29/2016	400.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	400.00
15074-	10063-	ROSE PEST SOLUTIONS	09/27/2016	AUG'16		77859	09/29/2016	530.00
							Vendor Total ----->	530.00
14561-	11212-	RUNDLE, CHRIS	09/27/2016	MILEAGE		77811	09/29/2016	89.10
							Vendor Total ----->	89.10
10252-	15878-	Rodgers, Brett N	09/13/2016	T.HARRISON GK15-04150		77666	09/15/2016	730.32
10252-	15878-	Rodgers, Brett N	09/13/2016	K.KONESKA 15-06425-JTG		77666	09/15/2016	455.00
10252-	15878-	Rodgers, Brett N	09/27/2016	T.HARRISON GK15-04150		77802	09/29/2016	730.32
10252-	15878-	Rodgers, Brett N	09/27/2016	K.KONESKA 15-06425-JTG		77802	09/29/2016	455.00
							Vendor Total ----->	2,370.64
16283-	04956-	S&S WORLDWIDE	09/27/2016	MISC SUPPLY	006297	77882	09/29/2016	334.97
16283-	04956-	S&S WORLDWIDE	09/27/2016	MISC SUPPLY	006297	77882	09/29/2016	114.99
							Vendor Total ----->	449.96
15072-	12238-	SA MORMAN & CO.	09/13/2016	HS DOOR HOLDERS		77705	09/15/2016	230.00
15072-	12238-	SA MORMAN & CO.	09/13/2016	RY CYLINDER		77736	09/15/2016	330.00
							Vendor Total ----->	560.00
68006-	11703-	SBF ENTERPRISES	09/27/2016	B-SOCCER PROGRAMS		20451	09/29/2016	1,208.00
							Vendor Total ----->	1,208.00
11293-	12329-	SCHOLASTIC MAGAZINE	09/27/2016	SCHOLASTIC NEWS	006172	77881	09/29/2016	735.10
11592-	12329-	SCHOLASTIC MAGAZINE	09/27/2016	SCHOLASTIC NEWS	006172	77881	09/29/2016	735.10
13672-	12329-	SCHOLASTIC MAGAZINE	09/27/2016	SCHOLASTIC NEWS	006239	77881	09/29/2016	1,916.04
							Vendor Total ----->	3,386.24
11383-	12650-	SCHOOL NURSE SUPPLY	09/14/2016	GLOVES	006144	77764	09/15/2016	84.15

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								84.15
10787-	05057-	SCHOOL SPECIALTY	09/14/2016	CALCULATORS	006166	77767	09/15/2016	149.90
11893-	05057-	SCHOOL SPECIALTY	09/27/2016	SUPPLIES		77782	09/29/2016	57.53
11589-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006138	77886	09/29/2016	421.12
11595-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006203	77886	09/29/2016	335.75
11293-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006200	77886	09/29/2016	348.00
11583-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006195	77886	09/29/2016	37.80
11293-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006149	77886	09/29/2016	56.24
11293-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006146	77886	09/29/2016	82.69
11293-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006142	77886	09/29/2016	72.40
11583-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006201	77886	09/29/2016	185.65
11598-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006153	77886	09/29/2016	68.87
11293-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006139	77886	09/29/2016	55.68
11583-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006204	77886	09/29/2016	1,131.21
11592-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006148	77886	09/29/2016	99.15
11592-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006147	77886	09/29/2016	99.16
11592-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006145	77886	09/29/2016	50.66
11596-	05057-	SCHOOL SPECIALTY	09/28/2016	MISC SUPPLY	006143	77886	09/29/2016	1,522.81
								----->
								4,774.62
10383-	11959-	SECANT TECHNOLOGIES	09/14/2016	HS STAGE AUDIO PARTS/LABO	006199	77763	09/15/2016	2,914.48
10383-	11959-	SECANT TECHNOLOGIES	09/27/2016	HS PRESS BOX DATA CABLING	006270	77880	09/29/2016	547.00
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								3,461.48
15083-	00456-	SEMCO ENERGY	09/13/2016	7/25-8/23/16		77732	09/15/2016	63.93
								----->
								63.93
15081-	08385-	SHARP SHOP	09/27/2016	CHAINS		77853	09/29/2016	52.80
								----->
								52.80
61718-	07155-	SHERMAN LAKE YMCA	09/27/2016	6TH GR FIELD TRIP		20444	09/29/2016	3,426.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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					Vendor Total			3,426.00
15072-	05156-	SHERRIFF-GOSLIN CO	09/13/2016	HS KITCHEN		77729	09/15/2016	320.00
					Vendor Total			320.00
14923-	15883-	SHMOOP INIVERSITY, INC	09/27/2016	VIRTUAL COURSE LICENSE		77777	09/29/2016	330.00
					Vendor Total			330.00
15072-	15821-	SIGN ART	09/13/2016	CAMPUS SIGN REPAIR		77698	09/15/2016	457.50
					Vendor Total			457.50
15299-	05176-	SIGN CENTER	09/27/2016	NO PRKG/WAITG/FIRE LANE		77852	09/29/2016	380.00
					Vendor Total			380.00
14912-	15895-	SIMPSON, NECIA	09/27/2016	ART SUPPLIES		77776	09/29/2016	197.65
					Vendor Total			197.65
15072-	05226-	SMITH WELL & PUMP COMPANY	09/13/2016	ADMIN SERVICE CALL		77728	09/15/2016	140.00
					Vendor Total			140.00
10264-	15957-	SMITH, BRITTON	09/13/2016	DEPENDENT CARE		77659	09/15/2016	192.31
10264-	15957-	SMITH, BRITTON	09/27/2016	DEPENDENT CARE		77793	09/29/2016	192.31
					Vendor Total			384.62
11588-	16039-	SOCIAL THINKING	09/14/2016	POSTERS	006171	77766	09/15/2016	83.40
					Vendor Total			83.40
15081-	05311-	SPARTAN DISTRIBUTORS	09/27/2016	INGITION/COUPLER/SPRING/B		77855	09/29/2016	233.61
					Vendor Total			233.61
68017-	05352-	SPORTS IMPORTS	09/13/2016	VBALL ITEMS	006280	20437	09/15/2016	565.71

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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14925-	15426-	SPRINGER, ELIZABETH	09/13/2016	TUITION		77671	09/15/2016	375.00
14925-	15426-	SPRINGER, ELIZABETH	09/13/2016	TUITION		77671	09/15/2016	375.00
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								750.00
11281-	10544-	STAPLES ADVANTAGE	09/14/2016	MISC	006164	77765	09/15/2016	31.34
11282-	10544-	STAPLES ADVANTAGE	09/14/2016	MISC	006164	77765	09/15/2016	18.35
11281-	10544-	STAPLES ADVANTAGE	09/14/2016	MISC	006164	77765	09/15/2016	309.73
11283-	10544-	STAPLES ADVANTAGE	09/14/2016	MISC	006164	77765	09/15/2016	283.69
14681-	10544-	STAPLES ADVANTAGE	09/27/2016	MISC SUPPLY	006292	77883	09/29/2016	141.08
14961-	10544-	STAPLES ADVANTAGE	09/27/2016	MISC SUPPLY	006292	77883	09/29/2016	108.50
								----->
								892.69
15074-	05396-	STATE OF MICHIGAN	09/13/2016	KE BOILER INSPECTION		77721	09/15/2016	60.00
								----->
								60.00
15081-	10677-	STEENSMA LAWN & EQUIPMENT	09/27/2016	OIL		77854	09/29/2016	32.40
								----->
								32.40
10789-	13491-	STOUT, LAURA	09/13/2016	CLASS RN		77655	09/15/2016	143.00
16361-	13491-	STOUT, LAURA	09/13/2016	BUS RN		77655	09/15/2016	55.00
10789-	13491-	STOUT, LAURA	09/27/2016	CLASS NURSE		77805	09/29/2016	121.00
16361-	13491-	STOUT, LAURA	09/27/2016	BUS NURSE		77805	09/29/2016	55.00
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								374.00
11293-	10861-	SUCCESS BY DESIGN, INC.	09/27/2016	PLANNERS	006183	77879	09/29/2016	776.71
11592-	10861-	SUCCESS BY DESIGN, INC.	09/27/2016	PLANNERS	006183	77879	09/29/2016	776.71
11595-	10861-	SUCCESS BY DESIGN, INC.	09/27/2016	PLANNERS	006183	77879	09/29/2016	469.96
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								2,023.38
15074-	15963-	SUNBELT RENTALS	09/13/2016	LIFT		77723	09/15/2016	115.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	115.00
10264-	14588-	SWICK, NICOLE	09/27/2016	MEDICAL REIMB		77798	09/29/2016	122.96
							Vendor Total ----->	122.96
68006-	05504-	T-SHIRT PRINTING PLUS	09/13/2016	SOCCER JERSEY	006305	20441	09/15/2016	2,024.00
68012-	05504-	T-SHIRT PRINTING PLUS	09/13/2016	BASKETBALLS	006097	20441	09/15/2016	576.00
68003-	05504-	T-SHIRT PRINTING PLUS	09/13/2016	BASKETBALLS	006095	20441	09/15/2016	288.00
							Vendor Total ----->	2,888.00
61716-	14841-	TCI	09/27/2016	HISTORY/GEOGRAPHY	006230	20456	09/29/2016	903.00
							Vendor Total ----->	903.00
14680-	12286-	TDS TELECOM	09/13/2016	KE BOILER		77701	09/15/2016	48.58
							Vendor Total ----->	48.58
11281-	15287-	TEACHER INNOVATIONS	09/13/2016	16/17 SUBSCRIPT KE		77699	09/15/2016	216.00
11581-	15287-	TEACHER INNOVATIONS	09/14/2016	PLANBOOK	006186	77768	09/15/2016	480.00
							Vendor Total ----->	696.00
11583-	05531-	TEACHER'S DISCOVERY	09/14/2016	SPANISH SUPPLY	006136	77769	09/15/2016	204.12
							Vendor Total ----->	204.12
10119-	14589-	THORN, JAN	09/09/2016	P/R CHECK 9/9/16 J. THORN		77642	09/09/2016	789.77
							Vendor Total ----->	789.77
14669-	05622-	THRUN LAW FIRM, P.C.	09/13/2016	MFA STATE AID NOTE		77700	09/15/2016	3,639.00
14669-	05622-	THRUN LAW FIRM, P.C.	09/13/2016	TEACHER NEGOT		77700	09/15/2016	4,434.77
14669-	05622-	THRUN LAW FIRM, P.C.	09/13/2016	GENERAL		77700	09/15/2016	663.00
							Vendor Total ----->	8,736.77

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15139-	05624-	TILTON, FRANK	09/13/2016	FOOD/MAINT	77652	09/15/2016		870.00
15139-	05624-	TILTON, FRANK	09/13/2016	CUSTODIAL	77652	09/15/2016		261.00
15139-	05624-	TILTON, FRANK	09/30/2016	FOOD/MAINT	77887	09/30/2016		882.69
15139-	05624-	TILTON, FRANK	09/30/2016	CUSTODIAL	77887	09/30/2016		304.50
Vendor Total ----->								2,318.19
15081-	13131-	TRANE US INC	09/13/2016	24V	77716	09/15/2016		19.74
15081-	13131-	TRANE US INC	09/27/2016	4WAY KEY	77858	09/29/2016		7.45
Vendor Total ----->								27.19
15072-	11974-	TURF WORKS	09/13/2016	SPRINKLER SERVICE	77708	09/15/2016		1,358.00
Vendor Total ----->								1,358.00
15081-	05801-	UNITED STATES LUMBER CO	09/27/2016	SOUND BARRIER	77857	09/29/2016		230.55
Vendor Total ----->								230.55
61717-	07034-	UNITED WHOLESALE GROCERY C	09/27/2016	VEND SUPPLY	20445	09/29/2016		43.97
Vendor Total ----->								43.97
16759-	16149-	VANLERGERGHE, ASHTYN	09/27/2016	TEXTBOOK REIMB	77818	09/29/2016		125.61
Vendor Total ----->								125.61
14680-	15606-	VERIZON WIRELESS	09/27/2016	KE 911	77837	09/29/2016		44.38
11468-	15606-	VERIZON WIRELESS	09/27/2016	DATA DEVICES	77839	09/29/2016		640.18
10268-	15606-	VERIZON WIRELESS	09/27/2016	AUG'16 DEDUCTS	77862	09/29/2016		90.00
13780-	15606-	VERIZON WIRELESS	09/27/2016	KNAPPER-AUG'16	77862	09/29/2016		22.60
10384-	15606-	VERIZON WIRELESS	09/27/2016	NUISMER-AUG'16	77862	09/29/2016		62.60
14579-	15606-	VERIZON WIRELESS	09/27/2016	ADMIN-AUG'16	77862	09/29/2016		95.20
11480-	15606-	VERIZON WIRELESS	09/27/2016	RUEHR-AUG'16	77862	09/29/2016		22.04
15080-	15606-	VERIZON WIRELESS	09/27/2016	MAINT-AUG'16	77862	09/29/2016		247.49
16280-	15606-	VERIZON WIRELESS	09/27/2016	AACC-AUG'16	77862	09/29/2016		96.62
Vendor Total ----->								1,321.11

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10264-	13261-	VERT, DANIELLE	09/13/2016	DEPENDENT CARE	77662		09/15/2016	88.46
10264-	13261-	VERT, DANIELLE	09/27/2016	DEPENDENT CARE	77795		09/29/2016	88.46
Vendor Total ----->								176.92
61888-	14786-	WALKER, LYNNETTE	09/13/2016	HEALTHY LIVING SUPPLIES	20422		09/15/2016	49.37
11483-	14786-	WALKER, LYNNETTE	09/13/2016	BOOK BUDDIES SUPPLIES	77678		09/15/2016	58.89
11483-	14786-	WALKER, LYNNETTE	09/13/2016	BOOKS/SUPPLIES	77678		09/15/2016	119.69
61888-	14786-	WALKER, LYNNETTE	09/27/2016	COOKING SUPPLIES	20446		09/29/2016	30.17
11483-	14786-	WALKER, LYNNETTE	09/27/2016	SUPPLIES	77817		09/29/2016	245.54
Vendor Total ----->								503.66
61826-	16141-	WEST COAST PUBLISHING	09/13/2016	DEBATE ITEMS	20434		09/15/2016	181.50
Vendor Total ----->								181.50
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/27/2016	#22	77838		09/29/2016	59.54
Vendor Total ----->								59.54
27208-	16139-	WHEATON, DEREK	09/13/2016	RYAN PD 8/30/16	77702		09/15/2016	764.58
Vendor Total ----->								764.58
14910-	14829-	WILLCUTT, MONICA	09/13/2016	PARTNERSHIP SERVICES COOR	77646		09/15/2016	1,761.54
14910-	14829-	WILLCUTT, MONICA	09/27/2016	PARTNERSHIP SERVICES COOR	77772		09/29/2016	1,761.54
Vendor Total ----->								3,523.08
14922-	14856-	WOODARD, DOUG	09/13/2016	MILEAGE	77650		09/15/2016	186.84
Vendor Total ----->								186.84
11398-	07046-	WOODROW, ROB	09/13/2016	READING SUPPLIES	77676		09/15/2016	158.10
Vendor Total ----->								158.10
Report Total ----->								1,508,027.25