

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11383-	14924-	ACCO BRANDS (GBC)	05/30/2018	LAM FILM	007095	84474	05/31/2018	348.60
					Vendor Total		----->	348.60
14911-	16484-	ADAMS KARTE FITNESS	04/30/2018	MARTIAL ARTS		84095	05/03/2018	50.00
					Vendor Total		----->	50.00
11866-	10256-	ADDY, LISA	05/29/2018	CONF MILEAGE		84431	05/31/2018	18.31
					Vendor Total		----->	18.31
11881-	11796-	ADVANCED IMAGING SOLUTIONS	04/30/2018	HS STAPLES		84171	05/03/2018	102.92
16691-	11796-	ADVANCED IMAGING SOLUTIONS	05/15/2018	MAY'18 LANIERS		84322	05/17/2018	6,872.83
14912-	11796-	ADVANCED IMAGING SOLUTIONS	05/29/2018	STAPLES		84401	05/31/2018	83.67
					Vendor Total		----->	7,059.42
16169-	15939-	AHLER, ALISON	04/30/2018	COMMUNITY ED INSTRUCTOR		84089	05/03/2018	280.00
16169-	15939-	AHLER, ALISON	05/29/2018	COMM ED INSTRUCTOR		84439	05/31/2018	440.00
					Vendor Total		----->	720.00
14911-	16474-	ALEXANDER, MARY	04/30/2018	ART		84096	05/03/2018	114.00
14911-	16474-	ALEXANDER, MARY	05/15/2018	ART		84221	05/17/2018	114.00
14911-	16474-	ALEXANDER, MARY	05/15/2018	ART		84221	05/17/2018	114.00
14912-	16474-	ALEXANDER, MARY	05/15/2018	SUPPLIES		84221	05/17/2018	25.35
14911-	16474-	ALEXANDER, MARY	05/29/2018	ART		84368	05/31/2018	114.00
14911-	16474-	ALEXANDER, MARY	05/29/2018	ART		84368	05/31/2018	114.00
14911-	16474-	ALEXANDER, MARY	05/29/2018	ART		84368	05/31/2018	114.00
					Vendor Total		----->	709.35
15081-	00191-	ALL PHASE ELECTRIC CO	05/30/2018	ANCHOR KIT		84468	05/31/2018	83.28
					Vendor Total		----->	83.28
14911-	14844-	ALL THAT ATHLETICS	04/30/2018	GYMNASTICS		84097	05/03/2018	630.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								630.00
14911-	15896-	ALLEN, TAMERA	04/30/2018	MINECRAFT	84098	05/03/2018	144.00	
14911-	15896-	ALLEN, TAMERA	05/15/2018	MINECRAFT	84222	05/17/2018	144.00	
14911-	15896-	ALLEN, TAMERA	05/29/2018	MINECRAFT	84369	05/31/2018	144.00	
								----->
								432.00
16371-	13455-	ALRO STEEL CORPORATION	04/30/2018	USABLE DROPS	84193	05/03/2018	17.50	
								----->
								17.50
14922-	15178-	AMOS, SUSAN	04/30/2018	MILEAGE	84094	05/03/2018	544.29	
14913-	15178-	AMOS, SUSAN	05/15/2018	WINDMILL FIELD TRIP	84278	05/17/2018	66.00	
14912-	15178-	AMOS, SUSAN	05/29/2018	PHONE MINUTES	84397	05/31/2018	29.88	
								----->
								640.17
14911-	16155-	ANDERSON, DIANNA	04/30/2018	ENERGY, FORCES, FLIGHT	84099	05/03/2018	72.00	
14911-	16155-	ANDERSON, DIANNA	05/15/2018	ENERGY, FORCES, FLIGHT	84223	05/17/2018	72.00	
14911-	16155-	ANDERSON, DIANNA	05/29/2018	ENERGY/FORCES/FLIGHT	84370	05/31/2018	72.00	
14912-	16155-	ANDERSON, DIANNA	05/29/2018	SUPPLIES	84370	05/31/2018	53.83	
								----->
								269.83
15072-	00321-	APPROVED PROTECTION SYSTEM	05/15/2018	KE PANEL REPAIR	84350	05/17/2018	125.00	
15072-	00321-	APPROVED PROTECTION SYSTEM	05/30/2018	KE ALARM SERVICE	84462	05/31/2018	232.62	
								----->
								357.62
60003-	15646-	ARBITER PAY C/O 1291104441	05/29/2018	GULL LAKE JUNE GAMES	21603	05/31/2018	189.00	
10251-	15646-	ARBITER PAY C/O 1291104441	05/29/2018	GULL LAKE JUNE GAMES	84442	05/31/2018	4.53	
								----->
								193.53
61709-	09036-	ARTWEAR APPAREL GRAPHICS	04/30/2018	IROCK T'S	007044	21521 05/03/2018	1,000.00	
11483-	09036-	ARTWEAR APPAREL GRAPHICS	05/15/2018		84326	05/17/2018	108.25	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,108.25
13762-	16592-	ASPER, MEGAN	04/30/2018	MED TRAINING KIT	84086		05/03/2018	275.00
13764-	16592-	ASPER, MEGAN	04/30/2018	MILEAGE	84092		05/03/2018	71.94
13764-	16592-	ASPER, MEGAN	05/15/2018	CONF MILEAGE/MEALS/LODGIN	84304		05/17/2018	250.20
13764-	16592-	ASPER, MEGAN	05/15/2018	CONF MILEAGE/PRKG	84304		05/17/2018	39.74
13782-	16592-	ASPER, MEGAN	05/29/2018	SHARPS CONTAINERS	84434		05/31/2018	13.50
								----->
								650.38
14680-	03651-	AT&T	04/30/2018	BE	84170		05/03/2018	137.27
14680-	03651-	AT&T	05/15/2018	RI BOILER	84325		05/17/2018	86.77
14680-	03651-	AT&T	05/30/2018	BE	84445		05/31/2018	155.58
								----->
								379.62
68011-	16646-	BARBER, BRITTANY	05/15/2018	ATHL TRAINER	21539		05/17/2018	200.00
								----->
								200.00
16101-	16649-	BATCHOS, JULIE	05/15/2018	TENNIS 2018 DISCOUNT	84312		05/17/2018	15.00
								----->
								15.00
15081-	13226-	BATTERIES PLUS	04/30/2018	12V LEAD	84202		05/03/2018	83.80
15081-	13226-	BATTERIES PLUS	04/30/2018	12V LEAD	84202		05/03/2018	69.80
15081-	13226-	BATTERIES PLUS	05/15/2018	VOID CK 84202	84202		05/03/2018	-153.60
								----->
								0.00
15081-	16641-	BATTERIES PLUS	05/07/2018	12V LEAD	84216		05/03/2018	83.80
15081-	16641-	BATTERIES PLUS	05/07/2018	12V LEAD	84216		05/03/2018	69.80
15081-	16641-	BATTERIES PLUS	05/15/2018	12V LEAD	84345		05/17/2018	147.80
								----->
								301.40
14911-	16597-	BATTLEGROUND SKATEHOUSE	04/30/2018	INDOOR SPORTS	84100		05/03/2018	290.00
14911-	16597-	BATTLEGROUND SKATEHOUSE	04/30/2018	INDOOR SPORTS	84100		05/03/2018	74.00
14911-	16597-	BATTLEGROUND SKATEHOUSE	05/29/2018	INDOOR SPORTS	84371		05/31/2018	38.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16597-	BATTLEGROUND SKATEHOUSE	05/29/2018	INDOOR SPORTS		84371	05/31/2018	150.00
						Vendor Total	----->	552.00
15181-	00490-	BDN INDUSTRIAL HYGIENE	05/30/2018	AHERA 6 MONTH		84459	05/31/2018	3,750.00
						Vendor Total	----->	3,750.00
14911-	15923-	BEASON, LORI	04/30/2018	MUSIC		84101	05/03/2018	60.00
14911-	15923-	BEASON, LORI	05/15/2018	MUSIC		84224	05/17/2018	40.00
14911-	15923-	BEASON, LORI	05/29/2018	MUSIC		84372	05/31/2018	40.00
						Vendor Total	----->	140.00
68005-	16070-	BEDFORD VALLEY GOLF COURSE	05/15/2018	GOLF INVITE		21541	05/17/2018	2,540.00
						Vendor Total	----->	2,540.00
61300-	13466-	BELL, TIM	05/15/2018	SUPPLIES		21532	05/17/2018	97.87
						Vendor Total	----->	97.87
14962-	14963-	BELZ, CINDY	05/15/2018	CONF MEALS		84303	05/17/2018	37.72
						Vendor Total	----->	37.72
10264-	15662-	BERTOLINO, TONYA	04/30/2018	DEPENDENT CARE		84070	05/03/2018	60.00
10264-	15662-	BERTOLINO, TONYA	05/29/2018	DEPENDENT CARE		84414	05/31/2018	2,115.35
						Vendor Total	----->	2,175.35
15182-	09858-	BEST WAY DISPOSAL	05/15/2018	MAY'18		84353	05/17/2018	1,532.00
15182-	09858-	BEST WAY DISPOSAL	05/15/2018	MAY'18		84353	05/17/2018	76.00
						Vendor Total	----->	1,608.00
68018-	16195-	BLACKBURN, ROBIN	05/29/2018	CPR CERTIFICATION		21591	05/31/2018	16.95
						Vendor Total	----->	16.95

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11866-	08516-	BLACKBURN, RON	05/29/2018	CONF MILEAGE	84432	05/31/2018		182.03
11881-	08516-	BLACKBURN, RON	05/29/2018	ART FAIR MILEAGE	84432	05/31/2018		119.68
Vendor Total ----->								301.71
10252-	16613-	BLAND, VICTOR L	04/30/2018	R.PERKINS 17-01364SC	84069	05/03/2018		254.49
10252-	16613-	BLAND, VICTOR L	05/15/2018	R.PERKINS 17-01364SC	84294	05/17/2018		223.59
10252-	16613-	BLAND, VICTOR L	05/29/2018	R.PERKINS 17-01364SC	84405	05/31/2018		238.68
Vendor Total ----->								716.76
61805-	11896-	BLOOMERS	05/29/2018	SPANISH HONOR SOCIETY	21580	05/31/2018		150.45
61834-	11896-	BLOOMERS	05/29/2018	PROM	21580	05/31/2018		90.00
Vendor Total ----->								240.45
61834-	16662-	BO, HALEY	05/29/2018	PROM SUPPLIES	21576	05/31/2018		58.48
Vendor Total ----->								58.48
61709-	08701-	BOERMAN, JACK	05/15/2018	CONF MILEAGE/PRKG	21530	05/17/2018		69.77
10264-	08701-	BOERMAN, JACK	05/15/2018	MEDICAL REIMB	84292	05/17/2018		157.63
10264-	08701-	BOERMAN, JACK	05/29/2018	MEDICAL REIMB	84410	05/31/2018		154.26
Vendor Total ----->								381.66
14911-	16157-	BOLTHOUSE, HOLLY	04/30/2018	MUSIC	84102	05/03/2018		200.00
14911-	16157-	BOLTHOUSE, HOLLY	05/15/2018	MUSIC	84225	05/17/2018		200.00
14911-	16157-	BOLTHOUSE, HOLLY	05/29/2018	MUSIC	84373	05/31/2018		100.00
Vendor Total ----->								500.00
13564-	15143-	BORDNER, DREW	05/29/2018	MILEAGE	84433	05/31/2018		113.36
Vendor Total ----->								113.36
16369-	11956-	BORGESS MEDICAL CENTER A/R	05/15/2018	J.FRENCH 4/26/18	84334	05/17/2018		58.00
Vendor Total ----->								58.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
12754-	08892-	BOYLE, JENNIFER	05/29/2018	TUITION		84436	05/31/2018	375.00
12754-	08892-	BOYLE, JENNIFER	05/29/2018	TUITION		84436	05/31/2018	375.00
Vendor Total ----->								750.00
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	04/30/2018	GYMNASTICS		84103	05/03/2018	633.93
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	04/30/2018	GYMNASTICS		84103	05/03/2018	646.36
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	04/30/2018	GYMNASTICS		84103	05/03/2018	646.36
Vendor Total ----->								1,926.65
14911-	16450-	BROOKS BUILDINGS INC	04/30/2018	ARCHERY		84104	05/03/2018	558.00
14911-	16450-	BROOKS BUILDINGS INC	04/30/2018	ARCHERY		84104	05/03/2018	522.00
14911-	16450-	BROOKS BUILDINGS INC	05/15/2018	ARCHERY		84226	05/17/2018	522.00
Vendor Total ----->								1,602.00
14911-	15708-	BURGHART MUSIC STUDIO	04/30/2018	MUSIC		84106	05/03/2018	196.00
14911-	15708-	BURGHART MUSIC STUDIO	04/30/2018	MUSIC		84106	05/03/2018	300.00
14911-	15708-	BURGHART MUSIC STUDIO	05/15/2018	MUSIC		84228	05/17/2018	94.00
14911-	15708-	BURGHART MUSIC STUDIO	05/15/2018	MUSIC		84228	05/17/2018	94.00
14911-	15708-	BURGHART MUSIC STUDIO	05/15/2018	MUSIC		84228	05/17/2018	220.00
14911-	15708-	BURGHART MUSIC STUDIO	05/15/2018	MUSIC		84228	05/17/2018	180.00
14911-	15708-	BURGHART MUSIC STUDIO	05/29/2018	MUSIC		84374	05/31/2018	94.00
14911-	15708-	BURGHART MUSIC STUDIO	05/29/2018	MUSIC		84374	05/31/2018	94.00
14911-	15708-	BURGHART MUSIC STUDIO	05/29/2018	MUSIC		84374	05/31/2018	94.00
Vendor Total ----->								1,366.00
14911-	16296-	BURKE, JACLYN	04/30/2018	MUSIC		84107	05/03/2018	180.00
14911-	16296-	BURKE, JACLYN	04/30/2018	MUSIC		84107	05/03/2018	120.00
14911-	16296-	BURKE, JACLYN	05/15/2018	MUSIC		84229	05/17/2018	140.00
14911-	16296-	BURKE, JACLYN	05/15/2018	MUSIC		84229	05/17/2018	140.00
14911-	16296-	BURKE, JACLYN	05/29/2018	MUSIC		84375	05/31/2018	80.00
Vendor Total ----->								660.00
11470-	09977-	BUSH, ANASTASIA	04/30/2018	MILEAGE		84079	05/03/2018	49.59

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								49.59
14911-	14855-	BUTLER, JAMES	04/30/2018	MUSIC	84108	05/03/2018	680.00	
14911-	14855-	BUTLER, JAMES	05/15/2018	MUSIC	84230	05/17/2018	340.00	
								----->
								1,020.00
15074-	11227-	CANNEY'S WATER CONDITIONIN	05/15/2018	TR	84347	05/17/2018	8.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	05/15/2018	TR	84347	05/17/2018	8.65	
15074-	11227-	CANNEY'S WATER CONDITIONIN	05/15/2018	WK	84347	05/17/2018	11.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	05/15/2018	WK	84347	05/17/2018	8.65	
15074-	11227-	CANNEY'S WATER CONDITIONIN	05/15/2018	KE	84347	05/17/2018	10.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	05/15/2018	KE	84347	05/17/2018	147.33	
15074-	11227-	CANNEY'S WATER CONDITIONIN	05/15/2018	MS	84347	05/17/2018	116.00	
								----->
								311.13
11592-	16334-	CARL, KRISTIN	05/29/2018	FUTON	84435	05/31/2018	99.88	
								----->
								99.88
10264-	10083-	CARNAGO, TIFFANIE	05/29/2018	DEPENDENT CARE	84419	05/31/2018	800.00	
								----->
								800.00
14911-	16303-	CARR, CALEB	04/30/2018	MUSIC	84109	05/03/2018	80.00	
14911-	16303-	CARR, CALEB	05/15/2018	MUSIC	84231	05/17/2018	40.00	
								----->
								120.00
14911-	16451-	CARR, SARAH	04/30/2018	MUSIC	84110	05/03/2018	120.00	
								----->
								120.00
61830-	16442-	CEDAR CREEK	04/30/2018	WOOD	21513	05/03/2018	1,155.50	
11881-	16442-	CEDAR CREEK	04/30/2018	WOOD	84172	05/03/2018	643.00	
								----->
								1,798.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
12982-	11450-	CENGAGE LEARNING	05/15/2018	ACCOUNTING GJ	007056	84357	05/17/2018	316.68
Vendor Total ----->								316.68
16575-	13829-	CENTRAL MICHIGAN PAPER	04/30/2018	AD PAPER	007062	84212	05/03/2018	924.00
16575-	13829-	CENTRAL MICHIGAN PAPER	05/15/2018	ADMIN PAPER	007093	84356	05/17/2018	924.00
16575-	13829-	CENTRAL MICHIGAN PAPER	05/15/2018	HS PAPER	007086	84356	05/17/2018	924.00
Vendor Total ----->								2,772.00
16371-	10765-	CEREAL CITY AUTO PARTS	04/30/2018	SHOP		84191	05/03/2018	19.29
16371-	10765-	CEREAL CITY AUTO PARTS	04/30/2018	SHOP		84191	05/03/2018	31.44
16371-	10765-	CEREAL CITY AUTO PARTS	04/30/2018	SHOP		84191	05/03/2018	19.18
16371-	10765-	CEREAL CITY AUTO PARTS	04/30/2018	SHOP		84191	05/03/2018	306.74
16371-	10765-	CEREAL CITY AUTO PARTS	04/30/2018			84191	05/03/2018	-9.85
16371-	10765-	CEREAL CITY AUTO PARTS	05/15/2018	#60		84336	05/17/2018	90.88
16371-	10765-	CEREAL CITY AUTO PARTS	05/15/2018	SHOP		84336	05/17/2018	45.30
Vendor Total ----->								502.98
13685-	16512-	CEREAL CITY SCIENCE	05/30/2018	KE SCI KITS	007058	84475	05/31/2018	253.62
Vendor Total ----->								253.62
61890-	16652-	CHENG, YUAN (JACK)	05/23/2018	5/25/18 AUTHOR VISIT		21567	05/24/2018	70.00
Vendor Total ----->								70.00
68011-	10224-	CITY OF BATTLE CREEK	05/15/2018	FIELD USE		21548	05/17/2018	2,400.00
Vendor Total ----->								2,400.00
15084-	02874-	CITY OF KALAMAZOO TREASURE	05/14/2018	3/14-4/11/18		84218	05/14/2018	217.40
15084-	02874-	CITY OF KALAMAZOO TREASURE	05/14/2018	3/14-4/11/18		84218	05/14/2018	198.89
15084-	02874-	CITY OF KALAMAZOO TREASURE	05/14/2018	3/14-4/11/18		84218	05/14/2018	265.78
15084-	02874-	CITY OF KALAMAZOO TREASURE	05/14/2018	3/14-4/11/18		84218	05/14/2018	38.87
15084-	02874-	CITY OF KALAMAZOO TREASURE	05/14/2018	3/26-4/23/18		84218	05/14/2018	406.94
Vendor Total ----->								1,127.88

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16457-	CITY OF MARSHALL	04/30/2018	ARCHERY		84111	05/03/2018	240.00
14911-	16457-	CITY OF MARSHALL	05/29/2018	ARCHERY		84376	05/31/2018	90.00
Vendor Total ----->								330.00
14911-	16454-	CLAAR, ANN MARIE	04/30/2018	ART		84112	05/03/2018	498.40
14911-	16454-	CLAAR, ANN MARIE	05/15/2018	ART		84232	05/17/2018	249.20
Vendor Total ----->								747.60
61592-	08544-	CLANCY, LINDA	04/30/2018	ILLNESS GIFT CARD		21499	05/03/2018	20.00
Vendor Total ----->								20.00
14911-	16521-	CLEMONS, ELLIE	04/30/2018	MUSIC		84113	05/03/2018	60.00
14911-	16521-	CLEMONS, ELLIE	05/15/2018	MUSIC		84233	05/17/2018	30.00
14911-	16521-	CLEMONS, ELLIE	05/29/2018	MUSIC		84377	05/31/2018	60.00
Vendor Total ----->								150.00
14911-	10919-	CLIMB KALAMAZOO	04/30/2018	CLIMB		84114	05/03/2018	2,286.00
14911-	10919-	CLIMB KALAMAZOO	05/15/2018	CLIMB		84234	05/17/2018	1,134.00
Vendor Total ----->								3,420.00
61401-	01026-	COCA-COLA BOTTLING OF MICH	05/15/2018	COKE		21552	05/17/2018	168.24
Vendor Total ----->								168.24
14911-	16158-	CODE, KARIN LOBERG	04/30/2018	MUSIC		84115	05/03/2018	200.00
Vendor Total ----->								200.00
10264-	12763-	CODY, JACKIE	04/30/2018	MEDICAL REIMB		84078	05/03/2018	271.71
10264-	12763-	CODY, JACKIE	05/29/2018	MEDICAL REIMB		84408	05/31/2018	183.81
Vendor Total ----->								455.52
68002-	08592-	COLDWATER HIGH SCHOOL	05/29/2018	BASEBALL INVITE		21585	05/31/2018	150.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								150.00
14920-	10260-	COMCAST	04/30/2018	BE INTERNET	84173	05/03/2018	139.85	
14920-	10260-	COMCAST	05/30/2018	BE INTERNET	84446	05/31/2018	119.85	
								----->
								259.70
14911-	14817-	COMMUNITY MUSIC SCHOOL	04/30/2018	MUSIC	84116	05/03/2018	1,500.00	
14911-	14817-	COMMUNITY MUSIC SCHOOL	05/15/2018	MUSIC	84235	05/17/2018	1,080.00	
14911-	14817-	COMMUNITY MUSIC SCHOOL	05/29/2018	MUSIC	84378	05/31/2018	60.00	
								----->
								2,640.00
55085-	00794-	COMPASS GROUP USA, INC.	05/15/2018	MILK-APR'18	5670	05/17/2018	3,762.42	
55082-	00794-	COMPASS GROUP USA, INC.	05/15/2018	FOOD-APR'18	5670	05/17/2018	25,351.45	
55080-	00794-	COMPASS GROUP USA, INC.	05/15/2018	SUPPLY-APR'18	5670	05/17/2018	8,293.98	
55065-	00794-	COMPASS GROUP USA, INC.	05/15/2018	CONTR PERS-APR'18	5670	05/17/2018	3,383.90	
55072-	00794-	COMPASS GROUP USA, INC.	05/15/2018	RENT-APR'18	5670	05/17/2018	104.00	
55088-	00794-	COMPASS GROUP USA, INC.	05/15/2018	OTHER-APR'18	5670	05/17/2018	926.66	
55083-	00794-	COMPASS GROUP USA, INC.	05/15/2018	COMMUNIC-APR'18	5670	05/17/2018	63.83	
55089-	00794-	COMPASS GROUP USA, INC.	05/15/2018	TAX/MISC INS-APR'18	5670	05/17/2018	1,204.23	
55067-	00794-	COMPASS GROUP USA, INC.	05/15/2018	AD/OVRHD-APR'18	5670	05/17/2018	5,094.73	
55066-	00794-	COMPASS GROUP USA, INC.	05/15/2018	AD/OVRHD-APR'18	5670	05/17/2018	1,209.14	
								----->
								49,394.34
14911-	16308-	CONRAD, BROOKE	04/30/2018	MUSIC	84117	05/03/2018	60.00	
14911-	16308-	CONRAD, BROOKE	05/15/2018	MUSIC	84236	05/17/2018	120.00	
14911-	16308-	CONRAD, BROOKE	05/15/2018	MUSIC	84236	05/17/2018	120.00	
14911-	16308-	CONRAD, BROOKE	05/15/2018	MUSIC	84236	05/17/2018	100.00	
14911-	16308-	CONRAD, BROOKE	05/29/2018	MUSIC	84379	05/31/2018	120.00	
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								520.00
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18	84217	05/14/2018	13,587.61	
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18	84217	05/14/2018	26,002.78	
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18	84217	05/14/2018	1,015.68	
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18	84217	05/14/2018	5,564.07	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84217	05/14/2018	126.85
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84217	05/14/2018	5,580.72
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84217	05/14/2018	1,432.82
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84217	05/14/2018	3,100.14
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84217	05/14/2018	1,178.79
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84217	05/14/2018	1,271.13
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84217	05/14/2018	205.99
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84217	05/14/2018	1,491.62
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84217	05/14/2018	220.83
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84217	05/14/2018	73.90
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84217	05/14/2018	589.30
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84217	05/14/2018	75.32
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84217	05/14/2018	686.38
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	13,587.61
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	26,002.78
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	1,015.68
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	5,564.07
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	126.85
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	5,580.72
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	1,432.82
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	3,100.14
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	1,178.79
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	1,271.13
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	205.99
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	1,491.62
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	220.83
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	73.90
15082-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	589.30
15083-	01131-	CONSUMERS ENERGY	05/14/2018	APR'18		84219	05/14/2018	75.32
15082-	01131-	CONSUMERS ENERGY	05/15/2018	VOID CK 84217		84217	05/14/2018	-47,107.12
15083-	01131-	CONSUMERS ENERGY	05/15/2018	VOID CK 84217		84217	05/14/2018	-15,096.81
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61904-	10918-	CONTINENTAL PASTRIES	05/29/2018	EARLY COLLEGE CELEBRATION		21605	05/31/2018	208.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								208.50
14911-	16208-	COONRADT, JACOB	04/30/2018	MUSIC	84118	05/03/2018	80.00	
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								80.00
10264-	14916-	COPP, ASHLEY	04/30/2018	DEPENDENT CARE	84075	05/03/2018	192.31	
10264-	14916-	COPP, ASHLEY	05/15/2018	DEPENDENT CARE	84287	05/17/2018	192.31	
10264-	14916-	COPP, ASHLEY	05/29/2018	DEPENDENT CARE	84417	05/31/2018	192.31	
								----->
								576.93
14911-	16220-	COREY, CAROL	04/30/2018	MUSIC	84119	05/03/2018	40.00	
								----->
								40.00
68014-	15309-	CORSTANGE, JEFFERY	04/30/2018	INVITE LODGING	21494	05/03/2018	130.31	
								----->
								130.31
68012-	08571-	COURTHOUSE ATHLETIC CENTER	04/30/2018	WNTR GYM RENTAL	21507	05/03/2018	350.00	
								----->
								350.00
16391-	03116-	CRYSTAL FLASH	04/30/2018	DIESEL	84196	05/03/2018	1,832.28	
16391-	03116-	CRYSTAL FLASH	04/30/2018	DIESEL	84196	05/03/2018	1,987.99	
16391-	03116-	CRYSTAL FLASH	04/30/2018	DIESEL	84196	05/03/2018	2,759.57	
16391-	03116-	CRYSTAL FLASH	04/30/2018	DIESEL	84196	05/03/2018	2,092.25	
16391-	03116-	CRYSTAL FLASH	04/30/2018	DIESEL	84196	05/03/2018	1,834.52	
16391-	03116-	CRYSTAL FLASH	04/30/2018	DIESEL	84196	05/03/2018	2,219.33	
16883-	03116-	CRYSTAL FLASH	04/30/2018	NO LEAD	84196	05/03/2018	116.17	
16883-	03116-	CRYSTAL FLASH	04/30/2018	NO LEAD	84196	05/03/2018	339.31	
16391-	03116-	CRYSTAL FLASH	05/15/2018	DIESEL	84337	05/17/2018	1,952.16	
16391-	03116-	CRYSTAL FLASH	05/15/2018	DIESEL	84337	05/17/2018	1,947.04	
16391-	03116-	CRYSTAL FLASH	05/15/2018	DIESEL	84337	05/17/2018	1,908.06	
16391-	03116-	CRYSTAL FLASH	05/15/2018	DIESEL	84337	05/17/2018	2,575.17	
16883-	03116-	CRYSTAL FLASH	05/30/2018	NO LEAD	84470	05/31/2018	577.48	
16883-	03116-	CRYSTAL FLASH	05/30/2018	NO LEAD	84470	05/31/2018	560.87	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16391-	03116-	CRYSTAL FLASH	05/30/2018	DIESEL	84470	05/31/2018		1,765.85
16391-	03116-	CRYSTAL FLASH	05/30/2018	DIESEL	84470	05/31/2018		2,546.48
16391-	03116-	CRYSTAL FLASH	05/30/2018	DIESEL	84470	05/31/2018		2,085.02
16391-	03116-	CRYSTAL FLASH	05/30/2018	DIESEL	84470	05/31/2018		2,555.06
16391-	03116-	CRYSTAL FLASH	05/30/2018	DIESEL	84470	05/31/2018		1,931.17
Vendor Total ----->								33,585.78
14680-	10257-	CTS TELECOM	05/15/2018		84327	05/17/2018		8,576.17
Vendor Total ----->								8,576.17
61300-	16555-	CULLIGAN OF BATTLE CREEK	05/15/2018	RI H2O	21554	05/17/2018		9.50
Vendor Total ----->								9.50
61827-	14765-	D&L INDUSTRIAL SERVICES	04/30/2018	SNOW COURT 2/24/18	21505	05/03/2018		124.11
68010-	14765-	D&L INDUSTRIAL SERVICES	04/30/2018	CHEER INVITE 1/13/18	21505	05/03/2018		551.60
68009-	14765-	D&L INDUSTRIAL SERVICES	04/30/2018	WRSTLG INVITE 1/27,2/3,2/	21505	05/03/2018		1,425.74
15170-	14765-	D&L INDUSTRIAL SERVICES	04/30/2018	LITTLE LEAGUE EVALS 2/25/	84174	05/03/2018		248.22
15170-	14765-	D&L INDUSTRIAL SERVICES	04/30/2018	MYWAY WRSTLG 3/4/18	84174	05/03/2018		723.26
15170-	14765-	D&L INDUSTRIAL SERVICES	04/30/2018	GLYBA 1/13-3/3/18	84174	05/03/2018		3,626.77
15038-	14765-	D&L INDUSTRIAL SERVICES	04/30/2018	HS CONF 2/1/18	84174	05/03/2018		179.27
15038-	14765-	D&L INDUSTRIAL SERVICES	04/30/2018	DISINFECT 1/16-27/18	84174	05/03/2018		517.25
15038-	14765-	D&L INDUSTRIAL SERVICES	05/15/2018	MAY'18	84329	05/17/2018		57,266.20
15038-	14765-	D&L INDUSTRIAL SERVICES	05/15/2018	MAY'18 BE	84329	05/17/2018		2,173.00
61819-	14765-	D&L INDUSTRIAL SERVICES	05/29/2018	GLITTER	21607	05/31/2018		399.91
61903-	14765-	D&L INDUSTRIAL SERVICES	05/29/2018	ROBOTICS	21607	05/31/2018		1,140.47
15170-	14765-	D&L INDUSTRIAL SERVICES	05/30/2018	FATHER/DAUGHTER DANCE 3/3	84447	05/31/2018		206.85
15038-	14765-	D&L INDUSTRIAL SERVICES	05/30/2018	KE ALUMNI BANQUET 5/5/18	84447	05/31/2018		137.90
Vendor Total ----->								68,720.55
14911-	16475-	DAN BULLEY SOCCER SCHOOL	04/30/2018	SOCCER	84105	05/03/2018		75.00
14911-	16475-	DAN BULLEY SOCCER SCHOOL	05/15/2018	SOCCER	84227	05/17/2018		819.00
Vendor Total ----->								894.00
14962-	15734-	DARNELL, MICHELLE	04/30/2018	MSBO CONF MILEAGE/LODGING	84071	05/03/2018		759.86

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10264-	15734-	DARNELL, MICHELLE	04/30/2018	DEPENDENT CARE		84071	05/03/2018	192.31
10264-	15734-	DARNELL, MICHELLE	05/15/2018	DEPENDENT CARE		84291	05/17/2018	192.31
10264-	15734-	DARNELL, MICHELLE	05/29/2018	DEPENDENT CARE		84416	05/31/2018	192.31
								----->
Vendor Total								1,336.79
16369-	14148-	DAVIS, DEBRA	05/15/2018	DOT PHYSICAL		84316	05/17/2018	58.00
								----->
Vendor Total								58.00
15081-	10708-	DECKER EQUIPMENT	04/30/2018	BLEACHER BOARD		84197	05/03/2018	565.58
15081-	10708-	DECKER EQUIPMENT	04/30/2018	SWING SAFETY CHAIN		84197	05/03/2018	34.77
15081-	10708-	DECKER EQUIPMENT	04/30/2018	SWING SEAT		84197	05/03/2018	78.59
15081-	10708-	DECKER EQUIPMENT	05/30/2018	MS BACKBOARD KEYS		84467	05/31/2018	54.83
								----->
Vendor Total								733.77
11881-	01356-	DEMCO, INC	04/30/2018	LABELS		84175	05/03/2018	18.39
								----->
Vendor Total								18.39
14911-	16159-	DESIGN STREET	04/30/2018	ART		84120	05/03/2018	1,686.27
14911-	16159-	DESIGN STREET	05/15/2018	ART		84237	05/17/2018	1,124.18
14911-	16159-	DESIGN STREET	05/29/2018	ART		84380	05/31/2018	1,124.18
								----->
Vendor Total								3,934.63
16365-	16081-	DEYOUNG, AMY	04/30/2018	CONF MILEAGE/MEALS/PRKG		84083	05/03/2018	197.08
								----->
Vendor Total								197.08
14911-	16452-	DICKERSON MUSIC COMPANY	04/30/2018	MUSIC		84121	05/03/2018	260.00
								----->
Vendor Total								260.00
16382-	01461-	DOMESTIC UNIFORM RENTAL	04/30/2018			84192	05/03/2018	48.70
16382-	01461-	DOMESTIC UNIFORM RENTAL	05/15/2018			84335	05/17/2018	48.70
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Vendor Total								97.40

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	01486-	DOUGLAS & SON INC	05/15/2018	BRUSH		84339	05/17/2018	51.48
15081-	01486-	DOUGLAS & SON INC	05/15/2018	SAMPLE		84339	05/17/2018	9.99
Vendor Total ----->								61.47
68008-	16654-	DURIAN, NICOLAS	05/29/2018	TRACK TIMING		21595	05/31/2018	375.00
77183-	16654-	DURIAN, NICOLAS	05/29/2018	TRACK TIMING		84426	05/31/2018	30.00
77183-	16654-	DURIAN, NICOLAS	05/29/2018	TRACK TIMING		84426	05/31/2018	50.00
Vendor Total ----->								455.00
13585-	14320-	DYNAMIC MEASUREMENT GROUP	05/15/2018	DIBELS	006888	84358	05/17/2018	498.00
13725-	14320-	DYNAMIC MEASUREMENT GROUP	05/15/2018	DIBELS	006888	84358	05/17/2018	860.00
Vendor Total ----->								1,358.00
14911-	16453-	EASTEND STUDIO & GALLERY	04/30/2018	ART		84122	05/03/2018	280.00
14911-	16453-	EASTEND STUDIO & GALLERY	05/15/2018	ART		84238	05/17/2018	322.00
14911-	16453-	EASTEND STUDIO & GALLERY	05/29/2018	ART		84381	05/31/2018	84.00
Vendor Total ----->								686.00
14911-	11633-	EASTFORK FARMS	04/30/2018	HORSEMANSHIP		84123	05/03/2018	3,600.00
14911-	11633-	EASTFORK FARMS	05/15/2018	HORSEMANSHIP		84239	05/17/2018	3,600.00
14911-	11633-	EASTFORK FARMS	05/15/2018	HORSEMANSHIP		84239	05/17/2018	1,800.00
Vendor Total ----->								9,000.00
15081-	01826-	EATON FARM BUREAU COOP	04/30/2018	PROPANE		84200	05/03/2018	50.49
Vendor Total ----->								50.49
27208-	14954-	EDTECH SPECIALISTS	05/30/2018	VIRTUAL COACHING-FEB'18		84449	05/31/2018	800.00
14661-	14954-	EDTECH SPECIALISTS	05/30/2018	CONSULT SERVICES		84449	05/31/2018	110.00
14661-	14954-	EDTECH SPECIALISTS	05/30/2018	CONSULT SERVICES		84449	05/31/2018	110.00
27208-	14954-	EDTECH SPECIALISTS	05/30/2018	VIRTUAL COACHING-MAY'18		84449	05/31/2018	800.00
Vendor Total ----->								1,820.00
11470-	13481-	ELDER, JASON	05/15/2018	MILEAGE		84308	05/17/2018	21.26

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								21.26
15074-	16291-	ENERCO	04/30/2018	BOILER TREATMENT	84205	05/03/2018	200.00	
15074-	16291-	ENERCO	05/30/2018	BOILER TREATMENT	84460	05/31/2018	200.00	
								----->
								400.00
61549-	14666-	ENJOY THE CITY	05/29/2018	MAC FUNDRAISER	21606	05/31/2018	8,385.00	
								----->
								8,385.00
15081-	00526-	ETNA SUPPLY COMPANY	04/30/2018	BREAKER KIT	84201	05/03/2018	61.51	
15081-	00526-	ETNA SUPPLY COMPANY	04/30/2018	MISC	84201	05/03/2018	117.04	
15081-	00526-	ETNA SUPPLY COMPANY	04/30/2018	FLOAT SWITCH	84201	05/03/2018	80.26	
15081-	00526-	ETNA SUPPLY COMPANY	05/15/2018	BAFFEL	84342	05/17/2018	60.00	
								----->
								318.81
10589-	01821-	FEDERAL EXPRESS CORP	04/30/2018	RETURN SHIPPING	84176	05/03/2018	100.06	
								----->
								100.06
10381-	16643-	FINALSITE	05/15/2018	GL WEBSITE	84330	05/17/2018	8,500.00	
								----->
								8,500.00
14911-	16309-	FINEGAN, SUSENA	04/30/2018	MUSIC	84124	05/03/2018	100.00	
14911-	16309-	FINEGAN, SUSENA	04/30/2018	MUSIC	84124	05/03/2018	60.00	
								----->
								160.00
61172-	12624-	FIRST PRESBYTERIAN CHURCH	04/30/2018	FRIDAY FILLERS	21512	05/03/2018	1,031.25	
								----->
								1,031.25
61904-	07072-	FISHER, KAREN	04/30/2018	STUDENT SNACKS	21498	05/03/2018	9.00	
								----->
								9.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10569-	15433-	FISHER, MOLLY	05/15/2018	CONF MILEAGE		84306	05/17/2018	57.77
10569-	15433-	FISHER, MOLLY	05/15/2018	MILEAGE		84306	05/17/2018	57.93
Vendor Total ----->								115.70
15081-	14432-	FLAG FORCE ONE	05/15/2018	US FLAGS		84343	05/17/2018	171.20
Vendor Total ----->								171.20
14911-	16287-	FLICK, TAMARA	04/30/2018	MUSIC		84125	05/03/2018	260.00
14911-	16287-	FLICK, TAMARA	04/30/2018	MUSIC		84125	05/03/2018	240.00
14911-	16287-	FLICK, TAMARA	05/15/2018	MUSIC		84240	05/17/2018	160.00
Vendor Total ----->								660.00
61855-	16650-	FORD, LYNETTE	05/14/2018	GUEST ARTIST		21527	05/15/2018	1,103.00
Vendor Total ----->								1,103.00
13684-	16419-	FRONTLINE EDUCATION	04/30/2018	HOLMES FOCUS SUBSCRIPT		84178	05/03/2018	367.00
Vendor Total ----->								367.00
16360-	16653-	FULAYTER, JENNIFER	05/29/2018	CDL		84437	05/31/2018	70.00
Vendor Total ----->								70.00
14911-	14835-	FUN LEARNING COMPANY	04/30/2018	ROBOTICS		84126	05/03/2018	1,409.60
14911-	14835-	FUN LEARNING COMPANY	04/30/2018	ROBOTICS		84126	05/03/2018	1,662.72
14911-	14835-	FUN LEARNING COMPANY	04/30/2018	ROBOTICS		84126	05/03/2018	3,132.52
14911-	14835-	FUN LEARNING COMPANY	05/15/2018	ROBOTICS		84241	05/17/2018	3,088.40
14911-	14835-	FUN LEARNING COMPANY	05/15/2018	ROBOTICS		84241	05/17/2018	2,162.59
14912-	14835-	FUN LEARNING COMPANY	05/15/2018	MISC SUPPLY		84282	05/17/2018	77.70
14911-	14835-	FUN LEARNING COMPANY	05/29/2018	ROBOTICS		84382	05/31/2018	852.92
14911-	14835-	FUN LEARNING COMPANY	05/29/2018	ROBOTICS		84382	05/31/2018	3,110.46
14911-	14835-	FUN LEARNING COMPANY	05/29/2018	ROBOTICS		84382	05/31/2018	2,680.87
Vendor Total ----->								18,177.78
68008-	13963-	FURLONG, KARYN	04/30/2018	HOSPITALITY FOOD		21495	05/03/2018	262.36

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68008-	13963-	FURLONG, KARYN	05/15/2018	FOOD FOR INVITES		21538	05/17/2018	226.13
68018-	13963-	FURLONG, KARYN	05/15/2018	FOOD FOR INVITES		21538	05/17/2018	87.57
Vendor Total ----->								576.06
61390-	08013-	FURROW, RONDA	05/03/2018	LIFE LONG AGO PRESENTATIO		21523	05/03/2018	260.00
Vendor Total ----->								260.00
68004-	16352-	GALLOGLY, RYAN	04/30/2018	COACHES CLINIC		21496	05/03/2018	80.00
Vendor Total ----->								80.00
10264-	09014-	GEIK, TAMMY	05/29/2018	MEDICAL REIMB		84407	05/31/2018	79.89
10264-	09014-	GEIK, TAMMY	05/29/2018	MEDICAL REIMB		84407	05/31/2018	6.29
Vendor Total ----->								86.18
16169-	11934-	GEIMAN, KEITH	04/30/2018	COMMUNITY ED INSTRUCTOR		84091	05/03/2018	188.00
16169-	11934-	GEIMAN, KEITH	05/15/2018	COMM ED INSTRUCTOR		84300	05/17/2018	148.00
61708-	11934-	GEIMAN, KEITH	05/29/2018	CHAMBER MUSIC		21572	05/31/2018	2,120.00
16169-	11934-	GEIMAN, KEITH	05/29/2018	COMM ED INSTRUCTOR		84438	05/31/2018	188.00
Vendor Total ----->								2,644.00
78164-	16655-	GEOFFROY, NICOLAS	05/29/2018	SOCCER ANNOUNCER		84427	05/31/2018	100.00
Vendor Total ----->								100.00
14911-	16458-	GERRY, HEATHER	04/30/2018	DANCE		84127	05/03/2018	733.00
14911-	16458-	GERRY, HEATHER	05/15/2018	DANCE		84242	05/17/2018	706.00
14911-	16458-	GERRY, HEATHER	05/29/2018	DANCE		84383	05/31/2018	608.00
Vendor Total ----->								2,047.00
61600-	15221-	GILMORE CAR MUSEUM	04/30/2018	CONF ROOM RENT		21503	05/03/2018	150.00
Vendor Total ----->								150.00
61177-	03566-	GLEA	05/29/2018	HEALTH&WELLNESS MAY'18		21608	05/31/2018	2,800.34

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total	----->		2,800.34
13691-	02103-	GOPHER	05/15/2018	WORKOUT MATS	007080	84359	05/17/2018	1,577.75
61500-	02103-	GOPHER	05/29/2018	NITRO BALL	007072	21610	05/31/2018	40.89
					Vendor Total	----->		1,618.64
61822-	10241-	GRACE SPRING BIBLE CHURCH	04/30/2018	AP EXAM ROOM RENT		21504	05/03/2018	200.00
					Vendor Total	----->		200.00
61801-	06318-	GRAD BASH	05/30/2018	GRAD BASH FUNDRAISERS		21571	05/30/2018	205.00
					Vendor Total	----->		205.00
61569-	12556-	GRAND HOTEL	05/10/2018	MAC TRIP LUNCH		21525	05/10/2018	2,732.59
61519-	12556-	GRAND HOTEL	05/10/2018	MAC TRIP LUNCH		21525	05/10/2018	2,601.91
61519-	12556-	GRAND HOTEL	05/23/2018	MAC LUNCH		21570	05/24/2018	4,112.50
					Vendor Total	----->		9,447.00
68012-	11612-	GRAND VALLEY STATE UNIVERS	05/29/2018	GBB CAMP		21589	05/31/2018	100.00
					Vendor Total	----->		100.00
14913-	16639-	GREAT LAKES GEOSCIENCE	04/30/2018	GEOLOGY FIELD TRIP		84169	05/03/2018	143.00
					Vendor Total	----->		143.00
61500-	10405-	GREAT LAKES SPORTS	05/15/2018	MISC PE ITEMS	007073	21561	05/17/2018	287.55
					Vendor Total	----->		287.55
10240-	02156-	GREATER KALAMAZOO UNITED W	04/30/2018	EMPLOYEE PLEDGE		84065	05/03/2018	71.00
10240-	02156-	GREATER KALAMAZOO UNITED W	05/15/2018	EMPLOYEE PLEDGE		84297	05/17/2018	71.00
10240-	02156-	GREATER KALAMAZOO UNITED W	05/29/2018	EMPLOYEE PLEDGE		84421	05/31/2018	71.00
					Vendor Total	----->		213.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16160-	GRUBBS, LESLIE	04/30/2018	MUSIC		84128	05/03/2018	440.00
14911-	16160-	GRUBBS, LESLIE	05/15/2018	MUSIC		84243	05/17/2018	220.00
Vendor Total ----->								660.00
11873-	02191-	GULL ENGRAVING	05/30/2018	STUDENT PLAQUE		84450	05/31/2018	24.70
Vendor Total ----->								24.70
14541-	15414-	GULL LAKE AREA ROBOTICS	04/30/2018	HS TEAM 4381		84177	05/03/2018	2,500.00
14544-	15414-	GULL LAKE AREA ROBOTICS	04/30/2018	MS TEAMS		84177	05/03/2018	3,900.00
14546-	15414-	GULL LAKE AREA ROBOTICS	04/30/2018	RY TEAMS		84177	05/03/2018	6,650.00
61805-	15414-	GULL LAKE AREA ROBOTICS	05/15/2018	REIMB FIRST REG FEE		21535	05/17/2018	5,000.00
Vendor Total ----->								18,050.00
10118-	16656-	GULL LAKE AREA ROTARY CLUB	05/30/2018	RUNDLE MEMBERSHIP		84451	05/31/2018	180.00
10118-	16656-	GULL LAKE AREA ROTARY CLUB	05/30/2018	BORDNER ASSOC MEMBERSHIP		84451	05/31/2018	45.00
10118-	16656-	GULL LAKE AREA ROTARY CLUB	05/30/2018	ANDERSON ASSOC MEMBERSHIP		84451	05/31/2018	45.00
Vendor Total ----->								270.00
55061-	02195-	GULL LAKE COMMUNITY SCHOOL	04/30/2018	MOVE HAMBLIN MAC		5669	05/03/2018	60.00
Vendor Total ----->								60.00
61839-	02206-	GULL LAKE COMMUNITY SCHOOL	04/30/2018	HS SKI TRANS-MAR'18		21519	05/03/2018	256.27
61808-	02206-	GULL LAKE COMMUNITY SCHOOL	04/30/2018	DECA TRANS-MAR'18		21519	05/03/2018	1,476.36
61807-	02206-	GULL LAKE COMMUNITY SCHOOL	04/30/2018	HS CHOIR TRANS-MAR'18		21519	05/03/2018	81.25
61497-	02206-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	RY TRANSP-MAR'18		21558	05/17/2018	125.00
61832-	02206-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	HS TRANSP 4/23/18		21558	05/17/2018	365.04
68008-	02206-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	CUNNINGHAM WRESTLING		21558	05/17/2018	1,000.00
55061-	02206-	GULL LAKE COMMUNITY SCHOOL	05/29/2018	TULLER LUNCH TO PRESCHOOL		5673	05/31/2018	65.00
55061-	02206-	GULL LAKE COMMUNITY SCHOOL	05/29/2018	KING LUNCH TO COMM ED		5673	05/31/2018	52.55
Vendor Total ----->								3,421.47
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	04/30/2018	EMPLOYEE PLEDGE		84064	05/03/2018	385.50
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	EMPLOYEE PLEDGE		84298	05/17/2018	385.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	05/29/2018	EMPLOYEE PLEDGE		84420	05/31/2018	385.50
Vendor Total ----->								1,156.50
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	04/30/2018	VEND-MAR'18		21518	05/03/2018	125.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	04/30/2018	VEND-APR'18		21518	05/03/2018	125.00
61822-	02261-	GULL LAKE COMMUNITY SCHOOL	04/30/2018	SAT SNACKS		21518	05/03/2018	212.26
13585-	02261-	GULL LAKE COMMUNITY SCHOOL	04/30/2018	KNDGRTN ROUND UP		84211	05/03/2018	80.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	VEND-MAY'18		21559	05/17/2018	125.00
61820-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	ICE CREAM BAR FOR STUDENT		21559	05/17/2018	194.40
61904-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	5/7/18 BOX LUNCH		21559	05/17/2018	18.00
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	STAFF APPRECIATION		21559	05/17/2018	469.78
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	MILK-APR'18		84319	05/17/2018	272.96
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	MILK-APR'18		84319	05/17/2018	33.92
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	MILK-APR'18		84319	05/17/2018	292.48
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	SNACKS-APR'18		84319	05/17/2018	54.25
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	SNACKS-APR'18		84319	05/17/2018	31.82
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	MILK-MAR'18		84319	05/17/2018	48.00
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	MILK-MAR'18		84319	05/17/2018	308.48
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	SNACKS-APR'18		84319	05/17/2018	582.08
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	SNACKS-APR'18		84319	05/17/2018	869.89
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	MILK-APR'18		84319	05/17/2018	81.60
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	MILK-APR'18		84319	05/17/2018	71.36
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	LUNCH-MAR'18		84319	05/17/2018	540.40
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	LUNCH-APR'18		84319	05/17/2018	413.45
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	MILK-MAR'18		84319	05/17/2018	98.24
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	05/15/2018	MILK-MAR'18		84319	05/17/2018	78.40
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	05/29/2018	SPRING TEA		21609	05/31/2018	125.00
61822-	02261-	GULL LAKE COMMUNITY SCHOOL	05/29/2018	AP TESTING		21609	05/31/2018	180.80
Vendor Total ----->								5,432.57
11877-	02269-	GULL LAKE COMMUNITY SCHOOL	04/30/2018	PETTY CASH		84087	05/03/2018	288.81
Vendor Total ----->								288.81
61569-	16317-	GULL LAKE PRINTING	05/10/2018	MAC TRIP GEAR		21526	05/10/2018	6,306.88

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								6,306.88
61855-	08681-	GULL LAKE SPORTS BOOSTERS	05/15/2018	FLEECE BLANKETS		21565	05/17/2018	280.00
								----->
								280.00
68005-	08897-	GULL LAKE VIEW GOLF CLUB I	05/15/2018	GOLF JAMBOREE		21547	05/17/2018	315.00
								----->
								315.00
10554-	16083-	HAACK, JOCELYN	05/15/2018	TUITION		84315	05/17/2018	375.00
								----->
								375.00
16169-	16161-	HALE, JEFFREY AUSTIN	04/30/2018	COMMUNITY ED INSTRUCTOR		84090	05/03/2018	300.00
14911-	16161-	HALE, JEFFREY AUSTIN	04/30/2018	MUSIC		84129	05/03/2018	200.00
14911-	16161-	HALE, JEFFREY AUSTIN	05/15/2018	MUSIC		84244	05/17/2018	140.00
16169-	16161-	HALE, JEFFREY AUSTIN	05/15/2018	COMM ED INSTRUCTOR		84301	05/17/2018	275.00
16169-	16161-	HALE, JEFFREY AUSTIN	05/29/2018	COMM ED INSTRUCTOR		84441	05/31/2018	425.00
								----->
								1,340.00
61519-	16647-	HALLOCK, PAUL	05/15/2018	REFUND MAC TRIP		21531	05/17/2018	310.00
								----->
								310.00
61406-	02331-	HARDINGS MARKET	05/15/2018	BEHAVIOR MTG FOOD		21553	05/17/2018	19.82
								----->
								19.82
14911-	16207-	HARRIS, PAULA	04/30/2018	MUSIC		84130	05/03/2018	960.00
14911-	16207-	HARRIS, PAULA	05/15/2018	MUSIC		84245	05/17/2018	740.00
14911-	16207-	HARRIS, PAULA	05/29/2018	MUSIC		84384	05/31/2018	80.00
								----->
								1,780.00
61508-	15141-	HAWKINS, MATTHEW B	04/30/2018	COMPOST TUMBLER		21522	05/03/2018	419.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								419.00
14911-	16455-	HENES, EVERETT	04/30/2018	MARTIAL ARTS	84131	05/03/2018	132.00	
14911-	16455-	HENES, EVERETT	04/30/2018	MARTIAL ARTS	84131	05/03/2018	132.00	
14911-	16455-	HENES, EVERETT	05/15/2018	MARTIAL ARTS	84246	05/17/2018	132.00	
14911-	16455-	HENES, EVERETT	05/15/2018	MARTIAL ARTS	84246	05/17/2018	132.00	
								----->
								528.00
11468-	02426-	HERFF JONES	05/15/2018	VIRTUAL COVER	84320	05/17/2018	291.47	
11481-	02426-	HERFF JONES	05/29/2018	GA DIPLOMA	84443	05/31/2018	112.50	
11481-	02426-	HERFF JONES	05/29/2018	GA COVER	84443	05/31/2018	151.72	
								----->
								555.69
14911-	16496-	HILLSDALE GYMNASTICS CENTE	04/30/2018	GYMNASTICS	84132	05/03/2018	225.00	
14911-	16496-	HILLSDALE GYMNASTICS CENTE	05/15/2018	GYMNASTICS	84247	05/17/2018	112.50	
								----->
								337.50
68011-	15915-	HODSON, HELEN	05/15/2018	ATHL TRAINER	21540	05/17/2018	240.00	
68008-	15915-	HODSON, HELEN	05/15/2018	ATHL TRAINER	21540	05/17/2018	120.00	
								----->
								360.00
61709-	15380-	HOLLAND DESK & CHAIR	05/15/2018	MS REPLACE STOOL SEATS	007042	21564 05/17/2018	975.00	
								----->
								975.00
61716-	16637-	HOLOCAUST MEMORIAL CENTER	04/30/2018	GLMS FIELD TRIP X 2	21502	05/03/2018	588.00	
								----->
								588.00
13562-	16049-	HOLT PUBLIC SCHOOLS	04/30/2018	HENDERSON CONF FEE	84080	05/03/2018	150.00	
13562-	16049-	HOLT PUBLIC SCHOOLS	04/30/2018	FOURNIER CONF FEE	84080	05/03/2018	150.00	
13562-	16049-	HOLT PUBLIC SCHOOLS	04/30/2018	MISNER CONF FEE	84080	05/03/2018	150.00	
								----->
								450.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16598-	HOREIN, AMANDA	04/30/2018	PHOTOGRAPHY	84133	05/03/2018	72.00	
14911-	16598-	HOREIN, AMANDA	05/15/2018	PHOTOGRAPHY	84248	05/17/2018	72.00	
14911-	16598-	HOREIN, AMANDA	05/29/2018	PHOTOGRAPHY	84385	05/31/2018	72.00	
							----->	216.00
68008-	16364-	HOWELL, SHANE	05/29/2018	TRACK TIMING	21596	05/31/2018	50.00	
							----->	50.00
61519-	16658-	HUGHES, KIMBERLY	05/29/2018	REFUND MAC TRIP	21600	05/31/2018	310.00	
							----->	310.00
61822-	10685-	INTEGRITY BUSINESS SOLUTIO	04/30/2018	TISSUE	21515	05/03/2018	57.99	
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	04/30/2018	SUPPLIES	84179	05/03/2018	45.58	
11873-	10685-	INTEGRITY BUSINESS SOLUTIO	04/30/2018	GRAD SUPPLIES	84179	05/03/2018	16.42	
							----->	119.99
55090-	10124-	ISD EDUCATION	05/29/2018	TOUCHSCREEN MONITORS	5672	05/31/2018	850.00	
							----->	850.00
61519-	15379-	ISLAND HOUSE HOTEL	05/10/2018	MAC TRIP LODGING	21524	05/10/2018	34,934.20	
61519-	15379-	ISLAND HOUSE HOTEL	05/23/2018	MAC TRIP	21569	05/24/2018	26,180.40	
							----->	61,114.60
27408-	16524-	ISTE	05/15/2018	A.CARROLL REG FEE	007076	84361 05/17/2018	595.00	
27408-	16524-	ISTE	05/15/2018	A.COPP REG FEE	007076	84361 05/17/2018	595.00	
27408-	16524-	ISTE	05/15/2018	R.HAMMOND REG FEE	007076	84361 05/17/2018	595.00	
27408-	16524-	ISTE	05/15/2018	B.KELLER REG FEE	007076	84361 05/17/2018	595.00	
27408-	16524-	ISTE	05/15/2018	K.KONESKA REG FEE	007076	84361 05/17/2018	595.00	
27408-	16524-	ISTE	05/15/2018	P.WITTEVEEN REG FEE	007076	84361 05/17/2018	595.00	
							----->	3,570.00
15081-	02701-	J&J LOCKSMITH INC	05/15/2018	KEYS/TAGS	84341	05/17/2018	13.84	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			13.84
68002-	02741-	JACK PEARL'S TEAM SPORTS	04/30/2018	BBALL T'S	21511	05/03/2018		1,552.00
					Vendor Total			1,552.00
61390-	08870-	JASIAK, MARY	05/15/2018	RI STORY TELLING	21534	05/17/2018		250.00
					Vendor Total			250.00
61519-	15562-	JET'S PIZZA	05/23/2018	MAC LUNCH	21568	05/24/2018		1,806.48
					Vendor Total			1,806.48
15072-	02816-	JOHNSON CONTROLS INC	04/30/2018	BE OVERHEATING	84207	05/03/2018		398.00
15072-	02816-	JOHNSON CONTROLS INC	04/30/2018	JUL'17-MAR'18 SERVICE AGR	84207	05/03/2018		4,260.50
15072-	02816-	JOHNSON CONTROLS INC	04/30/2018	APR'-JUN'18 SERVICE AGREE	84207	05/03/2018		1,459.24
15072-	02816-	JOHNSON CONTROLS INC	05/15/2018	KE HEAT VALVES IN 1&3	84351	05/17/2018		1,597.28
					Vendor Total			7,715.02
15281-	16648-	JOHNSON PEST CONTROL	05/15/2018	BE BIRD NUISANCE	84338	05/17/2018		1,226.00
15281-	16648-	JOHNSON PEST CONTROL	05/30/2018	BE BAT EXCLUSION	84458	05/31/2018		375.00
					Vendor Total			1,601.00
68008-	16362-	JONES, REAGAN	05/29/2018	TRACK TIMING	21592	05/31/2018		125.00
78164-	16362-	JONES, REAGAN	05/29/2018	TRACK TIMING	84423	05/31/2018		50.00
					Vendor Total			175.00
78183-	12171-	JONS TO GO	05/15/2018	PORTABLE RESTROOMS	84324	05/17/2018		243.40
					Vendor Total			243.40
10264-	15609-	JOWKAR, KRISTA	04/30/2018	DEPENDENT CARE	84074	05/03/2018		192.31
10264-	15609-	JOWKAR, KRISTA	05/15/2018	DEPENDENT CARE	84288	05/17/2018		192.31
10264-	15609-	JOWKAR, KRISTA	05/29/2018	DEPENDENT CARE	84413	05/31/2018		84.96

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			469.58
11475-	14873-	JST	04/30/2018	WNTR'17	84180	05/03/2018		1,874.00
								----->
					Vendor Total			1,874.00
10264-	14582-	JUDAY, LYNSDAY	04/30/2018	DEPENDENT CARE	84076	05/03/2018		134.62
10264-	14582-	JUDAY, LYNSDAY	05/15/2018	DEPENDENT CARE	84285	05/17/2018		134.62
10264-	14582-	JUDAY, LYNSDAY	05/29/2018	DEPENDENT CARE	84411	05/31/2018		134.62
								----->
					Vendor Total			403.86
11790-	05973-	JW PEPPER & SON	05/15/2018	MUSIC	006701	84360	05/17/2018	53.99
								----->
					Vendor Total			53.99
61834-	10023-	KALAMAZOO AVIATION HISTORY	05/29/2018	2018 PROM	21579	05/31/2018		3,445.00
								----->
					Vendor Total			3,445.00
68003-	02876-	KALAMAZOO COLLEGE	05/29/2018	BBB HS LEAGUE VARSITY	21590	05/31/2018		250.00
68003-	02876-	KALAMAZOO COLLEGE	05/29/2018	BBB HS LEAGUE JV	21590	05/31/2018		250.00
								----->
					Vendor Total			500.00
14580-	11233-	KALAMAZOO COMMUNITY FOUNDA	05/30/2018	EXEL IN ED RECEPTION	84448	05/31/2018		275.00
								----->
					Vendor Total			275.00
43797-	02891-	KALAMAZOO COUNTY TREASURER	04/30/2018	KZOO COUNTY MTT	3082	05/03/2018		468.08
14697-	02891-	KALAMAZOO COUNTY TREASURER	04/30/2018	KZOO COUNTY MTT	84182	05/03/2018		13,054.56
								----->
					Vendor Total			13,522.64
16761-	02926-	KALAMAZOO PUBLIC SCHOOLS	04/30/2018	KAMSC 1ST 45%	84183	05/03/2018		15,177.00
								----->
					Vendor Total			15,177.00
61855-	12517-	KAMMERAAD, TONYA	05/29/2018	STAFF APPRECIATION BAGS/T	21602	05/31/2018		8.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	8.00
61827-	02842-	KD SALES	04/30/2018	HELIUM TANK	21516	05/03/2018		147.90	
								Vendor Total ----->	147.90
61716-	15466-	KELLER, BETH	05/29/2018	FOCUS LEADER GIFTS	21581	05/31/2018		69.97	
								Vendor Total ----->	69.97
68011-	12417-	KELLOGG ARENA	05/15/2018	OFFICIALS INVITE FOOD	21549	05/17/2018		124.00	
								Vendor Total ----->	124.00
14911-	16181-	KING, JOAN	04/30/2018	MUSIC-MISSED	84134	05/03/2018		20.00	
14911-	16181-	KING, JOAN	04/30/2018	MUSIC	84134	05/03/2018		60.00	
								Vendor Total ----->	80.00
14911-	13962-	KINGDOM INDOOR CENTER	04/30/2018	SOCCER	84135	05/03/2018		90.00	
14911-	13962-	KINGDOM INDOOR CENTER	04/30/2018	SOCCER	84135	05/03/2018		180.00	
								Vendor Total ----->	270.00
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	05/15/2018	2018 PAVEMENT PROF SERV	3083	05/17/2018		6,700.00	
								Vendor Total ----->	6,700.00
10264-	15136-	KISER, BRITTANY	04/30/2018	DEPENDENT CARE	84073	05/03/2018		192.31	
10264-	15136-	KISER, BRITTANY	05/15/2018	DEPENDENT CARE	84289	05/17/2018		192.31	
10264-	15136-	KISER, BRITTANY	05/29/2018	DEPENDENT CARE	84415	05/31/2018		192.31	
								Vendor Total ----->	576.93
14911-	15174-	KISER, KAREN	04/30/2018	BOOKS/SPEAKING	84136	05/03/2018		564.00	
14911-	15174-	KISER, KAREN	05/15/2018	BOOKS/SPEAKING	84249	05/17/2018		564.00	
14911-	15174-	KISER, KAREN	05/29/2018	SPEAKING/BOOKS	84386	05/31/2018		564.00	
14911-	15174-	KISER, KAREN	05/29/2018	SPEAKING/BOOKS	84386	05/31/2018		282.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								1,974.00
14911-	15672-	KISER, LARRY	04/30/2018	SUPPLY&DEMAND	84137		05/03/2018	288.00
14911-	15672-	KISER, LARRY	05/15/2018	SUPPLY&DEMAND	84250		05/17/2018	288.00
14911-	15672-	KISER, LARRY	05/29/2018	SUPPLY&DEMAND	84387		05/31/2018	288.00
14911-	15672-	KISER, LARRY	05/29/2018	SUPPLY&DEMAND	84387		05/31/2018	144.00
								----->
Vendor Total								1,008.00
13263-	09587-	KOETS, KAREN	04/30/2018	CONF MILEAGE	84081		05/03/2018	14.71
61174-	09587-	KOETS, KAREN	05/15/2018	R&R BOOKS	21529		05/17/2018	106.26
								----->
Vendor Total								120.97
11475-	02861-	KRESA	04/30/2018	17/18 SPR MI VERT UNI	84210		05/03/2018	21,845.00
10383-	02861-	KRESA	04/30/2018	UPS BATTERY	84210		05/03/2018	107.80
10569-	02861-	KRESA	04/30/2018	FISHER 4/16/18 CONF	84210		05/03/2018	85.00
10563-	02861-	KRESA	04/30/2018	SNYDER 4/16/18 CONF	84210		05/03/2018	85.00
18062-	02861-	KRESA	04/30/2018	HAWKINS 4/16/18 CONF	84210		05/03/2018	85.00
18063-	02861-	KRESA	04/30/2018	BUCKMASTER 4/16/18 CONF	84210		05/03/2018	85.00
13263-	02861-	KRESA	04/30/2018	KOETS 4/16/18 CONF	84210		05/03/2018	85.00
61519-	02861-	KRESA	05/15/2018	BLANK JOURNALS	21557		05/17/2018	58.67
11475-	02861-	KRESA	05/15/2018	17/18 YOU RECONNECTION	84318		05/17/2018	6,730.54
16365-	02861-	KRESA	05/15/2018	BALANCE FOR 2 DRIVERS	84318		05/17/2018	120.00
16764-	02861-	KRESA	05/15/2018	17/18 PUPIL ACCT AUDIT	84318		05/17/2018	1,156.59
16064-	02861-	KRESA	05/15/2018	FINGERPRINTING	84318		05/17/2018	60.00
11483-	02861-	KRESA	05/15/2018	GA GRAD INVITES	007054	84362	05/17/2018	119.14
12987-	02861-	KRESA	05/30/2018	EFE STUDENT CERT TEST	84473		05/31/2018	144.55
16763-	02861-	KRESA	05/30/2018	17/18 EFE 90%	84473		05/31/2018	275,907.00
								----->
Vendor Total								306,674.29
15071-	02941-	KSS	04/30/2018	MS	84204		05/03/2018	439.95
15071-	02941-	KSS	05/15/2018	HS&MS CARPET VAC	84354		05/17/2018	1,520.95
15071-	02941-	KSS	05/15/2018	HS	84354		05/17/2018	2,341.48
15071-	02941-	KSS	05/15/2018	MS	84354		05/17/2018	2,282.27
15071-	02941-	KSS	05/15/2018	RY	84354		05/17/2018	1,867.16

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15071-	02941-	KSS	05/15/2018	RY		84354	05/17/2018	1,214.86
15071-	02941-	KSS	05/15/2018	RY		84354	05/17/2018	3,130.37
15071-	02941-	KSS	05/30/2018	KE		84465	05/31/2018	29.64
Vendor Total ----->								12,826.68
14665-	13354-	LAKE MICHIGAN MAILERS	05/02/2018	PREPAID ACCT FOR GULL LAK		84215	05/03/2018	2,000.00
Vendor Total ----->								2,000.00
68012-	09139-	LAKEVIEW HIGH SCHOOL	05/29/2018	GBB SCRIMMAGES		21586	05/31/2018	100.00
Vendor Total ----->								100.00
68011-	14615-	LAKEWOOD HIGH SCHOOL	05/15/2018	SOFTBALLINVITE		21546	05/17/2018	150.00
Vendor Total ----->								150.00
14911-	14850-	LANGAN, AMBER	04/30/2018	ANCIENT/MIDDLE/MODERN		84138	05/03/2018	420.00
14911-	14850-	LANGAN, AMBER	05/15/2018	ANCIENT/MIDDLE/MODERN		84251	05/17/2018	420.00
14911-	14850-	LANGAN, AMBER	05/29/2018	ANCIENT/MIDDLE/MODERN		84388	05/31/2018	420.00
14911-	14850-	LANGAN, AMBER	05/29/2018	ANCIENT/MIDDLE/MODERN		84388	05/31/2018	210.00
Vendor Total ----->								1,470.00
61822-	06473-	LEDER, CYNTHIA	04/30/2018	QUIZ BOWL MILEAGE/PRKG		21493	05/03/2018	150.63
61822-	06473-	LEDER, CYNTHIA	04/30/2018	QUIZ BOWL MEALS		21493	05/03/2018	20.14
Vendor Total ----->								170.77
11475-	15436-	LINCOLN LEARNING SOLUTIONS	05/30/2018	VIRTUAL FEB'18		84444	05/31/2018	4,742.00
11475-	15436-	LINCOLN LEARNING SOLUTIONS	05/30/2018	VIRTUAL FEB'18		84444	05/31/2018	-332.00
Vendor Total ----->								4,410.00
11598-	11150-	LOCKERBIE, REBECCA	04/30/2018	BOOKS		84085	05/03/2018	263.16
Vendor Total ----->								263.16
78164-	16200-	LOCKERBIE, WILLIAM	05/15/2018	SOCCER ANNOUNCER		84302	05/17/2018	20.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
78164-	16200-	LOCKERBIE, WILLIAM	05/15/2018	SOCCER ANNOUNCER	84302	05/17/2018	20.00	
78164-	16200-	LOCKERBIE, WILLIAM	05/15/2018	SOCCER ANNOUNCER	84302	05/17/2018	20.00	
78164-	16200-	LOCKERBIE, WILLIAM	05/15/2018	SOCCER ANNOUNCER	84302	05/17/2018	20.00	
							Vendor Total ----->	80.00
27208-	14694-	LOUDEN, DEB	04/30/2018	CONF MILEAGE	84082	05/03/2018	35.20	
							Vendor Total ----->	35.20
68014-	00679-	LOY NORRIX HIGH SCHOOL	04/30/2018	SOCCER INVITE	21497	05/03/2018	350.00	
							Vendor Total ----->	350.00
61390-	16651-	LOYD, RON	05/15/2018	BUBBLE PROGRAMS	21566	05/17/2018	260.00	
							Vendor Total ----->	260.00
15072-	03351-	MAC'S GARAGE	05/15/2018	VAN OIL CHANGE	84348	05/17/2018	40.80	
							Vendor Total ----->	40.80
16365-	03406-	MAPT	05/15/2018	DEYOUNG CONF FEE	84317	05/17/2018	95.00	
							Vendor Total ----->	95.00
14911-	16599-	MARCH MUSIC STUDIO	04/30/2018	MUSIC	84139	05/03/2018	20.00	
14911-	16599-	MARCH MUSIC STUDIO	04/30/2018	MUSIC	84139	05/03/2018	20.00	
14911-	16599-	MARCH MUSIC STUDIO	04/30/2018	MUSIC	84139	05/03/2018	20.00	
							Vendor Total ----->	60.00
14912-	15144-	MARCH, JARED	05/15/2018	USB ADAPTER	84279	05/17/2018	60.00	
							Vendor Total ----->	60.00
68005-	13763-	MARSHALL COUNTRY CLUB	05/15/2018	MHSAA REGIONAL	21542	05/17/2018	185.00	
							Vendor Total ----->	185.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68002-	08597-	MATTAWAN HIGH SCHOOL	05/15/2018	REFUND CANCELED INVITE		21544	05/17/2018	150.00
						Vendor Total	----->	150.00
61519-	16657-	MCBRIDE, OSHIONNA	05/29/2018	REFUND MAC TRIP		21601	05/31/2018	100.00
						Vendor Total	----->	100.00
61890-	07120-	MCCONNELL, KAREN	05/15/2018	ICE CREAM BAR FOR STUDENT		21528	05/17/2018	223.59
						Vendor Total	----->	223.59
11462-	15511-	MCQUEEN, LORI	05/15/2018	MILEAGE		84311	05/17/2018	58.21
						Vendor Total	----->	58.21
10264-	14231-	MCWHINNIE, KELLY	04/30/2018	DEPENDENT CARE		84077	05/03/2018	76.92
11470-	14231-	MCWHINNIE, KELLY	04/30/2018	MILEAGE		84077	05/03/2018	22.89
10264-	14231-	MCWHINNIE, KELLY	05/15/2018	DEPENDENT CARE		84286	05/17/2018	76.92
10264-	14231-	MCWHINNIE, KELLY	05/29/2018	DEPENDENT CARE		84412	05/31/2018	76.92
						Vendor Total	----->	253.65
10239-	03586-	MEA FINANCIAL SERVICES, IN	04/30/2018	TERM LIFE		84184	05/03/2018	198.80
10239-	03586-	MEA FINANCIAL SERVICES, IN	05/29/2018	TERM LIFE		84422	05/31/2018	198.80
						Vendor Total	----->	397.60
15081-	03584-	MEDLER ELECTRIC CO	04/30/2018	REPL LENS		84199	05/03/2018	87.34
15081-	03584-	MEDLER ELECTRIC CO	04/30/2018	CONNECTOR		84199	05/03/2018	42.30
15081-	03584-	MEDLER ELECTRIC CO	05/30/2018	LAMP		84469	05/31/2018	178.00
15081-	03584-	MEDLER ELECTRIC CO	05/30/2018	LAMPHOLDER/ANCHOR KIT		84469	05/31/2018	38.80
15081-	03584-	MEDLER ELECTRIC CO	05/30/2018	TOOL BAG		84469	05/31/2018	97.76
15081-	03584-	MEDLER ELECTRIC CO	05/30/2018	PHIL		84469	05/31/2018	346.43
						Vendor Total	----->	790.63
14911-	16183-	MELKONIAN, HEATHER	05/15/2018	SIGN LANGUAGE		84252	05/17/2018	432.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
Vendor Total ----->								432.00
15081-	15946-	MENARDS	04/30/2018	MISC	84203	05/03/2018	51.84	
15081-	15946-	MENARDS	05/15/2018	MISC	84344	05/17/2018	212.18	
15081-	15946-	MENARDS	05/30/2018	PRESSURE WASHER	84466	05/31/2018	439.00	
15081-	15946-	MENARDS	05/30/2018	MISC	84466	05/31/2018	35.99	
15081-	15946-	MENARDS	05/30/2018	MISC	84466	05/31/2018	-9.00	
Vendor Total ----->								730.01
10229-	03631-	MESSA DEPARTMENT #217901	04/30/2018	ALDERMAN-COBRA-MAY'18	84185	05/03/2018	27.13	
10229-	03631-	MESSA DEPARTMENT #217901	04/30/2018	FOSTER-COBRA-MAY'18	84185	05/03/2018	118.45	
10242-	03631-	MESSA DEPARTMENT #217901	04/30/2018	MAY'18	84185	05/03/2018	333,850.22	
10229-	03631-	MESSA DEPARTMENT #217901	05/30/2018	FOSTER COBRA-JUN'18	84453	05/31/2018	118.45	
10229-	03631-	MESSA DEPARTMENT #217901	05/30/2018	ALDERMAN COBRA-JUN'18	84453	05/31/2018	27.13	
10242-	03631-	MESSA DEPARTMENT #217901	05/30/2018	JUN'18	84453	05/31/2018	339,554.56	
Vendor Total ----->								673,695.94
11898-	03638-	MEYER MUSIC	04/30/2018		007026	84213 05/03/2018	107.75	
11771-	03638-	MEYER MUSIC	04/30/2018		006700	84213 05/03/2018	67.56	
11898-	03638-	MEYER MUSIC	05/15/2018	MUSIC	007026	84363 05/17/2018	54.35	
11898-	03638-	MEYER MUSIC	05/15/2018	MUSIC	007026	84363 05/17/2018	60.75	
11898-	03638-	MEYER MUSIC	05/15/2018	MUSIC	007026	84363 05/17/2018	68.25	
Vendor Total ----->								358.66
11474-	10625-	MICHIGAN VIRTUAL UNIVERSIT	04/30/2018	17/18 SERVICE PHASE 1	84209	05/03/2018	12,500.00	
Vendor Total ----->								12,500.00
68011-	03780-	MID-LAKES SCREEN PRINTING	04/30/2018	DECALS/TROPHIES	21520	05/03/2018	108.00	
68011-	03780-	MID-LAKES SCREEN PRINTING	04/30/2018	SOFTBALL T'S	007041	21520 05/03/2018	378.00	
61709-	03780-	MID-LAKES SCREEN PRINTING	04/30/2018	TR&TEN ITEMS	007077	21520 05/03/2018	4,731.00	
61506-	03780-	MID-LAKES SCREEN PRINTING	05/15/2018	RY SINGERS T'S	21556	05/17/2018	453.50	
Vendor Total ----->								5,670.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68018-	14351-	MIGCA	05/29/2018	MEMBERSHIP DUES	21573	05/31/2018	80.00	
					Vendor Total	----->	80.00	
61504-	10805-	MILLER, LISA	05/15/2018	VISITING AUTHOR BOOKS	21537	05/17/2018	123.10	
					Vendor Total	----->	123.10	
10252-	12925-	MISDU	04/30/2018	B.HOWARD 912392928	84068	05/03/2018	171.91	
10252-	12925-	MISDU	05/15/2018	B.HOWARD 912392928	84296	05/17/2018	171.91	
10252-	12925-	MISDU	05/29/2018	B.HOWARD 912392928	84404	05/31/2018	171.91	
					Vendor Total	----->	515.73	
15072-	16642-	MKE-SVT	05/15/2018	MS CLOCKS REPAIR	84349	05/17/2018	1,892.39	
15072-	16642-	MKE-SVT	05/30/2018	KE RM 7 PAGING SYSTEM	84463	05/31/2018	270.00	
					Vendor Total	----->	2,162.39	
14911-	16193-	MUSIC CENTER OF SOUTH CENT	04/30/2018	MUSIC	84140	05/03/2018	68.00	
14911-	16193-	MUSIC CENTER OF SOUTH CENT	05/15/2018	MUSIC	84253	05/17/2018	68.00	
					Vendor Total	----->	136.00	
16491-	16636-	MY MINI CASA	04/30/2018	STORAGE CONTAINER	84195	05/03/2018	2,563.48	
					Vendor Total	----->	2,563.48	
78165-	16418-	NEXT LEVEL PERFORMANCE	05/15/2018	ATHL TRAINING SERVICES	84323	05/17/2018	2,244.00	
					Vendor Total	----->	2,244.00	
11598-	10185-	OSBORN, MISTYLEE	04/30/2018	BOOKS/SUPPLIES	84084	05/03/2018	271.40	
					Vendor Total	----->	271.40	
68011-	08156-	OTSEGO HIGH SCHOOL	05/15/2018	SOFTBALL INVITE	21543	05/17/2018	140.00	
					Vendor Total	----->	140.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68012-	10651-	OTSEGO PUBLIC SCHOOLS	05/29/2018	GBB SCRIMMAGES		21587	05/31/2018	305.00
						Vendor Total	----->	305.00
61809-	16480-	OUELLETTE, LISA	04/30/2018	#1 STRATFORD FEST DEPOSIT		21500	05/03/2018	137.86
						Vendor Total	----->	137.86
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	04/30/2018	PARTNERSHIP SUPPORT		84167	05/03/2018	570.76
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	05/15/2018	PARTNERSHIP SUPPORT		84280	05/17/2018	492.31
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	05/29/2018	PARTNERSHIP SUPPORT		84399	05/31/2018	557.23
						Vendor Total	----->	1,620.30
68012-	10783-	PLAINWELL PUBLIC SCHOOL	05/29/2018	GBB SCRIMMAGES		21588	05/31/2018	100.00
						Vendor Total	----->	100.00
68018-	08399-	PORTAGE CENTRAL HIGH SCHOO	05/15/2018	TENNIS INVITE		21545	05/17/2018	25.00
						Vendor Total	----->	25.00
55071-	16171-	PORTAGE MECHANICAL	04/30/2018	HS TOP OVEN REPAIR		5668	05/03/2018	1,198.00
						Vendor Total	----->	1,198.00
10264-	08339-	PORTIS, BRAD	05/29/2018	MEDICAL REIMB		84409	05/31/2018	938.43
						Vendor Total	----->	938.43
16491-	04498-	POSITIVE PROMOTIONS	05/30/2018	FLASHLIGHTS	007083	84476	05/31/2018	141.50
						Vendor Total	----->	141.50
15072-	04491-	POWER ENGINEERING	05/15/2018	RI LEAKING PUMP		84355	05/17/2018	1,147.73
15072-	04491-	POWER ENGINEERING	05/15/2018	HS AIR SERVICE		84355	05/17/2018	506.36
15072-	04491-	POWER ENGINEERING	05/15/2018	RY LEAKING PUMP		84355	05/17/2018	1,149.83
15072-	04491-	POWER ENGINEERING	05/30/2018	BE AIR COMPRESSOR		84455	05/31/2018	1,131.04
78183-	04491-	POWER ENGINEERING	05/30/2018	ICE MACHINE REPAIR		84455	05/31/2018	774.12

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								4,709.08
14911-	16470-	PREMIER EQUESTRIAN CENTER	04/30/2018	HORSEMANSHIP	84141		05/03/2018	880.00
								----->
								880.00
14059-	15727-	PRINTEX PRINTING	05/15/2018	YARD SIGNS	84331		05/17/2018	180.00
77183-	15727-	PRINTEX PRINTING	05/30/2018	AHTL CERTIFICATES	84456		05/31/2018	60.00
								----->
								240.00
11888-	16094-	PRINTLINK	04/30/2018	CURRICULUM GUIDES	84187		05/03/2018	1,107.00
								----->
								1,107.00
61826-	14513-	QUALITY INN	05/15/2018	LODGING 4/20-22/18	21551		05/17/2018	1,047.52
								----->
								1,047.52
68008-	04716-	RECOGNITION INC	05/15/2018	AWARDS	21555		05/17/2018	360.00
68003-	04716-	RECOGNITION INC	05/29/2018	COACH AWARD	21597		05/31/2018	12.00
68005-	04716-	RECOGNITION INC	05/29/2018	GOLF AWARDS	21597		05/31/2018	50.00
68005-	04716-	RECOGNITION INC	05/29/2018	GOLF AWARDS	21597		05/31/2018	50.00
								----->
								472.00
14911-	14877-	RED CLAY POTTERY	04/30/2018	ART	84142		05/03/2018	468.00
14911-	14877-	RED CLAY POTTERY	05/15/2018	ART	84254		05/17/2018	468.00
14911-	14877-	RED CLAY POTTERY	05/29/2018	ART	84389		05/31/2018	468.00
								----->
								1,404.00
68008-	16428-	RELAY BATONS	05/29/2018	BATONS	21598		05/31/2018	284.90
								----->
								284.90
14911-	16465-	REPertoire, THE	04/30/2018	DANCE	84156		05/03/2018	1,312.00
14911-	16465-	REPertoire, THE	05/15/2018	DANCE	84267		05/17/2018	656.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,968.00
14665-	11268-	RESERVE ACCOUNT	04/30/2018	POSTAGE		84093	05/03/2018	1,400.00
14665-	11268-	RESERVE ACCOUNT	05/29/2018	POSTAGE		84402	05/31/2018	2,000.00
								----->
								3,400.00
15081-	14692-	RICHARDS PLUMBING & HEATIN	04/30/2018	MISC		84198	05/03/2018	210.08
								----->
								210.08
14921-	13911-	RICHLAND AREA COMMUNITY CE	05/15/2018	APR'18		84283	05/17/2018	1,542.75
								----->
								1,542.75
61508-	04796-	RICHLAND HARDWARE	05/15/2018	GARDEN SUPPLIES	007047	21563	05/17/2018	16.07
15081-	04796-	RICHLAND HARDWARE	05/15/2018	MISC SUPPLIES		84340	05/17/2018	488.42
11898-	04796-	RICHLAND HARDWARE	05/15/2018	ART SUPPLIES	006965	84364	05/17/2018	18.45
								----->
								522.94
15072-	14460-	RIVERSIDE INTEGRATED SYSTE	04/30/2018	HS SERVICE		84208	05/03/2018	407.41
15072-	14460-	RIVERSIDE INTEGRATED SYSTE	05/30/2018	HS SYSTEM SERVICED		84464	05/31/2018	441.50
								----->
								848.91
15074-	10063-	ROSE PEST SOLUTIONS	05/15/2018	APR'18		84352	05/17/2018	557.00
								----->
								557.00
14911-	16163-	ROSE, CYNTHIA	04/30/2018	MUSIC		84143	05/03/2018	240.00
14911-	16163-	ROSE, CYNTHIA	05/15/2018	MUSIC		84255	05/17/2018	200.00
								----->
								440.00
61857-	12265-	ROWLAND, HOLLY	05/29/2018	NHS SUPPLIES		21583	05/31/2018	55.47
								----->
								55.47

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16461-	ROWLAND, SHARON	04/30/2018	MUSIC		84144	05/03/2018	204.00
14911-	16461-	ROWLAND, SHARON	05/15/2018	MUSIC		84256	05/17/2018	102.00
Vendor Total ----->								306.00
16169-	15278-	RUCKER, SUZANNE	05/29/2018	COMM ED INSTRUCTOR		84440	05/31/2018	184.00
Vendor Total ----->								184.00
14911-	16485-	RUNYON, MARQUITA RENEE	04/30/2018	MUSIC		84145	05/03/2018	40.00
14911-	16485-	RUNYON, MARQUITA RENEE	04/30/2018	MUSIC		84145	05/03/2018	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	05/15/2018	MUSIC		84257	05/17/2018	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	05/15/2018	MUSIC		84257	05/17/2018	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	05/29/2018	MUSIC		84390	05/31/2018	60.00
Vendor Total ----->								280.00
14911-	15006-	RUSSELL, BARBARA	04/30/2018	ART/DRAMA/AMERICA		84146	05/03/2018	510.00
14911-	15006-	RUSSELL, BARBARA	05/15/2018	CULTURES/DRAMA		84258	05/17/2018	546.00
14911-	15006-	RUSSELL, BARBARA	05/29/2018	ART		84391	05/31/2018	468.00
Vendor Total ----->								1,524.00
61834-	04946-	RYDIN DECAL	04/30/2018	PROM TICKETS		21514	05/03/2018	385.00
Vendor Total ----->								385.00
10252-	15878-	Rodgers, Brett N	04/30/2018	T.HARRISON GK15-04150		84067	05/03/2018	784.61
10252-	15878-	Rodgers, Brett N	05/15/2018	T.HARRISON GK15-04150		84295	05/17/2018	784.61
10252-	15878-	Rodgers, Brett N	05/29/2018	T.HARRISON GK15-04150		84403	05/31/2018	784.61
Vendor Total ----->								2,353.83
16392-	10502-	SAFETY KLEEN	04/30/2018	WASHER FLUID		84194	05/03/2018	206.01
Vendor Total ----->								206.01
68014-	11703-	SBF ENTERPRISES	04/30/2018	SOCCER PROGRAMS		21506	05/03/2018	850.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								850.00
13672-	05031-	SCHOLASTIC INC	04/30/2018	BOOKS FOR KN	84188	05/03/2018	138.10	
13673-	05031-	SCHOLASTIC INC	04/30/2018	BOOKS FOR KN	84188	05/03/2018	138.10	
								----->
								276.20
13782-	12650-	SCHOOL NURSE SUPPLY	05/15/2018	MISC SUPPLY	007067	84365 05/17/2018	239.85	
13782-	12650-	SCHOOL NURSE SUPPLY	05/30/2018	DEFIB PADS	007089	84478 05/31/2018	178.50	
								----->
								418.35
61500-	05057-	SCHOOL SPECIALTY	05/15/2018	NCAA BASKETBALLS	007070	21562 05/17/2018	65.48	
								----->
								65.48
15083-	00456-	SEMCO ENERGY	05/14/2018	APR'18	84220	05/14/2018	686.38	
								----->
								686.38
16169-	05150-	SHANNON, MIKE	04/30/2018	COMMUNITY ED INSTRUCTOR	84088	05/03/2018	176.00	
								----->
								176.00
61888-	07155-	SHERMAN LAKE YMCA	05/29/2018	GATEWAY RETREAT	21604	05/31/2018	1,171.00	
								----->
								1,171.00
15072-	05156-	SHERRIFF-GOSLIN CO	04/30/2018	KE&HS PER CONTRACT	84206	05/03/2018	425.00	
								----->
								425.00
14911-	16165-	SHOTTS, KARLA	04/30/2018	MUSIC	84147	05/03/2018	400.00	
14911-	16165-	SHOTTS, KARLA	05/15/2018	MUSIC	84259	05/17/2018	200.00	
14911-	16165-	SHOTTS, KARLA	05/29/2018	MUSIC	84392	05/31/2018	200.00	
								----->
								800.00
68008-	16363-	SHUMAKER, MICHEAL	05/29/2018	TRACK TIMING	21593	05/31/2018	125.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
78164-	16363-	SHUMAKER, MICHEAL	05/29/2018	TRACK TIMING		84424	05/31/2018	170.00
Vendor Total ----->								295.00
14911-	15895-	SIMPSON, NECIA	04/30/2018	ART		84148	05/03/2018	324.00
14911-	15895-	SIMPSON, NECIA	04/30/2018	ART		84148	05/03/2018	330.00
14912-	15895-	SIMPSON, NECIA	04/30/2018	SUPPLIES		84148	05/03/2018	194.67
14911-	15895-	SIMPSON, NECIA	05/15/2018	ART		84260	05/17/2018	330.00
14911-	15895-	SIMPSON, NECIA	05/15/2018	ART		84260	05/17/2018	330.00
14912-	15895-	SIMPSON, NECIA	05/15/2018	SUPPLIES		84260	05/17/2018	49.25
14911-	15895-	SIMPSON, NECIA	05/29/2018	ART		84393	05/31/2018	330.00
14911-	15895-	SIMPSON, NECIA	05/29/2018	ART		84393	05/31/2018	330.00
14911-	15895-	SIMPSON, NECIA	05/29/2018	ART		84393	05/31/2018	330.00
14912-	15895-	SIMPSON, NECIA	05/29/2018	ART SUPPLIES		84393	05/31/2018	14.95
Vendor Total ----->								2,562.87
14911-	16462-	SKINNER, THOMAS BRADLEY	04/30/2018	MUSIC		84149	05/03/2018	102.00
14911-	16462-	SKINNER, THOMAS BRADLEY	05/15/2018	MUSIC		84261	05/17/2018	51.00
Vendor Total ----->								153.00
10264-	15957-	SMITH, BRITTON	04/30/2018	DEPENDENT CARE		84072	05/03/2018	192.31
10264-	15957-	SMITH, BRITTON	05/15/2018	DEPENDENT CARE		84290	05/17/2018	192.31
10264-	15957-	SMITH, BRITTON	05/29/2018	DEPENDENT CARE		84418	05/31/2018	192.31
Vendor Total ----->								576.93
14911-	16497-	SNYDER, JOEL	04/30/2018	MUSIC		84150	05/03/2018	80.00
Vendor Total ----->								80.00
14911-	16463-	SPRINGER, JAMINDA	04/30/2018	ART		84151	05/03/2018	114.00
14911-	16463-	SPRINGER, JAMINDA	05/15/2018	ART		84262	05/17/2018	228.00
Vendor Total ----->								342.00
11470-	12449-	STANTON, JODEE	05/15/2018	MILEAGE		84310	05/17/2018	79.57

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								79.57
11468-	10544-	STAPLES ADVANTAGE	04/30/2018	TONER		84189	05/03/2018	121.04
12984-	10544-	STAPLES ADVANTAGE	04/30/2018	TONER	007057	84214	05/03/2018	234.79
12984-	10544-	STAPLES ADVANTAGE	04/30/2018	TONER	007057	84214	05/03/2018	257.37
16384-	10544-	STAPLES ADVANTAGE	05/15/2018	MISC SUPPLY	007064	84366	05/17/2018	2.58
16384-	10544-	STAPLES ADVANTAGE	05/15/2018	MISC SUPPLY	007064	84366	05/17/2018	138.17
16384-	10544-	STAPLES ADVANTAGE	05/15/2018	MISC SUPPLY	007064	84366	05/17/2018	12.29
16384-	10544-	STAPLES ADVANTAGE	05/15/2018	MISC SUPPLY	007064	84366	05/17/2018	12.39
21192-	10544-	STAPLES ADVANTAGE	05/15/2018	GLUE GUN/MARKERS	007084	84366	05/17/2018	99.82
14912-	10544-	STAPLES ADVANTAGE	05/15/2018	MISC SUPPLY	007078	84366	05/17/2018	649.04
14912-	10544-	STAPLES ADVANTAGE	05/15/2018	MISC SUPPLY	007078	84366	05/17/2018	18.19
14912-	10544-	STAPLES ADVANTAGE	05/15/2018	MISC SUPPLY	007030	84366	05/17/2018	316.64
14912-	10544-	STAPLES ADVANTAGE	05/15/2018	MISC SUPPLY	007030	84366	05/17/2018	44.79
14912-	10544-	STAPLES ADVANTAGE	05/15/2018	MISC SUPPLY	007030	84366	05/17/2018	63.54
14912-	10544-	STAPLES ADVANTAGE	05/15/2018	MISC SUPPLY	007030	84366	05/17/2018	36.99
14912-	10544-	STAPLES ADVANTAGE	05/15/2018	MISC SUPPLY	007030	84366	05/17/2018	-36.99
14681-	10544-	STAPLES ADVANTAGE	05/30/2018	MISC	007040	84477	05/31/2018	26.01
								----->
								1,996.66
14911-	16166-	STARK, ALEXIS	04/30/2018	MUSIC		84152	05/03/2018	500.00
14911-	16166-	STARK, ALEXIS	05/15/2018	MUSIC		84263	05/17/2018	280.00
								----->
								780.00
10118-	05396-	STATE OF MICHIGAN	05/30/2018	18/19 REPAIR FACILITY FEE		84472	05/31/2018	25.00
								----->
								25.00
15081-	10677-	STEENSMA LAWN & EQUIPMENT	05/15/2018	WHEEL/TIRE		84346	05/17/2018	249.00
								----->
								249.00
10252-	16635-	STENGER & STENGER PC	04/30/2018	W.BROCKWAY 1708724GC		84066	05/03/2018	265.51
10252-	16635-	STENGER & STENGER PC	05/15/2018	W.BROCKWAY 1708724GC		84293	05/17/2018	265.51
10252-	16635-	STENGER & STENGER PC	05/29/2018	W.BROCKWAY 1708724GC		84406	05/31/2018	265.51

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								796.53
11470-	10293-	STONER, BOBBI JO	05/15/2018	MILEAGE	84309	05/17/2018	30.52	
16554-	10293-	STONER, BOBBI JO	05/15/2018	MOD 5	84314	05/17/2018	288.00	
11470-	10293-	STONER, BOBBI JO	05/29/2018	CONF MILEAGE/MEALS	84430	05/31/2018	236.81	
								----->
								555.33
61809-	16043-	STRATFORD FESTIVAL	04/30/2018	#2 STRATFORD FEST DEPOSIT	21501	05/03/2018	572.82	
								----->
								572.82
68008-	15963-	SUNBELT RENTALS	04/30/2018	LIGHT TOWER	21509	05/03/2018	170.35	
								----->
								170.35
14911-	15912-	SUZUKI MUSIC ACADEMY	04/30/2018	MUSIC	84153	05/03/2018	936.00	
14911-	15912-	SUZUKI MUSIC ACADEMY	05/15/2018	MUSIC	84264	05/17/2018	468.00	
								----->
								1,404.00
14911-	16184-	SWARTHOUT, EDWARD	04/30/2018	MUSIC	84154	05/03/2018	200.00	
14911-	16184-	SWARTHOUT, EDWARD	04/30/2018	MUSIC	84154	05/03/2018	200.00	
14911-	16184-	SWARTHOUT, EDWARD	05/15/2018	MUSIC	84265	05/17/2018	200.00	
14911-	16184-	SWARTHOUT, EDWARD	05/15/2018	MUSIC	84265	05/17/2018	100.00	
								----->
								700.00
14922-	15519-	SWITALSKI, HOLLY	04/30/2018	CONF MILEAGE	84166	05/03/2018	212.55	
								----->
								212.55
61703-	16417-	T&L RENTAL & INFLATABLES	05/29/2018	FUN NIGHT INFLATABLE	21582	05/31/2018	310.00	
								----->
								310.00
68011-	05504-	T-SHIRT PRINTING PLUS	04/30/2018	PANT	21517	05/03/2018	30.00	
68014-	05504-	T-SHIRT PRINTING PLUS	04/30/2018	SOCCER JERSEY	21517	05/03/2018	800.00	
68011-	05504-	T-SHIRT PRINTING PLUS	05/15/2018	JERSEY	21560	05/17/2018	198.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68014-	05504-	T-SHIRT PRINTING PLUS	05/15/2018	SOCCER PENNIES		21560	05/17/2018	90.00
68004-	05504-	T-SHIRT PRINTING PLUS	05/15/2018	HOODIE	007066	21560	05/17/2018	216.00
68014-	05504-	T-SHIRT PRINTING PLUS	05/15/2018	SOCCER ITEMS	006848	21560	05/17/2018	2,540.00
68011-	05504-	T-SHIRT PRINTING PLUS	05/15/2018	SOFTBALL ITEMS	006847	21560	05/17/2018	1,685.00
15180-	05504-	T-SHIRT PRINTING PLUS	05/15/2018	MAINT UNIFORM (BRAD HALL)	007079	84367	05/17/2018	151.50
68018-	05504-	T-SHIRT PRINTING PLUS	05/29/2018	SOCCER BALLS		21599	05/31/2018	264.00
Vendor Total ----->								5,974.50
14911-	16464-	TANNER, BARBARA	04/30/2018	MUSIC		84155	05/03/2018	120.00
14911-	16464-	TANNER, BARBARA	05/15/2018	MUSIC		84266	05/17/2018	60.00
Vendor Total ----->								180.00
14680-	12286-	TDS TELECOM	05/15/2018	KE BOILER		84328	05/17/2018	50.63
Vendor Total ----->								50.63
11873-	05581-	TERRYBERRY	05/30/2018	ALPHA BETA PINS	007035	84479	05/31/2018	1,505.38
Vendor Total ----->								1,505.38
68005-	16645-	THE DOME	05/15/2018	INDOOR GOLF PRACTICE		21550	05/17/2018	180.00
Vendor Total ----->								180.00
10568-	07037-	THOMAN, MARY BETH	05/15/2018	MILEAGE		84307	05/17/2018	29.43
Vendor Total ----->								29.43
14911-	13923-	THORNAPPLE ARTS COUNCIL	04/30/2018	MUSIC		84157	05/03/2018	280.00
14911-	13923-	THORNAPPLE ARTS COUNCIL	05/15/2018	MUSIC		84268	05/17/2018	140.00
Vendor Total ----->								420.00
14669-	05622-	THRUN LAW FIRM, P.C.	05/15/2018	GEN PROF SERVICES		84332	05/17/2018	1,692.50
Vendor Total ----->								1,692.50
15139-	05624-	TILTON, FRANK	04/30/2018	FOOD/MAINT		84063	05/03/2018	953.97

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15139-	05624-	TILTON, FRANK	04/30/2018	CUSTODIAL	84063	05/03/2018		295.80
15139-	05624-	TILTON, FRANK	05/15/2018	FOOD/MAINT	84299	05/17/2018		887.40
15139-	05624-	TILTON, FRANK	05/15/2018	CATERING	84299	05/17/2018		277.38
15139-	05624-	TILTON, FRANK	05/15/2018	CUSTODIAL	84299	05/17/2018		295.80
15139-	05624-	TILTON, FRANK	05/29/2018	FOOD/MAINT	84428	05/31/2018		887.40
15139-	05624-	TILTON, FRANK	05/29/2018	CUSTODIAL	84428	05/31/2018		295.80
								----->
Vendor Total								3,893.55
14924-	15179-	TIME 4 WRITING	05/15/2018	4/12/18 WRITING	84284	05/17/2018		150.00
								----->
Vendor Total								150.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	04/30/2018	HS FENCING	84158	05/03/2018		720.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	04/30/2018	FENCING	84158	05/03/2018		984.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	05/15/2018	FENCING	84269	05/17/2018		984.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	05/29/2018	HS FENCING	84394	05/31/2018		720.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	05/29/2018	HS FENCING	84394	05/31/2018		720.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	05/29/2018	FENCING	84394	05/31/2018		984.00
								----->
Vendor Total								5,112.00
14911-	16487-	TSO, SINAPI	05/15/2018	MUSIC	84270	05/17/2018		160.00
								----->
Vendor Total								160.00
61834-	16660-	TUCCI, MIA FLORA	05/29/2018	PROM SUPPLIES	21578	05/31/2018		17.94
								----->
Vendor Total								17.94
15074-	11974-	TURF WORKS	05/30/2018	ATHL FERTILIZE/CRABGRASS	84461	05/31/2018		2,500.00
								----->
Vendor Total								2,500.00
16371-	11992-	TYLER TECHNOLOGIES	05/30/2018	HARNESS	84471	05/31/2018		115.00
16371-	11992-	TYLER TECHNOLOGIES	05/30/2018	CREDIT HARNESS (S&H ONLY)	84471	05/31/2018		-60.00
								----->
Vendor Total								55.00
14911-	16466-	US MARTIAL ARTS	04/30/2018	MARTIAL ARTS	84159	05/03/2018		52.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16466-	US MARTIAL ARTS	05/15/2018	MARTIAL ARTS		84271	05/17/2018	52.50
						Vendor Total	----->	105.00
55061-	16659-	VANDERMOLEN, LORI	05/29/2018	REFUND LUNCH VANDERMOLEN		5671	05/31/2018	142.85
						Vendor Total	----->	142.85
13562-	10552-	VANEGMOND, JULIE	05/15/2018	CONF MILEAGE		84305	05/17/2018	17.44
						Vendor Total	----->	17.44
13562-	06484-	VAVRA, MARY JANE	05/29/2018	CONF MILEAGE		84429	05/31/2018	141.70
						Vendor Total	----->	141.70
14680-	15606-	VERIZON WIRELESS	04/30/2018	KE 911		84181	05/03/2018	44.37
11468-	15606-	VERIZON WIRELESS	04/30/2018	DATA DEVICES		84186	05/03/2018	1,000.27
10268-	15606-	VERIZON WIRELESS	04/30/2018	DEDUCTS-MAR'18		84190	05/03/2018	60.00
14579-	15606-	VERIZON WIRELESS	04/30/2018	ADMIN-MAR'18		84190	05/03/2018	95.12
14680-	15606-	VERIZON WIRELESS	04/30/2018	ADMIN 911-MAR'18		84190	05/03/2018	21.88
11463-	15606-	VERIZON WIRELESS	04/30/2018	STONER-MAR'18		84190	05/03/2018	32.56
15080-	15606-	VERIZON WIRELESS	04/30/2018	MAINT-MAR'18		84190	05/03/2018	245.72
16280-	15606-	VERIZON WIRELESS	04/30/2018	AACC-MAR'18		84190	05/03/2018	95.92
14680-	15606-	VERIZON WIRELESS	05/30/2018	KE 911		84452	05/31/2018	44.43
11468-	15606-	VERIZON WIRELESS	05/30/2018	DATA DEVICES		84454	05/31/2018	1,000.33
10268-	15606-	VERIZON WIRELESS	05/30/2018	DEDUCTS-APR'18		84457	05/31/2018	60.00
14579-	15606-	VERIZON WIRELESS	05/30/2018	ADMIN-APR'18		84457	05/31/2018	95.24
14680-	15606-	VERIZON WIRELESS	05/30/2018	AD 911-APR'18		84457	05/31/2018	21.94
11463-	15606-	VERIZON WIRELESS	05/30/2018	STONER-APR'18		84457	05/31/2018	32.62
15080-	15606-	VERIZON WIRELESS	05/30/2018	MAINT-APR'18		84457	05/31/2018	246.02
16280-	15606-	VERIZON WIRELESS	05/30/2018	AACC-APR'18		84457	05/31/2018	96.55
						Vendor Total	----->	3,192.97
14661-	15729-	VIRIDIS DESIGN GROUP	05/15/2018	HS TRAFFIC CONSULT PROJ 1		84321	05/17/2018	375.00
						Vendor Total	----->	375.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11481-	14786-	WALKER, LYNNETTE	05/15/2018	SUPPLIES	84313	05/17/2018	137.71	
61888-	14786-	WALKER, LYNNETTE	05/29/2018	MISC	21574	05/31/2018	186.98	
61888-	14786-	WALKER, LYNNETTE	05/29/2018	GRAD SUPPLIES	21574	05/31/2018	179.59	
61888-	14786-	WALKER, LYNNETTE	05/29/2018	ZOO TRANSPORTATION	21574	05/31/2018	375.00	
							Vendor Total ----->	879.28
14911-	16298-	WALKER, WILLIAM	04/30/2018	MUSIC	84160	05/03/2018	160.00	
14911-	16298-	WALKER, WILLIAM	05/15/2018	MUSIC	84272	05/17/2018	40.00	
							Vendor Total ----->	200.00
14911-	16510-	WALLER, JORDAN	05/15/2018	MUSIC	84273	05/17/2018	80.00	
							Vendor Total ----->	80.00
61832-	05988-	WALSWORTH PUBLISHING COMPA	04/30/2018	2018 YEARBOOK BALANCE	21510	05/03/2018	14,524.76	
							Vendor Total ----->	14,524.76
68002-	13292-	WALTERS, REGGIE	05/29/2018	GAME STATS WEBSITE	21575	05/31/2018	89.99	
							Vendor Total ----->	89.99
68018-	14657-	WALTERS, THURMAN	05/29/2018	GOLF TEAM DINNER	21584	05/31/2018	197.96	
							Vendor Total ----->	197.96
68008-	16365-	WANK, JOSILYNN	05/29/2018	TRACK TIMING	21594	05/31/2018	185.00	
77183-	16365-	WANK, JOSILYNN	05/29/2018	TRACK TIMING	84425	05/31/2018	30.00	
78164-	16365-	WANK, JOSILYNN	05/29/2018	TRACK TIMING	84425	05/31/2018	120.00	
							Vendor Total ----->	335.00
61834-	16661-	WANK, MAKENZIE	05/29/2018	PROM SUPPLIES	21577	05/31/2018	26.34	
							Vendor Total ----->	26.34
14911-	16167-	WEBBER, DENISE	04/30/2018	HORSEMANSHIP	84161	05/03/2018	860.00	
14911-	16167-	WEBBER, DENISE	04/30/2018	PHOTOGRAPHY	84161	05/03/2018	30.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16167-	WEBBER, DENISE	04/30/2018	HORSEMANSHIP		84161	05/03/2018	1,480.00
14911-	16167-	WEBBER, DENISE	04/30/2018	PHOTOGRAPHY		84161	05/03/2018	30.00
Vendor Total ----->								2,400.00
14911-	16468-	WEBER, SCOTT	04/30/2018	MINI BEASTS		84162	05/03/2018	312.00
14911-	16468-	WEBER, SCOTT	05/15/2018	MINI BEASTS		84274	05/17/2018	312.00
14911-	16468-	WEBER, SCOTT	05/29/2018	MINI BEASTS		84395	05/31/2018	312.00
Vendor Total ----->								936.00
16371-	13393-	WELLER TRUCK PARTS	05/15/2018	#26		84333	05/17/2018	1,349.65
Vendor Total ----->								1,349.65
13672-	06046-	WEST MUSIC CO	05/30/2018	GAMEPLAN	007055	84480	05/31/2018	2,010.00
Vendor Total ----->								2,010.00
68010-	16638-	WILDCATS CHEER PRIDE	04/30/2018	COACHES SAFETY CLINIC		21508	05/03/2018	30.00
Vendor Total ----->								30.00
14910-	14829-	WILLCUTT, MONICA	04/30/2018	PARTNERSHIP SERVICES COOR		84168	05/03/2018	1,584.92
14910-	14829-	WILLCUTT, MONICA	04/30/2018	IN LIEU OF INS		84168	05/03/2018	207.69
14910-	14829-	WILLCUTT, MONICA	05/15/2018	PARTNERSHIP SERVICES COOR		84281	05/17/2018	1,584.92
14910-	14829-	WILLCUTT, MONICA	05/15/2018	IN LIEU OF INS		84281	05/17/2018	207.69
14910-	14829-	WILLCUTT, MONICA	05/29/2018	PARTNERSHIP SERVICES COOR		84400	05/31/2018	1,584.92
14910-	14829-	WILLCUTT, MONICA	05/29/2018	IN LIEU OF INS		84400	05/31/2018	207.69
Vendor Total ----->								5,377.83
14911-	15410-	WILLIAMS, STEPHEN	04/30/2018	MUSIC		84163	05/03/2018	480.00
14911-	15410-	WILLIAMS, STEPHEN	04/30/2018	MUSIC		84163	05/03/2018	136.00
14911-	15410-	WILLIAMS, STEPHEN	05/15/2018	MUSIC		84275	05/17/2018	68.00
14911-	15410-	WILLIAMS, STEPHEN	05/15/2018	MUSIC		84275	05/17/2018	380.00
Vendor Total ----->								1,064.00
61592-	09095-	WISSER, KIM	05/15/2018	AD ASST GIFTS		21533	05/17/2018	59.90

