

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15281-	00111-	ACE PARKING LOT STRIPING	06/11/2018	BE PARKING LOT		84553	06/14/2018	400.00
15271-	00111-	ACE PARKING LOT STRIPING	06/11/2018	WK PARKING LOT		84553	06/14/2018	513.00
Vendor Total ----->								913.00
16759-	16541-	ADAIR, ALAINA	06/12/2018	TEXTBOOK REIMB		84615	06/14/2018	673.36
Vendor Total ----->								673.36
16759-	16669-	ADAIR, TIMOTHY	06/12/2018	TEXTBOOK REIMB		84614	06/14/2018	151.11
Vendor Total ----->								151.11
11583-	00121-	ADAMS REMCO	06/25/2018		007048	84762	06/27/2018	275.98
Vendor Total ----->								275.98
14665-	11796-	ADVANCED IMAGING SOLUTIONS	06/25/2018	OVERNIGHT SHIPPING		84727	06/27/2018	45.00
16691-	11796-	ADVANCED IMAGING SOLUTIONS	06/25/2018	JUN'18 LANIERS		84727	06/27/2018	6,872.83
11781-	11796-	ADVANCED IMAGING SOLUTIONS	06/25/2018	MS STAPLES	007101	84763	06/27/2018	46.46
Vendor Total ----->								6,964.29
15081-	00191-	ALL PHASE ELECTRIC CO	06/11/2018	MISC SUPPLY		84559	06/14/2018	343.57
15081-	00191-	ALL PHASE ELECTRIC CO	06/11/2018	MISC SUPPLY		84559	06/14/2018	39.61
Vendor Total ----->								383.18
14911-	15896-	ALLEN, TAMERA	06/11/2018	MINECRAFT		84501	06/14/2018	72.00
Vendor Total ----->								72.00
14912-	15178-	AMOS, SUSAN	06/11/2018	WESLEY WOODS FT SUPPLY		84513	06/14/2018	62.18
14913-	15178-	AMOS, SUSAN	06/11/2018	UP FIELD TRIP		84513	06/14/2018	67.00
14922-	15178-	AMOS, SUSAN	06/11/2018	MILEAGE		84513	06/14/2018	1,163.68
Vendor Total ----->								1,292.86
14911-	16155-	ANDERSON, DIANNA	06/11/2018	ENERGY/FORCES/FLIGHT		84502	06/14/2018	36.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	36.00
14663-	02764-	ANDERSON, LISA	06/11/2018	MILEAGE		84529	06/14/2018	34.24	
14663-	02764-	ANDERSON, LISA	06/11/2018	MILEAGE		84529	06/14/2018	190.48	
								Vendor Total ----->	224.72
68018-	16358-	ANDREWS, ANASTACIA	06/11/2018	PHYS ASSIST		21621	06/14/2018	50.00	
								Vendor Total ----->	50.00
61822-	00129-	AP EXAMS	06/25/2018	AP EXAMS		21685	06/27/2018	21,690.00	
								Vendor Total ----->	21,690.00
61832-	16668-	APRINTS	06/11/2018	HS LITERARY MAGAZINE		21633	06/14/2018	1,230.00	
								Vendor Total ----->	1,230.00
68018-	10793-	ARCHITECTURAL SYSTEMS GROU	06/25/2018	SCOREBOARD REPAIR		21681	06/27/2018	150.00	
								Vendor Total ----->	150.00
13764-	16592-	ASPER, MEGAN	06/11/2018	MILEAGE		84530	06/14/2018	32.70	
13782-	16592-	ASPER, MEGAN	06/11/2018	FLIP CHARTS/CPR BOOKS		84530	06/14/2018	115.55	
13764-	16592-	ASPER, MEGAN	06/25/2018	MILEAGE		84715	06/27/2018	19.62	
								Vendor Total ----->	167.87
14680-	03651-	AT&T	06/11/2018	RI		84537	06/14/2018	122.50	
14680-	03651-	AT&T	06/25/2018	BE		84728	06/27/2018	143.10	
								Vendor Total ----->	265.60
16759-	16690-	ATKINSON, AUSTIN	06/12/2018	TEXTBOOK REIMB		84593	06/14/2018	343.98	
								Vendor Total ----->	343.98
61200-	16709-	AUTISM ALLIANCE OF MICHIGA	06/25/2018	FUNDRAISER DONATION		21676	06/27/2018	226.50	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								226.50
41224-	16109-	AVB	06/25/2018	FINAL PMT AVB-15-090		9057	06/27/2018	16,133.80
								----->
								16,133.80
16759-	15052-	BALKO, REBECCA	06/12/2018	TEXTBOOK REIMB		84670	06/14/2018	80.31
								----->
								80.31
16759-	16374-	BALLENTINE, JADE	06/12/2018	TEXTBOOK REIMB		84633	06/14/2018	170.36
								----->
								170.36
16759-	16375-	BARNETT, ELIZABETH	06/12/2018	TEXTBOOK REIMB		84643	06/14/2018	135.67
								----->
								135.67
14280-	00441-	BARRY COUNTY TREASURER	06/25/2018	5/8/18 SPECIAL ELECTION		84774	06/27/2018	3,319.88
								----->
								3,319.88
14911-	15923-	BEASON, LORI	06/11/2018	MUSIC		84503	06/14/2018	20.00
								----->
								20.00
14280-	14117-	BEDFORD TOWNSHIP	06/11/2018	SPECIAL ELECTION		84541	06/14/2018	3,598.46
								----->
								3,598.46
10264-	00515-	BELL, ANGIE	06/25/2018	MEDICAL REIMB		84676	06/27/2018	750.00
								----->
								750.00
61822-	16728-	BELL, EZRA	06/25/2018	REFUND AP EXAM		21661	06/27/2018	40.00
								----->
								40.00
16759-	14963-	BELZ, CINDY	06/12/2018	TEXTBOOK REIMB		84661	06/14/2018	14.07
16759-	14963-	BELZ, CINDY	06/12/2018	TEXTBOOK REIMB		84661	06/14/2018	119.07

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	133.14
16759-	16684-	BENNER, JULIE	06/12/2018	TEXTBOOK REIMB		84599	06/14/2018	135.36
							Vendor Total ----->	135.36
10264-	15662-	BERTOLINO, TONYA	06/11/2018	DEPENDENT CARE		84496	06/14/2018	192.31
10264-	15662-	BERTOLINO, TONYA	06/25/2018	DEPENDENT CARE		84681	06/27/2018	192.31
							Vendor Total ----->	384.62
15182-	09858-	BEST WAY DISPOSAL	06/11/2018	JUN'18		84571	06/14/2018	1,532.00
15182-	09858-	BEST WAY DISPOSAL	06/11/2018	JUN'18		84571	06/14/2018	76.00
							Vendor Total ----->	1,608.00
16759-	16683-	BETTS, MARIGENE	06/12/2018	TEXTBOOK REIMB		84600	06/14/2018	62.88
							Vendor Total ----->	62.88
16759-	16697-	BIRDSALL, ALEX	06/12/2018	TEXTBOOK REIMB		84586	06/14/2018	186.56
							Vendor Total ----->	186.56
68001-	16195-	BLACKBURN, ROBIN	06/11/2018	MISC SUPPLIES		21617	06/14/2018	16.96
							Vendor Total ----->	16.96
16759-	08516-	BLACKBURN, RON	06/12/2018	TEXTBOOK REIMB		84623	06/14/2018	191.05
							Vendor Total ----->	191.05
16759-	11187-	BLAESSER, MARK	06/12/2018	TEXTBOOK REIMB		84648	06/14/2018	237.91
							Vendor Total ----->	237.91
10252-	16613-	BLAND, VICTOR L	06/11/2018	R.PERKINS 17-01364SC		84488	06/14/2018	226.76
10252-	16613-	BLAND, VICTOR L	06/25/2018	R.PERKINS 17-01364SC		84686	06/27/2018	253.81

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			480.57
61822-	16725-	BODUS, MARSHA	06/25/2018	REFUND AP EXAM	21657	06/27/2018		20.00
					Vendor Total			20.00
61709-	08701-	BOERMAN, JACK	06/25/2018	FT MILEAGE	21643	06/27/2018		107.91
61709-	08701-	BOERMAN, JACK	06/25/2018	FT PRKG	21643	06/27/2018		13.00
					Vendor Total			120.91
16759-	16678-	BOLHUIS, JILL	06/12/2018	TEXTBOOK REIMB	84605	06/14/2018		27.54
					Vendor Total			27.54
61300-	16663-	BOOTH, JOY	06/04/2018	RI FIELD DAY	21611	06/06/2018		147.00
					Vendor Total			147.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	06/25/2018	L.HALL 5/18/18	84742	06/27/2018		58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	06/25/2018	D.MILLER 5/2/18	84742	06/27/2018		58.00
					Vendor Total			116.00
68018-	16665-	BRONSON BATTLE CREEK	06/11/2018	BRONSON PHYSICIANS	21627	06/14/2018		300.00
					Vendor Total			300.00
16759-	16575-	BROOKS, BRYCE	06/12/2018	TEXTBOOK REIMB	84671	06/14/2018		173.64
					Vendor Total			173.64
24661-	14870-	BROPHY, KATHERINE	06/25/2018	MILEAGE	84711	06/27/2018		127.04
					Vendor Total			127.04
14912-	16085-	BROWN, NANCY	06/11/2018	SUPPLY	84514	06/14/2018		2.28
14665-	16085-	BROWN, NANCY	06/11/2018	POSTAGE	84514	06/14/2018		23.72

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			26.00
68018-	15333-	BUCHANAN, BARRY	06/11/2018	PHYS ASSIST		21619	06/14/2018	50.00
					Vendor Total			50.00
10208-	15694-	BUIST ELECTRIC	06/26/2018	KE/TR ELECTRICAL	007090	84782	06/27/2018	2,615.00
					Vendor Total			2,615.00
16759-	08199-	BURNS, KAREN	06/12/2018	TEXTBOOK REIMB		84627	06/14/2018	307.40
					Vendor Total			307.40
14280-	14118-	CALHOUN COUNTY CLERK	06/25/2018	SPECIAL ELECTION		84730	06/27/2018	563.74
					Vendor Total			563.74
11475-	00756-	CALHOUN INTERMEDIATE	06/25/2018	2ND SEM CAREER CENTER		84731	06/27/2018	900.00
					Vendor Total			900.00
15074-	11227-	CANNEY'S WATER CONDITIONIN	06/11/2018	TR		84575	06/14/2018	8.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	06/11/2018	TR		84575	06/14/2018	8.65
15074-	11227-	CANNEY'S WATER CONDITIONIN	06/11/2018	WK		84575	06/14/2018	11.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	06/11/2018	WK		84575	06/14/2018	8.65
15074-	11227-	CANNEY'S WATER CONDITIONIN	06/11/2018	KE		84575	06/14/2018	10.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	06/11/2018	KE		84575	06/14/2018	96.35
15081-	11227-	CANNEY'S WATER CONDITIONIN	06/11/2018	BE		84575	06/14/2018	43.05
15081-	11227-	CANNEY'S WATER CONDITIONIN	06/11/2018	RY		84575	06/14/2018	64.80
15074-	11227-	CANNEY'S WATER CONDITIONIN	06/11/2018	MS		84575	06/14/2018	116.00
					Vendor Total			368.00
16759-	16565-	CARLESS, JODI	06/12/2018	TEXTBOOK REIMB		84667	06/14/2018	370.44
					Vendor Total			370.44
55061-	14936-	CARR, MINDY	06/11/2018	LUNCH REFUND		5674	06/14/2018	54.40

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	54.40
16759-	16369-	CASSEL, AVALON	06/12/2018	TEXTBOOK REIMB	84651	06/14/2018		883.83	
								Vendor Total ----->	883.83
61506-	12598-	CENTURY RESOURCES	06/11/2018	RY FUNDRAISER	21635	06/14/2018		1,072.21	
								Vendor Total ----->	1,072.21
16371-	10765-	CEREAL CITY AUTO PARTS	06/11/2018	MISC SUPPLY	84577	06/14/2018		395.79	
16371-	10765-	CEREAL CITY AUTO PARTS	06/11/2018	CORE	84577	06/14/2018		-20.00	
16371-	10765-	CEREAL CITY AUTO PARTS	06/25/2018	SHOP	84747	06/27/2018		4,125.09	
16371-	10765-	CEREAL CITY AUTO PARTS	06/25/2018	SHOP	84747	06/27/2018		87.43	
								Vendor Total ----->	4,588.31
16759-	16564-	CHEN, CARREN	06/12/2018	TEXTBOOK REIMB	84657	06/14/2018		313.31	
								Vendor Total ----->	313.31
61832-	16230-	CHERRYDALE FARMS	06/25/2018	FUNDRAISER	21675	06/27/2018		816.80	
								Vendor Total ----->	816.80
15084-	02874-	CITY OF KALAMAZOO TREASURE	06/11/2018	4/11-5/10/18	84574	06/14/2018		170.02	
15084-	02874-	CITY OF KALAMAZOO TREASURE	06/11/2018	4/11-5/10/18	84574	06/14/2018		329.22	
15084-	02874-	CITY OF KALAMAZOO TREASURE	06/11/2018	4/11-5/10/18	84574	06/14/2018		230.81	
15084-	02874-	CITY OF KALAMAZOO TREASURE	06/11/2018	4/11-5/10/18	84574	06/14/2018		29.75	
15084-	02874-	CITY OF KALAMAZOO TREASURE	06/11/2018	4/23-5/22/18	84574	06/14/2018		384.14	
								Vendor Total ----->	1,143.94
61592-	08544-	CLANCY, LINDA	06/25/2018	EOY LUNCH	21653	06/27/2018		374.00	
20281-	08544-	CLANCY, LINDA	06/25/2018	MILEAGE	84718	06/27/2018		65.40	
16759-	08544-	CLANCY, LINDA	06/25/2018	TEXTBOOK REIMB	84718	06/27/2018		44.07	
								Vendor Total ----->	483.47

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16521-	CLEMONS, ELLIE	06/11/2018	RE-ISSUE CK 83339		84518	06/14/2018	30.00
14911-	16521-	CLEMONS, ELLIE	06/12/2018	VOID CK 83339		83339	03/08/2018	-30.00
Vendor Total ----->								0.00
68011-	12881-	COBURN, KATHLEEN	06/25/2018	SOFTBALL HITTING CLINIC		21641	06/27/2018	750.00
Vendor Total ----->								750.00
14680-	16740-	COMCAST BUSINESS	06/26/2018	MAY'18		84780	06/27/2018	3,678.52
Vendor Total ----->								3,678.52
55085-	00794-	COMPASS GROUP USA, INC.	06/11/2018	MILK-MAY'18		5676	06/14/2018	6,467.85
55082-	00794-	COMPASS GROUP USA, INC.	06/11/2018	FOOD-MAY'18		5676	06/14/2018	49,906.23
55080-	00794-	COMPASS GROUP USA, INC.	06/11/2018	SUPPLY-MAY'18		5676	06/14/2018	7,708.63
55065-	00794-	COMPASS GROUP USA, INC.	06/11/2018	CONTR PERS-MAY'18		5676	06/14/2018	3,697.10
55072-	00794-	COMPASS GROUP USA, INC.	06/11/2018	RENT-MAY'18		5676	06/14/2018	104.00
55088-	00794-	COMPASS GROUP USA, INC.	06/11/2018	OTHER-MAY'18		5676	06/14/2018	526.47
55083-	00794-	COMPASS GROUP USA, INC.	06/11/2018	COMMUNIC-MAY'18		5676	06/14/2018	72.80
55089-	00794-	COMPASS GROUP USA, INC.	06/11/2018	TAX/MISC INS-MAY'18		5676	06/14/2018	813.63
55067-	00794-	COMPASS GROUP USA, INC.	06/11/2018	AD/OVRHD-MAY'18		5676	06/14/2018	5,094.73
55066-	00794-	COMPASS GROUP USA, INC.	06/11/2018	CONTR MGT FEE-MAY'18		5676	06/14/2018	1,814.83
55090-	00794-	COMPASS GROUP USA, INC.	06/11/2018	EQUIP-MAY'18		5676	06/14/2018	26.00
Vendor Total ----->								76,232.27
15083-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18		84555	06/14/2018	1,068.25
15083-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18		84555	06/14/2018	250.31
15083-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18		84555	06/14/2018	989.11
15083-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18		84555	06/14/2018	268.53
15083-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18		84555	06/14/2018	155.05
15083-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18		84555	06/14/2018	29.61
15083-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18		84555	06/14/2018	148.00
15082-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18		84555	06/14/2018	34,534.66
15082-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18		84555	06/14/2018	1,000.10
15082-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18		84555	06/14/2018	4,964.53
15082-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18		84555	06/14/2018	16,611.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15082-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18	84555	06/14/2018		126.75
15082-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18	84555	06/14/2018		947.29
15083-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18	84555	06/14/2018		65.56
15082-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18	84555	06/14/2018		211.71
15083-	01131-	CONSUMERS ENERGY	06/11/2018	MAY'18	84555	06/14/2018		58.03
Vendor Total ----->								61,428.49
16759-	16687-	COOK, ANDREA	06/12/2018	TEXTBOOK REIMB	84596	06/14/2018		138.75
Vendor Total ----->								138.75
10264-	14916-	COPP, ASHLEY	06/11/2018	DEPENDENT CARE	84493	06/14/2018		192.31
10264-	14916-	COPP, ASHLEY	06/25/2018	DEPENDENT CARE	84678	06/27/2018		192.31
Vendor Total ----->								384.62
16169-	16714-	CORNELIUS, ALAYNA	06/25/2018	TENNIS	84698	06/27/2018		46.25
Vendor Total ----->								46.25
55061-	16705-	CORNELL, BRADLEY	06/11/2018	LUNCH REFUND	5677	06/14/2018		9.28
Vendor Total ----->								9.28
68018-	15831-	COX, KRISTIN	06/11/2018	PHYS ASSIST	21622	06/14/2018		50.00
Vendor Total ----->								50.00
16883-	03116-	CRYSTAL FLASH	06/11/2018	NO LEAD	84576	06/14/2018		363.28
16391-	03116-	CRYSTAL FLASH	06/11/2018	DIESEL	84576	06/14/2018		1,794.43
16391-	03116-	CRYSTAL FLASH	06/11/2018	DIESEL	84576	06/14/2018		2,037.11
16391-	03116-	CRYSTAL FLASH	06/11/2018	DIESEL	84576	06/14/2018		2,157.34
16391-	03116-	CRYSTAL FLASH	06/11/2018	DIESEL	84576	06/14/2018		1,861.85
16391-	03116-	CRYSTAL FLASH	06/11/2018	DIESEL	84576	06/14/2018		2,414.37
16391-	03116-	CRYSTAL FLASH	06/25/2018	DIESEL	84748	06/27/2018		1,952.96
16391-	03116-	CRYSTAL FLASH	06/25/2018	DIESEL	84748	06/27/2018		2,017.86
16391-	03116-	CRYSTAL FLASH	06/25/2018	DIESEL	84748	06/27/2018		2,183.92
16391-	03116-	CRYSTAL FLASH	06/25/2018	DIESEL	84748	06/27/2018		2,335.29

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16883-	03116-	CRYSTAL FLASH	06/25/2018	NO LEAD		84748	06/27/2018	128.15
						Vendor Total	----->	19,246.56
14680-	10257-	CTS TELECOM	06/11/2018			84539	06/14/2018	8,057.25
						Vendor Total	----->	8,057.25
61300-	16555-	CULLIGAN OF BATTLE CREEK	06/11/2018	RI H2O		21636	06/14/2018	54.00
						Vendor Total	----->	54.00
16759-	16256-	CUMMINGS, JEFF	06/12/2018	TEXTBOOK REIMB		84668	06/14/2018	146.84
						Vendor Total	----->	146.84
61805-	14765-	D&L INDUSTRIAL SERVICES	06/11/2018	WTA 5/5/18		21634	06/14/2018	427.49
15038-	14765-	D&L INDUSTRIAL SERVICES	06/11/2018	JUN'18		84545	06/14/2018	57,266.20
15038-	14765-	D&L INDUSTRIAL SERVICES	06/11/2018	JUN'18 BEDFORD		84545	06/14/2018	2,173.00
						Vendor Total	----->	59,866.69
55061-	16718-	DAMICO, MANDY	06/25/2018	LUNCH REFUND		5678	06/27/2018	18.90
						Vendor Total	----->	18.90
14911-	16475-	DAN BULLEY SOCCER SCHOOL	06/11/2018	SOCCER		84504	06/14/2018	558.00
						Vendor Total	----->	558.00
10264-	15734-	DARNELL, MICHELLE	06/11/2018	DEPENDENT CARE		84494	06/14/2018	192.31
10264-	15734-	DARNELL, MICHELLE	06/25/2018	DEPENDENT CARE		84679	06/27/2018	192.31
						Vendor Total	----->	384.62
61822-	16726-	DAWSON, JANIS	06/25/2018	REFUND AP EXAM		21658	06/27/2018	40.00
						Vendor Total	----->	40.00
16672-	16640-	DEERE & COMPANY	06/25/2018	JOHN DEER GATOR		007085	84764 06/27/2018	5,278.22

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16759-	16262-	DUDASH, LORRAINE	06/12/2018	TEXTBOOK REIMB		84628	06/14/2018	299.84
16759-	16262-	DUDASH, LORRAINE	06/12/2018	TEXTBOOK REIMB		84628	06/14/2018	109.62
					Vendor Total		----->	409.46
61822-	11715-	DUNFIELD, SHERRI	06/25/2018	REFUND AP EXAM		21659	06/27/2018	69.00
					Vendor Total		----->	69.00
61822-	16727-	EASTERDAY, ANGELA	06/25/2018	REFUND AP EXAM		21660	06/27/2018	40.00
					Vendor Total		----->	40.00
16169-	16716-	EDGERLY, HANNAH	06/25/2018	TENNIS		84700	06/27/2018	50.88
					Vendor Total		----->	50.88
14661-	14954-	EDTECH SPECIALISTS	06/11/2018	VIRTUAL-DEC'17		84546	06/14/2018	110.00
					Vendor Total		----->	110.00
16759-	16699-	EKKENS, CAROLYN	06/12/2018	TEXTBOOK REIMB		84584	06/14/2018	106.86
					Vendor Total		----->	106.86
68018-	15473-	EKKENS, EMILY	06/11/2018	PHYS ASSIST		21623	06/14/2018	50.00
					Vendor Total		----->	50.00
11470-	13481-	ELDER, JASON	06/11/2018	MILEAGE		84525	06/14/2018	51.23
					Vendor Total		----->	51.23
61302-	01681-	ELLISON EDUCATIONAL EQUIP	06/25/2018	ELLISON DIES	007049	21692	06/27/2018	75.00
					Vendor Total		----->	75.00
16759-	10411-	ELMS, JODY	06/12/2018	TEXTBOOK REIMB		84655	06/14/2018	192.78
					Vendor Total		----->	192.78

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16759-	16062-	ELMS, KATHRYN	06/12/2018	TEXTBOOK REIMB		84656	06/14/2018	469.60
						Vendor Total	----->	469.60
16759-	16674-	EMBURY, SETH	06/12/2018	TEXTBOOK REIMB		84609	06/14/2018	175.16
						Vendor Total	----->	175.16
15081-	00526-	ETNA SUPPLY COMPANY	06/11/2018	SOLENOID/TAPE		84561	06/14/2018	216.83
						Vendor Total	----->	216.83
24661-	15884-	EVERTS, ASHLEY	06/26/2018	MILEAGE		84776	06/27/2018	52.97
24661-	15884-	EVERTS, ASHLEY	06/26/2018	MILEAGE		84776	06/27/2018	29.32
						Vendor Total	----->	82.29
68022-	01791-	FARM N GARDEN	06/25/2018	CLAY/DRY LINE MARKER		21679	06/27/2018	227.50
						Vendor Total	----->	227.50
16759-	16672-	FEATHERSTONE, REBECCA	06/12/2018	TEXTBOOK REIMB		84611	06/14/2018	204.40
						Vendor Total	----->	204.40
68003-	10163-	FERRIS STATE UNIVERSITY	06/25/2018	6/10/18 SHOOTOUTS		21682	06/27/2018	500.00
						Vendor Total	----->	500.00
61172-	12624-	FIRST PRESBYTERIAN CHURCH	06/11/2018	FRIDAY FILLERS		21612	06/14/2018	506.25
61172-	12624-	FIRST PRESBYTERIAN CHURCH	06/26/2018	FRIDAY FILLERS		21693	06/27/2018	937.50
						Vendor Total	----->	1,443.75
16759-	16585-	FISHER, MIRANDA	06/12/2018	TEXTBOOK REIMB		84630	06/14/2018	76.47
						Vendor Total	----->	76.47
10569-	15433-	FISHER, MOLLY	06/11/2018	MILEAGE		84527	06/14/2018	123.44
10569-	15433-	FISHER, MOLLY	06/25/2018	CONF MILEAGE		84706	06/27/2018	54.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	177.94
16759-	16688-	FLANAGAN, BRENDAN	06/12/2018	TEXTBOOK REIMB		84595	06/14/2018	326.84
							Vendor Total ----->	326.84
11881-	12464-	FLYNN, ANNE	06/25/2018	MISC SUPPLY		84725	06/27/2018	68.76
							Vendor Total ----->	68.76
16169-	16713-	FLYNN, JAYNE	06/25/2018	TENNIS		84697	06/27/2018	46.25
							Vendor Total ----->	46.25
16759-	16695-	FORD, TYLER	06/12/2018	TEXTBOOK REIMB		84588	06/14/2018	213.13
							Vendor Total ----->	213.13
61590-	11200-	FRANKLIN COVEY	06/25/2018	LIGHTHOUSE TEAM COACHING		21683	06/27/2018	1,000.00
27208-	11200-	FRANKLIN COVEY	06/25/2018	LIGHTHOUSE TEAM COACHING		84732	06/27/2018	1,700.00
							Vendor Total ----->	2,700.00
16759-	16226-	GARRIES, TAMI	06/12/2018	TEXTBOOK REIMB		84653	06/14/2018	205.33
							Vendor Total ----->	205.33
16759-	16693-	GAWEL, ROCHELLE	06/12/2018	TEXTBOOK REIMB		84590	06/14/2018	291.51
							Vendor Total ----->	291.51
16169-	11934-	GEIMAN, KEITH	06/11/2018	COMMUNITY ED INSTRUCTOR		84482	06/14/2018	132.00
16169-	11934-	GEIMAN, KEITH	06/25/2018	COMMUNITY ED INSTRUCTOR		84701	06/27/2018	76.00
							Vendor Total ----->	208.00
16759-	16689-	GENO, SUE	06/12/2018	TEXTBOOK REIMB		84594	06/14/2018	44.98
							Vendor Total ----->	44.98

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16458-	GERRY, HEATHER	06/11/2018	DANCE		84505	06/14/2018	280.00
						Vendor Total	----->	280.00
61879-	16737-	GIBSON, PARKER	06/25/2018	2007 CLASS REUNION SUPPLY		21656	06/27/2018	782.33
						Vendor Total	----->	782.33
61877-	06318-	GRAD BASH	06/11/2018	FINANCIAL HARDSHIP SUPPOR		21615	06/14/2018	75.00
						Vendor Total	----->	75.00
15081-	02121-	GRAINGER	06/11/2018	MISC TOOLS		84557	06/14/2018	872.00
15081-	02121-	GRAINGER	06/11/2018	TAPE		84557	06/14/2018	7.50
						Vendor Total	----->	879.50
10240-	02156-	GREATER KALAMAZOO UNITED W	06/11/2018	EMPLOYEE PLEDGE		84499	06/14/2018	71.00
10240-	02156-	GREATER KALAMAZOO UNITED W	06/25/2018	EMPLOYEE PLEDGE		84688	06/27/2018	71.00
						Vendor Total	----->	142.00
68010-	15744-	GREEN, DANA	06/25/2018	TUITION		21654	06/27/2018	315.00
						Vendor Total	----->	315.00
16759-	16702-	GRIMES, JULIE	06/12/2018	TEXTBOOK REIMB		84582	06/14/2018	118.27
						Vendor Total	----->	118.27
14911-	16160-	GRUBBS, LESLIE	06/11/2018	RE-ISSUE CK 84128		84520	06/14/2018	440.00
14911-	16160-	GRUBBS, LESLIE	06/12/2018	VOID CK 84128		84128	05/03/2018	-440.00
						Vendor Total	----->	0.00
14661-	02186-	GRYPHON PLACE	06/25/2018	HS GATEKEEPER		84759	06/27/2018	576.00
						Vendor Total	----->	576.00
61500-	13864-	GUITAR CENTER	06/11/2018	UKULELE/STRING/MUSIC		007082	21640 06/14/2018	3,105.97

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61500-	13864-	GUITAR CENTER	06/11/2018	UKULELE/STRING/MUSIC	007082	21640	06/14/2018	383.36
61500-	13864-	GUITAR CENTER	06/11/2018	UKULELE/STRING/MUSIC	007082	21640	06/14/2018	124.75
Vendor Total ----->								3,614.08
55061-	02195-	GULL LAKE COMMUNITY SCHOOL	06/11/2018	MASTROMATTO LUNCH TO TECH		5675	06/14/2018	28.00
78183-	02195-	GULL LAKE COMMUNITY SCHOOL	06/11/2018	CLOSE TOURN ADJ ACCT		84540	06/14/2018	3,216.63
14563-	02195-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	SCOTT 1/2 BOARD STIPEND		84705	06/27/2018	125.00
14563-	02195-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	MARKLIN BOARD STIPEND		84705	06/27/2018	250.00
Vendor Total ----->								3,619.63
61190-	02206-	GULL LAKE COMMUNITY SCHOOL	06/11/2018	BURNS SCHOLARSHIP PRESCHO		21637	06/14/2018	135.00
61190-	02206-	GULL LAKE COMMUNITY SCHOOL	06/11/2018	COLWELL SCHOLARRSHIP CHIL		21637	06/14/2018	300.00
61190-	02206-	GULL LAKE COMMUNITY SCHOOL	06/11/2018	JOHNSON SCHOLARSHIP CHILD		21637	06/14/2018	250.00
61190-	02206-	GULL LAKE COMMUNITY SCHOOL	06/11/2018	GSRP ZOO FIELD TRIP		21637	06/14/2018	115.00
61877-	02206-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	BALLENTINE/MOORE CREDIT R		21688	06/27/2018	200.00
61200-	02206-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	KE TRANS-MAY'18		21688	06/27/2018	1,627.43
61300-	02206-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	RI TRANS-MAY'18		21688	06/27/2018	449.86
61703-	02206-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	MS TRANS-APR'18		21688	06/27/2018	762.32
Vendor Total ----->								3,839.61
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	06/11/2018	EMPLOYEE PLEDGE		84500	06/14/2018	385.50
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	EMPLOYEE PLEDGE		84689	06/27/2018	382.50
14563-	02226-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	MURPHY BOARD STIPEND		84703	06/27/2018	250.00
14563-	02226-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	MENDEZ BOARD STIPEND		84703	06/27/2018	250.00
14563-	02226-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	BAGLEY BOARD STIPEND		84703	06/27/2018	250.00
61290-	02226-	GULL LAKE COMMUNITY SCHOOL	06/26/2018	UNUSED PRINC GRANT		21694	06/27/2018	37.00
61790-	02226-	GULL LAKE COMMUNITY SCHOOL	06/26/2018	UNUSED PRINC GRANT		21694	06/27/2018	110.00
61890-	02226-	GULL LAKE COMMUNITY SCHOOL	06/26/2018	UNUSED PRINC GRANT		21694	06/27/2018	706.00
Vendor Total ----->								2,371.00
61506-	02261-	GULL LAKE COMMUNITY SCHOOL	06/11/2018	COOKIES/LEMONADE		21638	06/14/2018	50.00
61888-	02261-	GULL LAKE COMMUNITY SCHOOL	06/11/2018	GATEWAY GRAD		21638	06/14/2018	200.00
61904-	02261-	GULL LAKE COMMUNITY SCHOOL	06/11/2018	BREAKFAST/LUNCH		21638	06/14/2018	220.00
61709-	02261-	GULL LAKE COMMUNITY SCHOOL	06/11/2018	COOKIES		21638	06/14/2018	15.30

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	06/11/2018	PLATES/NAPKINS/SPOONS		21638	06/14/2018	105.77
11468-	02261-	GULL LAKE COMMUNITY SCHOOL	06/11/2018	COOKIES/H2O		84580	06/14/2018	22.50
61600-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	PARTNERSHIP PD		21687	06/27/2018	660.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	COOKIES/COFFEE		21687	06/27/2018	150.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	VEND-JUN'18		21687	06/27/2018	125.00
11281-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	COOKIES		84758	06/27/2018	9.00
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	MILK-MAY'18		84758	06/27/2018	83.84
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	MILK-MAY'18		84758	06/27/2018	73.28
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	LUNCH-MAY'18		84758	06/27/2018	448.45
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	SNACK-MAY'18		84758	06/27/2018	592.17
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	SNACK-MAY'18		84758	06/27/2018	2,026.09
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	MILK-MAY'18		84758	06/27/2018	378.56
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	MILK-MAY-JUN'18		84758	06/27/2018	195.20
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	MILK-MAY'18		84758	06/27/2018	21.76
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	MILK-MAY-JUN'18		84758	06/27/2018	411.52
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	MILK-MAR'18		84758	06/27/2018	443.20
Vendor Total ----->								6,231.64
14563-	15090-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	SCOTT 1/2 BOARD STIPEND		84704	06/27/2018	125.00
14563-	15090-	GULL LAKE COMMUNITY SCHOOL	06/25/2018	BROWN BOARD STIPEND		84704	06/27/2018	250.00
Vendor Total ----->								375.00
78163-	16386-	GUMPPER, RYAN	06/11/2018	GOLF MILEAGE		84521	06/14/2018	204.92
Vendor Total ----->								204.92
12961-	16722-	HADLEY, CHRISTIAN	06/25/2018	MILEAGE		84710	06/27/2018	127.53
Vendor Total ----->								127.53
16759-	16258-	HALDER, LORI	06/12/2018	TEXTBOOK REIMB		84654	06/14/2018	499.00
Vendor Total ----->								499.00
16169-	16161-	HALE, JEFFREY AUSTIN	06/11/2018	COMMUNITY ED INSTRUCTOR		84481	06/14/2018	93.60
16169-	16161-	HALE, JEFFREY AUSTIN	06/11/2018	COMMUNITY ED INSTRUCTOR		84481	06/14/2018	156.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								249.60
61822-	15200-	HALL, KARYN	06/25/2018	REFUND AP EXAM		21662	06/27/2018	20.00
								----->
								20.00
68011-	16710-	HAMILTON, THOMAS H	06/25/2018	SOFTBALL PITCH/HITTING CL		21642	06/27/2018	750.00
								----->
								750.00
16759-	16676-	HARMA, BRENDA	06/12/2018	TEXTBOOK REIMB		84607	06/14/2018	119.07
								----->
								119.07
61200-	12979-	HAWKINS, KRYSTAL	06/25/2018	STAFF APPRECIATION		21650	06/27/2018	141.36
								----->
								141.36
61511-	15141-	HAWKINS, MATTHEW B	06/25/2018	SPARKFUN/3D PRINTER		21646	06/27/2018	444.79
								----->
								444.79
16576-	16701-	HEJNAL, TIMOTHY	06/11/2018	1/26/18 ADMIN PD		84484	06/14/2018	979.20
								----->
								979.20
61592-	15132-	HENDERSON, SHELLY	06/25/2018	STAFF GIFTCARDS		21651	06/27/2018	75.00
13562-	15132-	HENDERSON, SHELLY	06/25/2018	CONF MILEAGE		84707	06/27/2018	65.40
13562-	15132-	HENDERSON, SHELLY	06/25/2018	CONF FEE		84707	06/27/2018	169.00
11581-	15132-	HENDERSON, SHELLY	06/25/2018	CONF LODGING/PRKG		84707	06/27/2018	243.66
								----->
								553.06
11468-	02426-	HERFF JONES	06/11/2018	VIRTUAL CERT/DIPLOMA		84547	06/14/2018	67.00
11468-	02426-	HERFF JONES	06/11/2018	VIRTUAL CERT		84547	06/14/2018	77.50
11468-	02426-	HERFF JONES	06/11/2018	VIRTUAL DIPLOMA		84547	06/14/2018	172.59
61818-	02426-	HERFF JONES	06/25/2018	GRAD CORDS		21684	06/27/2018	781.81
61818-	02426-	HERFF JONES	06/25/2018	RIBBONS		21684	06/27/2018	40.80
61818-	02426-	HERFF JONES	06/25/2018	RIBBONS/MEDALS		21684	06/27/2018	250.29

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11873-	02426-	HERFF JONES	06/25/2018	DIPLOMA COVERS		84733	06/27/2018	2,516.31
11873-	02426-	HERFF JONES	06/25/2018	DIPLOMA COVERS SHIPPING		84733	06/27/2018	-301.86
Vendor Total ----->								3,604.44
10208-	15380-	HOLLAND DESK & CHAIR	06/25/2018	HARD PLASTIC TOP	007069	84761	06/27/2018	21,170.00
Vendor Total ----->								21,170.00
61703-	16637-	HOLOCAUST MEMORIAL CENTER	06/25/2018	FT TICKETS		21686	06/27/2018	132.00
Vendor Total ----->								132.00
61822-	16729-	HOOK, MICHAEL	06/25/2018	REFUND AP EXAM		21663	06/27/2018	20.00
Vendor Total ----->								20.00
16759-	16700-	HORN, JAMIE	06/12/2018	TEXTBOOK REIMB		84583	06/14/2018	302.38
Vendor Total ----->								302.38
16759-	16681-	HOUGHTALING, TINA	06/12/2018	TEXTBOOK REIMB		84602	06/14/2018	53.20
Vendor Total ----->								53.20
16759-	16680-	HUGHES, HANNAH	06/12/2018	TEXTBOOK REIMB		84603	06/14/2018	370.74
Vendor Total ----->								370.74
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	06/25/2018	MISC SUPPLY		84734	06/27/2018	229.86
Vendor Total ----->								229.86
15081-	02701-	J&J LOCKSMITH INC	06/11/2018	KEYS		84558	06/14/2018	25.00
Vendor Total ----->								25.00
16759-	16267-	JACKSON, JENNIFER	06/12/2018	TEXTBOOK REIMB		84652	06/14/2018	487.26
Vendor Total ----->								487.26

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	15320-	JAMES E RILEY FARMS	06/11/2018	MULCH	84565	06/14/2018	86.40	
15081-	15320-	JAMES E RILEY FARMS	06/11/2018	MULCH	84565	06/14/2018	345.60	
15081-	15320-	JAMES E RILEY FARMS	06/11/2018	BARK	84565	06/14/2018	75.60	
15081-	15320-	JAMES E RILEY FARMS	06/25/2018	TOPSOIL	84753	06/27/2018	12.15	
15081-	15320-	JAMES E RILEY FARMS	06/25/2018	TOPSOIL/GRASS	84753	06/27/2018	91.80	
							Vendor Total ----->	611.55
16759-	16264-	JANIK, D MEGAN	06/12/2018	TEXTBOOK REIMB	84669	06/14/2018	142.85	
16759-	16264-	JANIK, D MEGAN	06/12/2018	TEXTBOOK REIMB	84669	06/14/2018	59.95	
							Vendor Total ----->	202.80
61509-	15562-	JET'S PIZZA	06/11/2018	MAC LUNCH + 20% GRATUITY	21614	06/14/2018	1,831.16	
							Vendor Total ----->	1,831.16
15281-	16648-	JOHNSON PEST CONTROL	06/25/2018	BE BAT EXCLUSION	84749	06/27/2018	99.00	
							Vendor Total ----->	99.00
16759-	16251-	JOHNSON, THERESA	06/12/2018	TEXTBOOK REIMB	84645	06/14/2018	33.81	
16759-	16251-	JOHNSON, THERESA	06/12/2018	TEXTBOOK REIMB	84645	06/14/2018	108.55	
16759-	16251-	JOHNSON, THERESA	06/12/2018	TEXTBOOK REIMB	84645	06/14/2018	17.92	
							Vendor Total ----->	160.28
78183-	12171-	JONS TO GO	06/25/2018	PORTABLE RESTROOMS	84736	06/27/2018	235.00	
							Vendor Total ----->	235.00
10264-	14582-	JUDAY, LYNSAY	06/11/2018	DEPENDENT CARE	84498	06/14/2018	134.62	
10264-	14582-	JUDAY, LYNSAY	06/25/2018	DEPENDENT CARE	84683	06/27/2018	134.62	
							Vendor Total ----->	269.24
16759-	16696-	JUODAWLKIS, JOSEPH	06/12/2018	TEXTBOOK REIMB	84587	06/14/2018	114.00	
							Vendor Total ----->	114.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16759-	15334-	KAEMMING, JULIE OR LEAH	06/12/2018	TEXTBOOK REIMB		84621	06/14/2018	298.14
						Vendor Total	----->	298.14
14280-	08505-	KALAMAZOO COUNTY CLERK	06/25/2018	5/8/18 SPECIAL ELECTION		84773	06/27/2018	14,393.70
						Vendor Total	----->	14,393.70
14688-	09100-	KALAMAZOO COUNTY HEALTH	06/25/2018	VISION TEST		84738	06/27/2018	300.00
						Vendor Total	----->	300.00
16761-	02926-	KALAMAZOO PUBLIC SCHOOLS	06/26/2018	KAMSC 2ND 45%		84778	06/27/2018	16,775.00
16761-	02926-	KALAMAZOO PUBLIC SCHOOLS	06/26/2018	ADJ KAMSC 1ST 45%		84778	06/27/2018	1,598.00
						Vendor Total	----->	18,373.00
16760-	02952-	KALAMAZOO VALLEY COM COLLE	06/11/2018	LAMPEN W'18		84548	06/14/2018	315.00
						Vendor Total	----->	315.00
16759-	15371-	KALINOWSKI, LISA	06/12/2018	TEXTBOOK REIMB		84646	06/14/2018	366.22
						Vendor Total	----->	366.22
16759-	16685-	KELLAM, LISA	06/12/2018	TEXTBOOK REIMB		84598	06/14/2018	42.50
						Vendor Total	----->	42.50
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	06/25/2018	2018 PAVEMENT		3084	06/27/2018	136.65
14260-	10819-	KINGSCOTT ASSOCIATES, INC.	06/25/2018	2018 BOND SERIES 1		84737	06/27/2018	22,747.24
						Vendor Total	----->	22,883.89
16759-	16547-	KIRKWOOD, MAYA	06/12/2018	TEXTBOOK REIMB		84665	06/14/2018	217.35
						Vendor Total	----->	217.35
10264-	15136-	KISER, BRITTANY	06/11/2018	DEPENDENT CARE		84495	06/14/2018	192.31
10264-	15136-	KISER, BRITTANY	06/25/2018	DEPENDENT CARE		84680	06/27/2018	192.31

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								Vendor Total
								384.62
15288-	15303-	KNIGHT WATCH	06/11/2018	ADMIN HVAC	84554	06/14/2018	320.00	
								----->
								Vendor Total
								320.00
16064-	02861-	KRESA	06/11/2018	FINGERPRINTING	84581	06/14/2018	240.00	
11475-	02861-	KRESA	06/11/2018	MI VIRT TRI 3	84581	06/14/2018	30,720.00	
61823-	02861-	KRESA	06/25/2018	SENIOR EDITION	21689	06/27/2018	287.18	
16367-	02861-	KRESA	06/25/2018	SUPERVISOR TRAINING	84760	06/27/2018	15.00	
10383-	02861-	KRESA	06/26/2018	TELEPHONE ADAPTER	84781	06/27/2018	199.98	
10383-	02861-	KRESA	06/26/2018	NETWORK DROPS	84781	06/27/2018	33.47	
								----->
								Vendor Total
								31,495.63
15072-	02941-	KSS	06/25/2018	REPAIR	84752	06/27/2018	1,077.40	
15072-	02941-	KSS	06/25/2018	REPAIR	84752	06/27/2018	339.30	
15071-	02941-	KSS	06/25/2018	HS	84752	06/27/2018	59.35	
								----->
								Vendor Total
								1,476.05
16759-	16704-	KWEKEL, TOM	06/12/2018	TEXTBOOK REIMB	84674	06/14/2018	701.46	
								----->
								Vendor Total
								701.46
16759-	16703-	LAMPEN, MIKE	06/12/2018	TEXTBOOK REIMB	84634	06/14/2018	223.14	
								----->
								Vendor Total
								223.14
12987-	12551-	LANGE, BRAD	06/11/2018	MAKERBOT	84532	06/14/2018	3,178.00	
								----->
								Vendor Total
								3,178.00
16759-	16400-	LAPIERRE, MICHAEL	06/12/2018	TEXTBOOK REIMB	84659	06/14/2018	368.11	
								----->
								Vendor Total
								368.11
16283-	16712-	LAWRENCE, BEN	06/25/2018	REIMB TB TEST	84724	06/27/2018	28.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			28.00
16759-	16278-	LEDVINA, JULIA	06/12/2018	TEXTBOOK REIMB	84639	06/14/2018		179.49
					Vendor Total			179.49
16759-	16569-	LEE, KYRA	06/12/2018	TEXTBOOK REIMB	84632	06/14/2018		652.65
					Vendor Total			652.65
16759-	16586-	LEITCH, NICOLE	06/12/2018	TEXTBOOK REIMB	84620	06/14/2018		102.03
					Vendor Total			102.03
61710-	07055-	LIFETOUCH PUBLISHING INC.	06/25/2018	GULL LAKE MS YEARBOOK	21672	06/27/2018		5,900.00
					Vendor Total			5,900.00
16759-	16682-	LINDSEY, SAMANTHA	06/12/2018	TEXTBOOK REIMB	84601	06/14/2018		256.38
					Vendor Total			256.38
68018-	16200-	LOCKERBIE, WILLIAM	06/11/2018	SOCCER ANNOUNCER	21625	06/14/2018		80.00
78164-	16200-	LOCKERBIE, WILLIAM	06/11/2018	SOCCER ANNOUNCER	84522	06/14/2018		100.00
					Vendor Total			180.00
68008-	00679-	LOY NORRIX HIGH SCHOOL	06/11/2018	REFUND OVER PMT	21630	06/14/2018		150.00
					Vendor Total			150.00
16759-	16542-	LUECK, KRISTI	06/12/2018	TEXTBOOK REIMB	84625	06/14/2018		612.25
					Vendor Total			612.25
15072-	03351-	MAC'S GARAGE	06/11/2018	VAN DOOR	84566	06/14/2018		76.05
					Vendor Total			76.05
61509-	15614-	MACKINAC WHEELS	06/11/2018	MAC BIKE RENT 5/21-22/18	21613	06/14/2018		1,053.03

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61569-	15614-	MACKINAC WHEELS	06/11/2018	MAC BIKE RENT 5/21-22/18	21613	06/14/2018	60.00	
61519-	15614-	MACKINAC WHEELS	06/11/2018	MAC BIKE RENT 5/21-22/18	21613	06/14/2018	334.97	
61519-	15614-	MACKINAC WHEELS	06/25/2018	MAC BIKE RENTAL	21678	06/27/2018	660.00	
							Vendor Total ----->	2,108.00
16759-	16580-	MAINA, MISTY	06/12/2018	TEXTBOOK REIMB	84635	06/14/2018	237.03	
							Vendor Total ----->	237.03
16759-	16577-	MALACKOWSKI, LORI	06/12/2018	TEXTBOOK REIMB	84642	06/14/2018	138.07	
							Vendor Total ----->	138.07
13672-	16385-	MANN, EMILY	06/11/2018	SCIENCE KIT SUPPLIES	84535	06/14/2018	360.90	
							Vendor Total ----->	360.90
16759-	16698-	MARGOL, NICHOLAS	06/12/2018	TEXTBOOK REIMB	84585	06/14/2018	129.85	
							Vendor Total ----->	129.85
10264-	12863-	MARING, CARMEN	06/25/2018	DEPENDENT CARE	84684	06/27/2018	1,249.05	
							Vendor Total ----->	1,249.05
61500-	12764-	MAUZY, MARTHA	06/25/2018	MISC SUPPLY	21649	06/27/2018	29.63	
							Vendor Total ----->	29.63
68018-	14794-	MCCARTHY, VERONICA	06/11/2018	PHYS ASSIST	21620	06/14/2018	50.00	
							Vendor Total ----->	50.00
13715-	05356-	MCGRAW HILL EDUCATION	06/25/2018	READING WONDERS	007094	84766 06/27/2018	4,442.53	
							Vendor Total ----->	4,442.53
16759-	16679-	MCMILLAN, JEAN	06/12/2018	TEXTBOOK REIMB	84604	06/14/2018	120.31	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	120.31
16759-	15048-	MCNALLY, KATHERINE	06/12/2018	TEXTBOOK REIMB	84662	06/14/2018		53.86	
								Vendor Total ----->	53.86
11462-	15511-	MCQUEEN, LORI	06/25/2018	MILEAGE	84717	06/27/2018		67.90	
11462-	15511-	MCQUEEN, LORI	06/25/2018	MILEAGE	84717	06/27/2018		9.70	
								Vendor Total ----->	77.60
10264-	14231-	MCWHINNIE, KELLY	06/11/2018	DEPENDENT CARE	84497	06/14/2018		76.92	
10264-	14231-	MCWHINNIE, KELLY	06/25/2018	DEPENDENT CARE	84682	06/27/2018		76.92	
11470-	14231-	MCWHINNIE, KELLY	06/25/2018	MILEAGE	84716	06/27/2018		44.36	
								Vendor Total ----->	198.20
10239-	03586-	MEA FINANCIAL SERVICES, IN	06/25/2018	TERM LIFE	84690	06/27/2018		198.80	
								Vendor Total ----->	198.80
15081-	03584-	MEDLER ELECTRIC CO	06/11/2018	LAMP	84560	06/14/2018		73.23	
15081-	03584-	MEDLER ELECTRIC CO	06/25/2018	PHIL	84757	06/27/2018		123.25	
15081-	03584-	MEDLER ELECTRIC CO	06/25/2018	PHIL	84757	06/27/2018		369.76	
15081-	03584-	MEDLER ELECTRIC CO	06/25/2018	PHIL	84757	06/27/2018		466.53	
15081-	03584-	MEDLER ELECTRIC CO	06/25/2018	PHIL	84757	06/27/2018		986.04	
								Vendor Total ----->	2,018.81
14911-	16183-	MELKONIAN, HEATHER	06/11/2018	SIGN LANGUAGE	84506	06/14/2018		216.00	
								Vendor Total ----->	216.00
15081-	15946-	MENARDS	06/11/2018	MISC SUPPLY	84556	06/14/2018		143.22	
15081-	15946-	MENARDS	06/11/2018	MISC SUPPLY	84556	06/14/2018		52.31	
15081-	15946-	MENARDS	06/25/2018	MISC	84755	06/27/2018		150.61	
								Vendor Total ----->	346.14

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16759-	16691-	METCALF, TRICIA	06/12/2018	TEXTBOOK REIMB		84592	06/14/2018	35.49
					Vendor Total		----->	35.49
11771-	03638-	MEYER MUSIC	06/25/2018		006700	84765	06/27/2018	27.50
11771-	03638-	MEYER MUSIC	06/25/2018		006700	84765	06/27/2018	41.75
11771-	03638-	MEYER MUSIC	06/25/2018		006700	84765	06/27/2018	27.50
11771-	03638-	MEYER MUSIC	06/25/2018		006700	84765	06/27/2018	15.50
11898-	03638-	MEYER MUSIC	06/25/2018		007026	84765	06/27/2018	21.55
					Vendor Total		----->	133.80
68018-	03644-	MHSAA	06/11/2018	G-SOCCER FINAL		21631	06/14/2018	1,491.00
					Vendor Total		----->	1,491.00
16759-	16572-	MICHAEL, VIRGINIA	06/12/2018	TEXTBOOK REIMB		84644	06/14/2018	199.18
					Vendor Total		----->	199.18
68024-	16528-	MICHIANA TIMING	06/11/2018	KAMSL MS CHAMPIONSHIPS		21629	06/14/2018	610.00
					Vendor Total		----->	610.00
13691-	03726-	MICHIGAN READING ASSOC.	06/11/2018	OSBORN MEMBERSHIP		84549	06/14/2018	35.00
					Vendor Total		----->	35.00
68018-	14351-	MIGCA	06/12/2018	VOID CK 21457		21457	04/05/2018	-80.00
					Vendor Total		----->	-80.00
68018-	16666-	MILLER MADALYN	06/11/2018	PHYS ASSIST		21624	06/14/2018	50.00
					Vendor Total		----->	50.00
61790-	15822-	MILLER, IRENE	06/11/2018	PRESENTATION		21618	06/14/2018	890.00
					Vendor Total		----->	890.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14563-	15264-	MILLER, RICHARD	06/25/2018	BOARD STIPEND		84702	06/27/2018	250.00
						Vendor Total	----->	250.00
16759-	16562-	MINER, CATHY	06/12/2018	TEXTBOOK REIMB		84619	06/14/2018	77.66
						Vendor Total	----->	77.66
10252-	12925-	MISDU	06/11/2018	B.HOWARD 912392928		84487	06/14/2018	171.91
10252-	12925-	MISDU	06/25/2018	B.HOWARD 912392928		84687	06/27/2018	171.91
						Vendor Total	----->	343.82
16342-	02911-	MLIVE MEDIA GROUP	06/11/2018	SCHOOL OF CHOICE AD		84543	06/14/2018	908.81
14666-	02911-	MLIVE MEDIA GROUP	06/11/2018	HS GYM COOLING BID		84543	06/14/2018	94.08
16342-	02911-	MLIVE MEDIA GROUP	06/11/2018	T-14632 SCHOOL OF CHOICE		84543	06/14/2018	-908.81
14632-	02911-	MLIVE MEDIA GROUP	06/11/2018	F-16342 SCHOOL OF CHOICE		84543	06/14/2018	908.81
						Vendor Total	----->	1,002.89
16759-	16543-	MONEY, LORIE	06/12/2018	TEXTBOOK REIMB		84673	06/14/2018	378.21
						Vendor Total	----->	378.21
16101-	16719-	MOORE-EGEN, ALMA	06/25/2018	REFUND TENNIS		84722	06/27/2018	90.00
						Vendor Total	----->	90.00
16759-	16063-	MORGENSTERN, JULIE	06/12/2018	TEXTBOOK REIMB		84672	06/14/2018	464.48
						Vendor Total	----->	464.48
16759-	16250-	NAGEL, VICKI OR KEITH	06/12/2018	TEXTBOOK REIMB		84616	06/14/2018	44.00
16759-	16250-	NAGEL, VICKI OR KEITH	06/12/2018	TEXTBOOK REIMB		84616	06/14/2018	14.07
						Vendor Total	----->	58.07
16759-	16591-	NEFF, CHERA	06/12/2018	TEXTBOOK REIMB		84622	06/14/2018	475.41

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			475.41
16759-	16227-	NEWLON, DANIAL OR KAREN	06/12/2018	TEXTBOOK REIMB	84618		06/14/2018	166.95
					Vendor Total			166.95
78165-	16418-	NEXT LEVEL PERFORMANCE	06/25/2018	ATHL TRAINING	84726		06/27/2018	1,632.00
					Vendor Total			1,632.00
55061-	16717-	NOBLE-IGNATIADES, NANETTE	06/25/2018	LUNCH REFUND	5679		06/27/2018	5.90
					Vendor Total			5.90
16759-	16275-	OHLAND, SARAH	06/12/2018	TEXTBOOK REIMB	84631		06/14/2018	204.32
					Vendor Total			204.32
16759-	16254-	OLSON, KRISTEN	06/12/2018	TEXTBOOK REIMB	84647		06/14/2018	289.21
					Vendor Total			289.21
15074-	11392-	OTIS ELEVATOR	06/11/2018	HS	84570		06/14/2018	309.93
					Vendor Total			309.93
61809-	16480-	OUELLETTE, LISA	06/25/2018	MISC SUPPLY	21655		06/27/2018	120.99
					Vendor Total			120.99
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	06/11/2018	PARTNERSHIP SUPPORT	84516		06/14/2018	527.48
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	06/25/2018	PARTNERSHIP SUPPORT	84744		06/27/2018	543.71
					Vendor Total			1,071.19
61002-	14879-	PATTEN'S MICHIGAN MONUMENT	06/25/2018	BRICKS	21674		06/27/2018	120.00
					Vendor Total			120.00
24612-	16720-	PHELAN, MEGAN	06/25/2018	REFUND GSRP PMT	84721		06/27/2018	500.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			500.00
14665-	04442-	PITNEY BOWES	06/11/2018	APR-JUN'18		84544	06/14/2018	651.24
					Vendor Total			651.24
61809-	13844-	PLAQUES & SUCH	06/25/2018	LETTERS/CHEVRONS	007103	21691	06/27/2018	179.89
					Vendor Total			179.89
15072-	04491-	POWER ENGINEERING	06/11/2018	RY AC		84567	06/14/2018	329.20
					Vendor Total			329.20
10208-	15845-	PRESIDIO	06/26/2018	TR CAMERAS	007091	84783	06/27/2018	6,687.00
10208-	15845-	PRESIDIO	06/26/2018	KE CAMERA	007092	84783	06/27/2018	1,350.00
					Vendor Total			8,037.00
14661-	10332-	PRIDECARE AMBULANCE	06/25/2018	SOFTBALL AMBULANCE		84739	06/27/2018	110.00
					Vendor Total			110.00
11873-	16094-	PRINTLINK	06/25/2018	GRAD PROGRAMS		84740	06/27/2018	408.00
					Vendor Total			408.00
16759-	16582-	PUNNETT, DEBBIE	06/12/2018	TEXTBOOK REIMB		84617	06/14/2018	119.07
					Vendor Total			119.07
68008-	04716-	RECOGNITION INC	06/11/2018	AWARDS		21632	06/14/2018	72.00
78183-	04716-	RECOGNITION INC	06/11/2018	PLAQUES		84550	06/14/2018	744.00
					Vendor Total			816.00
14911-	14877-	RED CLAY POTTERY	06/11/2018	ART		84507	06/14/2018	234.00
					Vendor Total			234.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61822-	16731-	REDDER, CAREY	06/25/2018	REFUND AP EXAM		21665	06/27/2018	20.00
						Vendor Total	----->	20.00
14665-	11268-	RESERVE ACCOUNT	06/21/2018	POSTAGE		84675	06/21/2018	1,000.00
						Vendor Total	----->	1,000.00
14921-	13911-	RICHLAND AREA COMMUNITY CE	06/11/2018	MAY'18		84519	06/14/2018	1,542.75
						Vendor Total	----->	1,542.75
15081-	04796-	RICHLAND HARDWARE	06/11/2018	MISC SUPPLY		84563	06/14/2018	287.73
						Vendor Total	----->	287.73
14565-	12652-	RIVER RUN PRESS	06/25/2018	JUN'18 COMMUNICATOR		84775	06/27/2018	4,734.02
14665-	12652-	RIVER RUN PRESS	06/25/2018	JUN'18 COMMUNICATOR		84775	06/27/2018	2,006.44
						Vendor Total	----->	6,740.46
15072-	14460-	RIVERSIDE INTEGRATED SYSTE	06/11/2018	HS		84568	06/14/2018	330.25
						Vendor Total	----->	330.25
11383-	14393-	ROE-COMM	06/25/2018	MICROPHONE	007097	84767	06/27/2018	45.00
						Vendor Total	----->	45.00
61822-	16732-	ROGERS, CHRISTINE	06/25/2018	REFUND AP EXAM		21666	06/27/2018	40.00
						Vendor Total	----->	40.00
15074-	10063-	ROSE PEST SOLUTIONS	06/11/2018	MAY'18		84573	06/14/2018	852.00
						Vendor Total	----->	852.00
14911-	15006-	RUSSELL, BARBARA	06/11/2018	ART/CULTURES/DRAMA		84508	06/14/2018	234.00
						Vendor Total	----->	234.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16759-	16694-	RUTZ, RYAN	06/12/2018	TEXTBOOK REIMB		84589	06/14/2018	376.01
						Vendor Total	----->	376.01
10252-	15878-	Rodgers, Brett N	06/11/2018	T.HARRISON GK15-04150		84486	06/14/2018	784.61
10252-	15878-	Rodgers, Brett N	06/25/2018	T.HARRISON GK15-04150		84685	06/27/2018	784.61
						Vendor Total	----->	1,569.22
11789-	05037-	SCHOLASTIC LIBRARY PUBLISH	06/25/2018	THE HOLOCAUST	007087	84768	06/27/2018	377.69
						Vendor Total	----->	377.69
11898-	05057-	SCHOOL SPECIALTY	06/25/2018	MISC SUPPLY.	007074	84772	06/27/2018	27.50
11898-	05057-	SCHOOL SPECIALTY	06/25/2018	MISC SUPPLY.	007074	84772	06/27/2018	2,352.66
20281-	05057-	SCHOOL SPECIALTY	06/25/2018	MISC SUPPLY.	007075	84772	06/27/2018	771.11
						Vendor Total	----->	3,151.27
61822-	16733-	SCHUMANN, ERIC	06/25/2018	REFUND AP EXAM		21667	06/27/2018	20.00
						Vendor Total	----->	20.00
61822-	14698-	SCOTT, KERRY	06/25/2018	REFUND AP EXAM		21668	06/27/2018	178.00
						Vendor Total	----->	178.00
16759-	16545-	SELLERS, JEAN	06/12/2018	TEXTBOOK REIMB		84638	06/14/2018	243.32
						Vendor Total	----->	243.32
16759-	16378-	SELLERS, NOELLE	06/12/2018	TEXTBOOK REIMB		84658	06/14/2018	111.92
						Vendor Total	----->	111.92
15083-	00456-	SEMCO ENERGY	06/11/2018	MAY'18		84572	06/14/2018	146.18
						Vendor Total	----->	146.18
16169-	05150-	SHANNON, MIKE	06/11/2018	COMMUNITY ED INSTRUCTOR		84483	06/14/2018	288.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			288.00
15081-	08385-	SHARP SHOP	06/11/2018	TRIMMER LINE	84564		06/14/2018	65.85
15081-	08385-	SHARP SHOP	06/25/2018	MISC	84754		06/27/2018	66.80
					Vendor Total			132.65
14911-	07155-	SHERMAN LAKE YMCA	06/11/2018	SPORTS/FITNESS	84509		06/14/2018	360.00
					Vendor Total			360.00
13562-	16228-	SHERMAN, SHARON	06/25/2018	CONF FEE	84708		06/27/2018	169.00
11581-	16228-	SHERMAN, SHARON	06/25/2018	CONF MILEAGE	84708		06/27/2018	201.65
					Vendor Total			370.65
15072-	05156-	SHERRIFF-GOSLIN CO	06/11/2018	KE/RV	84569		06/14/2018	450.00
					Vendor Total			450.00
11581-	05171-	SHIFFLER EQUIPMENT SALES	06/25/2018	SWIVEL GLIDE	007100	84770	06/27/2018	64.25
					Vendor Total			64.25
16759-	14294-	SHUMAKER, JEFF AND/OR AMBE	06/12/2018	TEXTBOOK REIMB	84650		06/14/2018	91.74
					Vendor Total			91.74
61592-	15423-	SHUMAKER, TIA	06/25/2018	EOY LUNCH	21652		06/27/2018	40.55
					Vendor Total			40.55
68008-	16664-	SIGNCRAFTERS	06/11/2018	AWARDS	21628		06/14/2018	50.00
					Vendor Total			50.00
14911-	15895-	SIMPSON, NECIA	06/25/2018	TEACHER OF RECORD	84692		06/27/2018	250.00
					Vendor Total			250.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16759-	16548-	SLONE, SARAH	06/12/2018	TEXTBOOK REIMB		84666	06/14/2018	57.70
						Vendor Total	----->	57.70
10264-	15957-	SMITH, BRITTON	06/11/2018	DEPENDENT CARE		84492	06/14/2018	192.31
10264-	15957-	SMITH, BRITTON	06/25/2018	DEPENDENT CARE		84677	06/27/2018	192.31
						Vendor Total	----->	384.62
16759-	16268-	SMITH, ELIZABETH	06/12/2018	TEXTBOOK REIMB		84664	06/14/2018	86.81
16759-	16268-	SMITH, ELIZABETH	06/12/2018	TEXTBOOK REIMB		84664	06/14/2018	86.81
						Vendor Total	----->	173.62
16369-	16667-	SMITH, GREGORY	06/11/2018	DOT PHYSICAL		84534	06/14/2018	58.00
						Vendor Total	----->	58.00
68011-	12274-	SMITH, KATHRYN	06/25/2018	MSIC SUPPLY		21647	06/27/2018	185.65
						Vendor Total	----->	185.65
16759-	16279-	SMITH, TARA	06/12/2018	TEXTBOOK REIMB		84641	06/14/2018	183.92
16759-	16279-	SMITH, TARA	06/12/2018	TEXTBOOK REIMB		84641	06/14/2018	285.88
						Vendor Total	----->	469.80
11588-	16039-	SOCIAL THINKING	06/25/2018	WHY TEACH PAPERBACK	007071	84769	06/27/2018	39.51
						Vendor Total	----->	39.51
16759-	16244-	SPITZNER, JEFF	06/12/2018	TEXTBOOK REIMB		84626	06/14/2018	624.83
						Vendor Total	----->	624.83
16759-	16677-	STANLEY, CHARITY	06/12/2018	TEXTBOOK REIMB		84606	06/14/2018	274.00
						Vendor Total	----->	274.00
11470-	12449-	STANTON, JODEE	06/11/2018	MILEAGE		84524	06/14/2018	137.34

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
16759-	12449-	STANTON, JODEE	06/12/2018	TEXTBOOK REIMB		84624	06/14/2018	44.07	
								----->	
								Vendor Total ----->	181.41
14681-	10544-	STAPLES ADVANTAGE	06/25/2018	MISC SUPPLY.	007105	84771	06/27/2018	88.82	
14961-	10544-	STAPLES ADVANTAGE	06/25/2018	MISC SUPPLY.	007105	84771	06/27/2018	168.67	
14912-	10544-	STAPLES ADVANTAGE	06/25/2018	MISC SUPPLY.	007102	84771	06/27/2018	176.73	
14681-	10544-	STAPLES ADVANTAGE	06/25/2018	MISC SUPPLY.	007096	84771	06/27/2018	91.37	
16081-	10544-	STAPLES ADVANTAGE	06/25/2018	MISC SUPPLY.	007096	84771	06/27/2018	6.07	
14961-	10544-	STAPLES ADVANTAGE	06/25/2018	MISC SUPPLY.	007096	84771	06/27/2018	42.46	
14961-	10544-	STAPLES ADVANTAGE	06/25/2018	MISC SUPPLY.	007096	84771	06/27/2018	10.59	
								----->	
								Vendor Total ----->	584.71
15072-	05396-	STATE OF MICHIGAN	06/25/2018	TRAFFIC SIGNAL MAINT		84751	06/27/2018	46.96	
								----->	
								Vendor Total ----->	46.96
10252-	16635-	STENGER & STENGER PC	06/11/2018	W.BROCKWAY 1708724GC		84489	06/14/2018	29.02	
								----->	
								Vendor Total ----->	29.02
11470-	10293-	STONER, BOBBI JO	06/11/2018	MILEAGE		84526	06/14/2018	180.94	
								----->	
								Vendor Total ----->	180.94
68002-	05504-	T-SHIRT PRINTING PLUS	06/11/2018	BLANKETS		21639	06/14/2018	28.00	
68004-	05504-	T-SHIRT PRINTING PLUS	06/11/2018	FBALL MISC	007068	21639	06/14/2018	3,200.00	
77183-	05504-	T-SHIRT PRINTING PLUS	06/11/2018	T'S		84551	06/14/2018	192.00	
68003-	05504-	T-SHIRT PRINTING PLUS	06/25/2018	JERSEYS		21690	06/27/2018	360.00	
								----->	
								Vendor Total ----->	3,780.00
14680-	12286-	TDS TELECOM	06/11/2018	KE		84538	06/14/2018	50.64	
								----->	
								Vendor Total ----->	50.64
16759-	16692-	TENNER, RACHELLE	06/12/2018	TEXTBOOK REIMB		84591	06/14/2018	191.01	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			191.01
16759-	16074-	TERAVEST, TODD	06/12/2018	TEXTBOOK REIMB	84649	06/14/2018		320.17
					Vendor Total			320.17
12133-	16383-	THIS DAY COUNSELING	06/11/2018	COUNSELING SERVICES	84536	06/14/2018		300.00
					Vendor Total			300.00
10568-	07037-	THOMAN, MARY BETH	06/11/2018	MILEAGE	84528	06/14/2018		35.97
10568-	07037-	THOMAN, MARY BETH	06/25/2018	MILEAGE	84714	06/27/2018		9.81
					Vendor Total			45.78
14669-	05622-	THRUN LAW FIRM, P.C.	06/11/2018	GEN PROF SERVICES	84552	06/14/2018		1,974.00
					Vendor Total			1,974.00
15139-	05624-	TILTON, FRANK	06/11/2018	FOOD/MAINT	84485	06/14/2018		798.66
15139-	05624-	TILTON, FRANK	06/11/2018	CUSTODIAL	84485	06/14/2018		266.22
15139-	05624-	TILTON, FRANK	06/11/2018	CATERING	84485	06/14/2018		44.37
15139-	05624-	TILTON, FRANK	06/25/2018	FOOD/MAINT	84696	06/27/2018		887.40
15139-	05624-	TILTON, FRANK	06/25/2018	CUSTODIAL	84696	06/27/2018		295.80
15139-	05624-	TILTON, FRANK	06/25/2018	CATERING	84696	06/27/2018		44.38
					Vendor Total			2,336.83
14924-	15179-	TIME 4 WRITING	06/25/2018	3/29/18 WRITING	84695	06/27/2018		50.00
					Vendor Total			50.00
61822-	16730-	TOBIAS, LISA	06/25/2018	REFUND AP EXAM	21664	06/27/2018		42.00
					Vendor Total			42.00
61822-	16735-	TRACY, ANNA	06/25/2018	REFUND AP EXAM	21670	06/27/2018		20.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			20.00
16383-	03505-01	TREDROC TIRE/KALAMAZOO	06/25/2018			84745	06/27/2018	12,974.79
					Vendor Total			12,974.79
14911-	15563-	TRI-BLADE FENCING ACADEMY	06/11/2018	FENCING		84510	06/14/2018	492.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	06/11/2018	HS FENCING		84510	06/14/2018	720.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	06/25/2018	HS FENCING		84694	06/27/2018	720.00
					Vendor Total			1,932.00
68022-	16398-	TURFIX	06/25/2018	FIELD MAINT		21673	06/27/2018	1,450.00
15074-	16398-	TURFIX	06/25/2018	FIELD MANT		84750	06/27/2018	1,450.00
					Vendor Total			2,900.00
61822-	16736-	TURMO, JOEL	06/25/2018	REFUND AP EXAM		21671	06/27/2018	20.00
					Vendor Total			20.00
16101-	16724-	ULBRICH, ELIZABETH	06/25/2018	REFUND TENNIS		84723	06/27/2018	50.00
16101-	16724-	ULBRICH, ELIZABETH	06/25/2018	REFUND TENNIS		84723	06/27/2018	50.00
					Vendor Total			100.00
16759-	16370-	UPDIKE, KAREN	06/12/2018	TEXTBOOK REIMB		84663	06/14/2018	301.60
					Vendor Total			301.60
14092-	15114-	US BANK	06/11/2018	16' BOND AGENT FEE		84542	06/14/2018	500.00
					Vendor Total			500.00
61818-	16723-	VANDERSALM, SAM	06/25/2018	ENGRAVED PLATES		21644	06/27/2018	43.50
					Vendor Total			43.50
11881-	16721-	VANDERSLUIS, JACK	06/25/2018	QUIZ BOWL MILEAGE		84712	06/27/2018	75.75

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	75.75
14922-	12275-	VANDEUSEN, KATHRYN	06/25/2018	FT MILEAGE		84693	06/27/2018	322.64	
								Vendor Total ----->	322.64
10264-	06484-	VAVRA, MARY JANE	06/11/2018	MEDICAL REIMB		84490	06/14/2018	48.00	
21810-	06484-	VAVRA, MARY JANE	06/11/2018	MISC SUPPLY		84533	06/14/2018	137.11	
21810-	06484-	VAVRA, MARY JANE	06/25/2018	MILEAGE		84713	06/27/2018	45.78	
								Vendor Total ----->	230.89
11468-	15606-	VERIZON WIRELESS	06/25/2018	DATA DEVICES		84729	06/27/2018	1,000.25	
14680-	15606-	VERIZON WIRELESS	06/25/2018	KE 911		84735	06/27/2018	44.43	
10268-	15606-	VERIZON WIRELESS	06/25/2018	DEDUCTS-MAY'18		84741	06/27/2018	60.00	
14579-	15606-	VERIZON WIRELESS	06/25/2018	ADMIN-MAY'18		84741	06/27/2018	95.24	
14680-	15606-	VERIZON WIRELESS	06/25/2018	AD 911-MAY'18		84741	06/27/2018	21.94	
11463-	15606-	VERIZON WIRELESS	06/25/2018	STONER-MAY'18		84741	06/27/2018	32.62	
15080-	15606-	VERIZON WIRELESS	06/25/2018	MAINT-MAY'18		84741	06/27/2018	183.64	
16280-	15606-	VERIZON WIRELESS	06/25/2018	AACC-MAY'18		84741	06/27/2018	96.60	
								Vendor Total ----->	1,534.72
68015-	05902-	VICKSBURG HIGH SCHOOL	06/25/2018	TENNIS INVITE		21680	06/27/2018	100.00	
								Vendor Total ----->	100.00
11881-	10691-	WALBRIDGE, RANDY	06/25/2018	MISC SUPPLY		84720	06/27/2018	59.54	
								Vendor Total ----->	59.54
61888-	14786-	WALKER, LYNNETTE	06/11/2018	MISC SUPPLIES		21616	06/14/2018	410.41	
11483-	14786-	WALKER, LYNNETTE	06/11/2018	MISC SUPPLY		84531	06/14/2018	119.33	
61888-	14786-	WALKER, LYNNETTE	06/25/2018	GA YEARBOOK		21645	06/27/2018	853.11	
61888-	14786-	WALKER, LYNNETTE	06/25/2018	MISC		21645	06/27/2018	71.36	
11481-	14786-	WALKER, LYNNETTE	06/25/2018	BOOKS		84719	06/27/2018	43.88	
								Vendor Total ----->	1,498.09

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68002-	13292-	WALTERS, REGGIE	06/11/2018	MISC FOOD/SUPPLIES		21626	06/14/2018	272.97
						Vendor Total	----->	272.97
78163-	14657-	WALTERS, THURMAN	06/11/2018	MILEAGE		84523	06/14/2018	332.23
						Vendor Total	----->	332.23
14911-	16468-	WEBER, SCOTT	06/11/2018	MINI BEASTS		84511	06/14/2018	156.00
						Vendor Total	----->	156.00
16371-	13393-	WELLER TRUCK PARTS	06/11/2018	#22		84579	06/14/2018	746.48
						Vendor Total	----->	746.48
16371-	06146-	WEST MICHIGAN INTERNATIONAL	06/25/2018	#8		84743	06/27/2018	91.52
16371-	06146-	WEST MICHIGAN INTERNATIONAL	06/25/2018	#26		84743	06/27/2018	112.59
16371-	06146-	WEST MICHIGAN INTERNATIONAL	06/25/2018	#26		84743	06/27/2018	59.12
16371-	06146-	WEST MICHIGAN INTERNATIONAL	06/25/2018	#28		84743	06/27/2018	160.82
16371-	06146-	WEST MICHIGAN INTERNATIONAL	06/25/2018	#51		84743	06/27/2018	20.95
16371-	06146-	WEST MICHIGAN INTERNATIONAL	06/25/2018	#13		84743	06/27/2018	35.02
16371-	06146-	WEST MICHIGAN INTERNATIONAL	06/25/2018	SHOP		84743	06/27/2018	35.02
16371-	06146-	WEST MICHIGAN INTERNATIONAL	06/25/2018	SHOP		84743	06/27/2018	50.00
16371-	06146-	WEST MICHIGAN INTERNATIONAL	06/25/2018	SHOP		84743	06/27/2018	399.06
16371-	06146-	WEST MICHIGAN INTERNATIONAL	06/25/2018	SHOP		84743	06/27/2018	663.28
16371-	06146-	WEST MICHIGAN INTERNATIONAL	06/25/2018	SHOP		84743	06/27/2018	1,040.00
16371-	06146-	WEST MICHIGAN INTERNATIONAL	06/25/2018			84743	06/27/2018	-17.00
16371-	06146-	WEST MICHIGAN INTERNATIONAL	06/25/2018			84743	06/27/2018	-1,200.00
						Vendor Total	----->	1,450.38
61822-	16734-	WESTERVELD, BEDRIJE	06/25/2018	REFUND AP EXAM		21669	06/27/2018	20.00
						Vendor Total	----->	20.00
16759-	16587-	WHITMAN, ASHTON	06/12/2018	TEXTBOOK REIMB		84637	06/14/2018	109.45
						Vendor Total	----->	109.45

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16759-	15444-	WILGA, GRETCHEN	06/12/2018	TEXTBOOK REIMB		84640	06/14/2018	280.11
						Vendor Total	----->	280.11
14910-	14829-	WILLCUTT, MONICA	06/11/2018	PARTNERSHIP SERVICES COOR		84517	06/14/2018	1,584.92
14910-	14829-	WILLCUTT, MONICA	06/11/2018	IN LIEU OF INS		84517	06/14/2018	207.69
14912-	14829-	WILLCUTT, MONICA	06/11/2018	MISC SUPPLY		84517	06/14/2018	237.62
14923-	14829-	WILLCUTT, MONICA	06/11/2018	EMAIL MARKETING SERVICE		84517	06/14/2018	150.00
14910-	14829-	WILLCUTT, MONICA	06/25/2018	PARTNERSHIP SERVICES COO		84691	06/27/2018	1,584.92
14910-	14829-	WILLCUTT, MONICA	06/25/2018	IN LIEU OF INS		84691	06/27/2018	207.69
						Vendor Total	----->	3,972.84
16759-	16686-	WILLSEA, AMBER	06/12/2018	TEXTBOOK REIMB		84597	06/14/2018	471.69
						Vendor Total	----->	471.69
16759-	16675-	WILSON, ELIZABETH	06/12/2018	TEXTBOOK REIMB		84608	06/14/2018	206.70
						Vendor Total	----->	206.70
16169-	16715-	WINKA, BRADLEY	06/25/2018	TENNIS		84699	06/27/2018	32.38
						Vendor Total	----->	32.38
10264-	08471-	WITTEVEEN, PEGGY	06/11/2018	MEDICAL REIMB		84491	06/14/2018	961.45
						Vendor Total	----->	961.45
61500-	07046-	WOODROW, ROB	06/25/2018	EOY LUNCH		21648	06/27/2018	43.69
						Vendor Total	----->	43.69
16759-	16673-	WORDEN, ANNA	06/12/2018	TEXTBOOK REIMB		84610	06/14/2018	559.18
						Vendor Total	----->	559.18
15061-	13410-	YALE, MIKE	06/26/2018	MILEAGE		84777	06/27/2018	59.95

