

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
13458-	09836-	ADVANCE EDUCATION	07/01/2018	18/19 HS ADVANCED ED NETW	84813	07/02/2018		900.00
					Vendor Total	----->		900.00
16691-	11796-	ADVANCED IMAGING SOLUTIONS	07/10/2018	JUL'18 LANIERS	84884	07/12/2018		6,872.83
16575-	11796-	ADVANCED IMAGING SOLUTIONS	07/10/2018	APR-JUN'18 COLOR COPIES	84884	07/12/2018		199.92
16575-	11796-	ADVANCED IMAGING SOLUTIONS	07/10/2018	APR-JUN'18 OVERAGES	84884	07/12/2018		-738.57
					Vendor Total	----->		6,334.18
60003-	15646-	ARBITER PAY C/O 1291104441	07/23/2018	GULL LAKE AUG-SEP GAMES	21729	07/26/2018		189.00
10251-	15646-	ARBITER PAY C/O 1291104441	07/24/2018	GULL LAKE AUG-SEP GAMES	84962	07/26/2018		4,840.39
					Vendor Total	----->		5,029.39
14680-	03651-	AT&T	07/24/2018	BE	84961	07/26/2018		143.29
					Vendor Total	----->		143.29
68022-	15539-	BAIRD, JACK	07/23/2018	FIELD SUPERVISOR	21727	07/26/2018		600.00
					Vendor Total	----->		600.00
15072-	14834-	BATTLE CREEK GLASS WORKS	07/24/2018	RI	84975	07/26/2018		129.94
					Vendor Total	----->		129.94
10264-	15662-	BERTOLINO, TONYA	07/10/2018	DEPENDENT CARE	84867	07/12/2018		192.31
10264-	15662-	BERTOLINO, TONYA	07/24/2018	DEPENDENT CARE	84934	07/26/2018		192.31
					Vendor Total	----->		384.62
15182-	09858-	BEST WAY DISPOSAL	07/10/2018	JUL'18	84896	07/12/2018		902.00
15182-	09858-	BEST WAY DISPOSAL	07/10/2018	JUL'18	84896	07/12/2018		76.00
					Vendor Total	----->		978.00
15074-	16041-	BEST, Inc.	07/10/2018	TR H2O TESTING	84897	07/12/2018		240.00
15074-	16041-	BEST, Inc.	07/10/2018	WK H2O TESTING	84897	07/12/2018		590.00
15074-	16041-	BEST, Inc.	07/10/2018	KE H2O TESTING	84897	07/12/2018		240.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15074-	16041-	BEST, Inc.	07/10/2018	BE H2O TESTING		84897	07/12/2018	150.00
						Vendor Total	----->	1,220.00
10264-	08701-	BOERMAN, JACK	07/24/2018	MEDICAL REIMB		84930	07/26/2018	67.20
						Vendor Total	----->	67.20
10567-	10372-	BOOT, CHAUNTELLE	07/16/2018	VOID CK 83779		83779	04/05/2018	-75.97
10567-	10372-	BOOT, CHAUNTELLE	07/24/2018	RE-ISSUE CK 83779		84944	07/26/2018	75.97
						Vendor Total	----->	0.00
15074-	11227-	CANNEY'S WATER CONDITIONIN	07/10/2018	MS		84895	07/12/2018	116.00
15074-	11227-	CANNEY'S WATER CONDITIONIN	07/10/2018	TR		84895	07/12/2018	8.50
15074-	11227-	CANNEY'S WATER CONDITIONIN	07/10/2018	WK		84895	07/12/2018	11.50
15074-	11227-	CANNEY'S WATER CONDITIONIN	07/10/2018	KE		84895	07/12/2018	10.50
						Vendor Total	----->	146.50
16371-	10765-	CEREAL CITY AUTO PARTS	07/24/2018	SHOP		84967	07/26/2018	299.99
						Vendor Total	----->	299.99
10264-	12763-	CODY, JACKIE	07/24/2018	MEDICAL REIMB		84929	07/26/2018	544.48
						Vendor Total	----->	544.48
14920-	10260-	COMCAST	07/01/2018	BE INTERNET		84787	07/02/2018	139.85
						Vendor Total	----->	139.85
10264-	14916-	COPP, ASHLEY	07/10/2018	DEPENDENT CARE		84865	07/12/2018	192.31
10264-	14916-	COPP, ASHLEY	07/24/2018	DEPENDENT CARE		84932	07/26/2018	192.31
						Vendor Total	----->	384.62
16169-	16714-	CORNELIUS, ALAYNA	07/24/2018	TENNIS		84927	07/26/2018	46.25

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			46.25
16883-	03116-	CRYSTAL FLASH	07/24/2018	NO LEAD	84974		07/26/2018	434.57
					Vendor Total			434.57
14680-	10257-	CTS TELECOM	07/10/2018		84888		07/12/2018	4,608.96
					Vendor Total			4,608.96
15038-	14765-	D&L INDUSTRIAL SERVICES	07/24/2018	JUL'18	84970		07/26/2018	69,717.31
15038-	14765-	D&L INDUSTRIAL SERVICES	07/24/2018	JUL'18 BEDFORD	84970		07/26/2018	2,216.46
					Vendor Total			71,933.77
10264-	15734-	DARNELL, MICHELLE	07/10/2018	DEPENDENT CARE	84866		07/12/2018	192.31
10264-	15734-	DARNELL, MICHELLE	07/24/2018	DEPENDENT CARE	84933		07/26/2018	192.31
					Vendor Total			384.62
16369-	14260-	DAVIS, MICHAEL	07/24/2018	DOT PHYSICAL	84964		07/26/2018	58.00
					Vendor Total			58.00
14922-	16706-	DEARBORN PUBLIC SCHOOLS	07/01/2018	STANTON MOODLE MOOT CONF	84796		07/02/2018	75.00
14922-	16706-	DEARBORN PUBLIC SCHOOLS	07/01/2018	HERMENITT MOODLE MOOT CON	84796		07/02/2018	75.00
14922-	16706-	DEARBORN PUBLIC SCHOOLS	07/24/2018	BRIGGS CONF FEE	84957		07/26/2018	75.00
					Vendor Total			225.00
27208-	16707-	DISPUTE RESOLUTION CENTER	07/01/2018	RESTORATIVE PRACTICES X 6	84790		07/02/2018	2,000.00
					Vendor Total			2,000.00
61600-	16262-	DUDASH, LORRAINE	07/23/2018	STIPEND REC'D FROM BERRIE	21730		07/26/2018	100.00
					Vendor Total			100.00
16169-	16716-	EDGERLY, HANNAH	07/10/2018	SMMR TENNIS	84879		07/12/2018	83.25

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
16169-	16716-	EDGERLY, HANNAH	07/24/2018	TENNIS		84924	07/26/2018	166.50	
								----->	
								Vendor Total ----->	249.75
14661-	14954-	EDTECH SPECIALISTS	07/01/2018	JUL-DEC'18 CONSULT SERVIC		84808	07/02/2018	2,000.00	
14661-	14954-	EDTECH SPECIALISTS	07/01/2018	18/19 COOP MEMBERSHIP		84808	07/02/2018	7,500.00	
								----->	
								Vendor Total ----->	9,500.00
14922-	13481-	ELDER, JASON	07/01/2018	MOODLE MOOT CONF FEE		84794	07/02/2018	80.00	
14922-	13481-	ELDER, JASON	07/24/2018	CONF MILIEAGE/MEAL		84947	07/26/2018	147.91	
								----->	
								Vendor Total ----->	227.91
15074-	02946-	EPS	07/01/2018	HS JUL-SEP'18		84809	07/02/2018	1,539.99	
15074-	02946-	EPS	07/01/2018	MS JUL-SEP'18		84809	07/02/2018	720.54	
15074-	02946-	EPS	07/01/2018	RY JUL-SEP'18		84809	07/02/2018	725.79	
15074-	02946-	EPS	07/01/2018	RI JUL-SEP'18		84809	07/02/2018	517.53	
15074-	02946-	EPS	07/01/2018	RI JUL-SEP'18		84809	07/02/2018	321.75	
15074-	02946-	EPS	07/01/2018	BE JUL-SEP'18		84809	07/02/2018	327.45	
15074-	02946-	EPS	07/01/2018	TR JUL-SEP'18		84809	07/02/2018	77.94	
15074-	02946-	EPS	07/24/2018	WK 8/1-10/31/18		84973	07/26/2018	288.42	
								----->	
								Vendor Total ----->	4,519.41
10381-	16643-	FINALSITE	07/10/2018	18/19 DISTRICT WEBSITE		84893	07/12/2018	13,620.00	
								----->	
								Vendor Total ----->	13,620.00
14667-	01871-	FIRST AGENCY INC	07/24/2018	18/19 BLANKET ACC INS		84969	07/26/2018	13,942.00	
14667-	01871-	FIRST AGENCY INC	07/24/2018	18/19 CATASTROPHIC INS		84969	07/26/2018	3,910.00	
78183-	01871-	FIRST AGENCY INC	07/24/2018	18/19 CATASTROPHIC ATHL I		84969	07/26/2018	1,675.00	
								----->	
								Vendor Total ----->	19,527.00
16169-	16713-	FLYNN, JAYNE	07/10/2018	SMMR TENNIS		84876	07/12/2018	23.13	
16169-	16713-	FLYNN, JAYNE	07/24/2018	TENNIS		84928	07/26/2018	46.25	
								----->	
								Vendor Total ----->	69.38

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61510-	11200-	FRANKLIN COVEY	07/01/2018	18/19 RY PROMO MEMBERSHIP	21695	07/02/2018	6,150.00	
					Vendor Total	----->	6,150.00	
14661-	15658-	FRONTLINE TECHNOLOGIES GRO	07/24/2018	18/19 AESOP SERVICE	84968	07/26/2018	5,849.04	
					Vendor Total	----->	5,849.04	
10122-	16634-	GLEESING, KEVIN	07/16/2018	VOID CK 84062	84062	04/23/2018	-499.64	
10124-	16634-	GLEESING, KEVIN	07/16/2018	VOID CK 84062	84062	04/23/2018	-3.92	
10122-	16634-	GLEESING, KEVIN	07/24/2018	RE-ISSUE CK 84062	84945	07/26/2018	499.64	
10124-	16634-	GLEESING, KEVIN	07/24/2018	RE-ISSUE CK 84062	84945	07/26/2018	3.92	
					Vendor Total	----->	0.00	
16366-	10069-	GLOBAL TOWER, LLC	07/24/2018	Q1 TOWER RENT	84980	07/26/2018	1,872.45	
					Vendor Total	----->	1,872.45	
15081-	02121-	GRAINGER	07/24/2018	WALL MOUNT	84971	07/26/2018	133.90	
					Vendor Total	----->	133.90	
10240-	02156-	GREATER KALAMAZOO UNITED W	07/10/2018	EMPLOYEE PLEDGE	84874	07/12/2018	71.00	
10240-	02156-	GREATER KALAMAZOO UNITED W	07/24/2018	EMPLOYEE PLEDGE	84943	07/26/2018	71.00	
					Vendor Total	----->	142.00	
13691-	02195-	GULL LAKE COMMUNITY SCHOOL	07/10/2018	GATEWAY CONFERENCE	84894	07/12/2018	347.00	
16101-	02195-	GULL LAKE COMMUNITY SCHOOL	07/24/2018	SHURMUR MINI KICKERS	84960	07/26/2018	40.00	
16203-	02195-	GULL LAKE COMMUNITY SCHOOL	07/24/2018	SMMR CAMP T'S	84960	07/26/2018	217.00	
					Vendor Total	----->	604.00	
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	07/10/2018	EMPLOYEE PLEDGE	84875	07/12/2018	373.00	
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	07/24/2018	EMPLOYEE PLEDGE	84942	07/26/2018	330.00	
					Vendor Total	----->	703.00	
61203-	02261-	GULL LAKE COMMUNITY SCHOOL	07/23/2018	MOVE HOLLEY REFUND TO LUN	21732	07/26/2018	10.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61826-	02261-	GULL LAKE COMMUNITY SCHOOL	07/23/2018	MOVE MARTIN REFUND TO LUN		21732	07/26/2018	100.00
						Vendor Total	----->	110.00
27208-	15141-	HAWKINS, MATTHEW B	07/24/2018	CONF MILEAGE/LODGING		84955	07/26/2018	374.64
						Vendor Total	----->	374.64
27208-	15132-	HENDERSON, SHELLY	07/24/2018	CONF LODGING		84953	07/26/2018	158.73
						Vendor Total	----->	158.73
14922-	08529-	HERMENITT, JULIE	07/24/2018	CONF MEAL		84952	07/26/2018	8.00
						Vendor Total	----->	8.00
61549-	16396-	HOLIDAY COACH COMPANY	07/01/2018	5/20-22/19 MAC TRANSP		21697	07/02/2018	500.00
61549-	16396-	HOLIDAY COACH COMPANY	07/01/2018	6/3-5/19 MAC TRANSP		21697	07/02/2018	500.00
						Vendor Total	----->	1,000.00
61203-	16624-	HOLLEY, ALEENA	07/16/2018	VOID CK 21460		21460	04/05/2018	-10.00
						Vendor Total	----->	-10.00
68006-	02741-	JACK PEARL'S TEAM SPORTS	07/24/2018	SOCCER SHIRT	007213	21733	07/26/2018	1,260.00
						Vendor Total	----->	1,260.00
10264-	14582-	JUDAY, LYNDSAY	07/10/2018	DEPENDENT CARE		84869	07/12/2018	134.62
10264-	14582-	JUDAY, LYNDSAY	07/24/2018	DEPENDENT CARE		84937	07/26/2018	134.62
						Vendor Total	----->	269.24
11882-	02841-	JUNIOR LIBRARY GUILD	07/01/2018	18/19 HS SUBSCRIPTION		84784	07/02/2018	894.20
						Vendor Total	----->	894.20
61815-	02912-	KALAMAZOO INSTITUTE OF ART	07/01/2018	2019 PROM DEPOSIT		21698	07/02/2018	550.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								550.00
16760-	02952-	KALAMAZOO VALLEY COM COLLE	07/01/2018	2018 SUMMER	84811		07/02/2018	11,315.00
								----->
								11,315.00
16760-	09038-	KELLOGG COMMUNITY COLLEGE	07/01/2018	2018 SUMMER	84810		07/02/2018	1,984.54
								----->
								1,984.54
10264-	15136-	KISER, BRITTANY	07/10/2018	DEPENDENT CARE	84868		07/12/2018	192.31
10264-	15136-	KISER, BRITTANY	07/24/2018	DEPENDENT CARE	84935		07/26/2018	192.31
								----->
								384.62
15071-	02941-	KSS	07/10/2018	HS	84898		07/12/2018	6,962.57
15071-	02941-	KSS	07/10/2018	MS	84898		07/12/2018	3,972.17
15071-	02941-	KSS	07/10/2018	MS	84898		07/12/2018	5,810.16
15071-	02941-	KSS	07/10/2018	RY	84898		07/12/2018	2,971.31
15071-	02941-	KSS	07/10/2018	RI	84898		07/12/2018	5,232.72
15071-	02941-	KSS	07/10/2018	BE	84898		07/12/2018	576.77
								----->
								25,525.70
68001-	11741-	LEELANAU SCHOOL	07/23/2018	XC CAMP BALANCE	21728		07/26/2018	8,045.00
								----->
								8,045.00
10264-	12863-	MARING, CARMEN	07/10/2018	DEPENDENT CARE	84871		07/12/2018	96.15
10264-	12863-	MARING, CARMEN	07/24/2018	DEPENDENT CARE	84936		07/26/2018	96.15
								----->
								192.30
16760-	15089-	MARKLIN, LIN	07/24/2018	REFUND SU18 FEES	84959		07/26/2018	80.00
								----->
								80.00
61826-	16595-	MARTIN, LEA	07/16/2018	VOID CK 21483	21483		04/19/2018	-100.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
14661-	03446-	MASA	07/01/2018	18/19 MEMBERSHIP	84801	07/02/2018	967.35	
								----->
14661-	03456-	MASB	07/01/2018	18/19 MEMBERSHIP	84800	07/02/2018	6,022.00	
14588-	03456-	MASB	07/01/2018	18/19 BOARD BOOK	84800	07/02/2018	2,000.00	
								----->
61827-	10605-	MASC/MAHS	07/01/2018	18/19 HS MEMBERSHIP	21696	07/02/2018	100.00	
								----->
13563-	03466-	MASSP	07/10/2018	18/19 BORDNER MEMBERSHIP	84887	07/12/2018	375.00	
								----->
14922-	14231-	MCWHINNIE, KELLY	07/01/2018	MOODLE MOOT CONF FEE	84795	07/02/2018	80.00	
10264-	14231-	MCWHINNIE, KELLY	07/10/2018	DEPENDENT CARE	84870	07/12/2018	76.92	
10264-	14231-	MCWHINNIE, KELLY	07/24/2018	DEPENDENT CARE	84938	07/26/2018	76.92	
14922-	14231-	MCWHINNIE, KELLY	07/24/2018	CONF MILIEAGE/MEAL	84948	07/26/2018	164.24	
								----->
10239-	03586-	MEA FINANCIAL SERVICES, IN	07/24/2018	TERM LIFE	84963	07/26/2018	198.80	
								----->
27208-	03601-	MEMSPA	07/01/2018	MARING CONF FEE	84797	07/02/2018	299.00	
27208-	03601-	MEMSPA	07/01/2018	BOERMAN CONF FEE	84797	07/02/2018	299.00	
								----->
10229-	03631-	MESSA DEPARTMENT #217901	07/01/2018	ALDERMAN COBRA-JUL'18	84812	07/02/2018	27.13	
10229-	03631-	MESSA DEPARTMENT #217901	07/01/2018	FOSTER COBRA-JUL'18	84812	07/02/2018	118.45	
10242-	03631-	MESSA DEPARTMENT #217901	07/01/2018	JUL'18	84812	07/02/2018	337,416.97	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								337,562.55
10119-	03726-	MICHIGAN READING ASSOC.	07/01/2018	8/1-2/18 KOETS CONF FEE	84798	07/02/2018	215.00	
14580-	03726-	MICHIGAN READING ASSOC.	07/01/2018	8/1-2/18 KOETS CONF FEE	84798	07/02/2018	5.00	
10119-	03726-	MICHIGAN READING ASSOC.	07/01/2018	8/1-2/18 ZIMMER CONF FEE	84798	07/02/2018	215.00	
14580-	03726-	MICHIGAN READING ASSOC.	07/01/2018	8/1-2/18 ZIMMER CONF FEE	84798	07/02/2018	5.00	
								----->
Vendor Total								440.00
68012-	03780-	MID-LAKES SCREEN PRINTING	07/24/2018	G-BB JERSEY	007212	21734 07/26/2018	224.00	
								----->
Vendor Total								224.00
10252-	12925-	MISDU	07/10/2018	B.HOWARD 912392928	84872	07/12/2018	171.91	
10252-	12925-	MISDU	07/24/2018	B.HOWARD 912392928	84940	07/26/2018	171.91	
								----->
Vendor Total								343.82
15061-	03906-	MSBO	07/01/2018	18/19 GLESSNER MEMBERSHIP	84799	07/02/2018	147.00	
14963-	03906-	MSBO	07/01/2018	18/19 DARNELL MEMBERSHIP	84799	07/02/2018	147.00	
14963-	03906-	MSBO	07/01/2018	18/19 ANDERSON MEMBERSHIP	84799	07/02/2018	147.00	
								----->
Vendor Total								441.00
11790-	03911-	MSBOA	07/01/2018	18/19 MS MEMBERSHIP	84786	07/02/2018	375.00	
								----->
Vendor Total								375.00
11781-	12193-	NAEIR	07/01/2018	18/19 MS MEMBERSHIP	84807	07/02/2018	59.00	
								----->
Vendor Total								59.00
61857-	03956-	NASSP/NHS	07/01/2018	18/19 HONOR SOCIETY DUES	21700	07/02/2018	385.00	
								----->
Vendor Total								385.00
14588-	04073-	NEOLA OF MICHIGAN	07/01/2018	18/19 POLICIES UPDATES	84803	07/02/2018	1,244.47	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			1,244.47
78165-	16418-	NEXT LEVEL PERFORMANCE	07/24/2018	ATHL TRAINING SERVICES	84977		07/26/2018	1,530.00
					Vendor Total			1,530.00
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	07/10/2018	PARTNERSHIP SUPPORT	84881		07/12/2018	281.52
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	07/24/2018	PARTNERSHIP SUPPORT	84922		07/26/2018	535.44
					Vendor Total			816.96
14661-	16747-	PEACHJAR INC	07/10/2018	ONLINE FLYERS	84891		07/12/2018	900.00
					Vendor Total			900.00
11781-	15449-	PLANBOOK EDU	07/10/2018	18/19 MS SUBSCRIPTION	84885		07/12/2018	703.00
					Vendor Total			703.00
13687-	15808-	PROJECT LEAD THE WAY	07/10/2018	18/19 PTLW COMPUTER SCIEN	84886		07/12/2018	2,000.00
					Vendor Total			2,000.00
16360-	16754-	RADKE, BERNADETTE	07/24/2018	CDL	84965		07/26/2018	70.00
					Vendor Total			70.00
78183-	04716-	RECOGNITION INC	07/24/2018	MEDALS	84978		07/26/2018	405.00
					Vendor Total			405.00
14665-	11268-	RESERVE ACCOUNT	07/01/2018	POSTAGE	84789		07/02/2018	1,400.00
14665-	11268-	RESERVE ACCOUNT	07/24/2018	POSTAGE	84939		07/26/2018	3,000.00
					Vendor Total			4,400.00
16169-	16746-	ROGERS, BROOKE	07/10/2018	SMMR TENNIS	84877		07/12/2018	23.13
16169-	16746-	ROGERS, BROOKE	07/24/2018	TENNIS	84926		07/26/2018	83.25

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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10252-	15878-	Rodgers, Brett N	07/10/2018	T.HARRISON GK15-04150	84873	07/12/2018	784.61	
10252-	15878-	Rodgers, Brett N	07/24/2018	T.HARRISON GK15-04150	84941	07/26/2018	784.61	
								----->
								----->
43247-	12238-	SA MORMAN & CO.	07/23/2018	REPLACE EXIT DOORS MS STA	3088	07/26/2018	9,480.00	
								----->
								----->
14661-	13545-	SCHOOL EQUITY CAUCUS	07/01/2018	18/19 K-12 MEMBERSHIP	84788	07/02/2018	1,125.00	
								----->
								----->
14667-	07025-	SEG	07/01/2018	18/19 PROP/CASUALTY INS	84804	07/02/2018	112,598.00	
								----->
								----->
14658-	12927-	SEG	07/01/2018	18/19 W/C Q1	84805	07/02/2018	11,167.00	
14658-	12927-	SEG	07/10/2018	18/19 OUT OF STATE W/C	84890	07/12/2018	875.00	
								----->
								----->
16101-	16751-	SHURMUR, MICHELLE	07/24/2018	OVERPMT MINI KICKERS	84958	07/26/2018	49.00	
								----->
								----->
78183-	14768-	SMAC	07/24/2018	18/19 SMAC LEAGUE DUES	84976	07/26/2018	3,200.00	
								----->
								----->
61822-	16738-	SMITH WALBRIDGE CLINIC	07/01/2018	DRUM MAJOR CLINIC	21701	07/02/2018	1,650.00	
								----->
								----->
10264-	15957-	SMITH, BRITTON	07/10/2018	DEPENDENT CARE	84864	07/12/2018	192.31	
10264-	15957-	SMITH, BRITTON	07/24/2018	DEPENDENT CARE	84931	07/26/2018	192.31	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			384.62
16283-	12059-	SOFTER WARE-EZ-CARE2	07/01/2018	18/19 WEB SERVICE	84806		07/02/2018	3,408.00
					Vendor Total			3,408.00
14922-	15426-	SPRINGER, ELIZABETH	07/01/2018	MOODLE MOOT CONF FEE	84793		07/02/2018	80.00
14922-	15426-	SPRINGER, ELIZABETH	07/24/2018	SXSW CONF FEE	84956		07/26/2018	295.00
					Vendor Total			375.00
14922-	12449-	STANTON, JODEE	07/24/2018	CONF MEAL	84950		07/26/2018	7.42
					Vendor Total			7.42
14661-	05396-	STATE OF MICHIGAN	07/01/2018	18/19 MIDEAL	84802		07/02/2018	180.00
					Vendor Total			180.00
15081-	10677-	STEENSMA LAWN & EQUIPMENT	07/24/2018	PULLEY/SCREW/SCALP	84972		07/26/2018	67.86
15081-	10677-	STEENSMA LAWN & EQUIPMENT	07/24/2018	BOLT/BLADE	84972		07/26/2018	79.42
					Vendor Total			147.28
61809-	16043-	STRATFORD FESTIVAL	07/01/2018	9123616 FINAL PMT	21699		07/02/2018	1,226.31
					Vendor Total			1,226.31
68006-	05504-	T-SHIRT PRINTING PLUS	07/23/2018	SOCCER CAMP T'S	21731		07/26/2018	440.00
68002-	05504-	T-SHIRT PRINTING PLUS	07/24/2018	BASEBALL JERSEY/PANT	007065	21735	07/26/2018	1,440.00
78183-	05504-	T-SHIRT PRINTING PLUS	07/24/2018	BANNER DECALS	84979		07/26/2018	33.25
					Vendor Total			1,913.25
14680-	12286-	TDS TELECOM	07/10/2018	KE BOILER	84889		07/12/2018	49.81
					Vendor Total			49.81
15139-	05624-	TILTON, FRANK	07/10/2018	CUSTODIAL	84880		07/12/2018	150.90

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15139-	05624-	TILTON, FRANK	07/10/2018	FOOD/MAINT	84880	07/12/2018		452.70
15139-	05624-	TILTON, FRANK	07/24/2018	FOOD/MAINT	84923	07/26/2018		928.04
15139-	05624-	TILTON, FRANK	07/24/2018	CUSTODIAL	84923	07/26/2018		301.80
Vendor Total ----->								1,833.44
16481-	11992-	TYLER TECHNOLOGIES	07/01/2018	Y3 MAINT & SUPPORT PER CO	84785	07/02/2018		2,650.00
Vendor Total ----->								2,650.00
14922-	12275-	VANDEUSEN, KATHRYN	07/01/2018	MOODLE MOOT CONF FEE	84791	07/02/2018		100.00
14922-	12275-	VANDEUSEN, KATHRYN	07/24/2018	CONF MILIEAGE	84949	07/26/2018		203.83
Vendor Total ----->								303.83
27208-	10552-	VANEGMOND, JULIE	07/24/2018	CONF MILEAGE/LODGING	84954	07/26/2018		249.46
Vendor Total ----->								249.46
11468-	15606-	VERIZON WIRELESS	07/24/2018	JUL'18-DATA DEVICES	84981	07/26/2018		1,000.25
Vendor Total ----->								1,000.25
13691-	14786-	WALKER, LYNNETTE	07/24/2018	CONF MILIEAGE	84946	07/26/2018		194.02
Vendor Total ----->								194.02
10381-	15642-	WEST INTERACTIVE SERVICES	07/10/2018	SCHOOL MESSENGER	84892	07/12/2018		7,222.15
Vendor Total ----->								7,222.15
16371-	06146-	WEST MICHIGAN INTERNATIONAL	07/24/2018	#17	84966	07/26/2018		746.30
16371-	06146-	WEST MICHIGAN INTERNATIONAL	07/24/2018	#17	84966	07/26/2018		708.52
Vendor Total ----->								1,454.82
11873-	06057-	WESTERN MICHIGAN UNIVERSITY	07/10/2018	COMMENCEMENT DEPOSIT	84883	07/12/2018		500.00
Vendor Total ----->								500.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14910-	14829-	WILLCUTT, MONICA	07/10/2018	PARTNERSHIP SERVICES COOR	84882	07/12/2018		1,616.66
14910-	14829-	WILLCUTT, MONICA	07/10/2018	IN LIEU OF INS	84882	07/12/2018		207.75
14910-	14829-	WILLCUTT, MONICA	07/24/2018	PARTNERSHIP SERVICES COORD	84921	07/26/2018		1,616.62
14910-	14829-	WILLCUTT, MONICA	07/24/2018	IN LIEU OF INS	84921	07/26/2018		207.69
Vendor Total ----->								3,648.72
16169-	16715-	WINKA, BRADLEY	07/10/2018	SMMR TENNIS	84878	07/12/2018		57.81
16169-	16715-	WINKA, BRADLEY	07/24/2018	TENNIS	84925	07/26/2018		83.25
Vendor Total ----->								141.06
14922-	16472-	ZURFACE, TERA	07/01/2018	MOODLE MOOT CONF FEE	84792	07/02/2018		100.00
14922-	16472-	ZURFACE, TERA	07/24/2018	CONF MEAL	84951	07/26/2018		11.85
Vendor Total ----->								111.85
Report Total ----->								743,682.96