

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11383-	11796-	ADVANCED IMAGING SOLUTIONS	08/20/2018	RI STAPLES		85083	08/23/2018	102.92
16691-	11796-	ADVANCED IMAGING SOLUTIONS	08/20/2018	AUG'18 LANIERS		85083	08/23/2018	6,872.83
Vendor Total ----->								6,975.75
15081-	15876-	AIR TECHNOLOGIES	08/20/2018	DRAIN KIT		85112	08/23/2018	187.78
15081-	15876-	AIR TECHNOLOGIES	08/20/2018	QUICK HOSE		85112	08/23/2018	77.78
Vendor Total ----->								265.56
15081-	00191-	ALL PHASE ELECTRIC CO	08/07/2018	MISC		85036	08/09/2018	153.77
15081-	00191-	ALL PHASE ELECTRIC CO	08/07/2018	MISC		85036	08/09/2018	112.44
Vendor Total ----->								266.21
10208-	16762-	ALL POINTS COVERED PAINTIN	08/20/2018	TRAINING & TR BLDG WASH/P		85118	08/23/2018	9,400.00
Vendor Total ----->								9,400.00
68007-	08152-	ALLEGAN PUBLIC SCHOOLS	08/20/2018	TENNIS INVITE		21748	08/23/2018	65.00
Vendor Total ----->								65.00
16371-	13455-	ALRO STEEL CORPORATION	08/07/2018	USABLE DROPS		85023	08/09/2018	143.75
Vendor Total ----->								143.75
55061-	16765-	AMBROSIO, ANDY	08/20/2018	REFUND LUNCH ACCT		5683	08/20/2018	60.66
Vendor Total ----->								60.66
68012-	07149-	ANDERSON, JAMES	08/07/2018	TEAM DINNER		21736	08/09/2018	77.61
Vendor Total ----->								77.61
61822-	00129-	AP EXAMS	08/20/2018	AP EXAMPS		21766	08/23/2018	225.00
Vendor Total ----->								225.00
14680-	03651-	AT&T	08/07/2018	RI BOILER		85016	08/09/2018	106.02

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
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14697-	00441-	BARRY COUNTY TREASURER	08/07/2018	BOARD OF REVIEW	85015	08/09/2018		956.95
14697-	00441-	BARRY COUNTY TREASURER	08/07/2018	BOARD OF REVIEW	85015	08/09/2018		158.47
43797-	00441-	BARRY COUNTY TREASURER	08/08/2018	BOARD OF REVIEW 7/23/18	3089	08/09/2018		5.68
14697-	00441-	BARRY COUNTY TREASURER	08/20/2018	BOR	85084	08/23/2018		1,470.60
								----->
								----->
68009-	15805-	BENDER, BRIAN	08/20/2018	CAMP FOOD	21747	08/23/2018		77.27
								----->
								----->
10264-	15662-	BERTOLINO, TONYA	08/07/2018	DEPENDENT CARE	85000	08/09/2018		192.31
10264-	15662-	BERTOLINO, TONYA	08/20/2018	DEPENDENT CARE	85072	08/23/2018		192.31
								----->
								----->
15182-	09858-	BEST WAY DISPOSAL	08/07/2018	AUG'18	85041	08/09/2018		1,532.00
15182-	09858-	BEST WAY DISPOSAL	08/07/2018	AUG'18	85041	08/09/2018		76.00
								----->
								----->
68018-	16195-	BLACKBURN, ROBIN	08/07/2018	XC TEAM CAMP VAN	21738	08/09/2018		540.09
68001-	16195-	BLACKBURN, ROBIN	08/07/2018	XC TEAM CAMP GAS	21738	08/09/2018		119.66
								----->
								----->
10252-	16613-	BLAND, VICTOR L	08/07/2018	R.PERKINS 17-01364SC	85004	08/09/2018		140.78
10252-	16613-	BLAND, VICTOR L	08/20/2018	R.PERKINS 17-01364SC	85079	08/23/2018		40.73
								----->
								----->
61805-	11896-	BLOOMERS	08/20/2018	RE-ISSUE CK 21580	21764	08/23/2018		150.45
61834-	11896-	BLOOMERS	08/20/2018	RE-ISSUE CK 21580	21764	08/23/2018		90.00
61805-	11896-	BLOOMERS	08/22/2018	VOID CK 21580	21580	05/31/2018		-150.45
61834-	11896-	BLOOMERS	08/22/2018	VOID CK 21580	21580	05/31/2018		-90.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								0.00
10264-	08696-	BUSSEMA, JANEEN	08/20/2018	MEDICAL REIMB	85068	08/23/2018	219.40	
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								219.40
14697-	00781-	CALHOUN COUNTY TREASURER	08/20/2018	BOR	85086	08/23/2018	1,740.60	
14697-	00781-	CALHOUN COUNTY TREASURER	08/20/2018	BOR	85086	08/23/2018	628.20	
								----->
								2,368.80
15074-	11227-	CANNEY'S WATER CONDITIONIN	08/20/2018	KE	85116	08/23/2018	14.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	08/20/2018	KE	85116	08/23/2018	9.30	
15074-	11227-	CANNEY'S WATER CONDITIONIN	08/20/2018	TR	85116	08/23/2018	12.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	08/20/2018	TR	85116	08/23/2018	4.65	
15074-	11227-	CANNEY'S WATER CONDITIONIN	08/20/2018	WK	85116	08/23/2018	11.50	
15081-	11227-	CANNEY'S WATER CONDITIONIN	08/20/2018	WK	85116	08/23/2018	26.60	
15074-	11227-	CANNEY'S WATER CONDITIONIN	08/20/2018	MS	85116	08/23/2018	116.00	
15081-	11227-	CANNEY'S WATER CONDITIONIN	08/20/2018	RY	85116	08/23/2018	11.60	
								----->
								206.65
10119-	16756-	CARSON, MEGAN	07/31/2018	RE-ISSUE RHC CK559728	84985	08/01/2018	720.91	
								----->
								720.91
16371-	10765-	CEREAL CITY AUTO PARTS	08/07/2018	#23	85026	08/09/2018	389.36	
16371-	10765-	CEREAL CITY AUTO PARTS	08/07/2018	SHOP	85026	08/09/2018	35.94	
16371-	10765-	CEREAL CITY AUTO PARTS	08/07/2018	SHOP	85026	08/09/2018	686.93	
16371-	10765-	CEREAL CITY AUTO PARTS	08/20/2018	EARPLUG	85102	08/23/2018	66.00	
16371-	10765-	CEREAL CITY AUTO PARTS	08/20/2018	SHOP	85102	08/23/2018	191.61	
								----->
								1,369.84
13685-	16512-	CEREAL CITY SCIENCE	08/07/2018	LEVEL 5 DAZE BENCHMARK	007216	85045	08/09/2018	2,537.00
								----->
								2,537.00
61174-	13353-	CHEFF THERAPEUTIC RIDING	08/20/2018	R&R SMMR 2018	21765	08/23/2018	15,500.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								15,500.00
61826-	00977-	CHRISTMAN SCREENPRINT INC	08/20/2018	BANNER		21761	08/23/2018	85.00
								----->
								85.00
15084-	02874-	CITY OF KALAMAZOO TREASURE	08/14/2018	6/14-7/15/18		85053	08/14/2018	192.82
15084-	02874-	CITY OF KALAMAZOO TREASURE	08/14/2018	6/14-7/16/18		85053	08/14/2018	1,161.56
15084-	02874-	CITY OF KALAMAZOO TREASURE	08/14/2018	6/14-7/16/18		85053	08/14/2018	203.45
15084-	02874-	CITY OF KALAMAZOO TREASURE	08/14/2018	6/14-7/16/18		85053	08/14/2018	34.31
15084-	02874-	CITY OF KALAMAZOO TREASURE	08/14/2018	6/22-7/23/18		85053	08/14/2018	593.90
								----->
								2,186.04
16203-	16767-	CLARK, STACY	08/20/2018	REFUND CHILDCARE ACCT		85065	08/23/2018	148.00
								----->
								148.00
61401-	01026-	COCA-COLA BOTTLING OF MICH	08/07/2018	ADMIN COKE		21741	08/09/2018	168.24
								----->
								168.24
14920-	10260-	COMCAST	08/07/2018	BE INTERNET		85017	08/09/2018	139.85
								----->
								139.85
15082-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	179.93
15083-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	57.16
15082-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	892.65
15083-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	24.50
15082-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	884.67
15082-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	126.49
15082-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	28,734.61
15082-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	13,295.64
15082-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	4,573.01
15083-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	182.19
15083-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	886.70
15083-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	324.51

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15083-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	84.23
15083-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	15.62
15083-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	69.26
15083-	01131-	CONSUMERS ENERGY	08/14/2018	JUL'18		85051	08/14/2018	57.74
Vendor Total ----->								50,388.91
10264-	14916-	COPP, ASHLEY	08/07/2018	DEPENDENT CARE		85001	08/09/2018	192.31
10264-	14916-	COPP, ASHLEY	08/20/2018	DEPENDENT CARE		85071	08/23/2018	192.31
Vendor Total ----->								384.62
16169-	16714-	CORNELIUS, ALAYNA	08/07/2018	TENNIS		85013	08/09/2018	23.13
Vendor Total ----->								23.13
13562-	16748-	CPI	08/20/2018	CRISIS WORKBOOK	007207	85124	08/23/2018	402.80
Vendor Total ----->								402.80
16391-	03116-	CRYSTAL FLASH	08/07/2018	DIESEL		85027	08/09/2018	549.34
16391-	03116-	CRYSTAL FLASH	08/07/2018	DIESEL		85027	08/09/2018	714.44
16391-	03116-	CRYSTAL FLASH	08/07/2018	DIESEL		85027	08/09/2018	732.21
16883-	03116-	CRYSTAL FLASH	08/07/2018	NO LEAD		85027	08/09/2018	328.80
16391-	03116-	CRYSTAL FLASH	08/20/2018	DIESEL		85105	08/23/2018	589.20
16391-	03116-	CRYSTAL FLASH	08/20/2018	DIESEL		85105	08/23/2018	715.25
16883-	03116-	CRYSTAL FLASH	08/20/2018	NO LEAD		85105	08/23/2018	563.99
16883-	03116-	CRYSTAL FLASH	08/20/2018	NO LEAD		85105	08/23/2018	467.51
Vendor Total ----->								4,660.74
14680-	10257-	CTS TELECOM	08/20/2018			85087	08/23/2018	4,578.22
Vendor Total ----->								4,578.22
61805-	14765-	D&L INDUSTRIAL SERVICES	08/07/2018	5/19/18 USTA BATON		21740	08/09/2018	386.12
15038-	14765-	D&L INDUSTRIAL SERVICES	08/20/2018	AUG'18		85089	08/23/2018	69,717.31
15038-	14765-	D&L INDUSTRIAL SERVICES	08/20/2018	AUG'18 BEDFORD		85089	08/23/2018	2,216.46
15038-	14765-	D&L INDUSTRIAL SERVICES	08/20/2018	ADMIN SMMR CLEANING		85089	08/23/2018	627.13

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15038-	14765-	D&L INDUSTRIAL SERVICES	08/20/2018	BEDFORD GYM FLOOR		85089	08/23/2018	661.50
15038-	14765-	D&L INDUSTRIAL SERVICES	08/20/2018	ROSE RUN 7/4/18		85089	08/23/2018	187.50
10208-	14765-	D&L INDUSTRIAL SERVICES	08/20/2018	H&H CLEAN UP		85119	08/23/2018	1,146.96
Vendor Total ----->								74,942.98
10264-	15734-	DARNELL, MICHELLE	08/07/2018	DEPENDENT CARE		85003	08/09/2018	192.31
10264-	15734-	DARNELL, MICHELLE	08/20/2018	DEPENDENT CARE		85069	08/23/2018	192.31
Vendor Total ----->								384.62
16380-	14260-	DAVIS, MICHAEL	08/07/2018	SHOE ALLOWANCE		84990	08/09/2018	100.00
Vendor Total ----->								100.00
68017-	08593-	DELTON-KELLOGG HIGH SCHOOL	08/20/2018	VBALL INVITE		21753	08/23/2018	155.00
68017-	08593-	DELTON-KELLOGG HIGH SCHOOL	08/20/2018	VBALL INVITE		21753	08/23/2018	155.00
Vendor Total ----->								310.00
16382-	01461-	DOMESTIC UNIFORM RENTAL	08/07/2018			85022	08/09/2018	51.10
16382-	01461-	DOMESTIC UNIFORM RENTAL	08/20/2018			85103	08/23/2018	50.60
Vendor Total ----->								101.70
15081-	01486-	DOUGLAS & SON INC	08/07/2018			85035	08/09/2018	206.54
15081-	01486-	DOUGLAS & SON INC	08/20/2018			85109	08/23/2018	103.46
Vendor Total ----->								310.00
15074-	14135-	DUDE SOLUTIONS	08/07/2018	18/19 SCHOOL DUDE		85034	08/09/2018	7,365.99
Vendor Total ----->								7,365.99
68017-	11967-	EAST KENTWOOD HIGH SCHOOL	08/20/2018	VBALL INVITE		21752	08/23/2018	115.00
Vendor Total ----->								115.00
16169-	16716-	EDGERLY, HANNAH	08/07/2018	TENNIS		85011	08/09/2018	83.25

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								83.25
13672-	15618-	EDMENTUM	08/07/2018	KE EDUCITY LICENSE	007226	85046	08/09/2018	1,583.60
13673-	15618-	EDMENTUM	08/07/2018	RI EDUCITY LICENSE	007226	85046	08/09/2018	2,558.52
								----->
								4,142.12
15074-	16291-	ENERCO	08/07/2018	BOILER TREATMENT		85033	08/09/2018	200.00
								----->
								200.00
14922-	14779-	FADEL, CYNTHIA	08/20/2018	CONF MILEAGE/LODGING		85059	08/23/2018	413.41
14922-	14779-	FADEL, CYNTHIA	08/20/2018	MILEAGE		85059	08/23/2018	111.18
								----->
								524.59
68017-	10247-	FRUITPORT HIGH SCHOOL	08/20/2018	VBALL INVITE		21751	08/23/2018	175.00
								----->
								175.00
68018-	13963-	FURLONG, KARYN	08/20/2018	COACHES MTG		21746	08/23/2018	154.13
68006-	13963-	FURLONG, KARYN	08/20/2018	SOCCER CAMP FOOD/SUPPLIES		21746	08/23/2018	617.20
								----->
								771.33
16380-	10739-	GIBRALTAR SALES	08/20/2018	TRANS UNIFORMS	007234	85125	08/23/2018	745.00
								----->
								745.00
10240-	02156-	GREATER KALAMAZOO UNITED W	08/07/2018	EMPLOYEE PLEDGE		85007	08/09/2018	71.00
10240-	02156-	GREATER KALAMAZOO UNITED W	08/20/2018	EMPLOYEE PLEDGE		85078	08/23/2018	71.00
								----->
								142.00
61877-	02206-	GULL LAKE COMMUNITY SCHOOL	08/20/2018	SONNEVIL-PACE		21767	08/23/2018	75.00
61877-	02206-	GULL LAKE COMMUNITY SCHOOL	08/20/2018	GALE-PACE		21767	08/23/2018	62.00
61877-	02206-	GULL LAKE COMMUNITY SCHOOL	08/20/2018	GARY-PACE		21767	08/23/2018	75.00
61877-	02206-	GULL LAKE COMMUNITY SCHOOL	08/20/2018	JONES-PACE		21767	08/23/2018	125.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			337.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	08/07/2018	EMPLOYEE PLEDGE	85008	08/09/2018		336.50
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	08/20/2018	EMPLOYEE PLEDGE	85077	08/23/2018		331.50
					Vendor Total			668.00
16101-	02261-	GULL LAKE COMMUNITY SCHOOL	08/20/2018	FOLDENAUER COMM ED TO LUN	85122	08/23/2018		75.00
					Vendor Total			75.00
55203-	12283-	GULL LAKE COMMUNITY SCHOOL	08/20/2018	START UP CASH	5682	08/20/2018		582.00
					Vendor Total			582.00
10208-	10367-	H&H PAINTING COMPANY	08/20/2018	MS GYM PAINT	007098	85120	08/23/2018	34,250.00
10208-	10367-	H&H PAINTING COMPANY	08/20/2018	LESS D&L CLEAN UP	007098	85120	08/23/2018	-1,146.96
					Vendor Total			33,103.04
10554-	16083-	HAACK, JOCELYN	08/07/2018	TUITION	85014	08/09/2018		375.00
					Vendor Total			375.00
68004-	08594-	HARPER CREEK HIGH SCHOOL	08/20/2018	FBALL SCRIMMAGES	21757	08/23/2018		200.00
					Vendor Total			200.00
10208-	15641-	HAZELHOFF BUILDERS	08/07/2018	TR GARAGE DOOR	85028	08/09/2018		7,750.00
					Vendor Total			7,750.00
68007-	15921-	HOLLAND HIGH SCHOOL	08/20/2018	TENNIS INVITE	21749	08/23/2018		110.00
					Vendor Total			110.00
68017-	16764-	HUDSONVILLE HIGH SCHOOL	08/20/2018	VBALL INVITE	21756	08/23/2018		150.00
					Vendor Total			150.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68001-	15787-	HUNT, RANDY	08/07/2018	XC TEAM CAMP GAS		21737	08/09/2018	239.56
Vendor Total ----->								239.56
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	08/20/2018	MISC SUPPLIES		85090	08/23/2018	21.95
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	08/20/2018	MISC SUPPLIES		85090	08/23/2018	322.07
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	08/20/2018	MISC SUPPLIES		85090	08/23/2018	-47.84
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	08/20/2018	MISC SUPPLIES		85090	08/23/2018	13.58
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	08/20/2018	MISC SUPPLIES		85090	08/23/2018	65.80
Vendor Total ----->								375.56
15081-	15320-	JAMES E RILEY FARMS	08/07/2018	TOPSOIL		85039	08/09/2018	194.40
15081-	15320-	JAMES E RILEY FARMS	08/07/2018	MULCH		85039	08/09/2018	57.60
15081-	15320-	JAMES E RILEY FARMS	08/20/2018	MULCH		85110	08/23/2018	720.00
Vendor Total ----->								972.00
68017-	12482-	JENISON HIGH SCHOOL	08/20/2018	VBALL INVITE		21755	08/23/2018	150.00
Vendor Total ----->								150.00
15072-	02816-	JOHNSON CONTROLS INC	08/07/2018	BE PHEUMATIC ISSUE		85031	08/09/2018	539.52
15072-	02816-	JOHNSON CONTROLS INC	08/07/2018	HS CHILLER 2		85031	08/09/2018	1,434.00
15072-	02816-	JOHNSON CONTROLS INC	08/20/2018	18/19 SERVICE AGREEMENT		85115	08/23/2018	5,853.00
Vendor Total ----->								7,826.52
15074-	16648-	JOHNSON PEST CONTROL	08/07/2018	MS TERMITTE		85042	08/09/2018	2,122.00
Vendor Total ----->								2,122.00
10264-	14582-	JUDAY, LYND SAY	08/07/2018	DEPENDENT CARE		84997	08/09/2018	134.62
10264-	14582-	JUDAY, LYND SAY	08/20/2018	DEPENDENT CARE		85075	08/23/2018	134.62
Vendor Total ----->								269.24
16761-	02926-	KALAMAZOO PUBLIC SCHOOLS	08/20/2018	KAMSC FINAL 10%		85091	08/23/2018	3,728.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	3,728.00
10119-	16757-	KALKOWSKI, DEBRA	07/31/2018	RE-ISSUE RHC CK559749		84984	08/01/2018	358.72	
								Vendor Total ----->	358.72
61407-	08263-	KENDRICK, MARGARET	08/20/2018	SMMR SCHL ICE CREAM PARTY		21745	08/23/2018	126.14	
								Vendor Total ----->	126.14
10209-	10819-	KINGSCOTT ASSOCIATES, INC.	08/20/2018	2018 BOND SERIES 1		85093	08/23/2018	80,562.00	
								Vendor Total ----->	80,562.00
10264-	15136-	KISER, BRITTANY	08/07/2018	DEPENDENT CARE		84999	08/09/2018	192.31	
10264-	15136-	KISER, BRITTANY	08/20/2018	DEPENDENT CARE		85073	08/23/2018	192.31	
								Vendor Total ----->	384.62
15081-	02913-	KLS	08/20/2018	MULCH		85106	08/23/2018	1,025.00	
15081-	02913-	KLS	08/20/2018	MULCH		85106	08/23/2018	580.00	
								Vendor Total ----->	1,605.00
16764-	02861-	KRESA	08/07/2018	18/19 MISUITE		85044	08/09/2018	28,395.00	
16064-	02861-	KRESA	08/07/2018	18/19 APPLI TRACK		85044	08/09/2018	2,209.20	
13685-	02861-	KRESA	08/07/2018	BENCHMARK 3-5	007217	85044	08/09/2018	22.75	
11881-	02861-	KRESA	08/20/2018	NOTE CARDS&ENVELOPES		85123	08/23/2018	139.09	
16364-	02861-	KRESA	08/20/2018	TIME CARDS/ENVELOPES		85123	08/23/2018	224.79	
14681-	02861-	KRESA	08/20/2018	ASPER BUS CARDS		85123	08/23/2018	59.00	
10370-	02861-	KRESA	08/20/2018	18/19 DISCOVERY STREAMING		85123	08/23/2018	3,750.00	
10370-	02861-	KRESA	08/20/2018	18/19 DISCOVERY STREAMING		85123	08/23/2018	750.00	
16764-	02861-	KRESA	08/20/2018	18/19 CONSORTIUM RENEWAL		85123	08/23/2018	3,937.05	
10374-	02861-	KRESA	08/20/2018	18/19 Q1 STAFF SHARED SER		85123	08/23/2018	47,403.04	
10370-	02861-	KRESA	08/20/2018	18/19 Q1 INFRASTRUCTURE S		85123	08/23/2018	36,846.18	
14092-	02861-	KRESA	08/20/2018	BLANK CHECK STOCK	007232	85123	08/23/2018	145.08	
								Vendor Total ----->	123,881.18

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15071-	02941-	KSS	08/07/2018	CARPET VAC X 2	85040	08/09/2018	1,521.95	
15071-	02941-	KSS	08/07/2018	RY SWEEPER	85040	08/09/2018	4,004.83	
15071-	02941-	KSS	08/07/2018	HS	85040	08/09/2018	473.47	
15071-	02941-	KSS	08/07/2018		85040	08/09/2018	-834.65	
15071-	02941-	KSS	08/07/2018	MS	85040	08/09/2018	63.95	
15071-	02941-	KSS	08/07/2018	MS	85040	08/09/2018	1,738.30	
15071-	02941-	KSS	08/07/2018	RY	85040	08/09/2018	-976.59	
15072-	02941-	KSS	08/07/2018	REPAIR	85040	08/09/2018	624.70	
15071-	02941-	KSS	08/20/2018	HS	85117	08/23/2018	1,863.45	
15071-	02941-	KSS	08/20/2018	HS	85117	08/23/2018	802.45	
15071-	02941-	KSS	08/20/2018	MS	85117	08/23/2018	1,508.70	
15071-	02941-	KSS	08/20/2018	MS	85117	08/23/2018	1,424.55	
15071-	02941-	KSS	08/20/2018	MS	85117	08/23/2018	1,389.30	
15071-	02941-	KSS	08/20/2018	MS	85117	08/23/2018	-833.80	
15071-	02941-	KSS	08/20/2018	RY	85117	08/23/2018	1,451.07	
15071-	02941-	KSS	08/20/2018	RI	85117	08/23/2018	327.13	
15071-	02941-	KSS	08/20/2018	KE	85117	08/23/2018	1,677.21	
15071-	02941-	KSS	08/20/2018	KE	85117	08/23/2018	1,010.35	
15071-	02941-	KSS	08/20/2018	BE	85117	08/23/2018	34.58	
15071-	02941-	KSS	08/20/2018	AD	85117	08/23/2018	69.74	
Vendor Total ----->								17,340.69
61855-	03125-	KUEPFER, BONNIE	08/20/2018	TEACH NEGOTIATION FOOD	21744	08/23/2018	9.30	
Vendor Total ----->								9.30
10119-	11050-	KURTH, ADAM	07/31/2018	RE-ISSUE RHC CK559891	84983	08/01/2018	1,064.32	
Vendor Total ----->								1,064.32
10119-	16760-	LATT, CHRISTOPHER	08/07/2018	C. LATT 8/3/18 PR CHECK	84987	08/07/2018	305.33	
10119-	16760-	LATT, CHRISTOPHER	08/22/2018	VOID CK 84987	84987	08/07/2018	-305.33	
Vendor Total ----->								0.00
16371-	03196-	LAWSON PRODUCTS	08/07/2018	MISC	85024	08/09/2018	165.69	
16371-	03196-	LAWSON PRODUCTS	08/20/2018	DRILL BIT	85104	08/23/2018	567.47	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	733.16
10590-	05458-	LRP PUBLICATIONS	08/20/2018	SPEC ED NEWSLETTER	007128	85126	08/23/2018	320.00
							Vendor Total ----->	320.00
16759-	16542-	LUECK, KRISTI	08/20/2018	RE-ISSUE CK 84625		85064	08/23/2018	612.25
16759-	16542-	LUECK, KRISTI	08/22/2018	VOID CK 84625		84625	06/14/2018	-612.25
							Vendor Total ----->	0.00
16368-	03406-	MAPT	08/07/2018	DEYOUNG MEMBERSHIP		84989	08/09/2018	307.00
							Vendor Total ----->	307.00
10264-	12863-	MARING, CARMEN	08/07/2018	DEPENDENT CARE		84998	08/09/2018	96.15
10264-	12863-	MARING, CARMEN	08/20/2018	DEPENDENT CARE		85074	08/23/2018	96.15
							Vendor Total ----->	192.30
68017-	08597-	MATTAWAN HIGH SCHOOL	08/20/2018	VBALL INVITE		21754	08/23/2018	150.00
							Vendor Total ----->	150.00
16169-	16511-	MAYO, DEANNA	08/20/2018	COMMUNITY ED INSTRUCTOR		85067	08/23/2018	69.00
							Vendor Total ----->	69.00
10785-	05356-	MCGRAW HILL EDUCATION	08/20/2018	HORIZONS WORKBOOK	007136	85127	08/23/2018	178.16
10787-	05356-	MCGRAW HILL EDUCATION	08/20/2018	CORRECTIVE READING WORKBO	007129	85127	08/23/2018	133.60
							Vendor Total ----->	311.76
10264-	14231-	MCWHINNIE, KELLY	08/07/2018	DEPENDENT CARE		84996	08/09/2018	76.92
10264-	14231-	MCWHINNIE, KELLY	08/20/2018	DEPENDENT CARE		85076	08/23/2018	76.92
							Vendor Total ----->	153.84
10239-	03586-	MEA FINANCIAL SERVICES, IN	08/20/2018	TERM LIFE		85082	08/23/2018	198.80

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								198.80
15081-	03584-	MEDLER ELECTRIC CO	08/20/2018	BLADE CONNECTOR	85108	08/23/2018	555.71	
								----->
								555.71
15081-	15946-	MENARDS	08/07/2018	WEED KILLER	85037	08/09/2018	209.88	
15081-	15946-	MENARDS	08/20/2018	PAINT	85111	08/23/2018	21.76	
15081-	15946-	MENARDS	08/20/2018	PAINT	85111	08/23/2018	41.56	
15081-	15946-	MENARDS	08/20/2018	MISC	85111	08/23/2018	92.47	
								----->
								365.67
68011-	09203-	MHSSCA - SOFTBALL	08/20/2018	MARTELL ALL STAR GAME	21758	08/23/2018	100.00	
								----->
								100.00
68017-	03780-	MID-LAKES SCREEN PRINTING	08/07/2018	VBALL T'S	21742	08/09/2018	942.50	
68017-	03780-	MID-LAKES SCREEN PRINTING	08/20/2018	VBALL T'S	21759	08/23/2018	600.00	
68001-	03780-	MID-LAKES SCREEN PRINTING	08/20/2018	XC T'S	21759	08/23/2018	365.50	
								----->
								1,908.00
10252-	12925-	MISDU	08/07/2018	B.HOWARD 912392928	85005	08/09/2018	171.91	
10252-	12925-	MISDU	08/20/2018	B.HOWARD 912392928	85080	08/23/2018	171.91	
								----->
								343.82
14666-	02911-	MLIVE MEDIA GROUP	08/20/2018	WILDERMUTH BID	85094	08/23/2018	102.17	
								----->
								102.17
13585-	16152-	MOBYMAX	08/20/2018	MS MOBY LEARNING	007187	85129 08/23/2018	1,995.00	
13585-	16152-	MOBYMAX	08/20/2018	RY MOBY LEARNING	007186	85129 08/23/2018	997.50	
11583-	16152-	MOBYMAX	08/20/2018	RY MOBY LEARNING	007186	85129 08/23/2018	997.50	
								----->
								3,990.00
11470-	15731-	MOTT COMMUNITY COLLEGE	08/07/2018	STANTON MEMCA CONF	85019	08/09/2018	100.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11470-	15731-	MOTT COMMUNITY COLLEGE	08/07/2018	STONER MEMCA CONF		85019	08/09/2018	100.00
						Vendor Total	----->	200.00
14962-	03906-	MSBO	08/07/2018	DARNELL BUSINESS MGR ACAD		84988	08/09/2018	950.00
						Vendor Total	----->	950.00
14588-	04073-	NEOLA OF MICHIGAN	08/20/2018	18/19		85095	08/23/2018	650.00
						Vendor Total	----->	650.00
16064-	16763-	OSNER-HACKETT, ROBERT	08/20/2018	MDE FULL YEAR BASIC		85063	08/23/2018	45.00
						Vendor Total	----->	45.00
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	08/07/2018	PARTNERSHIP SUPPORT		84992	08/09/2018	604.44
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	08/20/2018	PARTNERSHIP SUPPORT		85056	08/23/2018	883.20
						Vendor Total	----->	1,487.64
10119-	12431-	PERKINS, MONA	08/16/2018	PR CHECK		85054	08/16/2018	100.05
						Vendor Total	----->	100.05
15074-	13147-	PETRO PLUMBING	08/07/2018	BACKFLOW TESTING		85032	08/09/2018	975.00
						Vendor Total	----->	975.00
14665-	04442-	PITNEY BOWES	08/07/2018	POSTAGE MACHINE SUPPLIES		85021	08/09/2018	1,153.92
						Vendor Total	----->	1,153.92
14655-	04475-	PLANTE & MORAN	08/20/2018	PROGRESS BILLING AUDIT 6/		85096	08/23/2018	7,000.00
						Vendor Total	----->	7,000.00
68017-	08399-	PORTAGE CENTRAL HIGH SCHOO	08/20/2018	VBALL INVITE		21750	08/23/2018	170.00
68017-	08399-	PORTAGE CENTRAL HIGH SCHOO	08/20/2018	VBALL INVITE		21750	08/23/2018	90.00
68017-	08399-	PORTAGE CENTRAL HIGH SCHOO	08/20/2018	VBALL INVITE		21750	08/23/2018	190.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68017-	08399-	PORTAGE CENTRAL HIGH SCHOO	08/20/2018	VBALL INVITE		21750	08/23/2018	80.00
68017-	08399-	PORTAGE CENTRAL HIGH SCHOO	08/20/2018	VBALL INVITE		21750	08/23/2018	170.00
68017-	08399-	PORTAGE CENTRAL HIGH SCHOO	08/20/2018	VBALL INVITE		21750	08/23/2018	170.00
68017-	08399-	PORTAGE CENTRAL HIGH SCHOO	08/20/2018	VBALL INVITE		21750	08/23/2018	170.00
Vendor Total ----->								1,040.00
15072-	04491-	POWER ENGINEERING	08/07/2018	MS PTAC		85029	08/09/2018	1,440.00
15072-	04491-	POWER ENGINEERING	08/07/2018	RY UNIVENT		85029	08/09/2018	1,266.61
15072-	04491-	POWER ENGINEERING	08/07/2018	RY AC MEDIA		85029	08/09/2018	981.40
15072-	04491-	POWER ENGINEERING	08/07/2018	RY AC 103		85029	08/09/2018	1,307.60
Vendor Total ----->								4,995.61
15081-	10533-	QUALITY AIR SERVICE, INC	08/07/2018	FILTERS		85038	08/09/2018	2,361.00
Vendor Total ----->								2,361.00
10569-	15433-	RABE, MOLLY	08/20/2018	CONF MILEAGE		85061	08/23/2018	221.27
Vendor Total ----->								221.27
14661-	15235-	RAHMBERG, STOVER	08/20/2018	JUL'18 BUS OFFICE SURVERY		85097	08/23/2018	450.00
Vendor Total ----->								450.00
10785-	02065-	READ NATURALLY	08/20/2018	READ LIVE		007127	85128 08/23/2018	690.00
Vendor Total ----->								690.00
13672-	12679-	RENAISSANCE LEARNING	08/07/2018	KE READER SUBSCRIPT		007170	85047 08/09/2018	4,636.97
13673-	12679-	RENAISSANCE LEARNING	08/07/2018	RI READER SUBSCRIPT		007170	85047 08/09/2018	4,636.97
13685-	12679-	RENAISSANCE LEARNING	08/07/2018	RY READER SUBSCRIPT		007170	85047 08/09/2018	4,636.97
Vendor Total ----->								13,910.91
15281-	12982-	RICHLAND FENCE	08/07/2018	BE FENCE		85030	08/09/2018	672.55
Vendor Total ----->								672.55

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	04796-	RICHLAND HARDWARE	08/20/2018	SUPPLIES		85107	08/23/2018	472.94
						Vendor Total	----->	472.94
68004-	08600-	RIDDELL	08/20/2018	FBALL EQUIPMENT REPAIRS		21763	08/23/2018	3,433.48
78183-	08600-	RIDDELL	08/20/2018	FBALL EQUIPMENT REPAIRS		85098	08/23/2018	3,433.49
						Vendor Total	----->	6,866.97
15074-	14460-	RIVERSIDE INTEGRATED SYSTE	08/20/2018	18/19 MS ANNUAL MONITORIN		85113	08/23/2018	360.00
						Vendor Total	----->	360.00
16169-	16746-	ROGERS, BROOKE	08/07/2018	TENNIS		85012	08/09/2018	60.13
						Vendor Total	----->	60.13
15074-	10063-	ROSE PEST SOLUTIONS	08/20/2018	JUL'18		85114	08/23/2018	782.00
						Vendor Total	----->	782.00
14561-	11212-	RUNDLE, CHRIS	08/20/2018	MILEAGE		85062	08/23/2018	15.26
						Vendor Total	----->	15.26
11881-	04946-	RYDIN DECAL	08/20/2018	18/19 STUDENT PARKING PAS		85099	08/23/2018	320.25
						Vendor Total	----->	320.25
10252-	15878-	Rodgers, Brett N	08/07/2018	T.HARRISON GK15-04150		85006	08/09/2018	784.61
10252-	15878-	Rodgers, Brett N	08/20/2018	T.HARRISON GK15-04150		85081	08/23/2018	784.61
						Vendor Total	----->	1,569.22
13672-	05057-	SCHOOL SPECIALTY	08/07/2018	BINDER POCKETS		007119	85049 08/09/2018	160.60
13673-	05057-	SCHOOL SPECIALTY	08/07/2018	BINDER POCKETS		007119	85049 08/09/2018	240.90
						Vendor Total	----->	401.50
15083-	00456-	SEMCO ENERGY	08/14/2018	JUL'18		85052	08/14/2018	58.94



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								58.94
14912-	15895-	SIMPSON, NECIA	08/20/2018	SUPPLIES		85058	08/23/2018	238.58
								----->
								238.58
10264-	15957-	SMITH, BRITTON	08/07/2018	DEPENDENT CARE		85002	08/09/2018	192.31
10264-	15957-	SMITH, BRITTON	08/20/2018	DEPENDENT CARE		85070	08/23/2018	192.31
								----->
								384.62
14661-	15142-	SOUTHWEST MICHIGAN FIRST	08/20/2018	CHAMBER LEVEL		85100	08/23/2018	500.00
								----->
								500.00
68004-	08767-	SPORT DECALS	08/20/2018	FBALL DECALS		21760	08/23/2018	197.55
								----->
								197.55
14681-	10544-	STAPLES ADVANTAGE	08/07/2018	MISC SUPPLY	007231	85048	08/09/2018	87.33
14961-	10544-	STAPLES ADVANTAGE	08/07/2018	MISC SUPPLY	007231	85048	08/09/2018	181.32
16384-	10544-	STAPLES ADVANTAGE	08/07/2018	MISC SUPPLY	007230	85048	08/09/2018	184.31
14681-	10544-	STAPLES ADVANTAGE	08/07/2018	MISC SUPPLY	007221	85048	08/09/2018	21.74
14961-	10544-	STAPLES ADVANTAGE	08/07/2018	MISC SUPPLY	007221	85048	08/09/2018	109.40
16081-	10544-	STAPLES ADVANTAGE	08/07/2018	MISC SUPPLY	007221	85048	08/09/2018	23.49
14681-	10544-	STAPLES ADVANTAGE	08/07/2018	MISC SUPPLY	007221	85048	08/09/2018	237.38
26180-	10544-	STAPLES ADVANTAGE	08/07/2018	MISC SUPPLY	007198	85048	08/09/2018	10.59
26180-	10544-	STAPLES ADVANTAGE	08/07/2018	MISC SUPPLY	007198	85048	08/09/2018	6.99
26180-	10544-	STAPLES ADVANTAGE	08/07/2018	MISC SUPPLY	007198	85048	08/09/2018	6.99
26180-	10544-	STAPLES ADVANTAGE	08/07/2018	MISC SUPPLY	007198	85048	08/09/2018	253.66
								----->
								1,123.20
14661-	05396-	STATE OF MICHIGAN	08/07/2018	SAN FILING FEE		84986	08/07/2018	320.00
								----->
								320.00
16554-	10293-	STONER, BOBBI JO	08/07/2018	MOD 7		85009	08/09/2018	288.00
11470-	10293-	STONER, BOBBI JO	08/07/2018	MILEAGE		85018	08/09/2018	15.26

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11470-	10293-	STONER, BOBBI JO	08/20/2018	CONF MILEAGE		85060	08/23/2018	253.97
						Vendor Total	----->	557.23
68004-	05504-	T-SHIRT PRINTING PLUS	08/07/2018	FBALL T'S		21743	08/09/2018	225.00
68006-	05504-	T-SHIRT PRINTING PLUS	08/07/2018	SOCCER MISC		21743	08/09/2018	324.00
68013-	05504-	T-SHIRT PRINTING PLUS	08/07/2018	GOLF MISC	006992	21743	08/09/2018	3,465.00
78183-	05504-	T-SHIRT PRINTING PLUS	08/07/2018	FBALL ITEMS	007081	85050	08/09/2018	1,803.75
						Vendor Total	----->	5,817.75
14680-	12286-	TDS TELECOM	08/20/2018	KE BOILER		85101	08/23/2018	49.81
						Vendor Total	----->	49.81
14669-	05622-	THRUN LAW FIRM, P.C.	08/07/2018	GENERAL PROF SERVICES		85020	08/09/2018	5,113.44
14669-	05622-	THRUN LAW FIRM, P.C.	08/07/2018	2018 TEACH NEGOTIATIONS		85020	08/09/2018	220.50
14669-	05622-	THRUN LAW FIRM, P.C.	08/07/2018	CM AGREEMENT		85020	08/09/2018	857.50
14669-	05622-	THRUN LAW FIRM, P.C.	08/07/2018	GENERAL CONDITIONS		85020	08/09/2018	1,102.50
14669-	05622-	THRUN LAW FIRM, P.C.	08/07/2018	PUPIL ACCTG COMBINED		85020	08/09/2018	19.60
						Vendor Total	----->	7,313.54
15139-	05624-	TILTON, FRANK	08/07/2018	FOOD/MAINT		84991	08/09/2018	916.72
15139-	05624-	TILTON, FRANK	08/07/2018	CUSTODIAL		84991	08/09/2018	286.71
15139-	05624-	TILTON, FRANK	08/20/2018	FOOD/MAINT		85055	08/23/2018	905.40
15139-	05624-	TILTON, FRANK	08/20/2018	CATERING		85055	08/23/2018	33.96
15139-	05624-	TILTON, FRANK	08/20/2018	CUSTODIAL		85055	08/23/2018	301.80
						Vendor Total	----->	2,444.59
10208-	11974-	TURF WORKS	08/20/2018	HS LANDSCAPING	007218	85121	08/23/2018	17,920.00
						Vendor Total	----->	17,920.00
55080-	16761-	VACUUM DOCTOR	08/08/2018	TRASH CAN LINERS		5681	08/09/2018	54.99
						Vendor Total	----->	54.99
16203-	16768-	VANDERMEER, MICHELLE	08/20/2018	REFUND CHILDCARE ACCT		85066	08/23/2018	160.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								160.00
11468-	15606-	VERIZON WIRELESS	08/20/2018	AUG'18 DATA DEVICES	85085		08/23/2018	1,000.25
14680-	15606-	VERIZON WIRELESS	08/20/2018	JUL'18 KE 911	85088		08/23/2018	44.33
10268-	15606-	VERIZON WIRELESS	08/20/2018	DEDUCTS-JUL'18	85092		08/23/2018	60.00
14579-	15606-	VERIZON WIRELESS	08/20/2018	ADMIN-JUL'18	85092		08/23/2018	95.06
14680-	15606-	VERIZON WIRELESS	08/20/2018	911 ADMIN-JUL'18	85092		08/23/2018	21.87
11463-	15606-	VERIZON WIRELESS	08/20/2018	STONER-JUL'18	85092		08/23/2018	32.53
15080-	15606-	VERIZON WIRELESS	08/20/2018	MAINT-JUL'18	85092		08/23/2018	193.05
16280-	15606-	VERIZON WIRELESS	08/20/2018	AACC-JUL'18	85092		08/23/2018	96.36
								----->
								1,543.45
10264-	13261-	VERT, DANIELLE	08/07/2018	DEPENDENT CARE	84995		08/09/2018	545.00
								----->
								545.00
68010-	13442-	VICTORY CHEERLEADING	08/20/2018	STUNT CAMP/SIDELINE CHEER	21762		08/23/2018	1,350.00
								----->
								1,350.00
61888-	14786-	WALKER, LYNNETTE	08/07/2018	YEARBOOK TRANS FEE	21739		08/09/2018	25.59
11483-	14786-	WALKER, LYNNETTE	08/07/2018	SUPPLIES	85010		08/09/2018	177.71
								----->
								203.30
16371-	06146-	WEST MICHIGAN INTERNATIONAL	08/07/2018	#17	85025		08/09/2018	2,499.30
16371-	06146-	WEST MICHIGAN INTERNATIONAL	08/07/2018	#1, 13	85025		08/09/2018	771.04
16371-	06146-	WEST MICHIGAN INTERNATIONAL	08/07/2018		85025		08/09/2018	-746.30
								----->
								2,524.04
11873-	06057-	WESTERN MICHIGAN UNIVERSITY	08/07/2018	LIVE STREAMING	84994		08/09/2018	1,800.00
								----->
								1,800.00
14910-	14829-	WILLCUTT, MONICA	08/07/2018	PARTNERSHIP SERVICES COOR	84993		08/09/2018	1,616.62
14910-	14829-	WILLCUTT, MONICA	08/07/2018	IN LIEU OF INS	84993		08/09/2018	207.69
14910-	14829-	WILLCUTT, MONICA	08/20/2018	PARTNERSHIP SERVICES COOR	85057		08/23/2018	1,616.62

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14910-	14829-	WILLCUTT, MONICA	08/20/2018	IN LIEU OF INS		85057	08/23/2018	207.69
						Vendor Total	----->	3,648.62
14632-	10926-	WKPR / RADIO SERVICES	08/07/2018	ANTI-DRUG ABUSE CAMPAIGN		85043	08/09/2018	374.00
						Vendor Total	----->	374.00
						Report Total	----->	590,636.69