

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68003-	13999-	ALBION COLLEGE	07/23/2018	B-BBALL SHOOTOUT		21726	07/26/2018	1,100.00
						Vendor Total	----->	1,100.00
68012-	07149-	ANDERSON, JAMES	07/10/2018	BBALL CAMP DIRECTOR		21706	07/12/2018	500.00
						Vendor Total	----->	500.00
61174-	09036-	ARTWEAR APPAREL GRAPHICS	07/10/2018	YOUTH T'S		21710	07/12/2018	195.00
						Vendor Total	----->	195.00
14680-	03651-	AT&T	07/10/2018	RI BOILER		84837	07/12/2018	105.74
						Vendor Total	----->	105.74
15081-	16641-	BATTERIES PLUS	07/10/2018	BATTERY		84847	07/12/2018	16.95
						Vendor Total	----->	16.95
43247-	14834-	BATTLE CREEK GLASS WORKS	07/23/2018	MS COURTYARD WINDOW WALL	007059	3086	07/26/2018	6,990.50
						Vendor Total	----->	6,990.50
15181-	00490-	BDN INDUSTRIAL HYGIENE	07/10/2018	MS ABATEMENT/REPAIRS		84852	07/12/2018	2,500.00
						Vendor Total	----->	2,500.00
68017-	16749-	BEEKE, KIMBERLY	07/10/2018	VBALL CAMP ASST DIRECTOR		21705	07/12/2018	200.00
						Vendor Total	----->	200.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	07/31/2018	D.DAUTEN 6/5/18		84982	07/31/2018	58.00
						Vendor Total	----->	58.00
15081-	10144-	BRONSINK & BOS	07/10/2018	OIL/FILTER		84842	07/12/2018	214.96
						Vendor Total	----->	214.96
14661-	16744-	BRONSON HEALTCARE GROUP	07/10/2018	SCHOONARD HEP B TEST		84831	07/12/2018	50.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								50.00
14912-	15442-	BURNETT, CHRISTYL	07/23/2018	SUPPLIES		84900	07/26/2018	23.81
								----->
								23.81
27208-	00756-	CALHOUN INTERMEDIATE	07/10/2018	RI/KE CONF FOR 10		84839	07/12/2018	1,250.00
								----->
								1,250.00
15081-	11227-	CANNEY'S WATER CONDITIONIN	07/10/2018	TR		84843	07/12/2018	8.65
15081-	11227-	CANNEY'S WATER CONDITIONIN	07/10/2018	WK		84843	07/12/2018	17.30
15081-	11227-	CANNEY'S WATER CONDITIONIN	07/10/2018	KE		84843	07/12/2018	137.85
								----->
								163.80
15084-	02874-	CITY OF KALAMAZOO TREASURE	07/10/2018	5/22-6/22/18		84859	07/12/2018	402.38
15084-	02874-	CITY OF KALAMAZOO TREASURE	07/10/2018	5/10-6/14/18		84859	07/12/2018	34.31
15084-	02874-	CITY OF KALAMAZOO TREASURE	07/10/2018	5/10-6/14/18		84859	07/12/2018	280.97
15084-	02874-	CITY OF KALAMAZOO TREASURE	07/10/2018	5/10-6/14/18		84859	07/12/2018	352.70
15084-	02874-	CITY OF KALAMAZOO TREASURE	07/10/2018	5/10-6/14/18		84859	07/12/2018	265.78
								----->
								1,336.14
16203-	16753-	CODE, RENEE	07/23/2018	REFUND SMMR CAMP		84901	07/26/2018	350.00
								----->
								350.00
55085-	00794-	COMPASS GROUP USA, INC.	07/10/2018	MILK-JUN'18		5680	07/12/2018	2,404.31
55082-	00794-	COMPASS GROUP USA, INC.	07/10/2018	FOOD-JUN'18		5680	07/12/2018	3,624.53
55080-	00794-	COMPASS GROUP USA, INC.	07/10/2018	SUPPLY-JUN'18		5680	07/12/2018	2,154.68
55065-	00794-	COMPASS GROUP USA, INC.	07/10/2018	CONTR PERS-JUN'18		5680	07/12/2018	3,384.99
55072-	00794-	COMPASS GROUP USA, INC.	07/10/2018	RENT-JUN'18		5680	07/12/2018	104.00
55088-	00794-	COMPASS GROUP USA, INC.	07/10/2018	OTHER-JUN'18		5680	07/12/2018	290.50
55089-	00794-	COMPASS GROUP USA, INC.	07/10/2018	TAX/MISC INS-JUN'18		5680	07/12/2018	1,110.46
55067-	00794-	COMPASS GROUP USA, INC.	07/10/2018	AD/OVRHD-JUN'18		5680	07/12/2018	5,094.73
55066-	00794-	COMPASS GROUP USA, INC.	07/10/2018	CONTR MGT FEE-JUN'18		5680	07/12/2018	506.89

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								18,675.09
15082-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	212.22	
15083-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	57.16	
15082-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	1,041.68	
15083-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	73.06	
15082-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	834.56	
15082-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	16,085.12	
15082-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	34,535.81	
15082-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	4,488.47	
15082-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	126.69	
15083-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	380.98	
15083-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	100.38	
15083-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	923.03	
15083-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	192.00	
15083-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	81.36	
15083-	01131-	CONSUMERS ENERGY	07/10/2018	JUN'18	84863	07/12/2018	16.25	
15083-	01131-	CONSUMERS ENERGY	07/11/2018	JUN'18	84863	07/12/2018	57.16	
								----->
Vendor Total								59,205.93
15072-	16124-	CONTROL SOLUTIONS	07/23/2018	RY RM 104/MEDIA CNTR/RM 5	84917	07/26/2018	480.00	
								----->
Vendor Total								480.00
27408-	14916-	COPP, ASHLEY	07/03/2018	ISTE CONF EXPENSES	84815	07/03/2018	1,178.02	
								----->
Vendor Total								1,178.02
16169-	16714-	CORNELIUS, ALAYNA	07/10/2018	SMMR TENNIS	84821	07/12/2018	23.13	
								----->
Vendor Total								23.13
16883-	03116-	CRYSTAL FLASH	07/10/2018	NO LEAD	84857	07/12/2018	579.75	
16391-	03116-	CRYSTAL FLASH	07/23/2018	DIESEL	84913	07/26/2018	304.20	
								----->
Vendor Total								883.95

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61300-	16555-	CULLIGAN OF BATTLE CREEK	07/10/2018	RI H2O		21716	07/12/2018	24.00
						Vendor Total	----->	24.00
10208-	14826-	CURRENT ELECTRIC	07/23/2018	MS OFFICE UPGRADE		84919	07/26/2018	2,370.00
						Vendor Total	----->	2,370.00
15081-	01486-	DOUGLAS & SON INC	07/10/2018			84846	07/12/2018	477.29
						Vendor Total	----->	477.29
68003-	16407-	DUTTON, BRYAN	07/23/2018	B-BBALL CAMP		21725	07/26/2018	550.00
						Vendor Total	----->	550.00
10208-	16743-	E&I COOPERATIVE SERVICES	07/10/2018	600784 STOCK FEE		84838	07/12/2018	5.00
						Vendor Total	----->	5.00
13267-	10725-	EAST, MARY	07/10/2018	ISTE CONF MILEAGE		84827	07/12/2018	172.22
						Vendor Total	----->	172.22
15074-	16291-	ENERCO	07/10/2018	BOILER TREATMENT		84854	07/12/2018	200.00
						Vendor Total	----->	200.00
15081-	00526-	ETNA SUPPLY COMPANY	07/10/2018	MISC		84845	07/12/2018	51.13
						Vendor Total	----->	51.13
10383-	01821-	FEDERAL EXPRESS CORP	07/10/2018	ACER		84833	07/12/2018	88.79
14665-	01821-	FEDERAL EXPRESS CORP	07/10/2018	SHOUSE		84833	07/12/2018	30.66
14665-	01821-	FEDERAL EXPRESS CORP	07/23/2018	2018 SAN		84920	07/26/2018	29.52
14665-	01821-	FEDERAL EXPRESS CORP	07/23/2018	2018 BOND		84920	07/26/2018	29.52
						Vendor Total	----->	178.49
16169-	16713-	FLYNN, JAYNE	07/10/2018	SMMR TENNIS		84822	07/12/2018	23.13

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								23.13
68022-	10662-	FURLONG, CHRIS	07/10/2018	SPRVSR/FIELD GROOMING		21703	07/12/2018	525.00
								----->
								525.00
68012-	16752-	GRIMES, MEGAN	07/23/2018	BBALL CAMP ASST DIRECTOR		21717	07/26/2018	200.00
								----->
								200.00
14541-	15414-	GULL LAKE AREA ROBOTICS	07/23/2018	HS ADVANCEMENT		84910	07/26/2018	1,000.00
14544-	15414-	GULL LAKE AREA ROBOTICS	07/23/2018	MS ADVANCEMENT		84910	07/26/2018	300.00
14546-	15414-	GULL LAKE AREA ROBOTICS	07/23/2018	RY ADVANCEMENT		84910	07/26/2018	150.00
								----->
								1,450.00
16203-	02195-	GULL LAKE COMMUNITY SCHOOL	07/23/2018	SMMR CAMP T'S		84908	07/26/2018	609.00
								----->
								609.00
15084-	02271-	GULL LAKE SEWER & WATER	07/10/2018	4/1-6/30/18		84858	07/12/2018	202.50
15084-	02271-	GULL LAKE SEWER & WATER	07/10/2018	4/1-6/30/18		84858	07/12/2018	81.00
15084-	02271-	GULL LAKE SEWER & WATER	07/10/2018	4/1-6/30/18		84858	07/12/2018	808.38
15084-	02271-	GULL LAKE SEWER & WATER	07/10/2018	4/1-6/30/18		84858	07/12/2018	608.31
15084-	02271-	GULL LAKE SEWER & WATER	07/10/2018	4/1-6/30/18		84858	07/12/2018	581.58
15084-	02271-	GULL LAKE SEWER & WATER	07/10/2018	4/1-6/30/18		84858	07/12/2018	1,597.32
								----->
								3,879.09
68005-	08897-	GULL LAKE VIEW GOLF CLUB I	07/10/2018	6/13/18 GOLF BANQUET		21712	07/12/2018	616.10
								----->
								616.10
10208-	10367-	H&H PAINTING COMPANY	07/10/2018	MS GYM PAINT THRU 6/30/18	007098	84861	07/12/2018	15,000.00
								----->
								15,000.00
12961-	16722-	HADLEY, CHRISTIAN	07/23/2018	MILEAGE		84903	07/26/2018	120.45

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			120.45
27408-	11011-	HAMMOND, RENEE	07/03/2018	ISTE CONF MILEAGE		84816	07/03/2018	173.31
					Vendor Total			173.31
16554-	12979-	HAWKINS, KRYSTAL	07/03/2018	TUITION		84817	07/03/2018	288.00
16554-	12979-	HAWKINS, KRYSTAL	07/03/2018	TUITION		84817	07/03/2018	288.00
61200-	12979-	HAWKINS, KRYSTAL	07/10/2018	INTERVIEW LUNCHESES		21709	07/12/2018	34.66
					Vendor Total			610.66
68008-	15787-	HUNT, RANDY	07/10/2018	SENOIR AWARDS		21708	07/12/2018	170.47
68001-	15787-	HUNT, RANDY	07/10/2018	XC OUTING		21708	07/12/2018	296.00
					Vendor Total			466.47
61855-	16524-	ISTE	07/23/2018	M.EAST ISTE CONF FEE	007110	21722	07/26/2018	635.00
					Vendor Total			635.00
15072-	02816-	JOHNSON CONTROLS INC	07/23/2018	HS TRIGGER BOARD		84918	07/26/2018	3,940.00
					Vendor Total			3,940.00
14580-	11233-	KALAMAZOO COMMUNITY FOUNDA	07/10/2018	EXCEL IN ED RECEPTION AJD		84836	07/12/2018	50.00
					Vendor Total			50.00
14586-	02884-	KALAMAZOO COUNTY SHERIFFS	07/23/2018	KELM RESOURCE DEPUTY		84899	07/26/2018	86,652.72
					Vendor Total			86,652.72
68010-	16323-	KALKOWSKI, MADISON	07/23/2018	CHEER CAMP COACH		21719	07/26/2018	450.00
					Vendor Total			450.00
68010-	16322-	KALKOWSKI, MEAGAN	07/23/2018	CHEER CAMP COACH		21718	07/26/2018	450.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			450.00
27408-	15466-	KELLER, BETH	07/10/2018	ISTE CONF LODGING	84826		07/12/2018	1,069.83
								----->
					Vendor Total			1,069.83
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	07/23/2018	2018 PAVEMENT	3087		07/26/2018	150.00
14260-	10819-	KINGSCOTT ASSOCIATES, INC.	07/23/2018	18 BOND SERIES 1	84905		07/26/2018	68,497.00
								----->
					Vendor Total			68,647.00
15288-	15303-	KNIGHT WATCH	07/23/2018	LCD DISPLAY	84915		07/26/2018	326.52
								----->
					Vendor Total			326.52
13262-	16745-	KOEN, COURTNEY	07/10/2018	CONF MILEAGE	84828		07/12/2018	26.81
								----->
					Vendor Total			26.81
16764-	02861-	KRESA	07/23/2018	17/18 TRUANCY BILLING	84911		07/26/2018	262.50
16064-	02861-	KRESA	07/23/2018	FINGERPRINTING-JUN'18	84911		07/26/2018	60.00
								----->
					Vendor Total			322.50
15071-	02941-	KSS	07/10/2018	HS	84851		07/12/2018	3,012.00
15071-	02941-	KSS	07/10/2018	MS	84851		07/12/2018	35.49
15071-	02941-	KSS	07/10/2018	RY	84851		07/12/2018	2,160.36
15071-	02941-	KSS	07/10/2018	KE	84851		07/12/2018	1,842.50
15072-	02941-	KSS	07/10/2018	MS REPAIR SQUEEGEE	84851		07/12/2018	718.07
								----->
					Vendor Total			7,768.42
10209-	16741-	LAKELAND ASPHALT CORP	07/10/2018	2018 TR PAVEMENT	007126	84860	07/12/2018	22,420.80
								----->
					Vendor Total			22,420.80
16760-	15089-	MARKLIN, LIN	07/23/2018	REFUND SP18 FEES	84902		07/26/2018	125.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			125.00
15081-	03584-	MEDLER ELECTRIC CO	07/10/2018	LED BULBS	84849		07/12/2018	1,186.00
					Vendor Total			1,186.00
27207-	03601-	MEMSPA	07/10/2018	HAWKINS CONF FEE 7/31-8/1	84829		07/12/2018	299.00
					Vendor Total			299.00
15081-	15946-	MENARDS	07/10/2018	MISC	84848		07/12/2018	152.43
					Vendor Total			152.43
21112-	10805-	MILLER, LISA	07/03/2018	ISTE CONF EXPENSES	84814		07/03/2018	1,050.05
					Vendor Total			1,050.05
14666-	02911-	MLIVE MEDIA GROUP	07/10/2018	NOTICE OF PUBLIC HEARING	84832		07/12/2018	88.10
					Vendor Total			88.10
15081-	15795-	NAPA of DELTON	07/23/2018	SWITCH	84916		07/26/2018	25.43
15081-	15795-	NAPA of DELTON	07/23/2018	TAX CREDIT	84916		07/26/2018	-1.44
					Vendor Total			23.99
13585-	04262-	OTTAWA AREA ISD	07/10/2018	17/18 DELTA MATH	84840		07/12/2018	3,760.00
					Vendor Total			3,760.00
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	07/10/2018	PARTNERSHIP SUPPORT	84819		07/12/2018	308.37
					Vendor Total			308.37
16371-	04611-	PURITY CYLINDER GASES INC	07/23/2018	Q4 CYL RENT	84914		07/26/2018	175.00
					Vendor Total			175.00
68002-	04716-	RECOGNITION INC	07/10/2018	MIP AWARD	21713		07/12/2018	23.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			23.00
15081-	14692-	RICHARDS PLUMBING & HEATIN	07/10/2018	LAV FCT		84850	07/12/2018	181.68
					Vendor Total			181.68
61508-	04796-	RICHLAND HARDWARE	07/10/2018	MISC GARDEN SUPPLIES	007047	21715	07/12/2018	19.48
15081-	04796-	RICHLAND HARDWARE	07/10/2018	MISC MAINT SUPPLIES		84844	07/12/2018	400.04
					Vendor Total			419.52
68003-	16408-	ROBERTS, KYLE	07/10/2018	SMMR CAMP EXPENSES		21707	07/12/2018	68.18
68003-	16408-	ROBERTS, KYLE	07/23/2018	B-BBALL CAMP		21724	07/26/2018	450.00
					Vendor Total			518.18
16169-	16746-	ROGERS, BROOKE	07/10/2018	SMMR TENNIS		84823	07/12/2018	41.63
					Vendor Total			41.63
15074-	10063-	ROSE PEST SOLUTIONS	07/10/2018	JUN'18		84855	07/12/2018	557.00
					Vendor Total			557.00
16392-	10502-	SAFETY KLEEN	07/23/2018	WASHER SOLVENT		84912	07/26/2018	206.01
					Vendor Total			206.01
13715-	05031-	SCHOLASTIC INC	07/10/2018	SCHOLASTIC		84834	07/12/2018	13,195.12
					Vendor Total			13,195.12
11898-	05057-	SCHOOL SPECIALTY	07/10/2018	BO ITEM ON PO 7074		84841	07/12/2018	6.82
					Vendor Total			6.82
15083-	00456-	SEMCO ENERGY	07/10/2018	5/24-6/25/18		84856	07/12/2018	60.45
					Vendor Total			60.45

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
43249-	05156-	SHERRIFF-GOSLIN CO	07/10/2018	WK ROOF WORK THRU 6/30/18	007060	3085	07/12/2018	35,490.00
						Vendor Total	----->	35,490.00
68003-	16368-	SIENA HEIGHTS UNIVERSITY	07/23/2018	B-BBALL SHOOTOUT		21721	07/26/2018	350.00
						Vendor Total	----->	350.00
68003-	15310-	SPRING ARBOR UNIVERSITY	07/10/2018	BBALL SHOOTOUT		21711	07/12/2018	325.00
						Vendor Total	----->	325.00
12854-	15576-	STEVENS, TRISHA	07/03/2018	TUITION		84818	07/03/2018	375.00
						Vendor Total	----->	375.00
11470-	10293-	STONER, BOBBI JO	07/10/2018	MILEAGE		84825	07/12/2018	53.95
16554-	10293-	STONER, BOBBI JO	07/23/2018	MOD 6		84904	07/26/2018	288.00
						Vendor Total	----->	341.95
10660-	16750-	STRATEGOS INTERNATIONAL	07/23/2018	6/27-28/18 CONF FISHER/DE		84906	07/26/2018	1,006.36
						Vendor Total	----->	1,006.36
68022-	16125-	STREITEL, MATTHEW	07/10/2018	SPRVSR/FIELD GROOMING		21704	07/12/2018	75.00
						Vendor Total	----->	75.00
68003-	05504-	T-SHIRT PRINTING PLUS	07/10/2018	BBALL CAMP T'S		21714	07/12/2018	290.00
68012-	05504-	T-SHIRT PRINTING PLUS	07/23/2018	G-BBAL CAMP T'S		21720	07/26/2018	486.00
						Vendor Total	----->	776.00
14669-	05622-	THRUN LAW FIRM, P.C.	07/10/2018	GEN PROF SERVICES		84835	07/12/2018	1,046.00
14669-	05622-	THRUN LAW FIRM, P.C.	07/10/2018	PUPIL ACCT MATTER		84835	07/12/2018	71.80
14669-	05622-	THRUN LAW FIRM, P.C.	07/10/2018	TEACHER NEGOTIATIONS 2018		84835	07/12/2018	490.00
						Vendor Total	----->	1,607.80

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15139-	05624-	TILTON, FRANK	07/10/2018	CUSTODIAL		84820	07/12/2018	147.90
15139-	05624-	TILTON, FRANK	07/10/2018	FOOD/MAINT		84820	07/12/2018	443.70
Vendor Total ----->								591.60
15072-	13131-	TRANE US INC	07/10/2018	MS RTU-NORTH		84853	07/12/2018	2,449.00
Vendor Total ----->								2,449.00
10268-	15606-	VERIZON WIRELESS	07/23/2018	DEDUCTS-JUN'18		84907	07/26/2018	60.00
14579-	15606-	VERIZON WIRELESS	07/23/2018	ADMIN-JUN'18		84907	07/26/2018	95.06
14680-	15606-	VERIZON WIRELESS	07/23/2018	ADMIN 911-JUN'18		84907	07/26/2018	21.87
11463-	15606-	VERIZON WIRELESS	07/23/2018	STONER-JUN'18		84907	07/26/2018	32.53
15080-	15606-	VERIZON WIRELESS	07/23/2018	MAINT-JUN'18		84907	07/26/2018	193.05
16280-	15606-	VERIZON WIRELESS	07/23/2018	AACC-JUN'18		84907	07/26/2018	96.36
14680-	15606-	VERIZON WIRELESS	07/23/2018	KE 911-JUN'18		84909	07/26/2018	44.33
Vendor Total ----->								543.20
68003-	16755-	WALKER, LUKE	07/23/2018	B-BBALL CAMP		21723	07/26/2018	450.00
Vendor Total ----->								450.00
61818-	06057-	WESTERN MICHIGAN UNIVERSIT	07/10/2018	COMMENCEMENT FINAL PMT		21702	07/12/2018	2,845.51
61822-	06057-	WESTERN MICHIGAN UNIVERSIT	07/10/2018	COMMENCEMENT FINAL PMT		21702	07/12/2018	200.00
11873-	06057-	WESTERN MICHIGAN UNIVERSIT	07/10/2018	COMMENCEMENT FINAL PMT		84830	07/12/2018	420.00
Vendor Total ----->								3,465.51
16169-	16715-	WINKA, BRADLEY	07/10/2018	SMMR TENNIS		84824	07/12/2018	37.00
Vendor Total ----->								37.00
10119-	13397-	WORLDPOINT ECC, INC.	07/10/2018	MANIKINS	007099	84862	07/12/2018	992.52
10119-	13397-	WORLDPOINT ECC, INC.	07/10/2018	MANIKINS	007099	84862	07/12/2018	77.48
13782-	13397-	WORLDPOINT ECC, INC.	07/10/2018	MANIKINS	007099	84862	07/12/2018	53.23
Vendor Total ----->								1,123.23

Report Total ----->

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387,345.96