

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11583-	14924-	ACCO BRANDS (GBC)	09/05/2018	LAM FILM	007134	85202	09/06/2018	315.00
						Vendor Total	----->	315.00
43246-	00111-	ACE PARKING LOT STRIPING	09/04/2018	TR BUS LAYOUT		3091	09/06/2018	300.00
						Vendor Total	----->	300.00
11886-	11796-	ADVANCED IMAGING SOLUTIONS	09/04/2018	HS STAPLES		85170	09/06/2018	102.92
11583-	11796-	ADVANCED IMAGING SOLUTIONS	09/05/2018	RY STAPLES	007139	85201	09/06/2018	102.92
16691-	11796-	ADVANCED IMAGING SOLUTIONS	09/19/2018	SEP'18 LANIERS		85326	09/20/2018	6,872.83
						Vendor Total	----->	7,078.67
10566-	00179-	ALDERMAN, KATHY	09/18/2018	RE-ISSUE CK83809		85273	09/20/2018	62.74
						Vendor Total	----->	62.74
15081-	00191-	ALL PHASE ELECTRIC CO	09/04/2018	FUSE		85187	09/06/2018	102.58
						Vendor Total	----->	102.58
45781-	14804-	APPLE INC EDUCATION	09/18/2018	IPAD	007204	4006	09/20/2018	8,820.00
45771-	14804-	APPLE INC EDUCATION	09/18/2018	IPAD	007204	4006	09/20/2018	8,820.00
45751-	14804-	APPLE INC EDUCATION	09/18/2018	IPAD	007204	4006	09/20/2018	8,820.00
45731-	14804-	APPLE INC EDUCATION	09/18/2018	IPAD	007204	4006	09/20/2018	17,640.00
45721-	14804-	APPLE INC EDUCATION	09/18/2018	IPAD	007204	4006	09/20/2018	35,280.00
						Vendor Total	----->	79,380.00
68018-	13186-	ARNOLD, JACK	09/04/2018	STORAGE BOX		21773	09/06/2018	136.74
						Vendor Total	----->	136.74
68017-	12252-	ARNOLD, NOREEN	09/04/2018	VBALL FOOD		21768	09/06/2018	21.10
78183-	12252-	ARNOLD, NOREEN	09/04/2018	SUPPLIES		85165	09/06/2018	12.78
68018-	12252-	ARNOLD, NOREEN	09/18/2018	PRESSBOX FOOD		21811	09/20/2018	61.20
						Vendor Total	----->	95.08

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14680-	03651-	AT&T	09/04/2018	RI BOILER		85171	09/06/2018	105.89
14680-	03651-	AT&T	09/04/2018	BE BOILER		85171	09/06/2018	143.21
Vendor Total ----->								249.10
68018-	16773-	BACK TO FITNESS	09/18/2018	EQUIPMENT REPAIR		21816	09/20/2018	168.00
Vendor Total ----->								168.00
43247-	14834-	BATTLE CREEK GLASS WORKS	09/18/2018	MS COURTYARD WINDOW WALL	007059	3094	09/20/2018	62,914.50
Vendor Total ----->								62,914.50
68003-	09849-	BCAM	09/18/2018	B-BBALL MEMBER		21815	09/20/2018	40.00
68003-	09849-	BCAM	09/18/2018	COACHES CLINIC		21815	09/20/2018	240.00
68012-	09849-	BCAM	09/18/2018	G-BBALL MEMBER		21815	09/20/2018	40.00
68012-	09849-	BCAM	09/18/2018	COACHES CLINIC		21815	09/20/2018	255.00
Vendor Total ----->								575.00
61507-	12315-	BELL, ANGELA	09/04/2018	COFFEE		21770	09/06/2018	77.96
61507-	12315-	BELL, ANGELA	09/18/2018	PD SNACKS		21798	09/20/2018	20.83
11583-	12315-	BELL, ANGELA	09/18/2018	SUPPLIES		85278	09/20/2018	24.39
Vendor Total ----->								123.18
68017-	12032-	BELZ, ERIC	09/04/2018	TEAM DINNER		21778	09/06/2018	172.38
Vendor Total ----->								172.38
10264-	15662-	BERTOLINO, TONYA	09/04/2018	DEPENDENT CARE		85147	09/06/2018	192.31
10264-	15662-	BERTOLINO, TONYA	09/18/2018	DEPENDENT CARE		85241	09/20/2018	192.31
Vendor Total ----->								384.62
15182-	09858-	BEST WAY DISPOSAL	09/18/2018	30YD HS		85305	09/20/2018	556.00
15182-	09858-	BEST WAY DISPOSAL	09/18/2018	SEP'18		85305	09/20/2018	1,532.00
15182-	09858-	BEST WAY DISPOSAL	09/18/2018	SEP'18		85305	09/20/2018	76.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			2,164.00
78183-	13550-	BIG TEAMS/SCHEDULE STAR	09/18/2018	18/19 ELITE SUBSCRIPTION	85294		09/20/2018	1,695.00
					Vendor Total			1,695.00
11894-	08516-	BLACKBURN, RON	09/18/2018	SUPPLIES	85258		09/20/2018	30.98
					Vendor Total			30.98
61709-	08701-	BOERMAN, JACK	09/04/2018	SUPPLIES	21777		09/06/2018	75.70
					Vendor Total			75.70
11595-	08833-	BONESTEEL, GRETCHEN	09/04/2018	SUPPLIES	85164		09/06/2018	92.59
11595-	08833-	BONESTEEL, GRETCHEN	09/18/2018	SUPPLIES	85284		09/20/2018	142.55
					Vendor Total			235.14
11595-	08892-	BOYLE, JENNIFER	09/18/2018	SUPPLIES	85266		09/20/2018	111.59
					Vendor Total			111.59
14922-	14737-	BRIGGS, SUSAN	09/18/2018	MOODLE MOOT MILEAGE/LODGI	85251		09/20/2018	563.32
					Vendor Total			563.32
14922-	10045-	BROWN, KATHLEEN	09/04/2018	MOODLE CONF EXPENSES	85132		09/06/2018	713.26
					Vendor Total			713.26
15074-	11227-	CANNEY'S WATER CONDITIONIN	09/19/2018	KE	85314		09/20/2018	11.03
15081-	11227-	CANNEY'S WATER CONDITIONIN	09/19/2018	KE	85314		09/20/2018	45.38
15074-	11227-	CANNEY'S WATER CONDITIONIN	09/19/2018	WK	85314		09/20/2018	12.08
15081-	11227-	CANNEY'S WATER CONDITIONIN	09/19/2018	WK	85314		09/20/2018	17.95
15074-	11227-	CANNEY'S WATER CONDITIONIN	09/19/2018	TR	85314		09/20/2018	8.93
15081-	11227-	CANNEY'S WATER CONDITIONIN	09/19/2018	TR	85314		09/20/2018	13.30
15081-	11227-	CANNEY'S WATER CONDITIONIN	09/19/2018	BE	85314		09/20/2018	27.43
15074-	11227-	CANNEY'S WATER CONDITIONIN	09/19/2018	MS	85314		09/20/2018	121.80

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								257.90
68001-	12204-	CATHOLIC CENTRAL HIGH SCHO	09/04/2018	XC INVITE		21785	09/06/2018	250.00
								----->
								250.00
45721-	12836-	CDW-G	09/18/2018	ANYWHERE CART	007206	4007	09/20/2018	8,239.00
45731-	12836-	CDW-G	09/18/2018	ANYWHERE CART	007206	4007	09/20/2018	14,231.00
45751-	12836-	CDW-G	09/18/2018	ANYWHERE CART	007206	4007	09/20/2018	14,980.00
45771-	12836-	CDW-G	09/18/2018	ANYWHERE CART	007206	4007	09/20/2018	13,482.00
45771-	12836-	CDW-G	09/18/2018	CHROMEBOOK	007203	4007	09/20/2018	12,960.00
45751-	12836-	CDW-G	09/18/2018	CHROMEBOOK	007203	4007	09/20/2018	13,440.00
45731-	12836-	CDW-G	09/18/2018	CHROMEBOOK	007203	4007	09/20/2018	10,320.00
45721-	12836-	CDW-G	09/18/2018	CHROMEBOOK	007203	4007	09/20/2018	7,200.00
45714-	12836-	CDW-G	09/18/2018	CHROMEBOOK	007203	4007	09/20/2018	2,400.00
45715-	12836-	CDW-G	09/18/2018	CHROMEBOOK	007203	4007	09/20/2018	960.00
45771-	12836-	CDW-G	09/18/2018	CHROMEBOOK	007203	4007	09/20/2018	91,773.00
45751-	12836-	CDW-G	09/18/2018	CHROMEBOOK	007203	4007	09/20/2018	95,172.00
45731-	12836-	CDW-G	09/18/2018	CHROMEBOOK	007203	4007	09/20/2018	73,078.50
45721-	12836-	CDW-G	09/18/2018	CHROMEBOOK	007203	4007	09/20/2018	50,985.00
45714-	12836-	CDW-G	09/18/2018	CHROMEBOOK	007203	4007	09/20/2018	16,995.00
45715-	12836-	CDW-G	09/18/2018	CHROMEBOOK	007203	4007	09/20/2018	6,798.00
								----->
								433,013.50
13688-	11450-	CENGAGE LEARNING	09/05/2018	RIVER READER/FAST TRACK/A	007177	85204	09/06/2018	6,576.90
13688-	11450-	CENGAGE LEARNING	09/05/2018	DYNAMIC SCIENCE	007178	85204	09/06/2018	2,681.70
12986-	11450-	CENGAGE LEARNING	09/19/2018	ADOBE CREATIVE SUITE 6	007275	85337	09/20/2018	4,281.75
13688-	11450-	CENGAGE LEARNING	09/19/2018	AMERICAN PAGEANT	007179	85337	09/20/2018	7,672.50
								----->
								21,212.85
16575-	13829-	CENTRAL MICHIGAN PAPER	09/04/2018	HS PAPER		85172	09/06/2018	1,098.00
11383-	13829-	CENTRAL MICHIGAN PAPER	09/05/2018	RI PAPER	007243	85203	09/06/2018	305.40
11583-	13829-	CENTRAL MICHIGAN PAPER	09/05/2018	RY PAPER	007135	85203	09/06/2018	273.55
								----->
								1,676.95

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16371-	10765-	CEREAL CITY AUTO PARTS	09/04/2018	SHOP		85195	09/06/2018	378.51
16371-	10765-	CEREAL CITY AUTO PARTS	09/04/2018	SHOP		85195	09/06/2018	374.85
16371-	10765-	CEREAL CITY AUTO PARTS	09/19/2018	BLOCK SEAL		85317	09/20/2018	119.94
Vendor Total ----->								873.30
13673-	16512-	CEREAL CITY SCIENCE	09/05/2018	PAPER	007240	85205	09/06/2018	781.22
13685-	16512-	CEREAL CITY SCIENCE	09/05/2018	MISC SCIENCE	007225	85205	09/06/2018	1,320.14
13672-	16512-	CEREAL CITY SCIENCE	09/19/2018	MISC	007237	85336	09/20/2018	1,328.14
13673-	16512-	CEREAL CITY SCIENCE	09/19/2018	MISC	007237	85336	09/20/2018	1,992.22
Vendor Total ----->								5,421.72
15084-	02874-	CITY OF KALAMAZOO TREASURE	09/10/2018	7/23-8/29/18		85229	09/12/2018	406.94
15084-	02874-	CITY OF KALAMAZOO TREASURE	09/10/2018	7/16-8/16/18		85229	09/12/2018	29.75
15084-	02874-	CITY OF KALAMAZOO TREASURE	09/10/2018	7/15-8/29/18		85229	09/12/2018	192.82
15084-	02874-	CITY OF KALAMAZOO TREASURE	09/10/2018	7/16-8/16/18		85229	09/12/2018	226.25
15084-	02874-	CITY OF KALAMAZOO TREASURE	09/10/2018	7/16-8/16/18		85229	09/12/2018	2,135.60
Vendor Total ----->								2,991.36
61401-	01026-	COCA-COLA BOTTLING OF MICH	09/18/2018	ADMIN COKE		21807	09/20/2018	226.80
61507-	01026-	COCA-COLA BOTTLING OF MICH	09/18/2018	VEND H2O		21817	09/20/2018	219.60
Vendor Total ----->								446.40
68013-	08592-	COLDWATER HIGH SCHOOL	09/04/2018	GOLF INVITE		21789	09/06/2018	200.00
68013-	08592-	COLDWATER HIGH SCHOOL	09/04/2018	GOLF INVITE		21789	09/06/2018	175.00
Vendor Total ----->								375.00
14920-	10260-	COMCAST	09/04/2018	BE INTERNET		85173	09/06/2018	149.85
Vendor Total ----->								149.85
14661-	12899-	COMMUNITY INCLUSIVE RECREA	09/19/2018	HS/MS GRADUATION INTERPRE		85313	09/20/2018	746.76
Vendor Total ----->								746.76
68013-	09192-	COMSTOCK HIGH SCHOOL	09/04/2018	GOLF INVITE		21788	09/06/2018	100.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								100.00
10208-	01131-	CONSUMERS ENERGY	09/05/2018	CAP GAS AT 11775 E D AVE	85198	09/06/2018	655.00	
15082-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	867.43	
15083-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	21.19	
15082-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	176.64	
15083-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	57.16	
15082-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	856.85	
15082-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	4,366.73	
15082-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	30,741.22	
15082-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	17,323.83	
15082-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	122.94	
15083-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	67.53	
15083-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	15.01	
15083-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	57.16	
15083-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	345.83	
15083-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	83.66	
15083-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	105.58	
15083-	01131-	CONSUMERS ENERGY	09/10/2018	AUG'18	85227	09/12/2018	855.42	
								----->
								56,719.18
15072-	16124-	CONTROL SOLUTIONS	09/18/2018	RY COOLING ISSUES	85298	09/20/2018	360.00	
								----->
								360.00
10264-	14916-	COPP, ASHLEY	09/04/2018	DEPENDENT CARE	85146	09/06/2018	192.31	
61708-	14916-	COPP, ASHLEY	09/18/2018	PIZZA PARTY	21803	09/20/2018	99.58	
10264-	14916-	COPP, ASHLEY	09/18/2018	DEPENDENT CARE	85240	09/20/2018	192.31	
								----->
								484.20
68006-	15309-	CORSTANGE, JEFFERY	09/18/2018	YOUTH SMMR CAMP DIRECTOR	21795	09/20/2018	550.00	
								----->
								550.00
16883-	03116-	CRYSTAL FLASH	09/04/2018	NO LEAD	85191	09/06/2018	415.62	
16392-	03116-	CRYSTAL FLASH	09/04/2018	10W30	85191	09/06/2018	1,971.50	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16391-	03116-	CRYSTAL FLASH	09/04/2018	DIESEL	85191	09/06/2018	892.16	
16391-	03116-	CRYSTAL FLASH	09/04/2018	DIESEL	85191	09/06/2018	1,053.32	
16883-	03116-	CRYSTAL FLASH	09/19/2018	NO LEAD	85316	09/20/2018	768.29	
16391-	03116-	CRYSTAL FLASH	09/19/2018	DIESEL	85316	09/20/2018	2,623.00	
							Vendor Total ----->	7,723.89
14680-	10257-	CTS TELECOM	09/19/2018	SEP'18	85323	09/20/2018	4,606.15	
							Vendor Total ----->	4,606.15
61300-	16555-	CULLIGAN OF BATTLE CREEK	09/18/2018	RI H2O	21809	09/20/2018	18.00	
							Vendor Total ----->	18.00
15072-	14826-	CURRENT ELECTRIC	09/18/2018	HS TRANSFORMER	85299	09/20/2018	250.00	
							Vendor Total ----->	250.00
15038-	14765-	D&L INDUSTRIAL SERVICES	09/19/2018	SEP'18	85321	09/20/2018	69,717.31	
15038-	14765-	D&L INDUSTRIAL SERVICES	09/19/2018	SEP'18 BEDFORD	85321	09/20/2018	2,216.46	
							Vendor Total ----->	71,933.77
15072-	04906-	DALE W HUBBARD, INC	09/18/2018	RY SEWER LINE	85303	09/20/2018	2,203.51	
							Vendor Total ----->	2,203.51
10264-	15734-	DARNELL, MICHELLE	09/04/2018	DEPENDENT CARE	85144	09/06/2018	192.31	
10264-	15734-	DARNELL, MICHELLE	09/18/2018	DEPENDENT CARE	85238	09/20/2018	192.31	
14663-	15734-	DARNELL, MICHELLE	09/18/2018	MILEAGE	85280	09/20/2018	41.97	
14962-	15734-	DARNELL, MICHELLE	09/18/2018	MILEAGE	85280	09/20/2018	95.27	
							Vendor Total ----->	521.86
16360-	14148-	DAVIS, DEBRA	09/04/2018	CDL	85138	09/06/2018	70.00	
							Vendor Total ----->	70.00
14913-	15399-	DEGRANDCHAMP FARMS	09/04/2018	10/12/18 FT CRANBERRY BOG	85135	09/06/2018	50.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								50.00
68001-	08593-	DELTON-KELLOGG HIGH SCHOOL	09/04/2018	XC INVITE		21786	09/06/2018	160.00
68018-	08593-	DELTON-KELLOGG HIGH SCHOOL	09/04/2018	XC INVITE		21786	09/06/2018	120.00
								----->
								280.00
61203-	01356-	DEMCO, INC	09/19/2018	COVERS	007278	21819	09/20/2018	178.05
11882-	01356-	DEMCO, INC	09/19/2018	COVER	007183	85338	09/20/2018	54.56
11382-	01356-	DEMCO, INC	09/19/2018	READING IS MY THING/COVER	007294	85338	09/20/2018	116.91
								----->
								349.52
14661-	01406-	DEYO & ASSOCIATES	09/19/2018	17/18 APPRAISAL REVISION		85325	09/20/2018	675.00
								----->
								675.00
16365-	16081-	DEYOUNG, AMY	09/04/2018	MILEAGE		85161	09/06/2018	99.03
16365-	16081-	DEYOUNG, AMY	09/18/2018	MILEAGE		85263	09/20/2018	73.58
								----->
								172.61
24683-	12017-	DISCOUNT SCHOOL SUPPLY	09/19/2018	ACTIVITY TABLE	007266	85339	09/20/2018	554.98
16283-	12017-	DISCOUNT SCHOOL SUPPLY	09/19/2018	MISC	007259	85339	09/20/2018	764.15
								----->
								1,319.13
13267-	15688-	DITTO, KIM	09/18/2018	CONF MILEAGE		85271	09/20/2018	111.18
								----->
								111.18
16382-	01461-	DOMESTIC UNIFORM RENTAL	09/04/2018			85193	09/06/2018	51.10
16382-	01461-	DOMESTIC UNIFORM RENTAL	09/19/2018			85334	09/20/2018	51.10
								----->
								102.20
10119-	09414-	DOOLITTLE, JIM	09/14/2018	J. DOOLITTLE P/R 9/14/18		85237	09/14/2018	555.95



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			555.95
15081-	01486-	DOUGLAS & SON INC	09/04/2018			85185	09/06/2018	165.96
					Vendor Total			165.96
13671-	13424-	EAI EDUCATION	09/05/2018	CLOCKS	007235	85206	09/06/2018	203.72
					Vendor Total			203.72
11881-	14611-	EASTMAN, DON	09/18/2018	MILEAGE		85281	09/20/2018	103.55
					Vendor Total			103.55
11582-	04026-	EBSCO	09/19/2018	MAGAZINE RENEWAL		85329	09/20/2018	220.16
					Vendor Total			220.16
11483-	15618-	EDMENTUM	09/05/2018	COURSEWARE ALT HS	007171	85207	09/06/2018	8,366.50
					Vendor Total			8,366.50
14661-	14954-	EDTECH SPECIALISTS	09/19/2018	VIRTUAL CONSULT SERVICES		85328	09/20/2018	55.00
					Vendor Total			55.00
15074-	16291-	ENERCO	09/04/2018	BOILER TREATMENT		85188	09/06/2018	200.00
					Vendor Total			200.00
15074-	02946-	EPS	09/18/2018	HS OCT-DEC'18		85297	09/20/2018	1,539.99
15074-	02946-	EPS	09/18/2018	MS OCT-DEC'18		85297	09/20/2018	720.54
15074-	02946-	EPS	09/18/2018	RY OCT-DEC'18		85297	09/20/2018	725.79
15074-	02946-	EPS	09/18/2018	RI OCT-DEC'18		85297	09/20/2018	517.53
15074-	02946-	EPS	09/18/2018	KE OCT-DEC'18		85297	09/20/2018	321.75
15074-	02946-	EPS	09/18/2018	BE OCT-DEC'18		85297	09/20/2018	327.45
15074-	02946-	EPS	09/18/2018	TR OCT-DEC'18		85297	09/20/2018	77.94

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								4,230.99
13672-	14708-	EPS/SCHOOL SPECIALTY	09/05/2018	WORDS I USE	007193	85223	09/06/2018	194.93
13673-	14708-	EPS/SCHOOL SPECIALTY	09/05/2018	WORDS I USE	007193	85223	09/06/2018	527.02
								----->
								721.95
15081-	00526-	ETNA SUPPLY COMPANY	09/18/2018	BREAKER KIT		85307	09/20/2018	60.94
								----->
								60.94
70052-	16770-	EZBENKO, ERIC	09/04/2018	REFUND OVRPMT		85166	09/06/2018	25.00
								----->
								25.00
14665-	01821-	FEDERAL EXPRESS CORP	09/04/2018	SAN MAILING		85169	09/06/2018	24.83
								----->
								24.83
61172-	12624-	FIRST PRESBYTERIAN CHURCH	09/04/2018	FRIDAY FILLERS		21779	09/06/2018	2.49
								----->
								2.49
11896-	01888-	FLINN SCIENTIFIC	09/05/2018	MISC SCIENCE	007160	85208	09/06/2018	226.45
11896-	01888-	FLINN SCIENTIFIC	09/05/2018	MISC SCIENCE	007251	85208	09/06/2018	357.70
13688-	01888-	FLINN SCIENTIFIC	09/05/2018	MISC SCIENCE	007251	85208	09/06/2018	357.70
11896-	01888-	FLINN SCIENTIFIC	09/19/2018	MISC	007185	85340	09/20/2018	697.70
11896-	01888-	FLINN SCIENTIFIC	09/19/2018	MISC	007166	85340	09/20/2018	54.90
11896-	01888-	FLINN SCIENTIFIC	09/19/2018	MISC	007166	85340	09/20/2018	75.50
11896-	01888-	FLINN SCIENTIFIC	09/19/2018	MISC	007166	85340	09/20/2018	679.15
11896-	01888-	FLINN SCIENTIFIC	09/19/2018	MISC	007165	85340	09/20/2018	71.10
11896-	01888-	FLINN SCIENTIFIC	09/19/2018	MISC	007165	85340	09/20/2018	370.20
11896-	01888-	FLINN SCIENTIFIC	09/19/2018	MISC	007162	85340	09/20/2018	158.50
11896-	01888-	FLINN SCIENTIFIC	09/19/2018	MISC	007156	85340	09/20/2018	469.95
								----->
								3,518.85
13688-	15567-	FOLLETT SCHOOL SOLUTIONS	09/19/2018	HS BOOKS	007151	85341	09/20/2018	1,921.64
13688-	15567-	FOLLETT SCHOOL SOLUTIONS	09/19/2018	HS BOOKS	007151	85341	09/20/2018	1,003.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
13688-	15567-	FOLLETT SCHOOL SOLUTIONS	09/19/2018	HS BOOKS	007151	85341	09/20/2018	10,811.10
13688-	15567-	FOLLETT SCHOOL SOLUTIONS	09/19/2018	HS BOOKS	007151	85341	09/20/2018	3,872.50
13688-	15567-	FOLLETT SCHOOL SOLUTIONS	09/19/2018	HS BOOKS	007151	85341	09/20/2018	2,610.00
13688-	15567-	FOLLETT SCHOOL SOLUTIONS	09/19/2018	HS BOOKS	007151	85341	09/20/2018	7,302.50
13688-	15567-	FOLLETT SCHOOL SOLUTIONS	09/19/2018	HS BOOKS	007151	85341	09/20/2018	3,343.56
Vendor Total ----->								30,864.30
68018-	13963-	FURLONG, KARYN	09/04/2018	PRESSBOX WATER/POP		21769	09/06/2018	70.93
68017-	13963-	FURLONG, KARYN	09/04/2018	VBALL HOSPITALITY		21769	09/06/2018	162.57
68018-	13963-	FURLONG, KARYN	09/04/2018	PRESSBOX FOOD		21769	09/06/2018	209.05
Vendor Total ----->								442.55
10264-	09014-	GEIK, TAMMY	09/04/2018	MEDICAL REIMB		85143	09/06/2018	2,082.60
Vendor Total ----->								2,082.60
16360-	11352-	GILDEA, CHRISTINE	09/04/2018	CDL		85139	09/06/2018	70.00
Vendor Total ----->								70.00
13671-	16742-	GITADINI	09/05/2018	STORAGE STOOLS	007224	85209	09/06/2018	600.00
Vendor Total ----->								600.00
12854-	15817-	GOEBEL, GAIL	09/04/2018	TUITION		85140	09/06/2018	375.00
Vendor Total ----->								375.00
13688-	02101-	GOODHEART WILCOX	09/05/2018	GUIDE TO GOOD/NUTRITION	007173	85211	09/06/2018	12,026.56
13688-	02101-	GOODHEART WILCOX	09/05/2018	COMPREHEN HEALTH	007172	85211	09/06/2018	10,418.63
Vendor Total ----->								22,445.19
11586-	02103-	GOPHER	09/05/2018	MISC GYM	007138	85210	09/06/2018	537.78
11895-	02103-	GOPHER	09/19/2018	PE MISC	007190	85344	09/20/2018	1,247.39
Vendor Total ----->								1,785.17

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11881-	15635-	GRADECAM	09/19/2018	HS GRADECAM	007276	85343	09/20/2018	2,330.00
					Vendor Total		----->	2,330.00
68005-	11580-	GREATER KALAMAZOO ATHLETIC	09/18/2018	B-GOLF GK ENTRIES		21814	09/20/2018	190.00
68013-	11580-	GREATER KALAMAZOO ATHLETIC	09/18/2018	G-GOLF GK ENTRIES		21814	09/20/2018	190.00
68007-	11580-	GREATER KALAMAZOO ATHLETIC	09/18/2018	B-TENNIS GK ENTRIES		21814	09/20/2018	75.00
68015-	11580-	GREATER KALAMAZOO ATHLETIC	09/18/2018	G-TENNIS GK ENTRIES		21814	09/20/2018	75.00
					Vendor Total		----->	530.00
10240-	02156-	GREATER KALAMAZOO UNITED W	09/04/2018	EMPLOYEE PLEDGE		85154	09/06/2018	69.00
10240-	02156-	GREATER KALAMAZOO UNITED W	09/18/2018	EMPLOYEE PLEDGE		85245	09/20/2018	64.00
					Vendor Total		----->	133.00
11894-	11996-	GRIZZLY INDUSTRIAL	09/19/2018	MISC	007152	85342	09/20/2018	320.94
					Vendor Total		----->	320.94
43831-	02206-	GULL LAKE COMMUNITY SCHOOL	09/04/2018	REIMB GF FOR TR PAVING		3090	09/06/2018	22,420.80
55061-	02206-	GULL LAKE COMMUNITY SCHOOL	09/04/2018	J.MARKLE LUNCH TO AACC		5684	09/06/2018	192.00
55061-	02206-	GULL LAKE COMMUNITY SCHOOL	09/04/2018	C.HUFFMAN LUNCH TO AACC		5684	09/06/2018	488.00
55061-	02206-	GULL LAKE COMMUNITY SCHOOL	09/04/2018	M.GARY LUNCH TO AACC		5684	09/06/2018	70.00
55061-	02206-	GULL LAKE COMMUNITY SCHOOL	09/04/2018	T.GARY LUNCH TO AACC		5684	09/06/2018	70.00
					Vendor Total		----->	23,240.80
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	09/04/2018	EMPLOYEE PLEDGE		85155	09/06/2018	354.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	09/18/2018	EMPLOYEE PLEDGE		85246	09/20/2018	382.00
					Vendor Total		----->	736.00
70052-	02261-	GULL LAKE COMMUNITY SCHOOL	09/18/2018	MACEY CARO TRNSFR TO LUNC		85286	09/20/2018	50.00
70052-	02261-	GULL LAKE COMMUNITY SCHOOL	09/19/2018	LANE SMITH TRNSFR TO LUNC		85335	09/20/2018	75.00
					Vendor Total		----->	125.00
10103-	02269-	GULL LAKE COMMUNITY SCHOOL	09/18/2018	ADDY PETTY CASH		85261	09/20/2018	400.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			400.00
10103-	04786-	GULL LAKE COMMUNITY SCHOOL	09/04/2018	RI PETTY CASH		85157	09/06/2018	100.00
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					Vendor Total			100.00
10103-	05610-	GULL LAKE COMMUNITY SCHOOL	09/04/2018	RY PETTY CASH		85158	09/06/2018	100.00
								----->
					Vendor Total			100.00
61855-	08681-	GULL LAKE SPORTS BOOSTERS	09/18/2018	BLANKET		21808	09/20/2018	35.00
								----->
					Vendor Total			35.00
13672-	12135-	HANDWRITING WITHOUT TEARS	09/05/2018	MISC RI EL	007192	85213	09/06/2018	2,140.34
13673-	12135-	HANDWRITING WITHOUT TEARS	09/05/2018	MISC RI EL	007192	85213	09/06/2018	1,898.03
								----->
					Vendor Total			4,038.37
68001-	08594-	HARPER CREEK HIGH SCHOOL	09/04/2018	XC INVITE		21782	09/06/2018	175.00
68018-	08594-	HARPER CREEK HIGH SCHOOL	09/04/2018	XC INVITE		21782	09/06/2018	75.00
								----->
					Vendor Total			250.00
68017-	15915-	HODSON, HELEN	09/18/2018	VBALL TRAINING		21793	09/20/2018	262.50
68017-	15915-	HODSON, HELEN	09/18/2018	VBALL TRAINING		21793	09/20/2018	75.00
68006-	15915-	HODSON, HELEN	09/18/2018	SOCCER TRAINING		21793	09/20/2018	212.50
								----->
					Vendor Total			550.00
68001-	08595-	HOLLY HIGH SCHOOL	09/04/2018	XC INVITE		21784	09/06/2018	250.00
								----->
					Vendor Total			250.00
11595-	15663-	HOP, KRISSI	09/18/2018	SUPPLIES		85264	09/20/2018	248.73
								----->
					Vendor Total			248.73
13673-	02506-	HOUGHTON MIFFLIN HARCOURT	09/05/2018	MATH EXPRESSIONS	007148	85212	09/06/2018	11,030.71

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
13672-	02506-	HOUGHTON MIFFLIN HARCOURT	09/05/2018	MATH EXPRESSIONS	007148	85212	09/06/2018	7,317.36
13672-	02506-	HOUGHTON MIFFLIN HARCOURT	09/05/2018	MATH EXPRESSIONS	007148	85212	09/06/2018	36.45
Vendor Total ----->								18,384.52
10208-	16711-	HQ DISCOUNT FLOORING	09/05/2018	MS FLOORING	007112	85200	09/06/2018	9,026.97
10208-	16711-	HQ DISCOUNT FLOORING	09/05/2018	MS FLOORING	007113	85200	09/06/2018	3,127.25
Vendor Total ----->								12,154.22
13688-	10965-	HUMAN RELATIONS MEDIA	09/19/2018	ASSAULT/HARASSMENT TOOL K	007174	85345	09/20/2018	1,987.85
Vendor Total ----->								1,987.85
68001-	15787-	HUNT, RANDY	09/04/2018	XC BAGELS		21772	09/06/2018	39.96
Vendor Total ----->								39.96
45501-	13933-	IMAGE MASTER	09/18/2018	2018 BOND OS PRINTING		4004	09/20/2018	87.50
47501-	13933-	IMAGE MASTER	09/18/2018	2018 BOND OS PRINTING		6004	09/20/2018	3,412.50
Vendor Total ----->								3,500.00
14913-	14808-	INLAND SEAS EDUCATION ASSO	09/18/2018	ROV SUTTONS BAY FT		85256	09/20/2018	100.00
Vendor Total ----->								100.00
15081-	02701-	J&J LOCKSMITH INC	09/04/2018	KEYS		85183	09/06/2018	92.25
Vendor Total ----->								92.25
15081-	15320-	JAMES E RILEY FARMS	09/04/2018	TOPSOIL		85184	09/06/2018	48.60
15081-	15320-	JAMES E RILEY FARMS	09/18/2018	MULCH		85311	09/20/2018	86.40
15081-	15320-	JAMES E RILEY FARMS	09/18/2018	MULCH		85311	09/20/2018	86.40
Vendor Total ----->								221.40
11866-	08487-	JENISON BAND BOOSTERS	09/12/2018	BAND INVITE		85230	09/12/2018	175.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			175.00
15072-	02816-	JOHNSON CONTROLS INC	09/18/2018	HS CHILLER 1		85302	09/20/2018	2,504.00
					Vendor Total			2,504.00
11881-	14443-	JP COOKE COMPANY	09/18/2018	STAMPS		85291	09/20/2018	193.62
14961-	14443-	JP COOKE COMPANY	09/18/2018	STAMP		85291	09/20/2018	20.09
					Vendor Total			213.71
10264-	14582-	JUDAY, LYNSDAY	09/04/2018	DEPENDENT CARE		85150	09/06/2018	134.62
10264-	14582-	JUDAY, LYNSDAY	09/18/2018	DEPENDENT CARE		85243	09/20/2018	134.62
					Vendor Total			269.24
13671-	16111-	K-LOG	09/19/2018	COLLABORATION STATION/CHA 007223		85346	09/20/2018	2,139.33
					Vendor Total			2,139.33
15081-	03026-	KENDALL ELECTRIC INC	09/18/2018	THQ		85309	09/20/2018	33.27
					Vendor Total			33.27
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	09/18/2018	2018 PAVEMENT-AUG'18		3095	09/20/2018	158.00
47719-	10819-	KINGSCOTT ASSOCIATES, INC.	09/18/2018	2018 BOND PROJ-AUG'18		6005	09/20/2018	123,342.65
					Vendor Total			123,500.65
10264-	15136-	KISER, BRITTANY	09/04/2018	DEPENDENT CARE		85148	09/06/2018	42.79
					Vendor Total			42.79
16764-	02861-	KRESA	09/04/2018	PR CHECKS PRINTED		85197	09/06/2018	16.67
11881-	02861-	KRESA	09/04/2018	LABELS/STUDENT PROFILE		85197	09/06/2018	170.09
16367-	02861-	KRESA	09/04/2018	JUL'18 BUS DRIVER ED		85197	09/06/2018	250.00
21194-	02861-	KRESA	09/04/2018	18/19 PLTW 50%		85197	09/06/2018	375.00
11383-	02861-	KRESA	09/04/2018	PADS		85197	09/06/2018	185.41

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
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15071-	02941-	KSS	09/04/2018	HS	85181		09/06/2018	168.00
15071-	02941-	KSS	09/04/2018	HS	85181		09/06/2018	35.88
15071-	02941-	KSS	09/04/2018	KE	85181		09/06/2018	33.60
15074-	02941-	KSS	09/19/2018	REPAIRS	85315		09/20/2018	276.20
15074-	02941-	KSS	09/19/2018	REPAIRS	85315		09/20/2018	97.60
15074-	02941-	KSS	09/19/2018	REPAIRS	85315		09/20/2018	190.20
15074-	02941-	KSS	09/19/2018	REPAIRS	85315		09/20/2018	94.70
15071-	02941-	KSS	09/19/2018	HS	85315		09/20/2018	1,346.85
15071-	02941-	KSS	09/19/2018	HS	85315		09/20/2018	1,249.11
15071-	02941-	KSS	09/19/2018	MS	85315		09/20/2018	675.36
15071-	02941-	KSS	09/19/2018	RY	85315		09/20/2018	1,869.72
15071-	02941-	KSS	09/19/2018	RI	85315		09/20/2018	260.55
15071-	02941-	KSS	09/19/2018	KE	85315		09/20/2018	445.91
15071-	02941-	KSS	09/19/2018	KE	85315		09/20/2018	2,073.12
								----->
								8,816.80
61855-	03125-	KUEPFER, BONNIE	09/18/2018	AD MTG FOOD	21800		09/20/2018	356.43
								----->
								356.43
43246-	16741-	LAKELAND ASPHALT CORP	09/04/2018	TR PROJECT AP 2	007287	3093	09/06/2018	291,233.70
								----->
								291,233.70
16283-	03166-	LAKESHORE LEARNING MATERIA	09/19/2018	TRAIN/KITCHEN SET	007262	85347	09/20/2018	1,102.84
								----->
								1,102.84
68001-	09139-	LAKEVIEW HIGH SCHOOL	09/04/2018	XC INVITE	21783		09/06/2018	200.00
78183-	09139-	LAKEVIEW HIGH SCHOOL	09/04/2018	GOLF INVITE	85168		09/06/2018	200.00
78183-	09139-	LAKEVIEW HIGH SCHOOL	09/04/2018	GOLF INVITE	85168		09/06/2018	165.00
78183-	09139-	LAKEVIEW HIGH SCHOOL	09/04/2018	GOLF INVITE	85168		09/06/2018	165.00
								----->
								730.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
12987-	12551-	LANGE, BRAD	09/18/2018	MICROSOFT SURFACE		85259	09/20/2018	3,059.11
11883-	12551-	LANGE, BRAD	09/18/2018	SCREENCAST SUBSCRIPT		85259	09/20/2018	36.00
Vendor Total ----->								3,095.11
61406-	11526-	LARSON, CHERI	09/04/2018	TRAINING FOOD		21771	09/06/2018	48.30
Vendor Total ----->								48.30
16371-	03196-	LAWSON PRODUCTS	09/04/2018	BITS/RIVETS		85194	09/06/2018	343.41
Vendor Total ----->								343.41
13688-	13982-	LEARNING ZONE XPRESS	09/19/2018	BOOKS/DVD'S	007176	85348	09/20/2018	656.46
Vendor Total ----->								656.46
68017-	16775-	LEGACY CENTER, THE	09/18/2018	VBALL INVITE		21812	09/20/2018	200.00
Vendor Total ----->								200.00
61828-	15252-	LEGENDS PERFORMING ARTS	09/18/2018	DRUMS		21810	09/20/2018	1,440.00
Vendor Total ----->								1,440.00
11475-	15436-	LINCOLN LEARNING SOLUTIONS	09/18/2018	VIRTUAL-AUG'18		85289	09/20/2018	13,944.00
Vendor Total ----->								13,944.00
16064-	16774-	LONERGAN, MAUREEN	09/18/2018	FINGERPRINTING		85287	09/20/2018	62.00
Vendor Total ----->								62.00
15072-	03351-	MAC'S GARAGE	09/18/2018	RED FORD OIL CHANGE		85304	09/20/2018	41.80
15072-	03351-	MAC'S GARAGE	09/18/2018	00 FORD OIL CHANGE		85304	09/20/2018	42.30
15072-	03351-	MAC'S GARAGE	09/18/2018	97 FORD OIL CHANGE		85304	09/20/2018	47.80
15072-	03351-	MAC'S GARAGE	09/18/2018	VAN OIL CHANGE/MISC		85304	09/20/2018	277.20
15072-	03351-	MAC'S GARAGE	09/18/2018	00 FORD OIL/BRAKES		85304	09/20/2018	744.44

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,153.54
10264-	12863-	MARING, CARMEN	09/04/2018	DEPENDENT CARE	85149	09/06/2018	96.15	
61708-	12863-	MARING, CARMEN	09/18/2018	MTG FOOD	21801	09/20/2018	15.49	
10264-	12863-	MARING, CARMEN	09/18/2018	DEPENDENT CARE	85242	09/20/2018	96.15	
								----->
								207.79
68013-	13505-	MARSHALL HIGH SCHOOL	09/04/2018	GOLF INVITE	21787	09/06/2018	200.00	
								----->
								200.00
70052-	16557-	MARTENS, BONNIE	09/04/2018	REFUND OVRPMT	85167	09/06/2018	150.00	
								----->
								150.00
14661-	13085-	MASA REGION VII	09/04/2018	SUPT DUES	85174	09/06/2018	50.00	
								----->
								50.00
18088-	03466-	MASSP	09/12/2018	EASTMAN MEMBERSHIP	85236	09/12/2018	400.00	
18088-	03466-	MASSP	09/12/2018	SIMMS MEMBERSHIP	85236	09/12/2018	400.00	
								----->
								800.00
61507-	12764-	MAUZY, MARTHA	09/18/2018	PD SNACKS	21797	09/20/2018	56.46	
								----->
								56.46
11866-	16778-	MCBA	09/12/2018	UNITED MEMBERSHIP	85234	09/12/2018	150.00	
11866-	16778-	MCBA	09/12/2018	MCBA BADGE	85234	09/12/2018	66.00	
11866-	16778-	MCBA	09/12/2018	MCBA CHAMPIONSHIP	85234	09/12/2018	150.00	
								----->
								366.00
13685-	05356-	MCGRAW HILL EDUCATION	09/05/2018	READING WONDERS	007194	85214 09/06/2018	5,119.86	
13672-	05356-	MCGRAW HILL EDUCATION	09/05/2018	READING WONDERS	007194	85214 09/06/2018	1,430.34	
13673-	05356-	MCGRAW HILL EDUCATION	09/05/2018	READING WONDERS	007194	85214 09/06/2018	3,855.11	
13672-	05356-	MCGRAW HILL EDUCATION	09/05/2018	MATH CONCEPTS	007188	85214 09/06/2018	833.33	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
13673-	05356-	MCGRAW HILL EDUCATION	09/05/2018	MATH CONCEPTS	007188	85214	09/06/2018	833.33
13685-	05356-	MCGRAW HILL EDUCATION	09/05/2018	MATH CONCEPTS	007188	85214	09/06/2018	833.34
13672-	05356-	MCGRAW HILL EDUCATION	09/05/2018	MATH CONCEPTS	007188	85214	09/06/2018	2,970.47
13673-	05356-	MCGRAW HILL EDUCATION	09/05/2018	MATH CONCEPTS	007188	85214	09/06/2018	2,970.47
13685-	05356-	MCGRAW HILL EDUCATION	09/05/2018	MATH CONCEPTS	007188	85214	09/06/2018	2,970.46
Vendor Total ----->								21,816.71
10264-	14231-	MCWHINNIE, KELLY	09/04/2018	DEPENDENT CARE		85151	09/06/2018	76.92
10264-	14231-	MCWHINNIE, KELLY	09/18/2018	DEPENDENT CARE		85244	09/20/2018	76.92
Vendor Total ----->								153.84
15081-	03584-	MEDLER ELECTRIC CO	09/04/2018	PHIL		85186	09/06/2018	1,335.51
15081-	03584-	MEDLER ELECTRIC CO	09/04/2018	PHIL		85186	09/06/2018	625.65
15081-	03584-	MEDLER ELECTRIC CO	09/18/2018	CYL PINS		85308	09/20/2018	20.77
Vendor Total ----->								1,981.93
18087-	03601-	MEMSPA	09/18/2018	BOERMAN MEMBERSHIP		85285	09/20/2018	555.00
Vendor Total ----->								555.00
15081-	15946-	MENARDS	09/04/2018	MISC SUPPLIES		85190	09/06/2018	67.85
15081-	15946-	MENARDS	09/04/2018	MISC SUPPLIES		85190	09/06/2018	118.56
Vendor Total ----->								186.41
14913-	16133-	MERCURY SIGHTSEEING BOATS	09/18/2018	URBAN BOAT FT DEPOSIT		85254	09/20/2018	100.00
Vendor Total ----->								100.00
10229-	03631-	MESSA DEPARTMENT #217901	09/05/2018	FOSTER COBRA-AUG'18		85199	09/06/2018	118.45
10229-	03631-	MESSA DEPARTMENT #217901	09/05/2018	ALDERMAN COBRA-AUG'18		85199	09/06/2018	27.13
10229-	03631-	MESSA DEPARTMENT #217901	09/05/2018	FOSTER COBRA-SEP'18		85199	09/06/2018	118.45
10229-	03631-	MESSA DEPARTMENT #217901	09/05/2018	ALDERMAN COBRA-SEP'18		85199	09/06/2018	27.13
10242-	03631-	MESSA DEPARTMENT #217901	09/05/2018	AUG'18		85199	09/06/2018	315,595.40
10242-	03631-	MESSA DEPARTMENT #217901	09/05/2018	SEP'18		85199	09/06/2018	324,386.19

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								640,272.75
68018-	03644-	MHSAA	09/04/2018	ARNOLD IN-SERVICE	21776		09/06/2018	20.00
68018-	03644-	MHSAA	09/04/2018	FURLONG IN-SERVICE	21776		09/06/2018	30.00
								----->
								50.00
68018-	11005-	MIAAA	09/04/2018	FURLONG MEMBERSHIP	21775		09/06/2018	155.00
								----->
								155.00
61307-	16535-	MICHIGAN FARM BUREAU	09/04/2018	RI EL FARM SCIENCE LAB	21774		09/06/2018	400.00
61307-	16535-	MICHIGAN FARM BUREAU	09/04/2018	LESS PTO CK 166	21774		09/06/2018	-200.00
								----->
								200.00
61826-	03691-	MICHIGAN INTERSCHOLASTIC	09/18/2018	18/19 MEMBERSHIP	21805		09/20/2018	225.00
61809-	03691-	MICHIGAN INTERSCHOLASTIC	09/18/2018	18/19 MEMBERSHIP	21805		09/20/2018	225.00
								----->
								450.00
68018-	03780-	MID-LAKES SCREEN PRINTING	09/18/2018		21818		09/20/2018	292.50
68018-	03780-	MID-LAKES SCREEN PRINTING	09/19/2018	MISC	007258	21820	09/20/2018	786.00
68018-	03780-	MID-LAKES SCREEN PRINTING	09/19/2018	MISC	007258	21820	09/20/2018	579.52
								----->
								1,658.02
11882-	12975-	MIDWEST COLLABORATIVE	09/18/2018	18/19 MEMBERSHIP	85290		09/20/2018	125.00
								----->
								125.00
78183-	14351-	MIGCA	09/18/2018	MEMBERSHIPS	85282		09/20/2018	135.00
								----->
								135.00
14913-	13281-	MILLER AUDITORIUM	09/04/2018	CIRQUE DREAMS FT	85136		09/06/2018	855.00
14913-	13281-	MILLER AUDITORIUM	09/04/2018	AMERICAN GIRL FT	85136		09/06/2018	480.00
14913-	13281-	MILLER AUDITORIUM	09/04/2018	PHANTOM FT	85136		09/06/2018	1,035.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								2,370.00
14922-	16483-	MINARD, ERIN	09/18/2018	MOODLE MOOT EXPENSES		85270	09/20/2018	369.99
								----->
								369.99
55061-	16562-	MINER, CATHY	09/18/2018	REFUND LUNCH ACCT		5686	09/20/2018	18.25
								----->
								18.25
78183-	15237-	MIOTECH SPORTS MEDICINE	09/18/2018	SLING PACK ELITE		85295	09/20/2018	128.00
78183-	15237-	MIOTECH SPORTS MEDICINE	09/19/2018	MISC FIRST AID	007215	85349	09/20/2018	46.00
78183-	15237-	MIOTECH SPORTS MEDICINE	09/19/2018	MISC FIRST AID	007215	85349	09/20/2018	450.00
78183-	15237-	MIOTECH SPORTS MEDICINE	09/19/2018	MISC FIRST AID	007215	85349	09/20/2018	263.61
78183-	15237-	MIOTECH SPORTS MEDICINE	09/19/2018	MISC FIRST AID	007215	85349	09/20/2018	1,289.44
								----->
								2,177.05
10252-	12925-	MISDU	09/04/2018	B.HOWARD 912392928		85152	09/06/2018	171.91
10252-	12925-	MISDU	09/18/2018	B.HOWARD 912392928		85247	09/20/2018	171.91
								----->
								343.82
68017-	14528-	MIVCA	09/18/2018	18/19 MEMBERSHIP		21806	09/20/2018	120.00
								----->
								120.00
45719-	13899-	MOODY'S INVESTORS SERVICE	09/18/2018	2018 BOND RATING		4001	09/20/2018	710.27
47719-	13899-	MOODY'S INVESTORS SERVICE	09/18/2018	2018 BOND RATING		6001	09/20/2018	27,789.73
								----->
								28,500.00
11866-	03911-	MSBOA	09/12/2018	18/19 BAND MEMBERSHIP		85233	09/12/2018	375.00
								----->
								375.00
11866-	03911-02	MSBOA DISTRICT XI	09/12/2018	BAND COMPETITION		85232	09/12/2018	135.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								135.00
11866-	03917-	MSVMA	09/18/2018	18/19 HS MEMBERSHIP	85268	09/20/2018	385.00	
								----->
								385.00
11781-	12193-	NAEIR	09/18/2018	SUPPLIES	85292	09/20/2018	99.75	
								----->
								99.75
13688-	03951-	NASCO	09/19/2018	FOOD SAFETY/DIABETES/OBES	007175	85350	09/20/2018	224.30
13688-	03951-	NASCO	09/19/2018	FOOD SAFETY/DIABETES/OBES	007175	85350	09/20/2018	250.95
								----->
								475.25
11475-	15640-	ODYSSEYWARE	09/04/2018	VIRTUAL ODYSSEYWARE	85175	09/06/2018	38,250.00	
								----->
								38,250.00
11891-	04185-	OFFICE DEPOT	09/19/2018	PAPER	007273	85351	09/20/2018	232.00
16575-	04185-	OFFICE DEPOT	09/19/2018	PAPER	007268	85351	09/20/2018	1,098.96
16575-	04185-	OFFICE DEPOT	09/19/2018	PAPER	007267	85351	09/20/2018	1,098.96
								----->
								2,429.92
13691-	16763-	OSNER-HACKETT, ROBERT	09/18/2018	WHY TRY MEMBERSHIP	85279	09/20/2018	299.50	
13267-	16763-	OSNER-HACKETT, ROBERT	09/18/2018	WHY TRY MEMBERSHIP	85279	09/20/2018	299.50	
								----->
								599.00
15074-	11392-	OTIS ELEVATOR	09/04/2018	9/1-11/30/18	85179	09/06/2018	309.93	
								----->
								309.93
11898-	16480-	OUELLETTE, LISA	09/18/2018	MILEAGE	85267	09/20/2018	299.75	
								----->
								299.75
11896-	11093-	PASCO	09/19/2018	SENSORS	007252	85353	09/20/2018	1,261.10

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
13688-	11093-	PASCO	09/19/2018	SENSORS	007252	85353	09/20/2018	1,261.10
					Vendor Total		----->	2,522.20
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	09/04/2018	PARTNERSHIP SUPPORT		85130	09/06/2018	883.20
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	09/18/2018	PARTNERSHIP SUPPORT		85250	09/20/2018	883.20
					Vendor Total		----->	1,766.40
11894-	04351-	PAXTON PATTERSON	09/19/2018	MISC	007149	85352	09/20/2018	206.40
					Vendor Total		----->	206.40
13688-	08179-	PEARSON EDUCATION	09/19/2018	ABRIENDO/REFLECTIONS	007180	85354	09/20/2018	2,104.73
13688-	08179-	PEARSON EDUCATION	09/19/2018	ABRIENDO/REFLECTIONS	007180	85354	09/20/2018	2,587.27
					Vendor Total		----->	4,692.00
14912-	10600-	PEERBOLT, BRIAN T	09/04/2018	PIANO TUNING		85134	09/06/2018	140.00
					Vendor Total		----->	140.00
45719-	16779-	PFM FINANCIAL ADVISORS	09/18/2018	2018 BOND ADVISORY SERVIC		4003	09/20/2018	1,657.68
47719-	16779-	PFM FINANCIAL ADVISORS	09/18/2018	2018 BOND ADVISORY SERVIC		6003	09/20/2018	64,649.70
					Vendor Total		----->	66,307.38
11383-	16771-	PICKENS, JENNIFER	09/04/2018	COSTUME		85163	09/06/2018	29.98
					Vendor Total		----->	29.98
14665-	04442-	PITNEY BOWES	09/19/2018	JUL-SEP'18		85319	09/20/2018	651.24
					Vendor Total		----->	651.24
11781-	15449-	PLANBOOK EDU	09/18/2018	ADDT STAF		85293	09/20/2018	19.00
					Vendor Total		----->	19.00
14655-	04475-	PLANTE & MORAN	09/19/2018	FINANCIAL AUDIT 6/30/18		85330	09/20/2018	26,000.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			26,000.00
68001-	08399-	PORTAGE CENTRAL HIGH SCHOO	09/04/2018	XC INVITE		21781	09/06/2018	170.00
					Vendor Total			170.00
68001-	11789-	PORTAGE CROSS COUNTRY	09/18/2018	XC INVITE		21813	09/20/2018	250.00
77183-	11789-	PORTAGE CROSS COUNTRY	09/18/2018	XC INVITE		85288	09/20/2018	170.00
					Vendor Total			420.00
55071-	16171-	PORTAGE MECHANICAL	09/04/2018	COOLER/FRZR MAINT ALL SCH		5685	09/06/2018	1,627.00
					Vendor Total			1,627.00
11866-	13905-	PORTAGE NORTHERN	09/18/2018	BAND COMP FEE		85269	09/20/2018	175.00
					Vendor Total			175.00
68006-	07083-	PORTAGE NORTHERN HIGH SCHO	09/04/2018	SOCCER INVITE		21780	09/06/2018	300.00
					Vendor Total			300.00
15072-	04491-	POWER ENGINEERING	09/18/2018	HS AIR HANDLER		85300	09/20/2018	1,008.20
15072-	04491-	POWER ENGINEERING	09/18/2018	HS AIR HANDLER		85300	09/20/2018	787.84
15072-	04491-	POWER ENGINEERING	09/18/2018	RY UNIVENT		85300	09/20/2018	219.16
15072-	04491-	POWER ENGINEERING	09/18/2018	KE THERMOSTAT		85300	09/20/2018	170.66
15072-	04491-	POWER ENGINEERING	09/18/2018	MS SPLIT SYSTEM		85300	09/20/2018	170.66
					Vendor Total			2,356.52
45715-	15845-	PRESIDIO	09/18/2018	5 VIRTUAL LAPTOPS	007205	4005	09/20/2018	2,295.00
					Vendor Total			2,295.00
68010-	00057-	PRETTY LAKE VACATION CAMP,	09/04/2018	CHEER TEAM CAMP		21790	09/06/2018	1,963.00
					Vendor Total			1,963.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15285-	15727-	PRINTEX PRINTING	09/19/2018	DRY ERASE LAM/DELTA CHART		85322	09/20/2018	905.00
						Vendor Total	----->	905.00
11583-	14709-	QUILL CORPORATION	09/05/2018	MISC	007141	85215	09/06/2018	519.96
						Vendor Total	----->	519.96
61406-	15433-	RABE, MOLLY	09/18/2018	MTG SUPPLIES		21796	09/20/2018	13.66
10569-	15433-	RABE, MOLLY	09/18/2018	MILEAGE		85275	09/20/2018	39.57
						Vendor Total	----->	53.23
14661-	15235-	RAHMBERG, STOVER	09/19/2018	AUG'18 BUS OFFICE SURVEY		85331	09/20/2018	1,950.00
						Vendor Total	----->	1,950.00
78183-	04716-	RECOGNITION INC	09/04/2018	AWARDS		85177	09/06/2018	120.00
						Vendor Total	----->	120.00
68006-	15655-	REDMOND, CAYLA	09/18/2018	YOUTH SMMR CAMP DIRECTOR		21794	09/20/2018	600.00
						Vendor Total	----->	600.00
11866-	16777-	REETHS-PUFFER HIGH SCHOOL	09/12/2018	BAND INVITE		85231	09/12/2018	175.00
						Vendor Total	----->	175.00
14665-	11268-	RESERVE ACCOUNT	09/04/2018	POSTAGE		85156	09/06/2018	1,400.00
						Vendor Total	----->	1,400.00
15081-	04796-	RICHLAND HARDWARE	09/18/2018	MISC SUPPLIES		85312	09/20/2018	420.87
						Vendor Total	----->	420.87
12883-	13279-	RICHLAND POLICE DEPARTMENT	09/04/2018	FBALL SECURITY		85176	09/06/2018	436.00
						Vendor Total	----->	436.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14565-	12652-	RIVER RUN PRESS	09/19/2018	SEP'18 COMMUNICATOR		85327	09/20/2018	4,420.52
14665-	12652-	RIVER RUN PRESS	09/19/2018	SEP'18 POSTAGE		85327	09/20/2018	2,066.48
Vendor Total ----->								6,487.00
15072-	14460-	RIVERSIDE INTEGRATED SYSTE	09/04/2018	FIRE ALARM STATION		85180	09/06/2018	456.62
Vendor Total ----->								456.62
11293-	12770-	ROCHESTER 100 INC.	09/19/2018	FOLDERS	007131	85355	09/20/2018	300.00
11592-	12770-	ROCHESTER 100 INC.	09/19/2018	FOLDERS	007131	85355	09/20/2018	300.00
11595-	12770-	ROCHESTER 100 INC.	09/19/2018	FOLDERS	007131	85355	09/20/2018	300.00
20281-	12770-	ROCHESTER 100 INC.	09/19/2018	FOLDERS	007131	85355	09/20/2018	240.00
Vendor Total ----->								1,140.00
15073-	14393-	ROE-COMM	09/05/2018	RADIOS/BATTERIES	007249	85216	09/06/2018	2,305.00
Vendor Total ----->								2,305.00
15074-	10063-	ROSE PEST SOLUTIONS	09/18/2018	AUG'18		85306	09/20/2018	557.00
Vendor Total ----->								557.00
14911-	16163-	ROSE, CYNTHIA	09/18/2018	RE-ISSUE CK84143		85274	09/20/2018	240.00
Vendor Total ----->								240.00
10252-	15878-	Rodgers, Brett N	09/04/2018	T.HARRISON GK15-04150		85153	09/06/2018	784.61
10252-	15878-	Rodgers, Brett N	09/18/2018	T.HARRISON GK15-04150		85248	09/20/2018	784.61
Vendor Total ----->								1,569.22
15081-	12238-	SA MORMAN & CO.	09/18/2018	COVER/PULLS/HINGE		85310	09/20/2018	475.00
Vendor Total ----->								475.00
11896-	16780-	SANTA MARIA, PETER	09/18/2018	SUPPLIES		85257	09/20/2018	27.14

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								27.14
16064-	16514-	SCHACHER, BETHANY	09/18/2018	MDE FULL YEAR		85277	09/20/2018	45.00
								----->
								45.00
13672-	05031-	SCHOLASTIC INC	09/04/2018	KE		85178	09/06/2018	2,429.63
13672-	05031-	SCHOLASTIC INC	09/05/2018	MAP SKILLS	007195	85217	09/06/2018	445.50
13673-	05031-	SCHOLASTIC INC	09/05/2018	MAP SKILLS	007195	85217	09/06/2018	1,039.50
11592-	05031-	SCHOLASTIC INC	09/05/2018	SCHOLASTIC NEWS RY	007132	85217	09/06/2018	363.00
								----->
								4,277.63
13782-	12650-	SCHOOL NURSE SUPPLY	09/05/2018	MISC SUPPLY	007199	85221	09/06/2018	891.48
13782-	12650-	SCHOOL NURSE SUPPLY	09/19/2018	MISC	007292	85359	09/20/2018	405.63
								----->
								1,297.11
13671-	10970-	SCHOOL OUTFITTERS	09/19/2018	MISC	007222	85358	09/20/2018	661.41
13671-	10970-	SCHOOL OUTFITTERS	09/19/2018	MISC	007222	85358	09/20/2018	519.19
13671-	10970-	SCHOOL OUTFITTERS	09/19/2018	MISC	007222	85358	09/20/2018	1,318.22
13671-	10970-	SCHOOL OUTFITTERS	09/19/2018	MISC	007222	85358	09/20/2018	407.91
								----->
								2,906.73
11596-	05057-	SCHOOL SPECIALTY	09/19/2018	MISC	007123	85357	09/20/2018	965.13
								----->
								965.13
55061-	16781-	SCHULTZ, COLLEEN	09/18/2018	REFUND LUNCH ACCT		5687	09/20/2018	28.65
								----->
								28.65
14658-	12927-	SEG	09/19/2018	W/C Q2		85320	09/20/2018	11,167.00
								----->
								11,167.00
11583-	13346-	SEHI	09/05/2018	TONER	007140	85218	09/06/2018	225.23
11581-	13346-	SEHI	09/19/2018	TONER	007296	85361	09/20/2018	58.82

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								284.05
15083-	00456-	SEMCO ENERGY	09/10/2018	AUG'18		85228	09/12/2018	58.87
								----->
								58.87
11894-	05131-	SERVICE REPRODUCTION CO	09/19/2018	MISC	007153	85360	09/20/2018	433.84
								----->
								433.84
11583-	05171-	SHIFFLER EQUIPMENT SALES	09/05/2018	CHAIR GLIDES	007184	85220	09/06/2018	23.32
								----->
								23.32
61708-	15992-	SHYIAK, LUCIA	09/18/2018	PD SNACKS		21802	09/20/2018	80.00
								----->
								80.00
15081-	05176-	SIGN CENTER	09/04/2018	BUS PRKG SIGNS		85182	09/06/2018	120.00
								----->
								120.00
14912-	15895-	SIMPSON, NECIA	09/04/2018	SUPPLIES		85133	09/06/2018	67.88
14912-	15895-	SIMPSON, NECIA	09/18/2018	SUPPLIES		85252	09/20/2018	155.48
								----->
								223.36
10264-	15957-	SMITH, BRITTON	09/04/2018	DEPENDENT CARE		85145	09/06/2018	192.31
10264-	15957-	SMITH, BRITTON	09/18/2018	DEPENDENT CARE		85239	09/20/2018	192.31
								----->
								384.62
27208-	12324-	SMOKER, KAMI	09/04/2018	CONF MILEAGE		85160	09/06/2018	16.35
								----->
								16.35
11781-	10546-	SPITTERS, DEB	09/04/2018	PLANNER		85162	09/06/2018	9.99
61708-	10546-	SPITTERS, DEB	09/18/2018	MTG FOOD		21804	09/20/2018	16.96

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								26.95
11383-	10544-	STAPLES ADVANTAGE	09/05/2018	FOLDERS	007254	85222	09/06/2018	22.62
13581-	10544-	STAPLES ADVANTAGE	09/05/2018	FOLDERS/PAPER	007254	85222	09/06/2018	24.43
13585-	10544-	STAPLES ADVANTAGE	09/05/2018	PORTFOLIOS	007254	85222	09/06/2018	3.17
11468-	10544-	STAPLES ADVANTAGE	09/05/2018	MISC SUPPLY	007269	85222	09/06/2018	632.57
13581-	10544-	STAPLES ADVANTAGE	09/19/2018	MISC	007227	85356	09/20/2018	52.99
13663-	10544-	STAPLES ADVANTAGE	09/19/2018	MISC	007227	85356	09/20/2018	116.96
13663-	10544-	STAPLES ADVANTAGE	09/19/2018	MISC	007227	85356	09/20/2018	14.99
13663-	10544-	STAPLES ADVANTAGE	09/19/2018	MISC	007227	85356	09/20/2018	10.39
11583-	10544-	STAPLES ADVANTAGE	09/19/2018	MISC	007142	85356	09/20/2018	17.60
11583-	10544-	STAPLES ADVANTAGE	09/19/2018	MISC	007142	85356	09/20/2018	445.83
14912-	10544-	STAPLES ADVANTAGE	09/19/2018	MISC	007283	85356	09/20/2018	4.69
14912-	10544-	STAPLES ADVANTAGE	09/19/2018	MISC	007283	85356	09/20/2018	34.68
14912-	10544-	STAPLES ADVANTAGE	09/19/2018	MISC	007283	85356	09/20/2018	33.54
14912-	10544-	STAPLES ADVANTAGE	09/19/2018	MISC	007283	85356	09/20/2018	30.49
14912-	10544-	STAPLES ADVANTAGE	09/19/2018	MISC	007283	85356	09/20/2018	6.89
14912-	10544-	STAPLES ADVANTAGE	09/19/2018	MISC	007283	85356	09/20/2018	511.51
11596-	10544-	STAPLES ADVANTAGE	09/19/2018	MISC	007137	85356	09/20/2018	323.40
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45501-	05396-	STATE OF MICHIGAN	09/18/2018	TECH BOND FILING FEE		4002	09/20/2018	24.92
47501-	05396-	STATE OF MICHIGAN	09/18/2018	2018 BOND FILING FEE		6002	09/20/2018	975.08
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12854-	15576-	STEVENS, TRISHA	09/18/2018	TUITION		85276	09/20/2018	375.00
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								375.00
11470-	10293-	STONER, BOBBI JO	09/04/2018	MEMCA CONF MILEAGE		85159	09/06/2018	129.71
61904-	10293-	STONER, BOBBI JO	09/18/2018	FOOD/PRIZES		21799	09/20/2018	61.44
11470-	10293-	STONER, BOBBI JO	09/18/2018	MILEAGE		85283	09/20/2018	158.60
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11293-	10861-	SUCCESS BY DESIGN, INC.	09/05/2018	PLANNERS	007133	85219	09/06/2018	909.01

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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10586-	05460-	SUPER DUPER PUBLICATIONS	09/05/2018	FOCUS ON FLUENCY	007272	85224	09/06/2018	199.95
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68004-	05504-	T-SHIRT PRINTING PLUS	09/04/2018	POLOS		21792	09/06/2018	150.00
68006-	05504-	T-SHIRT PRINTING PLUS	09/04/2018	SOCKS		21792	09/06/2018	355.20
68006-	05504-	T-SHIRT PRINTING PLUS	09/04/2018	COACH GEAR		21792	09/06/2018	132.00
68003-	05504-	T-SHIRT PRINTING PLUS	09/04/2018	UNIFORMS	007244	21792	09/06/2018	1,728.00
68012-	05504-	T-SHIRT PRINTING PLUS	09/04/2018	UNIFORMS	007245	21792	09/06/2018	1,728.00
68017-	05504-	T-SHIRT PRINTING PLUS	09/04/2018	VBALLS	007246	21792	09/06/2018	968.00
68006-	05504-	T-SHIRT PRINTING PLUS	09/04/2018	SOCCER BALLS	007250	21792	09/06/2018	99.00
68014-	05504-	T-SHIRT PRINTING PLUS	09/04/2018	SOCCER BALLS	007250	21792	09/06/2018	99.00
68006-	05504-	T-SHIRT PRINTING PLUS	09/04/2018	JACKET/HALF ZIP	007257	21792	09/06/2018	2,027.00
15180-	05504-	T-SHIRT PRINTING PLUS	09/05/2018	MAINT UNIFORMS	007233	85226	09/06/2018	757.50
68008-	05504-	T-SHIRT PRINTING PLUS	09/19/2018	HIGH JUMP PIT/POLES	007214	21821	09/20/2018	7,165.00
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14680-	12286-	TDS TELECOM	09/19/2018			85324	09/20/2018	50.58
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11581-	15287-	TEACHER INNOVATIONS	09/05/2018	PLANBOOK SUBSCRIPT RY	007130	85225	09/06/2018	600.00
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45719-	05622-	THRUN LAW FIRM, P.C.	09/18/2018	2018 BOND COUNSEL		4000	09/20/2018	1,817.42
47719-	05622-	THRUN LAW FIRM, P.C.	09/18/2018	2018 BOND COUNSEL		6000	09/20/2018	71,107.58
14669-	05622-	THRUN LAW FIRM, P.C.	09/19/2018	TEACH NEGOT 2018		85332	09/20/2018	5,073.26
14669-	05622-	THRUN LAW FIRM, P.C.	09/19/2018	MFA STATE AID NOTE 8/20/1		85332	09/20/2018	2,878.00
14669-	05622-	THRUN LAW FIRM, P.C.	09/19/2018	CM AGREEMENT		85332	09/20/2018	245.00
14669-	05622-	THRUN LAW FIRM, P.C.	09/19/2018	GENERAL		85332	09/20/2018	5,632.32
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15139-	05624-	TILTON, FRANK	09/04/2018	CUSTODIAL		85137	09/06/2018	301.80

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15139-	05624-	TILTON, FRANK	09/04/2018	FOOD/MAINT		85137	09/06/2018	939.36
15139-	05624-	TILTON, FRANK	09/18/2018	CUSTODIAL		85262	09/20/2018	301.80
15139-	05624-	TILTON, FRANK	09/18/2018	FOOD/MAINT		85262	09/20/2018	905.40
Vendor Total ----->								2,448.36
43248-	13131-	TRANE US INC	09/04/2018	HS GYM COOLING AP 1	007108	3092	09/06/2018	1,000.00
43248-	13131-	TRANE US INC	09/04/2018	HS GYM COOLING AP 2	007108	3092	09/06/2018	16,500.00
43247-	13131-	TRANE US INC	09/04/2018	MS UNIVENT/FAN COIL AP 1	007109	3092	09/06/2018	2,000.00
15081-	13131-	TRANE US INC	09/04/2018	PITCHBELT		85189	09/06/2018	25.36
15072-	13131-	TRANE US INC	09/18/2018	MS SOUTH RTU		85301	09/20/2018	722.00
Vendor Total ----->								20,247.36
14913-	16772-	TREE RUNNER	09/18/2018	TREE RUNNER FT DEPOSIT		85255	09/20/2018	150.00
Vendor Total ----->								150.00
41224-	11974-	TURF WORKS	09/18/2018	ADMIN LANDSCAPING		9058	09/20/2018	2,500.00
15074-	11974-	TURF WORKS	09/18/2018	SPRINKLER SERVICE		85296	09/20/2018	1,101.85
15299-	11974-	TURF WORKS	09/18/2018	HS WEEDS		85296	09/20/2018	475.00
Vendor Total ----->								4,076.85
10264-	16532-	TURMO, MELISSA	09/04/2018	MEDICAL REIMB		85141	09/06/2018	157.65
Vendor Total ----->								157.65
13688-	11021-	TURNITIN	09/19/2018	TURNITIN	007181	85362	09/20/2018	4,131.80
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16481-	11992-	TYLER TECHNOLOGIES	09/04/2018	Y3 TT GPS SUPPORT PER CON		85196	09/06/2018	310.50
Vendor Total ----->								310.50
61717-	07034-	UNITED WHOLESALE GROCERY C	09/04/2018	VEND SUPPLIES		21791	09/06/2018	800.49
Vendor Total ----->								800.49

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11896-	16536-	VANWORMER, TIM	09/18/2018	SUPPLIES		85260	09/20/2018	40.71
						Vendor Total	----->	40.71
11866-	16776-	VICKSBURG BAND BOOSTERS	09/12/2018	BULLDOG BAND INVITE		85235	09/12/2018	125.00
						Vendor Total	----->	125.00
11293-	08841-	WEISS, JENNIFER	09/18/2018	SUPPLIES		85265	09/20/2018	91.06
						Vendor Total	----->	91.06
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/04/2018	#10		85192	09/06/2018	37.17
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/04/2018	#17		85192	09/06/2018	14.06
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/04/2018	#17		85192	09/06/2018	128.93
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/04/2018	#17		85192	09/06/2018	-265.00
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/04/2018	#23		85192	09/06/2018	672.37
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/04/2018	#26		85192	09/06/2018	381.05
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/04/2018	#26		85192	09/06/2018	2,840.47
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/04/2018	#2,18,56		85192	09/06/2018	1,242.12
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/04/2018	#13,28,51,56		85192	09/06/2018	1,149.05
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/04/2018	SHOP		85192	09/06/2018	19.54
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/04/2018	SHOP		85192	09/06/2018	137.08
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/04/2018			85192	09/06/2018	-40.00
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/19/2018	#22		85318	09/20/2018	434.19
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/19/2018	#26		85318	09/20/2018	465.60
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/19/2018	#5/SHOP		85318	09/20/2018	218.62
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/19/2018	SHOE KIT		85318	09/20/2018	-48.00
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/19/2018	INJECTOR		85318	09/20/2018	-1,000.00
16371-	06146-	WEST MICHIGAN INTERNATIONAL	09/19/2018	#5/23		85318	09/20/2018	824.00
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14910-	14829-	WILLCUTT, MONICA	09/04/2018	PARTNERSHIP SERVICES COOR		85131	09/06/2018	1,616.62
14910-	14829-	WILLCUTT, MONICA	09/04/2018	IN LIEU OF INS		85131	09/06/2018	207.69
14910-	14829-	WILLCUTT, MONICA	09/18/2018	PARTNERSHIP SERVICES COOR		85249	09/20/2018	1,616.62
14910-	14829-	WILLCUTT, MONICA	09/18/2018	IN LIEU OF INS		85249	09/20/2018	207.69



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	3,648.62
16759-	16675-	WILSON, ELIZABETH	09/18/2018	RE-ISSUE CK84608		85272	09/20/2018	206.70
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10264-	08471-	WITTEVEEN, PEGGY	09/04/2018	MEDICAL REIMB		85142	09/06/2018	38.55
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13782-	13397-	WORLDPOINT ECC, INC.	09/19/2018	CPR BOOKS		85333	09/20/2018	35.55
							Vendor Total ----->	35.55
13688-	16739-	WW NORTON & COMPANY	09/19/2018	NORTON/COURSEPACK/EXERSIZ	007189	85363	09/20/2018	21,371.25
							Vendor Total ----->	21,371.25
14912-	16472-	ZURFACE, TERA	09/18/2018	SUPPLIES		85253	09/20/2018	74.64
14912-	16472-	ZURFACE, TERA	09/18/2018	SUPPLIES		85253	09/20/2018	141.21
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