

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
55071-	14516-	A-1 REFRIGERATION	10/01/2018	HS COOLER REPAIR		5689	10/04/2018	1,468.55
						Vendor Total	----->	1,468.55
11783-	14924-	ACCO BRANDS (GBC)	10/02/2018	LAM FILM	007307	85550	10/04/2018	36.30
						Vendor Total	----->	36.30
14960-	12840-	ACCONTEMPS	10/01/2018	WK END 9/7/18		85526	10/04/2018	254.88
14960-	12840-	ACCONTEMPS	10/01/2018	WK END 9/14/18		85526	10/04/2018	509.76
14960-	12840-	ACCONTEMPS	10/01/2018	WK END 9/21/18		85526	10/04/2018	477.90
14960-	12840-	ACCONTEMPS	10/16/2018	WK END 9/28/18		85735	10/17/2018	446.04
14960-	12840-	ACCONTEMPS	10/16/2018	WK END 10/5/18		85735	10/17/2018	446.04
						Vendor Total	----->	2,134.62
11283-	11796-	ADVANCED IMAGING SOLUTIONS	10/16/2018	KE STAPLES		85704	10/17/2018	79.50
16691-	11796-	ADVANCED IMAGING SOLUTIONS	10/16/2018	OCT'18 LANIER COPIES		85704	10/17/2018	6,872.83
16575-	11796-	ADVANCED IMAGING SOLUTIONS	10/16/2018	JUL-SEP'18 COLOR COPIES		85704	10/17/2018	684.82
16575-	11796-	ADVANCED IMAGING SOLUTIONS	10/16/2018	JUL-SEP1'8 OVERAGES		85704	10/17/2018	-2,931.49
						Vendor Total	----->	4,705.66
10566-	00179-	ALDERMAN, KATHY	10/03/2018	VOID CK 83809		83809	04/05/2018	-62.74
						Vendor Total	----->	-62.74
14911-	16796-	ALEXANDER, JAMES	10/01/2018	MUSIC		85364	10/04/2018	60.00
16064-	16796-	ALEXANDER, JAMES	10/02/2018	FINGERPRINTING		85436	10/04/2018	60.00
14911-	16796-	ALEXANDER, JAMES	10/15/2018	MUSIC		85659	10/17/2018	80.00
						Vendor Total	----->	200.00
14911-	14844-	ALL THAT ATHLETICS	10/01/2018	GYMNASTICS		85365	10/04/2018	420.00
16064-	14844-	ALL THAT ATHLETICS	10/02/2018	FINGERPRINTING		85465	10/04/2018	180.00
14911-	14844-	ALL THAT ATHLETICS	10/15/2018	GYMNASTICS		85575	10/17/2018	180.00
						Vendor Total	----->	780.00
14913-	15178-	AMOS, SUSAN	10/01/2018	MARITIME MUSEUM FT		85433	10/04/2018	310.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14913-	15178-	AMOS, SUSAN	10/01/2018	ALPENA SHIPWRECK FT	85433	10/04/2018	126.00	
14913-	15178-	AMOS, SUSAN	10/01/2018	SHEPLERS	85433	10/04/2018	987.00	
14913-	15178-	AMOS, SUSAN	10/01/2018	MILL CREEK FT	85433	10/04/2018	302.36	
							Vendor Total ----->	1,725.36
11896-	00326-	ARBOR SCIENTIFIC	10/16/2018	MISC	007159	85755 10/17/2018	356.43	
							Vendor Total ----->	356.43
78183-	10793-	ARCHITECTURAL SYSTEMS GROU	10/16/2018	FBALL TIMER REPAIR	85703	10/17/2018	325.00	
							Vendor Total ----->	325.00
68018-	13186-	ARNOLD, JACK	10/01/2018	PRESSBOX FOOD	21823	10/04/2018	22.70	
							Vendor Total ----->	22.70
78189-	12252-	ARNOLD, NOREEN	10/16/2018	GAS FOR GATOR	85686	10/17/2018	12.78	
							Vendor Total ----->	12.78
13764-	16592-	ASPER, MEGAN	10/16/2018	MILEAGE	85664	10/17/2018	73.68	
							Vendor Total ----->	73.68
14680-	03651-	AT&T	10/01/2018	RI BOILER	85507	10/04/2018	105.89	
14680-	03651-	AT&T	10/01/2018	BE BOILER	85507	10/04/2018	143.21	
							Vendor Total ----->	249.10
68012-	08513-	BALCOM, MIKE	10/15/2018	COACHING CLINIC	21851	10/17/2018	65.96	
							Vendor Total ----->	65.96
27208-	08162-	BARBER, SALLY	10/16/2018	CONF MILEAGE	85676	10/17/2018	13.08	
							Vendor Total ----->	13.08
15081-	16641-	BATTERIES PLUS	10/16/2018	BATTERY	85742	10/17/2018	33.90	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	16641-	BATTERIES PLUS	10/16/2018	BATTERY		85742	10/17/2018	16.95
15080-	16641-	BATTERIES PLUS	10/16/2018	PHONE CASE		85742	10/17/2018	44.95
Vendor Total ----->								95.80
15072-	14834-	BATTLE CREEK GLASS WORKS	10/02/2018	HS RM 1309		85533	10/04/2018	353.91
Vendor Total ----->								353.91
14911-	16597-	BATTLEGROUND SKATEHOUSE	10/01/2018	BIKE/SKATE		85366	10/04/2018	80.00
14911-	16597-	BATTLEGROUND SKATEHOUSE	10/01/2018	BIKE/SKATE		85366	10/04/2018	31.00
16064-	16597-	BATTLEGROUND SKATEHOUSE	10/02/2018	FINGERPRINTING		85464	10/04/2018	60.00
14911-	16597-	BATTLEGROUND SKATEHOUSE	10/15/2018	SPORTS/FITNESS		85576	10/17/2018	140.00
14911-	16597-	BATTLEGROUND SKATEHOUSE	10/15/2018	SPORTS/FITNESS		85576	10/17/2018	88.00
Vendor Total ----->								399.00
13687-	14940-	BE PUBLISHING	10/02/2018	MS EDUTYPING RENEWAL	007163	85554	10/04/2018	1,348.50
Vendor Total ----->								1,348.50
14911-	15923-	BEASON, LORI	10/01/2018	MUSIC		85367	10/04/2018	760.00
14911-	15923-	BEASON, LORI	10/15/2018	MUSIC		85577	10/17/2018	220.00
14911-	15923-	BEASON, LORI	10/15/2018	MUSIC		85577	10/17/2018	220.00
Vendor Total ----->								1,200.00
68013-	16070-	BEDFORD VALLEY GOLF COURSE	10/01/2018	SCOTT INVITE		21829	10/04/2018	1,365.00
Vendor Total ----->								1,365.00
12063-	13466-	BELL, TIM	10/16/2018	MILEAGE		85672	10/17/2018	22.89
Vendor Total ----->								22.89
68017-	12032-	BELZ, ERIC	10/15/2018	TEAM BONDING		21852	10/17/2018	118.28
Vendor Total ----->								118.28
10264-	15662-	BERTOLINO, TONYA	10/01/2018	DEPENDENT CARE		85473	10/04/2018	192.31

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10264-	15662-	BERTOLINO, TONYA	10/16/2018	DEPENDENT CARE		85693	10/17/2018	192.31
						Vendor Total	----->	384.62
15182-	09858-	BEST WAY DISPOSAL	10/16/2018	OCT'18		85746	10/17/2018	1,532.00
15182-	09858-	BEST WAY DISPOSAL	10/16/2018	OCT'18		85746	10/17/2018	76.00
						Vendor Total	----->	1,608.00
15074-	11063-	BL HARROUN & SON	10/16/2018	FIRE SPRINKLER INSPECTION		85737	10/17/2018	860.50
						Vendor Total	----->	860.50
68001-	16195-	BLACKBURN, ROBIN	10/15/2018	GAME BALL RUN GAS		21849	10/17/2018	47.50
						Vendor Total	----->	47.50
11894-	08516-	BLACKBURN, RON	10/16/2018	SUPPLIES		85685	10/17/2018	94.53
						Vendor Total	----->	94.53
10264-	08701-	BOERMAN, JACK	10/01/2018	MEDICAL REIMB		85477	10/04/2018	156.35
10264-	08701-	BOERMAN, JACK	10/16/2018	MEDICAL REIMB		85690	10/17/2018	83.00
						Vendor Total	----->	239.35
14911-	16157-	BOLTHOUSE, HOLLY	10/01/2018	MUSIC		85368	10/04/2018	160.00
14911-	16157-	BOLTHOUSE, HOLLY	10/15/2018	MUSIC		85578	10/17/2018	320.00
						Vendor Total	----->	480.00
61203-	13284-	BOOK FARM, INC.	10/15/2018	LIBRARY BOOKS		21856	10/17/2018	325.19
						Vendor Total	----->	325.19
10119-	10372-	BOOT, CHAUNTELLE	10/16/2018	MASSW CONF FEE		85680	10/17/2018	300.00
						Vendor Total	----->	300.00
13564-	15143-	BORDNER, DREW	10/16/2018	MILEAGE		85665	10/17/2018	37.06

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								37.06
16369-	11956-	BORGESS CORPFIT	10/02/2018	C.GILDEA 7/2/18	85545		10/04/2018	58.00
16369-	11956-	BORGESS CORPFIT	10/02/2018	A.HESS 7/13/18	85545		10/04/2018	58.00
16369-	11956-	BORGESS CORPFIT	10/02/2018	B.NUORALA 6/28/18	85545		10/04/2018	58.00
16369-	11956-	BORGESS CORPFIT	10/02/2018	K.NUORALA 6/28/18	85545		10/04/2018	58.00
16369-	11956-	BORGESS CORPFIT	10/02/2018	J.GARY 8/3/18	85545		10/04/2018	58.00
16369-	11956-	BORGESS CORPFIT	10/02/2018	B.DALY 8/7/18	85545		10/04/2018	58.00
16369-	11956-	BORGESS CORPFIT	10/02/2018	T.HALL 8/8/18	85545		10/04/2018	58.00
16369-	11956-	BORGESS CORPFIT	10/02/2018	J.FULAYTER 8/27/18	85545		10/04/2018	58.00
								----->
								464.00
16283-	12970-	BORGESS HEALTH & FITNESS	10/01/2018	AACC SUMMER SWIM CAMP	85508		10/04/2018	760.00
								----->
								760.00
14911-	16794-	BOYCE, ELIZABETH	10/01/2018	MUSIC	85369		10/04/2018	100.00
16064-	16794-	BOYCE, ELIZABETH	10/02/2018	FINGERPRINTING	85437		10/04/2018	69.00
14911-	16794-	BOYCE, ELIZABETH	10/15/2018	MUSIC	85579		10/17/2018	200.00
								----->
								369.00
11595-	08892-	BOYLE, JENNIFER	10/01/2018	BATTERIES	85501		10/04/2018	5.29
								----->
								5.29
27208-	10693-	BRAINSTORMERS	10/01/2018	TAKEOFF/SKYWRITER DEPOSIT	85511		10/04/2018	1,600.00
								----->
								1,600.00
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	10/01/2018	GYMNASTICSX	85370		10/04/2018	1,019.26
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	10/15/2018	GYMNASTICS	85580		10/17/2018	1,093.84
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	10/15/2018	GYMNASTICS	85580		10/17/2018	1,106.27
								----->
								3,219.37
16064-	16801-	BRANCH UNITED YOUTH CHOIR	10/02/2018	FINGERPRINTING	85466		10/04/2018	57.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								57.00
43249-	16804-	BRICK STONE CONSTRUCTION	10/15/2018	WK BRICK WORK		3097	10/17/2018	5,100.00
								----->
								5,100.00
14911-	16450-	BROOKS BUILDINGS INC	10/15/2018	ARCHERY		85581	10/17/2018	1,674.00
								----->
								1,674.00
14911-	16789-	BROWN, JOSHUA	10/01/2018	MUSIC		85371	10/04/2018	100.00
16064-	16789-	BROWN, JOSHUA	10/02/2018	FINGERPRINTING		85438	10/04/2018	69.00
14911-	16789-	BROWN, JOSHUA	10/15/2018	MUSIC		85582	10/17/2018	100.00
14911-	16789-	BROWN, JOSHUA	10/15/2018	MUSIC		85582	10/17/2018	100.00
								----->
								369.00
14912-	16085-	BROWN, NANCY	10/15/2018	BOOKS/LOCK		85648	10/17/2018	60.41
								----->
								60.41
14911-	15708-	BURGHART MUSIC STUDIO	10/01/2018	MUSIC		85372	10/04/2018	224.00
14911-	15708-	BURGHART MUSIC STUDIO	10/01/2018	MUSIC		85372	10/04/2018	140.00
16064-	15708-	BURGHART MUSIC STUDIO	10/02/2018	FINGERPRINTING		85461	10/04/2018	142.00
14911-	15708-	BURGHART MUSIC STUDIO	10/15/2018	MUSIC		85584	10/17/2018	194.00
14911-	15708-	BURGHART MUSIC STUDIO	10/15/2018	MUSIC		85584	10/17/2018	880.00
								----->
								1,580.00
14911-	16296-	BURKE, JACLYN	10/01/2018	MUSIC		85373	10/04/2018	160.00
14911-	16296-	BURKE, JACLYN	10/15/2018	MUSIC		85585	10/17/2018	160.00
								----->
								320.00
14911-	14855-	BUTLER, JAMES	10/01/2018	MUSIC		85374	10/04/2018	360.00
16064-	14855-	BUTLER, JAMES	10/02/2018	FINGERPRINTING		85439	10/04/2018	69.00
14911-	14855-	BUTLER, JAMES	10/15/2018	MUSIC		85586	10/17/2018	720.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								1,149.00
15074-	11227-	CANNEY'S WATER CONDITIONIN	10/16/2018	TR	85748		10/17/2018	8.93
15081-	11227-	CANNEY'S WATER CONDITIONIN	10/16/2018	TR	85748		10/17/2018	8.65
15074-	11227-	CANNEY'S WATER CONDITIONIN	10/16/2018	WK	85748		10/17/2018	12.08
15081-	11227-	CANNEY'S WATER CONDITIONIN	10/16/2018	WK	85748		10/17/2018	8.65
15074-	11227-	CANNEY'S WATER CONDITIONIN	10/16/2018	KE	85748		10/17/2018	11.03
15081-	11227-	CANNEY'S WATER CONDITIONIN	10/16/2018	KE	85748		10/17/2018	77.75
15081-	11227-	CANNEY'S WATER CONDITIONIN	10/16/2018	BE	85748		10/17/2018	19.62
15081-	11227-	CANNEY'S WATER CONDITIONIN	10/16/2018	RY	85748		10/17/2018	34.40
15074-	11227-	CANNEY'S WATER CONDITIONIN	10/16/2018	MS	85748		10/17/2018	121.80
								----->
Vendor Total								302.91
14911-	16790-	CARY, JUDY	10/01/2018	MUSIC	85375		10/04/2018	220.00
16064-	16790-	CARY, JUDY	10/02/2018	FINGERPRINTING	85440		10/04/2018	71.00
14911-	16790-	CARY, JUDY	10/15/2018	MUSIC	85587		10/17/2018	440.00
								----->
Vendor Total								731.00
16575-	13829-	CENTRAL MICHIGAN PAPER	10/02/2018	ADMIN PAPER	007318	85551	10/04/2018	1,150.00
16575-	13829-	CENTRAL MICHIGAN PAPER	10/16/2018	RI PAPER	007339	85756	10/17/2018	1,098.00
								----->
Vendor Total								2,248.00
15081-	10765-	CEREAL CITY AUTO PARTS	10/02/2018	TUBE	85543		10/04/2018	27.54
16371-	10765-	CEREAL CITY AUTO PARTS	10/02/2018	SHOP	85543		10/04/2018	1,126.47
16371-	10765-	CEREAL CITY AUTO PARTS	10/02/2018	OIL PUMP	85543		10/04/2018	999.99
16371-	10765-	CEREAL CITY AUTO PARTS	10/02/2018	GAS GRANDE	85543		10/04/2018	268.92
16371-	10765-	CEREAL CITY AUTO PARTS	10/02/2018	WARRANTY	85543		10/04/2018	-7.55
16371-	10765-	CEREAL CITY AUTO PARTS	10/16/2018	#2,3,9	85724		10/17/2018	22.47
15081-	10765-	CEREAL CITY AUTO PARTS	10/16/2018	BATTERY	85728		10/17/2018	119.21
								----->
Vendor Total								2,557.05
13685-	16512-	CEREAL CITY SCIENCE	10/01/2018	3LNG-TG	85510		10/04/2018	76.50
13685-	16512-	CEREAL CITY SCIENCE	10/02/2018	RY SCIENCE KITS	007197	85552	10/04/2018	4,401.00
13672-	16512-	CEREAL CITY SCIENCE	10/02/2018	KE SCIENCE KITS	007196	85552	10/04/2018	1,781.38

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
13673-	16512-	CEREAL CITY SCIENCE	10/02/2018	RI SCIENCE KITS	007196	85552	10/04/2018	3,457.96
13672-	16512-	CEREAL CITY SCIENCE	10/02/2018	KE SCIENCE KITS	007271	85552	10/04/2018	632.00
13685-	16512-	CEREAL CITY SCIENCE	10/16/2018	STUDENT JOURNAL	007295	85757	10/17/2018	510.00
Vendor Total ----->								10,858.84
15084-	02874-	CITY OF KALAMAZOO TREASURE	10/16/2018	8/16-9/17/18		85751	10/17/2018	34.31
15084-	02874-	CITY OF KALAMAZOO TREASURE	10/16/2018	8/29-9/12/18		85751	10/17/2018	406.94
15084-	02874-	CITY OF KALAMAZOO TREASURE	10/16/2018	8/16-9/17/18		85751	10/17/2018	312.89
15084-	02874-	CITY OF KALAMAZOO TREASURE	10/16/2018	8/29-9/12/18		85751	10/17/2018	192.82
15084-	02874-	CITY OF KALAMAZOO TREASURE	10/16/2018	8/16-9/17/18		85751	10/17/2018	302.88
Vendor Total ----->								1,249.84
14911-	16457-	CITY OF MARSHALL	10/15/2018	ARCHERY		85588	10/17/2018	360.00
Vendor Total ----->								360.00
14911-	16454-	CLAAR, ANN MARIE	10/01/2018	ART/DANCE		85376	10/04/2018	509.20
14911-	16454-	CLAAR, ANN MARIE	10/01/2018	MUSIC		85376	10/04/2018	20.00
14911-	16454-	CLAAR, ANN MARIE	10/15/2018	MUSIC		85589	10/17/2018	120.00
14911-	16454-	CLAAR, ANN MARIE	10/15/2018	ART		85589	10/17/2018	1,014.40
Vendor Total ----->								1,663.60
61592-	08544-	CLANCY, LINDA	10/01/2018	STAFF BEREAVEMENT		21831	10/04/2018	20.00
61592-	08544-	CLANCY, LINDA	10/15/2018	SHOWER GIFT		21846	10/17/2018	79.69
Vendor Total ----->								99.69
14911-	16521-	CLEMONS, ELLIE	10/01/2018	MUSIC		85377	10/04/2018	34.00
16064-	16521-	CLEMONS, ELLIE	10/02/2018	FINGERPRINTING		85441	10/04/2018	59.75
14911-	16521-	CLEMONS, ELLIE	10/15/2018	MUSIC		85590	10/17/2018	102.00
Vendor Total ----->								195.75
14911-	10919-	CLIMB KALAMAZOO	10/15/2018	ROCK CLIMBING		85591	10/17/2018	2,052.00
14911-	10919-	CLIMB KALAMAZOO	10/15/2018	ROCK CLIMBING		85591	10/17/2018	1,026.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	3,078.00
14911-	16158-	CODE, KARIN LOBERG	10/15/2018	MUSIC	85592		10/17/2018	200.00	
								Vendor Total ----->	200.00
68013-	16110-	COLDWATER GOLF COURSE	10/01/2018	G-GOLF INVITE	21828		10/04/2018	175.00	
								Vendor Total ----->	175.00
14920-	10260-	COMCAST	10/01/2018	BE INTERNET	85509		10/04/2018	149.85	
								Vendor Total ----->	149.85
14911-	14817-	COMMUNITY MUSIC SCHOOL	10/01/2018	MUSIC	85378		10/04/2018	540.00	
14911-	14817-	COMMUNITY MUSIC SCHOOL	10/15/2018	MUSIC	85593		10/17/2018	1,160.00	
								Vendor Total ----->	1,700.00
55085-	00794-	COMPASS GROUP USA, INC.	10/15/2018	MILK-SEP'18	5693		10/17/2018	5,922.03	
55082-	00794-	COMPASS GROUP USA, INC.	10/15/2018	FOOD-SEP'18	5693		10/17/2018	59,510.47	
55080-	00794-	COMPASS GROUP USA, INC.	10/15/2018	SUPPLY-SEP'18	5693		10/17/2018	10,118.65	
55065-	00794-	COMPASS GROUP USA, INC.	10/15/2018	CONTR PERS-SEP'18	5693		10/17/2018	10,431.09	
55072-	00794-	COMPASS GROUP USA, INC.	10/15/2018	RENT-SEP'18	5693		10/17/2018	312.00	
55088-	00794-	COMPASS GROUP USA, INC.	10/15/2018	OTHER-SEP'18	5693		10/17/2018	1,646.66	
55083-	00794-	COMPASS GROUP USA, INC.	10/15/2018	COMMUNIC-SEP'18	5693		10/17/2018	278.01	
55068-	00794-	COMPASS GROUP USA, INC.	10/15/2018	TRAVEL/ED-SEP'18	5693		10/17/2018	315.28	
55068-	00794-	COMPASS GROUP USA, INC.	10/15/2018	TRAINING-SEP'18	5693		10/17/2018	44.97	
55073-	00794-	COMPASS GROUP USA, INC.	10/15/2018	ADVERTISING-SEP'18	5693		10/17/2018	651.01	
55089-	00794-	COMPASS GROUP USA, INC.	10/15/2018	TAX/MISC INS-SEP'18	5693		10/17/2018	508.49	
55067-	00794-	COMPASS GROUP USA, INC.	10/15/2018	AD/OVRHD-SEP'18	5693		10/17/2018	5,196.62	
55066-	00794-	COMPASS GROUP USA, INC.	10/15/2018	CONTR MGT FEE-SEP'18	5693		10/17/2018	1,958.95	
55090-	00794-	COMPASS GROUP USA, INC.	10/15/2018	EQUIP-SEP'18	5693		10/17/2018	39.00	
								Vendor Total ----->	96,933.23
14911-	16806-	CONKLIN, CAROL	10/15/2018	MUSIC	85594		10/17/2018	20.00	
14911-	16806-	CONKLIN, CAROL	10/15/2018	MUSIC	85594		10/17/2018	60.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								80.00
15082-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	868.09
15083-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	17.55
15082-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	911.17
15082-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	121.13
15082-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	4,571.40
15082-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	33,273.79
15082-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	17,299.62
15082-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	159.28
15083-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	199.11
15083-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	915.09
15083-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	374.65
15083-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	84.45
15083-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	29.25
15083-	01131-	CONSUMERS ENERGY	10/16/2018	SEP'18	85754		10/17/2018	686.66
								----->
Vendor Total								59,511.24
14911-	16791-	COOK, CALEB JOSHUA	10/01/2018	MUSIC	85379		10/04/2018	20.00
16064-	16791-	COOK, CALEB JOSHUA	10/02/2018	FINGERPRINTING	85442		10/04/2018	64.50
14911-	16791-	COOK, CALEB JOSHUA	10/15/2018	MUSIC	85595		10/17/2018	40.00
								----->
Vendor Total								124.50
10264-	14916-	COPP, ASHLEY	10/01/2018	DEPENDENT CARE	85472		10/04/2018	192.31
10264-	14916-	COPP, ASHLEY	10/16/2018	DEPENDENT CARE	85692		10/17/2018	192.31
								----->
Vendor Total								384.62
14911-	16220-	COREY, CAROL	10/01/2018	MUSIC	85380		10/04/2018	300.00
14911-	16220-	COREY, CAROL	10/15/2018	MUSIC	85596		10/17/2018	200.00
								----->
Vendor Total								500.00
14911-	16792-	CROSSFIT AZO	10/01/2018	FITNESS	85381		10/04/2018	18.00
14911-	16792-	CROSSFIT AZO	10/15/2018	CROSSFIT	85597		10/17/2018	42.00
14911-	16792-	CROSSFIT AZO	10/15/2018	CROSSFIT	85597		10/17/2018	6.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								66.00
68024-	07082-	CROWN TROPHY	10/01/2018	KAMSL MEDALS		21835	10/04/2018	698.75
								----->
								698.75
16883-	03116-	CRYSTAL FLASH	10/02/2018	NO LEAD		85544	10/04/2018	285.48
16883-	03116-	CRYSTAL FLASH	10/02/2018	NO LEAD		85544	10/04/2018	367.35
16391-	03116-	CRYSTAL FLASH	10/02/2018	DIESEL		85544	10/04/2018	1,960.77
16391-	03116-	CRYSTAL FLASH	10/02/2018	DIESEL		85544	10/04/2018	2,449.55
16391-	03116-	CRYSTAL FLASH	10/02/2018	DIESEL		85544	10/04/2018	1,975.30
16391-	03116-	CRYSTAL FLASH	10/02/2018	DIESEL		85544	10/04/2018	1,709.54
16391-	03116-	CRYSTAL FLASH	10/02/2018	DIESEL		85544	10/04/2018	605.29
16391-	03116-	CRYSTAL FLASH	10/02/2018	DIESEL		85544	10/04/2018	1,975.83
16391-	03116-	CRYSTAL FLASH	10/02/2018	DIESEL		85544	10/04/2018	2,249.02
16391-	03116-	CRYSTAL FLASH	10/16/2018	DIESEL		85752	10/17/2018	2,119.65
16391-	03116-	CRYSTAL FLASH	10/16/2018	DIESEL		85752	10/17/2018	2,859.45
16391-	03116-	CRYSTAL FLASH	10/16/2018	DIESEL		85752	10/17/2018	1,980.46
16391-	03116-	CRYSTAL FLASH	10/16/2018	DIESEL		85752	10/17/2018	2,693.20
16883-	03116-	CRYSTAL FLASH	10/16/2018	NO LEAD		85752	10/17/2018	329.12
16883-	03116-	CRYSTAL FLASH	10/16/2018	NO LEAD		85752	10/17/2018	410.93
								----->
								23,970.94
14680-	10257-	CTS TELECOM	10/16/2018			85701	10/17/2018	4,644.73
								----->
								4,644.73
61300-	16555-	CULLIGAN OF BATTLE CREEK	10/15/2018	RI H2O		21861	10/17/2018	40.50
								----->
								40.50
15038-	14765-	D&L INDUSTRIAL SERVICES	10/16/2018	OCT'18		85706	10/17/2018	69,717.31
15038-	14765-	D&L INDUSTRIAL SERVICES	10/16/2018	OCT'18 BEDFORD		85706	10/17/2018	2,216.46
								----->
								71,933.77
16064-	16475-	DAN BULLEY SOCCER SCHOOL	10/02/2018	FINGERPRINTING		85468	10/04/2018	70.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16475-	DAN BULLEY SOCCER SCHOOL	10/15/2018	SOCCER		85583	10/17/2018	697.50
					Vendor Total		----->	767.50
10264-	15734-	DARNELL, MICHELLE	10/01/2018	DEPENDENT CARE		85470	10/04/2018	192.31
14663-	15734-	DARNELL, MICHELLE	10/16/2018	MILEAGE		85729	10/17/2018	47.96
10264-	15734-	DARNELL, MICHELLE	10/16/2018	DEPENDENT CARE		85729	10/17/2018	192.31
					Vendor Total		----->	432.58
16360-	16783-	DAVIS, CHRISTY	10/01/2018	CDL+LEARNING PERMIT		85505	10/04/2018	85.00
16369-	16783-	DAVIS, CHRISTY	10/01/2018	DOT		85505	10/04/2018	58.00
					Vendor Total		----->	143.00
64092-	13506-	DELUXE BUSINESS SOLUTIONS	10/15/2018	ACT DEPOSIT BOOKS		21860	10/17/2018	185.60
14092-	13506-	DELUXE BUSINESS SOLUTIONS	10/16/2018	GEN DEPOSIT BOOKS		85705	10/17/2018	185.59
					Vendor Total		----->	371.19
11582-	01356-	DEMCO, INC	10/02/2018	BOOKMARKS		007297	85553 10/04/2018	811.47
					Vendor Total		----->	811.47
14911-	16159-	DESIGN STREET	10/15/2018	ART		85598	10/17/2018	1,270.00
					Vendor Total		----->	1,270.00
68012-	15687-	DEWITT HIGH SCHOOL	10/15/2018	G-BBALL SCRIMMAGE		21843	10/17/2018	75.00
					Vendor Total		----->	75.00
16365-	16081-	DEYOUNG, AMY	10/16/2018	MILEAGE		85666	10/17/2018	93.90
					Vendor Total		----->	93.90
10119-	01407-	DEYOUNG-FOSTER, THERESA	10/16/2018	MASSW CONF FEE		85681	10/17/2018	325.00
					Vendor Total		----->	325.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16452-	DICKERSON MUSIC COMPANY	10/01/2018	MUSIC		85382	10/04/2018	80.00
						Vendor Total	----->	80.00
68004-	16786-	DIX, ANNA	10/01/2018	FBALL FOOD		21825	10/04/2018	354.68
						Vendor Total	----->	354.68
16382-	01461-	DOMESTIC UNIFORM RENTAL	10/02/2018			85547	10/04/2018	51.10
16382-	01461-	DOMESTIC UNIFORM RENTAL	10/16/2018			85719	10/17/2018	51.10
						Vendor Total	----->	102.20
68003-	16407-	DUTTON, BRYAN	10/15/2018	COACHING CLINIC		21850	10/17/2018	192.48
						Vendor Total	----->	192.48
14911-	16453-	EASTEND STUDIO & GALLERY	10/15/2018	ART		85599	10/17/2018	72.00
						Vendor Total	----->	72.00
14911-	11633-	EASTFORK FARMS	10/01/2018	EQUESTRIAN		85383	10/04/2018	3,760.00
14911-	11633-	EASTFORK FARMS	10/15/2018	EQUESTRIAN		85600	10/17/2018	3,220.00
14911-	11633-	EASTFORK FARMS	10/15/2018	EQUESTRIAN		85600	10/17/2018	320.00
						Vendor Total	----->	7,300.00
11475-	15618-	EDMENTUM	10/16/2018	EXCEL PATH	007286	85758	10/17/2018	1,540.00
						Vendor Total	----->	1,540.00
15074-	16291-	ENERCO	10/02/2018	BOILER TREATMENT		85536	10/04/2018	200.00
						Vendor Total	----->	200.00
15074-	02946-	EPS	10/16/2018	WK 11/1/18-1/31/19		85744	10/17/2018	288.42
15072-	02946-	EPS	10/16/2018	BE PHONE LINE		85744	10/17/2018	141.00
						Vendor Total	----->	429.42

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	00526-	ETNA SUPPLY COMPANY	10/02/2018	FILTERS		85541	10/04/2018	494.40
15081-	00526-	ETNA SUPPLY COMPANY	10/16/2018	VALVE REPAIR KIT		85740	10/17/2018	77.77
Vendor Total ----->								572.17
24661-	15884-	EVERTS, ASHLEY	10/01/2018	MILEAGE		85491	10/04/2018	14.17
24661-	15884-	EVERTS, ASHLEY	10/01/2018	MILEAGE		85491	10/04/2018	70.03
Vendor Total ----->								84.20
14911-	16795-	EXIT 85 VENTURES	10/01/2018	BUILDERS/ANTREPRENEURS		85384	10/04/2018	634.70
14911-	16795-	EXIT 85 VENTURES	10/15/2018	ENTREPRENEUR/INVENTORS		85601	10/17/2018	1,327.10
Vendor Total ----->								1,961.80
61709-	16802-	EXPRESSIONS BY JAN	10/15/2018	MS WINDOW SHADES		007341	21868 10/17/2018	784.00
Vendor Total ----->								784.00
68009-	15138-	EZ FLEX	10/15/2018	WRESTLING MATS		007211	21867 10/17/2018	13,128.00
68010-	15138-	EZ FLEX	10/15/2018	WRESTLING MATS		007211	21867 10/17/2018	2,000.00
Vendor Total ----->								15,128.00
61707-	10561-	FADDEN, CHRISTINE	10/15/2018	SUPPLIES		21847	10/17/2018	94.64
Vendor Total ----->								94.64
78189-	01791-	FARM N GARDEN	10/16/2018	BRICKS		85707	10/17/2018	223.30
Vendor Total ----->								223.30
47501-	01821-	FEDERAL EXPRESS CORP	10/01/2018	THRUN MAILING		6006	10/04/2018	24.77
47501-	01821-	FEDERAL EXPRESS CORP	10/01/2018	HUNTINGTON BANK MAILING		6006	10/04/2018	24.77
47501-	01821-	FEDERAL EXPRESS CORP	10/01/2018	THRUN MAILING		6006	10/04/2018	24.77
47501-	01821-	FEDERAL EXPRESS CORP	10/01/2018	THRUN MAILING		6006	10/04/2018	24.77
Vendor Total ----->								99.08
14911-	16287-	FLICK, TAMARA	10/01/2018	MUSIC		85385	10/04/2018	420.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16287-	FLICK, TAMARA	10/01/2018	MUSIC		85385	10/04/2018	560.00
14911-	16287-	FLICK, TAMARA	10/15/2018	MUSIC		85602	10/17/2018	400.00
14911-	16287-	FLICK, TAMARA	10/15/2018	MUSIC		85602	10/17/2018	400.00
Vendor Total ----->								1,780.00
11782-	15567-	FOLLETT SCHOOL SOLUTIONS	10/02/2018	BOOKS	007285	85555	10/04/2018	376.91
13688-	15567-	FOLLETT SCHOOL SOLUTIONS	10/16/2018	US HISTORY PREPARE	007293	85759	10/17/2018	1,111.88
13688-	15567-	FOLLETT SCHOOL SOLUTIONS	10/16/2018	US HISTORY PREPARE	007293	85759	10/17/2018	25.27
Vendor Total ----->								1,514.06
11581-	11200-	FRANKLIN COVEY	10/01/2018	SIGNS/POSTERS/LANYARDS		85512	10/04/2018	243.73
Vendor Total ----->								243.73
14911-	16793-	FREEBURN, PAUL	10/01/2018	MUSIC		85386	10/04/2018	20.00
16064-	16793-	FREEBURN, PAUL	10/02/2018	FINGERPRINTING		85443	10/04/2018	60.00
14911-	16793-	FREEBURN, PAUL	10/15/2018	MUSIC		85603	10/17/2018	40.00
Vendor Total ----->								120.00
14911-	14835-	FUN LEARNING COMPANY	10/01/2018	ROBOTICS		85387	10/04/2018	6,461.53
14911-	14835-	FUN LEARNING COMPANY	10/15/2018	ROBOTICS		85604	10/17/2018	3,948.87
14911-	14835-	FUN LEARNING COMPANY	10/15/2018	ROBOTICS		85604	10/17/2018	4,330.73
14911-	14835-	FUN LEARNING COMPANY	10/15/2018	ROBOTICS		85604	10/17/2018	260.31
14911-	14835-	FUN LEARNING COMPANY	10/15/2018	LEGOS		85604	10/17/2018	123.54
Vendor Total ----->								15,124.98
68017-	13963-	FURLONG, KARYN	10/01/2018	VBALL FOOD		21827	10/04/2018	62.79
68018-	13963-	FURLONG, KARYN	10/01/2018	FBALL FOOD		21827	10/04/2018	186.01
68017-	13963-	FURLONG, KARYN	10/01/2018	VBALL FOOD		21827	10/04/2018	91.50
68018-	13963-	FURLONG, KARYN	10/15/2018	PRESSBOX FOOD		21853	10/17/2018	145.94
Vendor Total ----->								486.24
11782-	12450-	GALE/CENGAGE LEARNING	10/01/2018	MS SUBSCRIPTION		85514	10/04/2018	50.00
13982-	12450-	GALE/CENGAGE LEARNING	10/01/2018	GVRL HOSTING FEE		85514	10/04/2018	50.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								100.00
68004-	16352-	GALLOGLY, RYAN	10/01/2018	FBALL FOOD/MISC		21826	10/04/2018	378.68
								----->
								378.68
16169-	11934-	GEIMAN, KEITH	10/01/2018	COMMUNITY ED INSTRUCTOR		85484	10/04/2018	138.00
16169-	11934-	GEIMAN, KEITH	10/16/2018	COMM ED INSTRUCTOR		85661	10/17/2018	262.00
								----->
								400.00
14911-	16458-	GERRY, HEATHER	10/01/2018	ART/DANCE		85388	10/04/2018	312.00
16064-	16458-	GERRY, HEATHER	10/02/2018	FINGERPRINTING		85444	10/04/2018	69.00
14911-	16458-	GERRY, HEATHER	10/15/2018	DANCE		85605	10/17/2018	432.00
								----->
								813.00
15061-	16103-	GLESSNER, BRADLEY	10/16/2018	CONF MILEAGE		85677	10/17/2018	93.20
15061-	16103-	GLESSNER, BRADLEY	10/16/2018	CONF MILEAGE		85677	10/17/2018	64.31
								----->
								157.51
16366-	10069-	GLOBAL TOWER, LLC	10/16/2018	TOWER RENT		85722	10/17/2018	1,872.45
								----->
								1,872.45
12854-	15817-	GOEBEL, GAIL	10/01/2018	TUITION		85503	10/04/2018	375.00
								----->
								375.00
11795-	02103-	GOPHER	10/02/2018	RACQUETS	007147	85556	10/04/2018	81.84
								----->
								81.84
11781-	15635-	GRADECAM	10/02/2018	MS GRADECAM RENEWAL	007155	85557	10/04/2018	1,625.00
								----->
								1,625.00
10240-	02156-	GREATER KALAMAZOO UNITED W	10/01/2018	EMPLOYEE PLEDGE		85479	10/04/2018	64.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10240-	02156-	GREATER KALAMAZOO UNITED W	10/16/2018	EMPLOYEE PLEDGE		85698	10/17/2018	64.00
						Vendor Total	----->	128.00
14911-	16160-	GRUBBS, LESLIE	10/01/2018	MUSIC		85389	10/04/2018	320.00
14911-	16160-	GRUBBS, LESLIE	10/15/2018	MUSIC		85606	10/17/2018	560.00
						Vendor Total	----->	880.00
27208-	02186-	GRYPHON PLACE	10/01/2018	RY/MS RESTORATIVE TRAININ		85513	10/04/2018	900.00
						Vendor Total	----->	900.00
16384-	02195-	GULL LAKE COMMUNITY SCHOOL	10/16/2018	TR COZIES		85727	10/17/2018	36.45
						Vendor Total	----->	36.45
68018-	02206-	GULL LAKE COMMUNITY SCHOOL	10/15/2018	FOR NEXT LEVEL TRAINER		21864	10/17/2018	10,000.00
61805-	02206-	GULL LAKE COMMUNITY SCHOOL	10/15/2018	HS TRANS-SEP'18		21864	10/17/2018	345.73
47719-	02206-	GULL LAKE COMMUNITY SCHOOL	10/17/2018	MOVE JUL'18 PROF SERV TO		6007	10/17/2018	80,562.00
						Vendor Total	----->	90,907.73
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	10/01/2018	EMPLOYEE PLEDGE		85478	10/04/2018	360.50
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	10/16/2018	EMPLOYEE PLEDGE		85697	10/17/2018	407.00
						Vendor Total	----->	767.50
68018-	02261-	GULL LAKE COMMUNITY SCHOOL	10/01/2018	REF MEALS		21839	10/04/2018	30.00
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	10/01/2018	TRANS BREAKFAST		21839	10/04/2018	315.00
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	10/01/2018	SUPT BREAKFAST		21839	10/04/2018	250.00
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	10/01/2018	DISTRICT BREAKFAST		21839	10/04/2018	2,450.00
61407-	02261-	GULL LAKE COMMUNITY SCHOOL	10/01/2018	SOFFEE/H2O/FRUIT		21839	10/04/2018	300.00
61407-	02261-	GULL LAKE COMMUNITY SCHOOL	10/01/2018	NEW HIRE LUNCH		21839	10/04/2018	80.00
61407-	02261-	GULL LAKE COMMUNITY SCHOOL	10/01/2018	NEW HIRE LUNCH		21839	10/04/2018	160.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	10/01/2018	TEACH PD LUNCH		21839	10/04/2018	40.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	10/01/2018	VEND JUL-AUG'18		21839	10/04/2018	375.00
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	10/01/2018	AD COFFEE		21839	10/04/2018	84.26
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	10/02/2018	SNACKS		85549	10/04/2018	623.40

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	10/02/2018	SNACKS	85549	10/04/2018	1,271.17	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	10/02/2018	SNACKS	85549	10/04/2018	307.24	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	10/02/2018	SNACKS	85549	10/04/2018	268.51	
11881-	02261-	GULL LAKE COMMUNITY SCHOOL	10/16/2018	NEW STUDENT ORIENTATION	85726	10/17/2018	150.00	
							----->	6,704.58
15084-	02271-	GULL LAKE SEWER & WATER	10/16/2018	7/1-9/30/18	85750	10/17/2018	81.00	
15084-	02271-	GULL LAKE SEWER & WATER	10/16/2018	7/1-9/30/18	85750	10/17/2018	808.38	
15084-	02271-	GULL LAKE SEWER & WATER	10/16/2018	7/1-9/30/18	85750	10/17/2018	608.31	
15084-	02271-	GULL LAKE SEWER & WATER	10/16/2018	7/1-9/30/18	85750	10/17/2018	581.58	
15084-	02271-	GULL LAKE SEWER & WATER	10/16/2018	7/1-9/30/18	85750	10/17/2018	1,597.32	
15084-	02271-	GULL LAKE SEWER & WATER	10/16/2018	7/1-9/30/18	85750	10/17/2018	202.50	
							----->	3,879.09
14911-	16161-	HALE, JEFFREY AUSTIN	10/01/2018	MUSIC	85390	10/04/2018	140.00	
16064-	16161-	HALE, JEFFREY AUSTIN	10/02/2018	FINGERPRINTING	85445	10/04/2018	60.00	
14911-	16161-	HALE, JEFFREY AUSTIN	10/15/2018	MUSIC	85607	10/17/2018	320.00	
							----->	520.00
16391-	16788-	HALE, RHONDA	10/01/2018	FUEL FOR BUS	85497	10/04/2018	100.00	
							----->	100.00
16380-	13463-	HALL, TRAVIS	10/01/2018	SHOE ALLOWANCE	85504	10/04/2018	100.00	
							----->	100.00
11283-	07153-	HARCOURT OUTLINES INC	10/02/2018	PENSCILS/ERASERS	007161	85558 10/04/2018	307.76	
							----->	307.76
14911-	16207-	HARRIS, PAULA	10/01/2018	MUSIC	85391	10/04/2018	380.00	
16064-	16207-	HARRIS, PAULA	10/02/2018	FINGERPRINTING	85446	10/04/2018	71.00	
14911-	16207-	HARRIS, PAULA	10/15/2018	MUSIC	85608	10/17/2018	840.00	
							----->	1,291.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
16554-	12979-	HAWKINS, KRYSTAL	10/16/2018	MOD 5		85682	10/17/2018	288.00	
								----->	
								Vendor Total	288.00
61592-	15132-	HENDERSON, SHELLY	10/01/2018	STAFF BEREAVEMENT		21830	10/04/2018	50.00	
11595-	15132-	HENDERSON, SHELLY	10/01/2018	SUPPLIES		85502	10/04/2018	256.44	
								----->	
								Vendor Total	306.44
14911-	16455-	HENES, EVERETT	10/01/2018	MARTIAL ARTS		85392	10/04/2018	280.00	
14911-	16455-	HENES, EVERETT	10/15/2018	MARTIAL ARTS		85609	10/17/2018	280.00	
								----->	
								Vendor Total	560.00
61822-	02426-	HERFF JONES	10/01/2018	DIPLOMA		21832	10/04/2018	52.50	
								----->	
								Vendor Total	52.50
14911-	16496-	HILLSDALE GYMNASTICS CENTE	10/01/2018	GYMNASTICS		85393	10/04/2018	450.00	
16064-	16496-	HILLSDALE GYMNASTICS CENTE	10/15/2018	FINGERPRINTING		85653	10/17/2018	57.00	
								----->	
								Vendor Total	507.00
68017-	15915-	HODSON, HELEN	10/01/2018	VBALL ATHL TRAINER		21822	10/04/2018	256.25	
68017-	15915-	HODSON, HELEN	10/01/2018	VBALL ATHL TRAINER		21822	10/04/2018	225.00	
68019-	15915-	HODSON, HELEN	10/01/2018	POWDER PUFF TRAINER		21822	10/04/2018	43.75	
								----->	
								Vendor Total	525.00
61852-	15921-	HOLLAND HIGH SCHOOL	10/15/2018	QUIZ BOWL INVITE		21858	10/17/2018	60.00	
								----->	
								Vendor Total	60.00
12063-	16805-	HOWARD, LEAH	10/16/2018	MILEAGE		85671	10/17/2018	55.59	
								----->	
								Vendor Total	55.59
68001-	15787-	HUNT, RANDY	10/01/2018	SENIOR AWARDS		21824	10/04/2018	374.98	
68001-	15787-	HUNT, RANDY	10/01/2018	GRAB BAGS		21824	10/04/2018	47.00	
68001-	15787-	HUNT, RANDY	10/01/2018	HOLLY INVITE LODGING		21824	10/04/2018	773.28	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68001-	15787-	HUNT, RANDY	10/15/2018	GAME BALL RUN GAS		21848	10/17/2018	103.00
Vendor Total ----->								1,298.26
11383-	10685-	INTEGRITY BUSINESS SOLUTIO	10/01/2018	SUPPLIES		85515	10/04/2018	179.83
11383-	10685-	INTEGRITY BUSINESS SOLUTIO	10/01/2018	SUPPLIES		85515	10/04/2018	29.95
11383-	10685-	INTEGRITY BUSINESS SOLUTIO	10/01/2018	SUPPLIES		85515	10/04/2018	17.12
11383-	10685-	INTEGRITY BUSINESS SOLUTIO	10/01/2018	SUPPLIES		85515	10/04/2018	7.99
11383-	10685-	INTEGRITY BUSINESS SOLUTIO	10/01/2018	SUPPLIES		85515	10/04/2018	58.67
11883-	10685-	INTEGRITY BUSINESS SOLUTIO	10/01/2018	SUPPLIES		85515	10/04/2018	205.99
11882-	10685-	INTEGRITY BUSINESS SOLUTIO	10/01/2018	SUPPLIES		85515	10/04/2018	205.99
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	10/01/2018	SUPPLIES		85515	10/04/2018	78.99
11583-	10685-	INTEGRITY BUSINESS SOLUTIO	10/02/2018	MISC	007114	85573	10/04/2018	136.84
10599-	10685-	INTEGRITY BUSINESS SOLUTIO	10/02/2018	MISC	007116	85573	10/04/2018	69.61
10788-	10685-	INTEGRITY BUSINESS SOLUTIO	10/02/2018	MISC	007116	85573	10/04/2018	326.86
11877-	10685-	INTEGRITY BUSINESS SOLUTIO	10/02/2018	MISC	007116	85573	10/04/2018	343.12
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	10/02/2018	MISC	007116	85573	10/04/2018	302.49
11882-	10685-	INTEGRITY BUSINESS SOLUTIO	10/02/2018	MISC	007116	85573	10/04/2018	121.55
11886-	10685-	INTEGRITY BUSINESS SOLUTIO	10/02/2018	MISC	007116	85573	10/04/2018	567.59
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	10/02/2018	MISC	007116	85573	10/04/2018	1,055.99
11891-	10685-	INTEGRITY BUSINESS SOLUTIO	10/02/2018	MISC	007116	85573	10/04/2018	424.53
11893-	10685-	INTEGRITY BUSINESS SOLUTIO	10/02/2018	MISC	007116	85573	10/04/2018	866.84
11895-	10685-	INTEGRITY BUSINESS SOLUTIO	10/02/2018	MISC	007116	85573	10/04/2018	520.29
11896-	10685-	INTEGRITY BUSINESS SOLUTIO	10/02/2018	MISC	007116	85573	10/04/2018	567.20
11898-	10685-	INTEGRITY BUSINESS SOLUTIO	10/02/2018	MISC	007116	85573	10/04/2018	413.28
11383-	10685-	INTEGRITY BUSINESS SOLUTIO	10/16/2018	SUPPLIES		85708	10/17/2018	153.54
78183-	10685-	INTEGRITY BUSINESS SOLUTIO	10/16/2018	MISC	007342	85760	10/17/2018	1,491.06
13671-	10685-	INTEGRITY BUSINESS SOLUTIO	10/16/2018	TABLE LEGS	007338	85760	10/17/2018	52.80
13671-	10685-	INTEGRITY BUSINESS SOLUTIO	10/16/2018	TABLE	007334	85760	10/17/2018	351.60
11283-	10685-	INTEGRITY BUSINESS SOLUTIO	10/16/2018	TABLE LEGS	007279	85760	10/17/2018	52.80
11283-	10685-	INTEGRITY BUSINESS SOLUTIO	10/16/2018	TABLE TOP	007279	85760	10/17/2018	222.00
11383-	10685-	INTEGRITY BUSINESS SOLUTIO	10/16/2018	RI BTS ORDER	007106	85760	10/17/2018	8,442.69
Vendor Total ----->								17,267.21
15081-	15320-	JAMES E RILEY FARMS	10/02/2018	MULCH		85537	10/04/2018	172.80
15081-	15320-	JAMES E RILEY FARMS	10/02/2018	FILL SAND		85537	10/04/2018	13.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								186.30
10264-	15609-	JOWKAR, KRISTA	10/03/2018	VOID CK 84413	84413	05/31/2018		-84.96
10264-	15609-	JOWKAR, KRISTA	10/16/2018	RE-ISSUE CK 84413	85688	10/17/2018		84.96
								----->
								0.00
10264-	14582-	JUDAY, LYNDAY	10/01/2018	DEPENDENT CARE	85475	10/04/2018		134.62
10264-	14582-	JUDAY, LYNDAY	10/16/2018	DEPENDENT CARE	85695	10/17/2018		134.62
								----->
								269.24
11898-	05973-	JW PEPPER & SON	10/02/2018	MUSIC	007311	85560	10/04/2018	141.99
11898-	05973-	JW PEPPER & SON	10/02/2018	MUSIC	007311	85560	10/04/2018	424.99
11898-	05973-	JW PEPPER & SON	10/02/2018	MUSIC	007311	85560	10/04/2018	65.00
								----->
								631.98
14697-	02891-	KALAMAZOO COUNTY TREASURER	10/01/2018	KZOO COUNTY BOR	85516	10/04/2018		24,596.14
14697-	02891-	KALAMAZOO COUNTY TREASURER	10/16/2018	KZOO COUNTY BOR	85734	10/17/2018		3,425.47
								----->
								28,021.61
13562-	15466-	KELLER, BETH	10/16/2018	CONF FEE	85674	10/17/2018		99.00
								----->
								99.00
14911-	13962-	KINGDOM INDOOR CENTER	10/01/2018	FITNESS	85394	10/04/2018		60.00
14911-	13962-	KINGDOM INDOOR CENTER	10/15/2018	SOCCER	85610	10/17/2018		160.00
								----->
								220.00
14911-	15174-	KISER, KAREN	10/01/2018	TEST PREP/CULTURE/READ/WR	85395	10/04/2018		996.00
16064-	15174-	KISER, KAREN	10/02/2018	FINGERPRINTING	85447	10/04/2018		60.00
14911-	15174-	KISER, KAREN	10/15/2018	TEST PREP/WRITE/READ	85611	10/17/2018		870.00
								----->
								1,926.00
14911-	15672-	KISER, LARRY	10/01/2018	INVESTING	85396	10/04/2018		276.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16064-	15672-	KISER, LARRY	10/02/2018	FINGERPRINTING		85448	10/04/2018	60.00
14911-	15672-	KISER, LARRY	10/15/2018	SUPPLY&DEMAND		85612	10/17/2018	198.00
							Vendor Total ----->	534.00
55080-	02861-	KRESA	10/01/2018	FORMS/ENVELOPES		5692	10/04/2018	725.38
61904-	02861-	KRESA	10/01/2018	18/19 MVU SUMMER		21838	10/04/2018	640.00
10208-	02861-	KRESA	10/01/2018	MS OFFICE NETWORK DROPS		85531	10/04/2018	312.91
16064-	02861-	KRESA	10/01/2018	JUL'18 FINGERPRINTING		85531	10/04/2018	180.00
13712-	02861-	KRESA	10/01/2018	18/19 EARLY LIT INITIATIV		85531	10/04/2018	5,600.00
13713-	02861-	KRESA	10/01/2018	18/19 EARLY LIT INITIATIV		85531	10/04/2018	5,600.00
27208-	02861-	KRESA	10/01/2018	8/28/19 TRAINING		85531	10/04/2018	1,550.00
27208-	02861-	KRESA	10/01/2018	MS MATH/SCIENCE COACHING		85531	10/04/2018	16,500.00
27208-	02861-	KRESA	10/01/2018	RY 8/29/18 TRAINING		85531	10/04/2018	1,550.00
27208-	02861-	KRESA	10/01/2018	WRITING RUBERIC TRAINING		85531	10/04/2018	3,100.00
10569-	02861-	KRESA	10/01/2018	9/13-14/18 COACHING STRAT		85531	10/04/2018	334.00
10568-	02861-	KRESA	10/01/2018	9/13-14/18 COACHING STRAT		85531	10/04/2018	1,002.00
13562-	02861-	KRESA	10/01/2018	9/13-14/18 COACHING STRAT		85531	10/04/2018	668.00
11583-	02861-	KRESA	10/16/2018	RY MINOR BEHAVIOR FORMS		85725	10/17/2018	89.67
11882-	02861-	KRESA	10/16/2018	HS LIBRARY PASS		85725	10/17/2018	88.79
11483-	02861-	KRESA	10/16/2018	GA NOTE CARDS		85725	10/17/2018	241.32
11881-	02861-	KRESA	10/16/2018	HS SEMINAR PASS		85725	10/17/2018	262.24
16764-	02861-	KRESA	10/16/2018	PR CK 8/1&5/18		85725	10/17/2018	17.18
11888-	02861-	KRESA	10/16/2018	HS PROFILE SHEET		85725	10/17/2018	102.56
14681-	02861-	KRESA	10/16/2018	RABE BUSINESS CARDS		85725	10/17/2018	59.00
16064-	02861-	KRESA	10/16/2018	FINGERPRINTING-SEP'18		85725	10/17/2018	120.00
11881-	02861-	KRESA	10/16/2018	HS PRINTED FORMS		85725	10/17/2018	187.95
11881-	02861-	KRESA	10/16/2018	HS GUID PRINTED FORMS		85725	10/17/2018	719.81
11781-	02861-	KRESA	10/16/2018	MS PRINTED FORMS		85725	10/17/2018	773.48
11581-	02861-	KRESA	10/16/2018	RY PRINTED FORMS		85725	10/17/2018	189.55
11381-	02861-	KRESA	10/16/2018	RI PRINTED FORMS		85725	10/17/2018	379.67
11281-	02861-	KRESA	10/16/2018	KE PRINTED FORMS		85725	10/17/2018	692.77
16189-	02861-	KRESA	10/16/2018	WK PRINTED FORMS		85725	10/17/2018	419.66
11483-	02861-	KRESA	10/16/2018	GA PRINTED FORMS		85725	10/17/2018	95.99
11468-	02861-	KRESA	10/16/2018	VS PRINTED FORMS		85725	10/17/2018	298.06
14681-	02861-	KRESA	10/16/2018	AD PRINTED FORMS		85725	10/17/2018	297.03
27208-	02861-	KRESA	10/16/2018	PARA CONF 9/28&10/18/18		85725	10/17/2018	486.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16764-	02861-	KRESA	10/16/2018	PR CK 8/29&9/12	85736	10/17/2018	19.25	
16764-	02861-	KRESA	10/16/2018	18/19 REMC MEMBERSHIP	85736	10/17/2018	10,742.04	
10374-	02861-	KRESA	10/16/2018	18/19 Q2 STAFF SHARED SER	85736	10/17/2018	47,403.04	
10370-	02861-	KRESA	10/16/2018	18/19 Q2 INFRASTRUCTURE S	85736	10/17/2018	36,846.18	
Vendor Total ----->							138,293.53	
15071-	02941-	KSS	10/16/2018	HS	85747	10/17/2018	2,503.89	
15071-	02941-	KSS	10/16/2018	HS	85747	10/17/2018	351.80	
15071-	02941-	KSS	10/16/2018	HS	85747	10/17/2018	420.00	
15071-	02941-	KSS	10/16/2018	HS	85747	10/17/2018	389.00	
15071-	02941-	KSS	10/16/2018	MS	85747	10/17/2018	1,192.43	
15071-	02941-	KSS	10/16/2018	MS	85747	10/17/2018	68.99	
15071-	02941-	KSS	10/16/2018	MS	85747	10/17/2018	-635.36	
15071-	02941-	KSS	10/16/2018	RY	85747	10/17/2018	1,286.99	
15071-	02941-	KSS	10/16/2018	RI	85747	10/17/2018	1,570.06	
15071-	02941-	KSS	10/16/2018	KE	85747	10/17/2018	603.37	
15071-	02941-	KSS	10/16/2018	KE	85747	10/17/2018	-641.74	
15071-	02941-	KSS	10/16/2018	BE	85747	10/17/2018	297.69	
15071-	02941-	KSS	10/16/2018	BE	85747	10/17/2018	23.90	
Vendor Total ----->							7,431.02	
15072-	10326-	L&S SERVICE	10/16/2018	2000 FORDTRANS/FLYWHEEL	85743	10/17/2018	1,188.40	
Vendor Total ----->							1,188.40	
14665-	13354-	LAKE MICHIGAN MAILERS	10/01/2018	PREPAID FOR GULL LAKE	85523	10/04/2018	1,500.00	
Vendor Total ----->							1,500.00	
14911-	14850-	LANGAN, AMBER	10/01/2018	GLOBAL/MIND/OCEANS	85397	10/04/2018	480.00	
16064-	14850-	LANGAN, AMBER	10/02/2018	FINGERPRINTING	85449	10/04/2018	57.00	
14911-	14850-	LANGAN, AMBER	10/15/2018	GLOBAL/OCEAN/MIND	85613	10/17/2018	180.00	
Vendor Total ----->							717.00	
12987-	12551-	LANGE, BRAD	10/16/2018	SUPPLIES	85684	10/17/2018	366.55	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								Vendor Total ----->	366.55
16371-	03196-	LAWSON PRODUCTS	10/16/2018	CABINET		85723	10/17/2018	150.62	
16371-	03196-	LAWSON PRODUCTS	10/16/2018	SHOP		85723	10/17/2018	199.53	
								Vendor Total ----->	350.15
11881-	16432-	LEARN BY DOING, INC.	10/16/2018	18/19 PSR	007306	85761	10/17/2018	600.00	
13688-	16432-	LEARN BY DOING, INC.	10/16/2018	18/19 PSR	007306	85761	10/17/2018	600.00	
								Vendor Total ----->	1,200.00
13267-	16600-	LINEBAUGH, JAY	10/01/2018	CONF MILEAGE		85489	10/04/2018	111.18	
								Vendor Total ----->	111.18
12063-	14862-	LOICHINGER, AMANDA	10/16/2018	MILEAGE		85673	10/17/2018	22.89	
								Vendor Total ----->	22.89
12063-	15664-	LOVEQUIST, MAUREEN	10/16/2018	MILEAGE		85670	10/17/2018	12.43	
								Vendor Total ----->	12.43
13671-	15226-	LRI-LITERACY RESOURCES	10/02/2018	PHONEMIC AWARENESS	007236	85559	10/04/2018	84.99	
								Vendor Total ----->	84.99
10590-	05458-	LRP PUBLICATIONS	10/16/2018	SEC 504 COMPLIANCE ADVISO		85709	10/17/2018	250.00	
								Vendor Total ----->	250.00
16369-	10034-	MACOMBER, HARRY	10/01/2018	DOT		85506	10/04/2018	58.00	
								Vendor Total ----->	58.00
14911-	16599-	MARCH MUSIC STUDIO	10/01/2018	MUSIC		85398	10/04/2018	600.00	
14911-	16599-	MARCH MUSIC STUDIO	10/15/2018	MUSIC		85614	10/17/2018	560.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,160.00
10264-	12863-	MARING, CARMEN	10/01/2018	DEPENDENT CARE	85474		10/04/2018	96.15
10264-	12863-	MARING, CARMEN	10/16/2018	DEPENDENT CARE	85694		10/17/2018	96.15
								----->
								192.30
14911-	16797-	MARKS, LINDSEY	10/01/2018	MUSIC	85399		10/04/2018	180.00
14911-	16797-	MARKS, LINDSEY	10/15/2018	MUSIC	85615		10/17/2018	400.00
16064-	16797-	MARKS, LINDSEY	10/15/2018	FINGERPRINTING	85654		10/17/2018	71.00
								----->
								651.00
68012-	13505-	MARSHALL HIGH SCHOOL	10/15/2018	G-BBALL SCRIMMAGE	21842		10/17/2018	50.00
								----->
								50.00
10565-	11985-	MASP	10/01/2018	K.NICHOLS MASP CONF FEE	85485		10/04/2018	175.00
								----->
								175.00
13585-	03466-	MASSP	10/16/2018	MATH DIGGING DEEPER	85710		10/17/2018	1,500.00
								----->
								1,500.00
10122-	15029-	MAXWELL, SASKIA	10/16/2018	RHC REFUND (PR CK 559822)	85663		10/17/2018	12.80
								----->
								12.80
68006-	09387-	MCCLOUGHAN, SCOTT	10/15/2018	SENIOR NIGHT EXPENSES	21854		10/17/2018	12.70
								----->
								12.70
13685-	05356-	MCGRAW HILL EDUCATION	10/16/2018	READING WONDERS	007336	85763	10/17/2018	240.36
10785-	05356-	MCGRAW HILL EDUCATION	10/16/2018	REASONING&WRITING	007304	85763	10/17/2018	200.19
								----->
								440.55
11462-	15511-	MCQUEEN, LORI	10/16/2018	MILEAGE	85669		10/17/2018	29.10

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								29.10
10264-	14231-	MCWHINNIE, KELLY	10/01/2018	DEPENDENT CARE	85476		10/04/2018	76.92
10264-	14231-	MCWHINNIE, KELLY	10/16/2018	DEPENDENT CARE	85696		10/17/2018	76.92
								----->
								153.84
11872-	16093-	MCWILLIAMS, LYNN	10/16/2018	REIMB TEXTBOOK	85687		10/17/2018	243.00
								----->
								243.00
10239-	03586-	MEA FINANCIAL SERVICES, IN	10/01/2018	TERM LIFE	85499		10/04/2018	198.80
								----->
								198.80
18067-	03601-	MEMSPA	10/01/2018	MARING CONF FEE	85486		10/04/2018	299.00
18087-	03601-	MEMSPA	10/01/2018	MARING MEMBERSHIP	85486		10/04/2018	555.00
18067-	03601-	MEMSPA	10/01/2018	BOERMAN CONF FEE	85486		10/04/2018	299.00
								----->
								1,153.00
15081-	15946-	MENARDS	10/02/2018	MISC	85542		10/04/2018	63.55
15081-	15946-	MENARDS	10/02/2018	MISC	85542		10/04/2018	86.52
61805-	15946-	MENARDS	10/15/2018	OUTDOOR CLASSROOM	21859		10/17/2018	128.34
								----->
								278.41
10229-	03631-	MESSA DEPARTMENT #217901	10/01/2018	FOSTER COBRA-OCT'18	85527		10/04/2018	118.45
10229-	03631-	MESSA DEPARTMENT #217901	10/01/2018	ALDERMAN COBRA-OCT'18	85527		10/04/2018	27.13
10242-	03631-	MESSA DEPARTMENT #217901	10/01/2018	OCT'18	85527		10/04/2018	345,020.47
								----->
								345,166.05
11898-	03638-	MEYER MUSIC	10/02/2018	MUSIC	007312	85561	10/04/2018	29.51
11898-	03638-	MEYER MUSIC	10/16/2018	MUSIC	007312	85762	10/17/2018	41.75
								----->
								71.26
55071-	16787-	MICHIGAN MOBILE WASH	10/01/2018	HS HOODS POWER WASH	5688		10/04/2018	859.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								859.00
68001-	03780-	MID-LAKES SCREEN PRINTING	10/01/2018	MARATHON T'S		21841	10/04/2018	242.50
61507-	03780-	MID-LAKES SCREEN PRINTING	10/01/2018	TUMBLERS		21841	10/04/2018	1,260.43
61709-	03780-	MID-LAKES SCREEN PRINTING	10/01/2018	KOZIES	007308	21841	10/04/2018	405.00
61709-	03780-	MID-LAKES SCREEN PRINTING	10/01/2018	MISC	007309	21841	10/04/2018	3,617.50
61709-	03780-	MID-LAKES SCREEN PRINTING	10/01/2018	STAFF T'S	007303	21841	10/04/2018	90.00
61808-	03780-	MID-LAKES SCREEN PRINTING	10/15/2018	HOMECOMING SHIRTS		21865	10/17/2018	2,450.00
61808-	03780-	MID-LAKES SCREEN PRINTING	10/15/2018	HOMECOMING HATS		21865	10/17/2018	264.00
61709-	03780-	MID-LAKES SCREEN PRINTING	10/15/2018	STAFF T'S	007280	21865	10/17/2018	567.50
								----->
								8,896.93
55071-	03786-	MIDWEST FOOD EQUIPMENT	10/01/2018	HS STEAMER REPAIR		5691	10/04/2018	112.50
55071-	03786-	MIDWEST FOOD EQUIPMENT	10/01/2018	HS OVEN REPAIR		5691	10/04/2018	263.26
55071-	03786-	MIDWEST FOOD EQUIPMENT	10/01/2018	HS OVEN REPAIR		5691	10/04/2018	112.50
								----->
								488.26
61805-	10805-	MILLER, LISA	10/15/2018	LUNCH & LEARN PD		21844	10/17/2018	77.51
13268-	10805-	MILLER, LISA	10/16/2018	CONF FEE		85678	10/17/2018	185.00
								----->
								262.51
10252-	12925-	MISDU	10/01/2018	B.HOWARD 912392928		85481	10/04/2018	171.91
10252-	12925-	MISDU	10/16/2018	B.HOWARD 912392928		85699	10/17/2018	171.91
								----->
								343.82
14911-	16798-	MODEL FARM STABLES	10/01/2018	EQUESTRIAN		85400	10/04/2018	180.00
16064-	16798-	MODEL FARM STABLES	10/02/2018	FINGERPRINTING		85463	10/04/2018	120.00
14911-	16798-	MODEL FARM STABLES	10/15/2018	EQUESTRIAN		85616	10/17/2018	380.00
								----->
								680.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	10/01/2018	MUSIC		85401	10/04/2018	34.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	10/15/2018	MUSIC		85617	10/17/2018	68.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	102.00
15081-	15795-	NAPA of DELTON	10/02/2018	BELT		85538	10/04/2018	27.98
							Vendor Total ----->	27.98
78165-	16418-	NEXT LEVEL PERFORMANCE	10/01/2018	ATHL TRAINING		85518	10/04/2018	408.00
78165-	16418-	NEXT LEVEL PERFORMANCE	10/01/2018	ATHL TRAINING		85518	10/04/2018	1,530.00
78165-	16418-	NEXT LEVEL PERFORMANCE	10/16/2018	ATHL TRAINING OCT'18		85711	10/17/2018	2,142.00
							Vendor Total ----->	4,080.00
10565-	16782-	NICHOLS, KATHRYN	10/01/2018	MILEAGE		85492	10/04/2018	49.05
							Vendor Total ----->	49.05
11583-	04185-	OFFICE DEPOT	10/02/2018	MISC	007143	85562	10/04/2018	10.30
11583-	04185-	OFFICE DEPOT	10/02/2018	MISC	007143	85562	10/04/2018	975.50
11781-	04185-	OFFICE DEPOT	10/02/2018	MISC	007202	85562	10/04/2018	1.94
11781-	04185-	OFFICE DEPOT	10/02/2018	MISC	007202	85562	10/04/2018	180.39
16575-	04185-	OFFICE DEPOT	10/02/2018	MS PAPER	007154	85562	10/04/2018	1,098.96
							Vendor Total ----->	2,267.09
14181-	16784-	OKELEY, CHELSIE	10/01/2018	SUPPLIES		85494	10/04/2018	19.00
							Vendor Total ----->	19.00
14911-	16799-	ONDRACEK, STEPHANIE	10/01/2018	MUSIC		85402	10/04/2018	240.00
14911-	16799-	ONDRACEK, STEPHANIE	10/15/2018	MUSIC		85618	10/17/2018	160.00
							Vendor Total ----->	400.00
11882-	16173-	OVERDRIVE	10/01/2018	DIGITAL LIBRARY FEE		85519	10/04/2018	1,000.00
							Vendor Total ----->	1,000.00
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	10/01/2018	PARTNERSHIP SUPPORT		85431	10/04/2018	883.20
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	10/15/2018	PARTNERSHIP SUPPORT		85650	10/17/2018	626.52

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,509.72
13585-	08179-	PEARSON EDUCATION	10/16/2018	MS AIMSWEB	007253	85764	10/17/2018	3,037.50
10587-	08179-	PEARSON EDUCATION	10/16/2018	PARENT RATING SCALES	007316	85764	10/17/2018	62.00
								----->
								3,099.50
14655-	04475-	PLANTE & MORAN	10/16/2018	FINAL AUDIT BILLING 6/30/		85732	10/17/2018	13,900.00
								----->
								13,900.00
13684-	16758-	POLAR	10/02/2018	MS POLORGOFIT	007238	85564	10/04/2018	9,795.10
13684-	16758-	POLAR	10/02/2018	MS POLORGOFIT	007238	85564	10/04/2018	599.00
								----->
								10,394.10
55071-	16171-	PORTAGE MECHANICAL	10/01/2018	MS COOLER REPAIR		5690	10/04/2018	562.00
								----->
								562.00
15072-	04491-	POWER ENGINEERING	10/02/2018	KE AIR HANDLER GYM		85534	10/04/2018	1,447.56
15072-	04491-	POWER ENGINEERING	10/02/2018	RY BOILER		85534	10/04/2018	530.76
15072-	04491-	POWER ENGINEERING	10/02/2018	RI AIR COMPRESSOR		85534	10/04/2018	302.66
10119-	04491-	POWER ENGINEERING	10/02/2018	MS POWER SURGE		85534	10/04/2018	3,698.00
15072-	04491-	POWER ENGINEERING	10/16/2018	KE BLOW DOWN		85738	10/17/2018	1,348.37
15072-	04491-	POWER ENGINEERING	10/16/2018	KE BOILER		85738	10/17/2018	3,970.78
15072-	04491-	POWER ENGINEERING	10/16/2018	KE BLOW DOWN		85738	10/17/2018	8,662.85
								----->
								19,960.98
14911-	16470-	PREMIER EQUESTRIAN CENTER	10/01/2018	EQUESTRIAN		85403	10/04/2018	400.00
14911-	16470-	PREMIER EQUESTRIAN CENTER	10/15/2018	EQUESTRIAN		85619	10/17/2018	800.00
								----->
								1,200.00
10383-	15845-	PRESIDIO	10/16/2018	GXT4/NETWORK CARD	007335	85766	10/17/2018	3,760.85
								----->
								3,760.85

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68012-	00057-	PRETTY LAKE VACATION CAMP,	10/15/2018	11/18/18 G-BBB CAMP		21863	10/17/2018	660.00
						Vendor Total	----->	660.00
68017-	15727-	PRINTEX PRINTING	10/15/2018	BANNER		21862	10/17/2018	268.00
14582-	15727-	PRINTEX PRINTING	10/16/2018	GL NOTE PADS		85733	10/17/2018	199.33
						Vendor Total	----->	467.33
11881-	16094-	PRINTLINK	10/01/2018	HS STUDENT HANDBOOK		85521	10/04/2018	250.00
						Vendor Total	----->	250.00
10586-	04556-	PRO-ED	10/16/2018	EXAMINER	007274	85765	10/17/2018	46.20
10586-	04556-	PRO-ED	10/16/2018	EXAMINER	007274	85765	10/17/2018	46.20
						Vendor Total	----->	92.40
14911-	16460-	PROSEUS, BRENT	10/01/2018	MUSIC		85404	10/04/2018	200.00
14911-	16460-	PROSEUS, BRENT	10/15/2018	MUSIC		85620	10/17/2018	220.00
						Vendor Total	----->	420.00
10119-	13566-	PUNG, BRANDON	10/16/2018	MASSW CONF FEE		85679	10/17/2018	250.00
						Vendor Total	----->	250.00
16371-	04611-	PURITY CYLINDER GASES INC	10/16/2018	CYL RENT		85721	10/17/2018	176.75
						Vendor Total	----->	176.75
11781-	14709-	QUILL CORPORATION	10/02/2018	MISC	007200	85563	10/04/2018	38.62
11781-	14709-	QUILL CORPORATION	10/02/2018	MISC	007200	85563	10/04/2018	551.48
						Vendor Total	----->	590.10
14661-	15235-	RAHMBERG, STOVER	10/16/2018	SEP'18 BUS OFFICE SURVEY		85731	10/17/2018	1,615.00
						Vendor Total	----->	1,615.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16486-	RANDALL, SHARON	10/01/2018	MUSIC		85405	10/04/2018	85.00
14911-	16486-	RANDALL, SHARON	10/15/2018	MUSIC		85621	10/17/2018	200.00
16064-	16486-	RANDALL, SHARON	10/15/2018	FINGERPRINTING		85655	10/17/2018	57.00
								----->
Vendor Total								342.00
14911-	14877-	RED CLAY POTTERY	10/01/2018	ART		85406	10/04/2018	618.00
16064-	14877-	RED CLAY POTTERY	10/02/2018	FINGERPRINTING		85462	10/04/2018	60.00
14911-	14877-	RED CLAY POTTERY	10/15/2018	ART		85622	10/17/2018	654.00
								----->
Vendor Total								1,332.00
14911-	16465-	REPertoire, THE	10/01/2018	DANCE		85420	10/04/2018	1,066.00
14911-	16465-	REPertoire, THE	10/15/2018	DANCE		85637	10/17/2018	2,214.00
								----->
Vendor Total								3,280.00
14665-	11268-	RESERVE ACCOUNT	10/01/2018	POSTAGE		85482	10/04/2018	1,400.00
								----->
Vendor Total								1,400.00
14921-	13911-	RICHLAND AREA COMMUNITY CE	10/01/2018	SEP'18 RENT		85528	10/04/2018	1,724.25
								----->
Vendor Total								1,724.25
15081-	04796-	RICHLAND HARDWARE	10/16/2018	MISC SUPPLIES		85749	10/17/2018	615.93
								----->
Vendor Total								615.93
14911-	07035-	RICHLAND LANES	10/01/2018	BOWLING		85407	10/04/2018	104.00
14911-	07035-	RICHLAND LANES	10/15/2018	BOWLING		85623	10/17/2018	212.00
14911-	07035-	RICHLAND LANES	10/15/2018	BOWLING		85623	10/17/2018	165.00
								----->
Vendor Total								481.00
12883-	13279-	RICHLAND POLICE DEPARTMENT	10/16/2018	FBALL SECURITY		85713	10/17/2018	436.00
								----->
Vendor Total								436.00
10566-	15167-	ROBBINS, STACY	10/01/2018	MILEAGE		85490	10/04/2018	37.06

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			37.06
11383-	12770-	ROCHESTER 100 INC.	10/16/2018	FOLDERS	007191	85767	10/17/2018	675.25
					Vendor Total			675.25
15073-	14393-	ROE-COMM	10/02/2018	RI RADIO	007301	85565	10/04/2018	225.00
15073-	14393-	ROE-COMM	10/16/2018	BATTERY-NURSE		85712	10/17/2018	35.00
					Vendor Total			260.00
15074-	10063-	ROSE PEST SOLUTIONS	10/16/2018	SEP'18		85745	10/17/2018	707.00
					Vendor Total			707.00
14911-	16163-	ROSE, CYNTHIA	10/01/2018	MUSIC		85408	10/04/2018	200.00
14911-	16163-	ROSE, CYNTHIA	10/03/2018	VOID CK 84143		84143	05/03/2018	-240.00
14911-	16163-	ROSE, CYNTHIA	10/15/2018	MUSIC		85624	10/17/2018	380.00
					Vendor Total			340.00
16064-	16461-	ROWLAND, SHARON	10/02/2018	FINGERPRINTING		85450	10/04/2018	57.00
14911-	16461-	ROWLAND, SHARON	10/15/2018	MUSIC		85625	10/17/2018	136.00
					Vendor Total			193.00
16169-	15278-	RUCKER, SUZANNE	10/01/2018	COMMUNITY ED INSTRUCTOR		85483	10/04/2018	364.00
					Vendor Total			364.00
14911-	16485-	RUNYON, MARQUITA RENEE	10/01/2018	MUSIC		85409	10/04/2018	40.00
16064-	16485-	RUNYON, MARQUITA RENEE	10/02/2018	FINGERPRINTING		85451	10/04/2018	69.00
14911-	16485-	RUNYON, MARQUITA RENEE	10/15/2018	MUSIC		85626	10/17/2018	80.00
					Vendor Total			189.00
14911-	15006-	RUSSELL, BARBARA	10/01/2018	ART/BOXCAR/CULTURES		85410	10/04/2018	1,008.00
14911-	15006-	RUSSELL, BARBARA	10/15/2018	ART/CULTURES		85627	10/17/2018	918.00
16064-	15006-	RUSSELL, BARBARA	10/15/2018	FINGERPRINTING		85656	10/17/2018	60.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,986.00
61840-	04946-	RYDIN DECAL	10/15/2018	HOME COMING TICKETS		21857	10/17/2018	409.68
								----->
								409.68
10252-	15878-	Rodgers, Brett N	10/01/2018	T.HARRISON GK15-04150		85480	10/04/2018	784.61
10252-	15878-	Rodgers, Brett N	10/16/2018	T.HARRISON GK15-04150		85700	10/17/2018	784.61
								----->
								1,569.22
16283-	04956-	S&S WORLDWIDE	10/16/2018	MISC	007263	85772	10/17/2018	465.17
								----->
								465.17
15081-	12238-	SA MORMAN & CO.	10/02/2018	INDICATOR LOCK		85540	10/04/2018	175.00
15081-	12238-	SA MORMAN & CO.	10/02/2018	DOOR HARDWARE		85540	10/04/2018	350.00
								----->
								525.00
16392-	10502-	SAFETY KLEEN	10/16/2018	WASHER SOLVENT		85720	10/17/2018	206.01
								----->
								206.01
68006-	11703-	SBF ENTERPRISES	10/01/2018	B-SOCCER PROGRAM		21834	10/04/2018	1,098.00
								----->
								1,098.00
13673-	12329-	SCHOLASTIC MAGAZINE	10/01/2018	RICHLAND		85530	10/04/2018	3,266.65
10599-	12329-	SCHOLASTIC MAGAZINE	10/02/2018	HS	007315	85567	10/04/2018	125.27
11786-	12329-	SCHOLASTIC MAGAZINE	10/02/2018	MS	007146	85567	10/04/2018	280.17
								----->
								3,672.09
13782-	12650-	SCHOOL NURSE SUPPLY	10/02/2018	BATTERY/TRAINER ESSENTIAL	007300	85569	10/04/2018	253.90
								----->
								253.90
11781-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007121	85572	10/04/2018	803.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
11795-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007121	85572	10/04/2018	31.44	
24680-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007264	85572	10/04/2018	145.38	
11882-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007118	85572	10/04/2018	65.38	
11883-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007118	85572	10/04/2018	174.96	
11893-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007118	85572	10/04/2018	34.58	
11383-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007107	85572	10/04/2018	20.62	
11383-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007107	85572	10/04/2018	683.66	
11583-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007122	85572	10/04/2018	356.10	
11583-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007120	85572	10/04/2018	2,341.11	
11588-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007104	85572	10/04/2018	34.88	
11293-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007104	85572	10/04/2018	99.55	
11592-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007104	85572	10/04/2018	57.01	
11589-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007104	85572	10/04/2018	300.46	
11581-	05057-	SCHOOL SPECIALTY	10/02/2018	MISC	007104	85572	10/04/2018	309.48	
11581-	05057-	SCHOOL SPECIALTY	10/16/2018	PARTITION/DESK/STOOL/SHEL	007229	85771	10/17/2018	829.38	
13671-	05057-	SCHOOL SPECIALTY	10/16/2018	PARTITION/DESK/STOOL/SHEL	007229	85771	10/17/2018	2,342.90	
								----->	
								Vendor Total ----->	8,629.89
14667-	07025-	SEG	10/16/2018	BLDRS RISK LIGHTING PROJE		85715	10/17/2018	500.00	
								----->	
								Vendor Total ----->	500.00
10383-	13346-	SEHI	10/02/2018	HP PROBOOKS	007282	85568	10/04/2018	3,465.66	
10383-	13346-	SEHI	10/16/2018	HP PROBOOK	007228	85770	10/17/2018	8,664.15	
11383-	13346-	SEHI	10/16/2018	TONER	007321	85770	10/17/2018	135.24	
								----->	
								Vendor Total ----->	12,265.05
15083-	00456-	SEMCO ENERGY	10/16/2018	8/24-9/25/18		85753	10/17/2018	60.97	
								----->	
								Vendor Total ----->	60.97
68006-	16807-	SHAKKALO, ISSAM	10/15/2018	SOCCER CLINICICIAN		21855	10/17/2018	1,550.00	
								----->	
								Vendor Total ----->	1,550.00
16169-	05150-	SHANNON, MIKE	10/04/2018	COMMUNITY ED INSTRUCTOR		85574	10/04/2018	144.00	
16169-	05150-	SHANNON, MIKE	10/16/2018	COMM ED INSTRUCTOR		85662	10/17/2018	160.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								304.00
15081-	08385-	SHARP SHOP	10/02/2018	CAPS	85539		10/04/2018	39.80
15072-	08385-	SHARP SHOP	10/16/2018	SAW REPAIR	85741		10/17/2018	93.95
15081-	08385-	SHARP SHOP	10/16/2018	PLUG	85741		10/17/2018	32.70
15081-	08385-	SHARP SHOP	10/16/2018	CHAIN ADJ KIT	85741		10/17/2018	39.48
								----->
								205.93
14911-	07155-	SHERMAN LAKE YMCA	10/01/2018	FITNESS	85411		10/04/2018	396.00
14911-	07155-	SHERMAN LAKE YMCA	10/15/2018	SWIM	85628		10/17/2018	324.00
								----->
								720.00
14911-	16165-	SHOTTS, KARLA	10/01/2018	MUSIC	85412		10/04/2018	240.00
16064-	16165-	SHOTTS, KARLA	10/02/2018	FINGERPRINTING	85452		10/04/2018	60.00
14911-	16165-	SHOTTS, KARLA	10/15/2018	MUSIC	85629		10/17/2018	80.00
14911-	16165-	SHOTTS, KARLA	10/15/2018	MUSIC	85629		10/17/2018	240.00
								----->
								620.00
14911-	15895-	SIMPSON, NECIA	10/01/2018	ART	85413		10/04/2018	1,080.00
16064-	15895-	SIMPSON, NECIA	10/02/2018	FINGERPRINTING	85453		10/04/2018	60.00
14911-	15895-	SIMPSON, NECIA	10/15/2018	ART	85630		10/17/2018	114.00
14911-	15895-	SIMPSON, NECIA	10/15/2018	ART	85630		10/17/2018	864.00
14912-	15895-	SIMPSON, NECIA	10/15/2018	SUPPLIES	85630		10/17/2018	225.19
								----->
								2,343.19
10208-	05226-	SMITH WELL & PUMP COMPANY	10/02/2018	WELL ABANDON OLD ADMIN	85532		10/04/2018	750.00
								----->
								750.00
10264-	15957-	SMITH, BRITTON	10/01/2018	DEPENDENT CARE	85471		10/04/2018	192.31
10264-	15957-	SMITH, BRITTON	10/16/2018	DEPENDENT CARE	85691		10/17/2018	192.31
								----->
								384.62
14911-	16497-	SNYDER, JOEL	10/01/2018	MUSIC	85414		10/04/2018	240.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								240.00
16064-	16800-	SPURBECK, REBECCA	10/02/2018	FINGERPRINTING		85454	10/04/2018	60.00
14911-	16800-	SPURBECK, REBECCA	10/15/2018	MUSIC		85631	10/17/2018	60.00
								----->
								120.00
11470-	12449-	STANTON, JODEE	10/01/2018	MILEAGE (+6/12/18)		85493	10/04/2018	148.24
								----->
								148.24
61855-	10544-	STAPLES ADVANTAGE	10/01/2018	LABELS (FOUNDATION)		21836	10/04/2018	92.62
11283-	10544-	STAPLES ADVANTAGE	10/02/2018	MISC	007290	85566	10/04/2018	39.03
11281-	10544-	STAPLES ADVANTAGE	10/02/2018	TONER	007167	85566	10/04/2018	99.48
14912-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES		85714	10/17/2018	3.76
11468-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES		85714	10/17/2018	39.32
15081-	10544-	STAPLES ADVANTAGE	10/16/2018	TONER		85714	10/17/2018	105.58
14681-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES		85714	10/17/2018	58.98
14912-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES	007345	85768	10/17/2018	302.10
14912-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES	007345	85768	10/17/2018	25.18
14912-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES	007345	85768	10/17/2018	24.29
14912-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES	007248	85768	10/17/2018	11.96
14912-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES	007248	85768	10/17/2018	1.79
14912-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES	007248	85768	10/17/2018	196.87
11781-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES	007201	85768	10/17/2018	1,182.21
11781-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES	007201	85768	10/17/2018	181.36
11781-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES	007201	85768	10/17/2018	105.60
11781-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES	007201	85768	10/17/2018	14.98
11781-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES	007201	85768	10/17/2018	-143.76
11781-	10544-	STAPLES ADVANTAGE	10/16/2018	SUPPLIES	007201	85768	10/17/2018	-143.20
								----->
								2,198.15
13687-	16759-	STAR BEACON PRODUCTS	10/16/2018	COMOSITION BOOK	007239	85769	10/17/2018	544.30
								----->
								544.30
14911-	16166-	STARK, ALEXIS	10/01/2018	MUSIC		85415	10/04/2018	140.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16064-	16166-	STARK, ALEXIS	10/02/2018	FINGERPRINTING		85455	10/04/2018	71.00
14911-	16166-	STARK, ALEXIS	10/15/2018	MUSIC		85632	10/17/2018	280.00
Vendor Total ----->								491.00
11470-	10293-	STONER, BOBBI JO	10/01/2018	CONF MILEAGE/MEALS		85488	10/04/2018	244.31
Vendor Total ----->								244.31
14911-	15912-	SUZUKI MUSIC ACADEMY	10/01/2018	MUSIC		85416	10/04/2018	340.00
14911-	15912-	SUZUKI MUSIC ACADEMY	10/01/2018	MUSIC		85416	10/04/2018	102.00
14911-	15912-	SUZUKI MUSIC ACADEMY	10/15/2018	MUSIC		85633	10/17/2018	720.00
14911-	15912-	SUZUKI MUSIC ACADEMY	10/15/2018	MUSIC		85633	10/17/2018	204.00
Vendor Total ----->								1,366.00
14911-	16184-	SWARTHOUT, EDWARD	10/01/2018	MUSIC		85417	10/04/2018	108.00
14911-	16184-	SWARTHOUT, EDWARD	10/01/2018	MUSIC		85417	10/04/2018	120.00
16064-	16184-	SWARTHOUT, EDWARD	10/02/2018	FINGERPRINTING		85456	10/04/2018	60.00
14911-	16184-	SWARTHOUT, EDWARD	10/15/2018	MUSIC		85634	10/17/2018	120.00
14911-	16184-	SWARTHOUT, EDWARD	10/15/2018	MUSIC		85634	10/17/2018	100.00
14911-	16184-	SWARTHOUT, EDWARD	10/15/2018	MUSIC		85634	10/17/2018	72.00
Vendor Total ----->								580.00
68017-	05504-	T-SHIRT PRINTING PLUS	10/01/2018	VBALL JERSEYS		21840	10/04/2018	84.00
68006-	05504-	T-SHIRT PRINTING PLUS	10/01/2018	SOCCER	007305	21840	10/04/2018	3,388.00
68006-	05504-	T-SHIRT PRINTING PLUS	10/01/2018	SOCCER	007302	21840	10/04/2018	1,444.50
68006-	05504-	T-SHIRT PRINTING PLUS	10/15/2018	SOCCER BALLS/FLAGS		21866	10/17/2018	394.00
68006-	05504-	T-SHIRT PRINTING PLUS	10/15/2018	SOCCER T'S		21866	10/17/2018	42.00
68004-	05504-	T-SHIRT PRINTING PLUS	10/15/2018	FBALL	007247	21866	10/17/2018	1,355.00
68012-	05504-	T-SHIRT PRINTING PLUS	10/15/2018	BBALLS	007209	21866	10/17/2018	582.00
68006-	05504-	T-SHIRT PRINTING PLUS	10/15/2018	SPEC OLYMPICS	007324	21866	10/17/2018	245.00
Vendor Total ----->								7,534.50
14911-	16464-	TANNER, BARBARA	10/01/2018	MUSIC		85418	10/04/2018	68.00
14911-	16464-	TANNER, BARBARA	10/15/2018	MUSIC		85635	10/17/2018	51.00
16064-	16464-	TANNER, BARBARA	10/15/2018	FINGERPRINTING		85657	10/17/2018	57.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								176.00
13687-	14841-	TCI	10/16/2018	MIDIEVAL WORLD & BEYOND	85716	10/17/2018	1,500.00	
13687-	14841-	TCI	10/16/2018	STUDENT BUNDLE	007182	85773	10/17/2018	19,320.00
13687-	14841-	TCI	10/16/2018	STUDENT/TEACH SUBSCRIPTIO	007182	85773	10/17/2018	43,960.00
								----->
								64,780.00
14680-	12286-	TDS TELECOM	10/16/2018	KE BOILER	85702	10/17/2018	50.81	
								----->
								50.81
14911-	15411-	TENBROEK, RUTH	10/01/2018	NATURE	85419	10/04/2018	414.00	
16064-	15411-	TENBROEK, RUTH	10/02/2018	FINGERPRINTING	85457	10/04/2018	70.00	
14911-	15411-	TENBROEK, RUTH	10/15/2018	NATURE	85636	10/17/2018	264.00	
								----->
								748.00
14921-	16645-	THE DOME	10/01/2018	9/28/18 FIELD RENTAL	85435	10/04/2018	140.00	
								----->
								140.00
10568-	07037-	THOMAN, MARY BETH	10/16/2018	MILEAGE	85668	10/17/2018	29.43	
								----->
								29.43
11595-	13336-	THOMPSON, MOLLY	10/01/2018	BOOKS/SUPPLIES	85498	10/04/2018	197.95	
								----->
								197.95
14911-	13923-	THORNAPPLE ARTS COUNCIL	10/01/2018	MUSIC	85421	10/04/2018	200.00	
								----->
								200.00
14669-	05622-	THRUN LAW FIRM, P.C.	10/16/2018	GEN PROF SERVICES	85717	10/17/2018	5,165.22	
14669-	05622-	THRUN LAW FIRM, P.C.	10/16/2018	PUPIL ACCTG MATTER	85730	10/17/2018	323.60	
								----->
								5,488.82

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15139-	05624-	TILTON, FRANK	10/01/2018	FOOD/MAINT		85469	10/04/2018	905.40
15139-	05624-	TILTON, FRANK	10/01/2018	CUSTODIAL		85469	10/04/2018	301.80
15139-	05624-	TILTON, FRANK	10/16/2018	FOOD/MAINT		85660	10/17/2018	905.40
15139-	05624-	TILTON, FRANK	10/16/2018	CUSTODIAL		85660	10/17/2018	324.44
Vendor Total ----->								2,437.04
14924-	15179-	TIME 4 WRITING	10/01/2018	9/6/18 WRITING		85434	10/04/2018	550.00
14924-	15179-	TIME 4 WRITING	10/01/2018	9/13/18 WRITING		85434	10/04/2018	200.00
Vendor Total ----->								750.00
15081-	13131-	TRANE US INC	10/02/2018	REFRIGERANT		85535	10/04/2018	434.99
43248-	13131-	TRANE US INC	10/15/2018	HS GYM COOLING	007108	3096	10/17/2018	86,810.00
Vendor Total ----->								87,244.99
14911-	15563-	TRI-BLADE FENCING ACADEMY	10/01/2018	FENCING		85422	10/04/2018	1,164.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	10/15/2018	FENCING		85638	10/17/2018	780.00
Vendor Total ----->								1,944.00
16481-	11992-	TYLER TECHNOLOGIES	10/02/2018	YR 3 TTGPS SUPPORT		85546	10/04/2018	10,557.00
Vendor Total ----->								10,557.00
15081-	05801-	UNITED STATES LUMBER CO	10/16/2018	CEILING PNL		85739	10/17/2018	820.10
Vendor Total ----->								820.10
61717-	07034-	UNITED WHOLESALE GROCERY C	10/01/2018	VEND SUPPLY		21837	10/04/2018	207.54
Vendor Total ----->								207.54
15595-	15114-	US BANK	10/01/2018	'16 BOND NOV INT PMT		85529	10/04/2018	24,250.00
Vendor Total ----->								24,250.00
13688-	05796-	US GAMES / SPORT SUPPLY	10/02/2018	MS FITNESS GRAM RENEWAL	007157	85571	10/04/2018	298.00
13688-	05796-	US GAMES / SPORT SUPPLY	10/02/2018	PAST DUE INT	007157	85571	10/04/2018	4.85

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
								----->	
								Vendor Total	302.85
14911-	16466-	US MARTIAL ARTS	10/01/2018	MARTIAL ARTS	85423		10/04/2018	60.00	
16064-	16466-	US MARTIAL ARTS	10/02/2018	FINGERPRINTING	85467		10/04/2018	70.00	
14911-	16466-	US MARTIAL ARTS	10/15/2018	MARTIAL ARTS	85639		10/17/2018	48.00	
								----->	
								Vendor Total	178.00
13562-	10552-	VANEGMOND, JULIE	10/16/2018	CONF MILEAGE	85675		10/17/2018	14.72	
27208-	10552-	VANEGMOND, JULIE	10/16/2018	CONF MILEAGE	85675		10/17/2018	15.81	
								----->	
								Vendor Total	30.53
29570-	06484-	VAVRA, MARY JANE	10/16/2018	LAUNDRY CARD	85689		10/17/2018	25.00	
10264-	06484-	VAVRA, MARY JANE	10/16/2018	MEDICAL REIMB	85689		10/17/2018	79.40	
								----->	
								Vendor Total	104.40
14680-	15606-	VERIZON WIRELESS	10/01/2018	AUG'18 KE 911	85517		10/04/2018	44.33	
10268-	15606-	VERIZON WIRELESS	10/01/2018	DEDUCTS-AUG'18	85520		10/04/2018	60.00	
14579-	15606-	VERIZON WIRELESS	10/01/2018	MOPHIE-AUG'18	85520		10/04/2018	199.98	
14579-	15606-	VERIZON WIRELESS	10/01/2018	ADMIN-AUG'18	85520		10/04/2018	95.06	
14680-	15606-	VERIZON WIRELESS	10/01/2018	911 ADMIN-AUG'18	85520		10/04/2018	21.87	
11463-	15606-	VERIZON WIRELESS	10/01/2018	STONER-AUG'18	85520		10/04/2018	32.53	
15080-	15606-	VERIZON WIRELESS	10/01/2018	MAINT-AUG'18	85520		10/04/2018	193.05	
16280-	15606-	VERIZON WIRELESS	10/01/2018	AACC-AUG'18	85520		10/04/2018	98.35	
11468-	15606-	VERIZON WIRELESS	10/01/2018	DATA DEVICES-SEP'18	85522		10/04/2018	1,060.98	
								----->	
								Vendor Total	1,806.15
13688-	16172-	VOCABULARY.COM	10/02/2018	HS VOCABULARY RENEWAL	007168	85570	10/04/2018	3,300.00	
								----->	
								Vendor Total	3,300.00
10566-	09555-	WALBRIDGE, LIZ	10/16/2018	MILEAGE	85667		10/17/2018	145.19	
								----->	
								Vendor Total	145.19
11793-	16755-	WALKER, LUKE	10/01/2018	SUPPLIES	85496		10/04/2018	20.94	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
Vendor Total								20.94
11483-	14786-	WALKER, LYNNETTE	10/01/2018	SUPPLIES	85495		10/04/2018	119.24
61888-	14786-	WALKER, LYNNETTE	10/15/2018	SPEAKER GAS CARD	21845		10/17/2018	100.00
11483-	14786-	WALKER, LYNNETTE	10/16/2018	SUPPLIES	85683		10/17/2018	246.90
								----->
Vendor Total								466.14
14911-	16298-	WALKER, WILLIAM	10/01/2018	MUSIC	85424		10/04/2018	320.00
14911-	16298-	WALKER, WILLIAM	10/15/2018	MUSIC	85640		10/17/2018	320.00
14911-	16298-	WALKER, WILLIAM	10/15/2018	MUSIC	85640		10/17/2018	340.00
								----->
Vendor Total								980.00
14911-	16510-	WALLER, JORDAN	10/01/2018	MUSIC	85425		10/04/2018	40.00
16064-	16510-	WALLER, JORDAN	10/02/2018	FINGERPRINTING	85458		10/04/2018	64.50
14911-	16510-	WALLER, JORDAN	10/15/2018	MUSIC	85641		10/17/2018	80.00
								----->
Vendor Total								184.50
11594-	16491-	WEAVER, GINA	10/01/2018	SUPPLIES	85500		10/04/2018	52.83
								----->
Vendor Total								52.83
14911-	16167-	WEBBER, DENISE	10/01/2018	EQUESTRIAN/PHOTOGRAPHY	85426		10/04/2018	2,980.00
14911-	16167-	WEBBER, DENISE	10/15/2018	EQUESTRIAN	85642		10/17/2018	1,560.00
14911-	16167-	WEBBER, DENISE	10/15/2018	EQUESTRIAN	85642		10/17/2018	1,560.00
								----->
Vendor Total								6,100.00
14911-	16468-	WEBER, SCOTT	10/01/2018	MINI BEASTS	85427		10/04/2018	600.00
16064-	16468-	WEBER, SCOTT	10/02/2018	FINGERPRINTING	85459		10/04/2018	65.00
14911-	16468-	WEBER, SCOTT	10/15/2018	MINI BEASTS/WEATHER/ACTIN	85643		10/17/2018	444.00
								----->
Vendor Total								1,109.00
61826-	16141-	WEST COAST PUBLISHING	10/01/2018	PUB FORUM NEWSVIEWS	21833		10/04/2018	247.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								247.50
14911-	11760-	WEST HILLS ATHLETIC CLUB	10/15/2018	TENNIS	85644	10/17/2018	420.00	
16064-	11760-	WEST HILLS ATHLETIC CLUB	10/15/2018	FINGERPRINTING	85658	10/17/2018	350.00	
								----->
								770.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/02/2018	#26	85548	10/04/2018	7,018.11	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/02/2018	#1	85548	10/04/2018	859.91	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/02/2018	#18	85548	10/04/2018	385.52	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/02/2018	#5/13	85548	10/04/2018	1,500.00	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/02/2018	#5/SHOP	85548	10/04/2018	390.60	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/02/2018	#13/SHOP	85548	10/04/2018	209.50	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/02/2018	#23/SHOP	85548	10/04/2018	101.82	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/02/2018	SHOP	85548	10/04/2018	64.96	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/02/2018	SHOP	85548	10/04/2018	199.90	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/02/2018	BATTERY	85548	10/04/2018	-45.00	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/02/2018	SHOE KIT	85548	10/04/2018	-48.00	
16371-	06146-	WEST MICHIGAN INTERNATIONALA	10/02/2018	SHOE KIT	85548	10/04/2018	-144.00	
								----->
								10,493.32
14696-	06056-	WESTERN MICHIGAN UNIVERSIT	10/01/2018	ATYP 1ST SEMESTER	85525	10/04/2018	4,200.00	
								----->
								4,200.00
13762-	16785-	WESTERN MICHIGAN UNIVERSIT	10/01/2018	CPR CARDS	85524	10/04/2018	15.00	
								----->
								15.00
11462-	15444-	WILGA, GRETCHEN	10/01/2018	CONF MILEAGE/FEE/PRKG	85487	10/04/2018	186.77	
								----->
								186.77
14910-	14829-	WILLCUTT, MONICA	10/01/2018	PARTNERSHIP SERVICES COOR	85432	10/04/2018	1,616.62	
14910-	14829-	WILLCUTT, MONICA	10/01/2018	IN LIEU OF INS	85432	10/04/2018	207.69	
14910-	14829-	WILLCUTT, MONICA	10/15/2018	PARTNERSHIP SERVICES COOR	85649	10/17/2018	1,616.62	
14910-	14829-	WILLCUTT, MONICA	10/15/2018	IN LIEU OF INS	85649	10/17/2018	207.69	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14924-	14829-	WILLCUTT, MONICA	10/15/2018	MAILCHIMP JUL-SUG'18		85651	10/17/2018	60.00
						Vendor Total	----->	3,708.62
14911-	15410-	WILLIAMS, STEPHEN	10/01/2018	MUSIC		85429	10/04/2018	180.00
14911-	15410-	WILLIAMS, STEPHEN	10/01/2018	MUSIC		85429	10/04/2018	34.00
16064-	15410-	WILLIAMS, STEPHEN	10/02/2018	FINGERPRINTING		85460	10/04/2018	60.00
14911-	15410-	WILLIAMS, STEPHEN	10/15/2018	MUSIC		85646	10/17/2018	434.00
						Vendor Total	----->	708.00
16759-	16675-	WILSON, ELIZABETH	10/03/2018	VOID CK 84608		84608	06/14/2018	-206.70
						Vendor Total	----->	-206.70
14911-	14885-	WMHFA	10/01/2018	MUSIC		85428	10/04/2018	4,380.00
14911-	14885-	WMHFA	10/15/2018	MUSIC		85645	10/17/2018	2,820.00
						Vendor Total	----->	7,200.00
14911-	15737-	WORLD ACADEMY OF MARTIAL A	10/01/2018	MARTIAL ARTS		85430	10/04/2018	478.64
14911-	15737-	WORLD ACADEMY OF MARTIAL A	10/15/2018	MARTIAL ARTS		85647	10/17/2018	1,682.96
						Vendor Total	----->	2,161.60
13782-	13397-	WORLDPOINT ECC, INC.	10/16/2018	SMART PADS/DVD		85718	10/17/2018	187.59
13763-	13397-	WORLDPOINT ECC, INC.	10/16/2018	CPR UPDATE		85718	10/17/2018	26.22
						Vendor Total	----->	213.81
14912-	16472-	ZURFACE, TERA	10/15/2018	SUPPLIES		85652	10/17/2018	22.75
						Vendor Total	----->	22.75
						Report Total	----->	1,430,824.74

Accounts Payable (AP) Check Register Summary by Date Range (10/18/2018) to (10/31/2018)

Check Date	Vendor Name	Amount	Check Number	is ACH?	Fund	AP Check Run #	Bank Used For Check
10/24/2018	LANGE, BRAD	531.00	85774	No	11	49760	General Fund
10/24/2018	MCWHINNIE, KELLY	24.69	85775	No	11	49760	General Fund
10/26/2018	Walters, Jessica	214.41	85776	No	11	49763	General Fund
10/29/2018	SMITH, GREGORY	604.58	85777	No	11	49764	General Fund
10/24/2018	ALL FOR KIDZ	1,040.00	21869	No	61	49761	Activity Fund
10/24/2018	FIRST PRESBYTERIAN CHURCH	468.75	21870	No	61	49761	Activity Fund
10/24/2018	HOLT HIGH SCHOOL	175.00	21871	No	61	49761	Activity Fund
10/24/2018	HUNT, RANDY	48.75	21872	No	61	49761	Activity Fund
10/24/2018	INTEGRITY BUSINESS SOLUTIONS	280.15	21873	No	61	49761	Activity Fund

3,387.33