ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
13265-	16140-	95 PERCENT GROUP	03/13/2017	CONF MILEAGE/PARKING		79680	03/16/2017	51.59
13265-	16140-	95 PERCENT GROUP	03/16/2017	VOID CK79680		79680	03/16/2017	-51.59
								---,---,---.--
					Vendor Total -------->			0.00
11783-	14924-	ACCO BRANDS (GBC)	03/01/2017	LAM FILM	006525	79562	03/02/2017	72.60
								---,---,---.--
					Vendor Total -------->			72.60
10381-	11796-	ADVANCED IMAGING SOLUTIONS	02/28/2017	HP REPAIR		79515	03/02/2017	209.00
16691-	11796-	ADVANCED IMAGING SOLUTIONS	02/28/2017	FEB'17 LANIER COPIERS		79515	03/02/2017	6,602.58
10381-	11796-	ADVANCED IMAGING SOLUTIONS	02/28/2017	T-10383 HP REPAIR		79515	03/02/2017	-209.00
10383-	11796-	ADVANCED IMAGING SOLUTIONS	02/28/2017	F-10381 HP REPAIR		79515	03/02/2017	209.00
16691-	11796-	ADVANCED IMAGING SOLUTIONS	03/13/2017	MAR'17 LANIERS		79689	03/16/2017	6,602.58
11881-	11796-	ADVANCED IMAGING SOLUTIONS	03/13/2017	HS STAPLES		79689	03/16/2017	102.92
								---,---,---.--
					Vendor Total -------->			13,517.08
14911-	16154-	AGDANOWSKI, KEITH	02/28/2017	EXPLORATION		79428	03/02/2017	48.00
14911-	16154-	AGDANOWSKI, KEITH	03/13/2017	EXPLORATION		79583	03/16/2017	24.00
14911-	16154-	AGDANOWSKI, KEITH	03/29/2017	EXPLORATION		79747	03/30/2017	24.00
14911-	16154-	AGDANOWSKI, KEITH	03/29/2017	EXPLORATION		79747	03/30/2017	48.00
								---,---,---.--
					Vendor Total -------->			144.00
16169-	15939-	AHLER, ALISON	03/13/2017	COMMUNITY ED INSTRICTOR		79655	03/16/2017	200.00
16169-	15939-	AHLER, ALISON	03/13/2017	COMMUNITY ED INSTRICTOR		79655	03/16/2017	80.00
								---,---,---.--
					Vendor Total -------->			280.00
61834-	10263-	AIR ZOO	03/28/2017	PROM 2018 DEPOSIT		20750	03/30/2017	1,000.00
								---,---,---.--
					Vendor Total -------->			1,000.00
14911-	15896-	ALLEN, TAMERA	02/28/2017	MINECRAFT		79429	03/02/2017	264.00
14911-	15896-	ALLEN, TAMERA	03/13/2017	MINECRAFT		79584	03/16/2017	132.00
14911-	15896-	ALLEN, TAMERA	03/29/2017	MINECRAFT		79748	03/30/2017	132.00
14911-	15896-	ALLEN, TAMERA	03/29/2017	MINECRAFT		79748	03/30/2017	108.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total ------->			636.00
41324-	10174-	ALLSTEEL	02/28/2017	ADM FURNITURE FINAL PMT	006412	9042	03/02/2017	1,016.95
41324-	10174-	ALLSTEEL	02/28/2017	MISC OFFICE ITEMS	006471	9042	03/02/2017	5,263.31
41324-	10174-	ALLSTEEL	03/28/2017	BASE FOR OVAL TOP TABLE	006533	9048	03/30/2017	193.68
								---,---,---.--
					Vendor Total ------->			6,473.94
16759-	14334-	ALPERS, KNEALE OR JOSEPHIN	02/28/2017	TEXBOOK REIMB (RE-ISSUE C		79501	03/02/2017	215.58
16759-	14334-	ALPERS, KNEALE OR JOSEPHIN	03/16/2017	VOID CK79092		79092	01/19/2017	-215.58
								---,---,---.--
					Vendor Total ------->			0.00
13265-	16142-	AMBS, REGINA	03/16/2017	CONF MILEAGE/PARKING		79736	03/16/2017	51.59
								---,---,---.--
					Vendor Total ------->			51.59
14912-	15178-	AMOS, SUSAN	03/13/2017	PHONE MINUTES		79578	03/16/2017	29.88
								---,---,---.--
					Vendor Total ------->			29.88
61827-	14677-	AMWAY GRAND PLAZA HOTEL	02/28/2017	3/24-26/17 STATE CONFEREN		20690	03/02/2017	1,536.90
								---,---,---.--
					Vendor Total ------->			1,536.90
14911-	16155-	ANDERSON, DIANNA	02/28/2017	FUSION/MAS		79430	03/02/2017	102.00
14912-	16155-	ANDERSON, DIANNA	02/28/2017	SUPPLIES		79430	03/02/2017	28.18
14911-	16155-	ANDERSON, DIANNA	03/13/2017	FUSION/MAS		79585	03/16/2017	72.00
14912-	16155-	ANDERSON, DIANNA	03/29/2017	SUPPLIES		79742	03/30/2017	7.72
14913-	16155-	ANDERSON, DIANNA	03/29/2017	AIR ZOO FIELD TRIP		79742	03/30/2017	55.50
14911-	16155-	ANDERSON, DIANNA	03/29/2017	FUSION/MAS		79749	03/30/2017	72.00
								---,---,---.--
					Vendor Total ------->			337.40
55084-	16311-	ANNIES FROZEN FOOD	03/13/2017	FROZEN YOGURT		5573	03/16/2017	55.00
								---,---,---.--
					Vendor Total ------->			55.00
68018-	12252-	ARNOLD, NOREEN	03/28/2017	CONF MILEAGE/MEALS		20745	03/30/2017	249.83

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total -------->			249.83
14680-	03651-	AT&T	02/28/2017	BEDFORD		79514	03/02/2017	97.58
14680-	03651-	AT&T	03/13/2017	AD/RI COMBINED		79688	03/16/2017	301.80
14680-	03651-	AT&T	03/29/2017	BE		79854	03/30/2017	97.58
								---,---,---.--
					Vendor Total -------->			496.96
41224-	16109-	AVB	03/13/2017	ADMIN DRAW 9		9043	03/16/2017	202,027.00
								---,---,---.--
					Vendor Total -------->			202,027.00
61407-	09788-	BADINER, JEREMY	03/13/2017	MACUL CONF FEE		20716	03/16/2017	50.00
								---,---,---.--
					Vendor Total -------->			50.00
11782-	00406-	BAKER & TAYLOR CO	03/01/2017	BOOKS	006512	79563	03/02/2017	476.09
11782-	00406-	BAKER & TAYLOR CO	03/01/2017	BOOKS	006512	79563	03/02/2017	67.06
								---,---,---.--
					Vendor Total -------->			543.15
13262-	08162-	BARBER, SALLY	03/15/2017	CONF MILEAGE/LODGING/PARK		79735	03/16/2017	339.57
								---,---,---.--
					Vendor Total -------->			339.57
16203-	16314-	BARRONS, MELISSA	03/29/2017	REFUND CC ACCT		79826	03/30/2017	192.00
								---,---,---.--
					Vendor Total -------->			192.00
13685-	11088-	BATTLE CREEK AREA	03/01/2017	ORGANISM CARD	006523	79564	03/02/2017	573.95
								---,---,---.--
					Vendor Total -------->			573.95
14911-	15428-	BATTLE CREEK YOUTH ORCHEST	02/28/2017	MUSIC		79431	03/02/2017	40.00
14911-	15428-	BATTLE CREEK YOUTH ORCHEST	03/29/2017	MUSIC		79750	03/30/2017	20.00
14911-	15428-	BATTLE CREEK YOUTH ORCHEST	03/29/2017	MUSIC		79750	03/30/2017	40.00
								---,---,---.--
					Vendor Total -------->			100.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15923-	BEASON, LORI	02/28/2017	MUSIC		79432	03/02/2017	480.00
14911-	15923-	BEASON, LORI	03/13/2017	MUSIC		79586	03/16/2017	480.00
14911-	15923-	BEASON, LORI	03/29/2017	MUSIC		79751	03/30/2017	480.00
								---,---,---.--
					Vendor Total ------->			1,440.00
10119-	16313-	BELEW, ISABEL	03/24/2017	P/R CK- I. BELEW		79737	03/24/2017	167.94
								---,---,---.--
					Vendor Total ------->			167.94
10264-	00515-	BELL, ANGIE	03/13/2017	MEDICAL REIMB		79638	03/16/2017	190.07
								---,---,---.--
					Vendor Total ------->			190.07
68009-	15805-	BENDER, BRIAN	03/13/2017	MS INVITE HOSPITALITY		20718	03/16/2017	29.76
								---,---,---.--
					Vendor Total ------->			29.76
15182-	09858-	BEST WAY DISPOSAL	03/14/2017	MAR'17		79712	03/16/2017	1,525.00
15182-	09858-	BEST WAY DISPOSAL	03/14/2017	MAR'17		79712	03/16/2017	73.00
								---,---,---.--
					Vendor Total ------->			1,598.00
15084-	16041-	BEST, Inc.	03/14/2017	BE H2O TESTING		79717	03/16/2017	150.00
15084-	16041-	BEST, Inc.	03/14/2017	TR H2O TESTING		79717	03/16/2017	120.00
15084-	16041-	BEST, Inc.	03/14/2017	KE H2O TESTING		79717	03/16/2017	120.00
15084-	16041-	BEST, Inc.	03/14/2017	WK H2O TESTING		79717	03/16/2017	280.00
								---,---,---.--
					Vendor Total ------->			670.00
61203-	12897-	BIRCHMEIER, RENEE	03/28/2017	REFUND LOST BOOK FEE		20747	03/30/2017	18.00
								---,---,---.--
					Vendor Total ------->			18.00
14911-	07027-	BITTERSWEET SKI RESORT	02/28/2017	SKI		79433	03/02/2017	618.00
14911-	07027-	BITTERSWEET SKI RESORT	02/28/2017	SKI		79433	03/02/2017	416.00
14911-	07027-	BITTERSWEET SKI RESORT	03/29/2017	SKI		79752	03/30/2017	186.00
14911-	07027-	BITTERSWEET SKI RESORT	03/29/2017	SKI		79752	03/30/2017	64.00
14911-	07027-	BITTERSWEET SKI RESORT	03/29/2017	SKI		79752	03/30/2017	352.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
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					Vendor Total -------->			1,636.00
61827-	11896-	BLOOMERS	03/13/2017	SNO COURT		20724	03/16/2017	43.50
								---,---,---.--
					Vendor Total -------->			43.50
10264-	08701-	BOERMAN, JACK	03/29/2017	MEDICAL REIMB		79816	03/30/2017	345.20
								---,---,---.--
					Vendor Total -------->			345.20
61709-	11654-	BOERMAN, LORI	03/28/2017	CONF MILEAGE		20738	03/30/2017	11.77
								---,---,---.--
					Vendor Total -------->			11.77
14911-	16157-	BOLTHOUSE, HOLLY	02/28/2017	MUSIC		79434	03/02/2017	80.00
14911-	16157-	BOLTHOUSE, HOLLY	03/13/2017	MUSIC		79587	03/16/2017	160.00
14911-	16157-	BOLTHOUSE, HOLLY	03/29/2017	MUSIC		79753	03/30/2017	160.00
								---,---,---.--
					Vendor Total -------->			400.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	02/28/2017	T.CHALKER 1/16/17		79554	03/02/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	02/28/2017	S.KANE 1/18/17		79554	03/02/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	02/28/2017	J.WALTERS 12/29/16		79554	03/02/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	03/29/2017	D.DAVIS 2/16/17		79868	03/30/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	03/29/2017	P.DORAN 9/8/16		79868	03/30/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	03/29/2017	L.KNAPP 2/17/17		79868	03/30/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	03/29/2017	R.PERKINS 2/3/17		79868	03/30/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	03/29/2017	A.QUICK 2/9/17		79868	03/30/2017	58.00
								---,---,---.--
					Vendor Total -------->			464.00
13562-	08892-	BOYLE, JENNIFER	03/13/2017	CONF MILEAGE		79682	03/16/2017	56.39
								---,---,---.--
					Vendor Total -------->			56.39
27208-	10693-	BRAINSTORMERS	03/13/2017	TAKEOFF/SKYWRITER SHOW		79691	03/16/2017	950.00
27208-	10693-	BRAINSTORMERS	03/13/2017	TAKEOFF/SKYWRITER SHOW		79691	03/16/2017	950.00
27208-	10693-	BRAINSTORMERS	03/27/2017	BALANCE FOR CONTRACT SHOW		79738	03/27/2017	712.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
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					Vendor Total -------->			2,612.50
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	02/28/2017	GYMNASTICS		79435	03/02/2017	894.96
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	03/13/2017	GYMNASTICS		79588	03/16/2017	1,765.06
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	03/29/2017	GYMNASTICS		79754	03/30/2017	870.10
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	03/29/2017	GYMNASTICS		79754	03/30/2017	870.10
								---,---,---.--
					Vendor Total -------->			4,400.22
14912-	14737-	BRIGGS, SUSAN	02/28/2017	ART SUPPLIES		79427	03/02/2017	48.19
								---,---,---.--
					Vendor Total -------->			48.19
14181-	12167-	BROCKWAY, WHITNEY	03/13/2017	MISC SUPPLIES		79662	03/16/2017	18.86
								---,---,---.--
					Vendor Total -------->			18.86
24662-	14870-	BROPHY, KATHERINE	03/13/2017	PELI CONF FEE		79685	03/16/2017	25.00
								---,---,---.--
					Vendor Total -------->			25.00
14922-	16085-	BROWN, NANCY	03/13/2017	MILEAGE		79577	03/16/2017	37.45
								---,---,---.--
					Vendor Total -------->			37.45
14911-	15708-	BURGHART MUSIC STUDIO	02/28/2017	MUSIC		79436	03/02/2017	102.00
14911-	15708-	BURGHART MUSIC STUDIO	02/28/2017	MUSIC		79436	03/02/2017	102.00
14911-	15708-	BURGHART MUSIC STUDIO	02/28/2017	MUSIC		79436	03/02/2017	20.00
14911-	15708-	BURGHART MUSIC STUDIO	02/28/2017	MUSIC		79436	03/02/2017	60.00
14911-	15708-	BURGHART MUSIC STUDIO	03/13/2017	MUSIC		79589	03/16/2017	120.00
14911-	15708-	BURGHART MUSIC STUDIO	03/13/2017	MUSIC		79589	03/16/2017	102.00
14911-	15708-	BURGHART MUSIC STUDIO	03/13/2017	MUSIC		79589	03/16/2017	96.00
14911-	15708-	BURGHART MUSIC STUDIO	03/29/2017	MUSIC		79755	03/30/2017	96.00
14911-	15708-	BURGHART MUSIC STUDIO	03/29/2017	MUSIC		79755	03/30/2017	96.00
14911-	15708-	BURGHART MUSIC STUDIO	03/29/2017	MUSIC		79755	03/30/2017	60.00
14911-	15708-	BURGHART MUSIC STUDIO	03/29/2017	MUSIC		79755	03/30/2017	60.00
								---,---,---.--
					Vendor Total -------->			914.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16296-	BURKE, JACLYN	02/28/2017	MUSIC		79437	03/02/2017	120.00
14911-	16296-	BURKE, JACLYN	03/29/2017	MUSIC		79756	03/30/2017	120.00
14911-	16296-	BURKE, JACLYN	03/29/2017	MUSIC		79756	03/30/2017	100.00
								---,---,---.--
					Vendor Total -------->			340.00
14911-	14855-	BUTLER, JAMES	02/28/2017	MUSIC		79438	03/02/2017	320.00
14911-	14855-	BUTLER, JAMES	03/13/2017	MUSIC		79590	03/16/2017	640.00
14911-	14855-	BUTLER, JAMES	03/29/2017	MUSIC		79757	03/30/2017	640.00
								---,---,---.--
					Vendor Total -------->			1,600.00
14280-	14118-	CALHOUN COUNTY CLERK	02/28/2017	SCHOOL ELECTION		79516	03/02/2017	48.12
								---,---,---.--
					Vendor Total -------->			48.12
15081-	11227-	CANNEY'S WATER CONDITIONIN	03/13/2017	KE		79711	03/16/2017	45.85
15074-	11227-	CANNEY'S WATER CONDITIONIN	03/13/2017	KE		79711	03/16/2017	10.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	03/13/2017	WK		79711	03/16/2017	8.65
15074-	11227-	CANNEY'S WATER CONDITIONIN	03/13/2017	WK		79711	03/16/2017	12.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	03/13/2017	TR		79711	03/16/2017	8.65
15074-	11227-	CANNEY'S WATER CONDITIONIN	03/13/2017	TR		79711	03/16/2017	8.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	03/13/2017	RY		79711	03/16/2017	42.00
15081-	11227-	CANNEY'S WATER CONDITIONIN	03/13/2017	BE		79711	03/16/2017	11.81
15074-	11227-	CANNEY'S WATER CONDITIONIN	03/13/2017	MS		79711	03/16/2017	116.00
61300-	11227-	CANNEY'S WATER CONDITIONIN	03/28/2017	RI H2O		20740	03/30/2017	78.95
								---,---,---.--
					Vendor Total -------->			343.41
13267-	10083-	CARNAGO, TIFFANIE	03/13/2017	MILEAGE		79684	03/16/2017	14.77
								---,---,---.--
					Vendor Total -------->			14.77
14911-	16303-	CARR, CALEB	02/28/2017	MUSIC		79439	03/02/2017	20.00
14911-	16303-	CARR, CALEB	03/13/2017	MUSIC		79591	03/16/2017	20.00
14911-	16303-	CARR, CALEB	03/13/2017	MUSIC		79591	03/16/2017	20.00
14911-	16303-	CARR, CALEB	03/29/2017	MUSIC		79758	03/30/2017	20.00
14911-	16303-	CARR, CALEB	03/29/2017	MUSIC		79758	03/30/2017	40.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
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					Vendor Total -------->			120.00
61703-	15608-	CARROLL, ASHLEY	02/28/2017	FUN NIGHT		20693	03/02/2017	90.98
								---,---,---.--
					Vendor Total -------->			90.98
11781-	12836-	CDW-G	03/14/2017	CHROMEBOOK	006526	79731	03/16/2017	175.30
								---,---,---.--
					Vendor Total -------->			175.30
16575-	13829-	CENTRAL MICHIGAN PAPER	03/01/2017	MS PAPER	006522	79565	03/02/2017	938.80
								---,---,---.--
					Vendor Total -------->			938.80
16371-	10765-	CEREAL CITY AUTO PARTS	02/28/2017	MOTOR TUNE		79533	03/02/2017	15.98
15081-	10765-	CEREAL CITY AUTO PARTS	02/28/2017	BATT TESTR		79541	03/02/2017	58.99
16371-	10765-	CEREAL CITY AUTO PARTS	03/29/2017	JACK REBUILD		79871	03/30/2017	70.35
16371-	10765-	CEREAL CITY AUTO PARTS	03/29/2017	MISC		79871	03/30/2017	105.27
								---,---,---.--
					Vendor Total -------->			250.59
15084-	02874-	CITY OF KALAMAZOO TREASURE	03/14/2017	1/26-2/15/17		79726	03/16/2017	33.80
15084-	02874-	CITY OF KALAMAZOO TREASURE	03/14/2017	1/20-2/21/17		79726	03/16/2017	450.17
15084-	02874-	CITY OF KALAMAZOO TREASURE	03/14/2017	1/19-2/15/17		79726	03/16/2017	189.92
15084-	02874-	CITY OF KALAMAZOO TREASURE	03/14/2017	1/19-2/15/17		79726	03/16/2017	131.77
								---,---,---.--
					Vendor Total -------->			805.66
61592-	08544-	CLANCY, LINDA	03/28/2017	MEMORIAL GIFT		20741	03/30/2017	50.00
20281-	08544-	CLANCY, LINDA	03/29/2017	MILEAGE		79831	03/30/2017	12.96
20281-	08544-	CLANCY, LINDA	03/29/2017	MILEAGE		79831	03/30/2017	57.78
20281-	08544-	CLANCY, LINDA	03/29/2017	SUPPLIES/BOOKS		79831	03/30/2017	132.72
								---,---,---.--
					Vendor Total -------->			253.46
61401-	01026-	COCA-COLA BOTTLING OF MICH	02/28/2017	ADMIN COKE		20703	03/02/2017	77.50
								---,---,---.--
					Vendor Total -------->			77.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16158-	CODE, KARIN LOBERG	03/13/2017	MUSIC		79592	03/16/2017	120.00
14911-	16158-	CODE, KARIN LOBERG	03/29/2017	MUSIC		79759	03/30/2017	120.00
								---,---,---.--
					Vendor Total -------->			240.00
14920-	10260-	COMCAST	03/13/2017	BEDFORD		79692	03/16/2017	129.85
14920-	10260-	COMCAST	03/29/2017	BE INTERNET		79856	03/30/2017	139.35
								---,---,---.--
					Vendor Total -------->			269.20
14911-	14817-	COMMUNITY MUSIC SCHOOL	02/28/2017	MUSIC		79440	03/02/2017	1,162.00
14911-	14817-	COMMUNITY MUSIC SCHOOL	03/13/2017	MUSIC		79593	03/16/2017	2,012.75
14911-	14817-	COMMUNITY MUSIC SCHOOL	03/29/2017	MUSIC		79760	03/30/2017	2,012.75
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					Vendor Total -------->			5,187.50
55085-	00794-	COMPASS GROUP USA, INC.	02/28/2017	MILK-JAN'17		5570	03/02/2017	4,659.99
55082-	00794-	COMPASS GROUP USA, INC.	02/28/2017	FOOD-JAN'17		5570	03/02/2017	38,896.45
55080-	00794-	COMPASS GROUP USA, INC.	02/28/2017	SUPPLY-JAN'17		5570	03/02/2017	4,509.18
55065-	00794-	COMPASS GROUP USA, INC.	02/28/2017	CONTR PERS-JAN'17		5570	03/02/2017	3,614.92
55072-	00794-	COMPASS GROUP USA, INC.	02/28/2017	RENT-JAN'17		5570	03/02/2017	104.00
55088-	00794-	COMPASS GROUP USA, INC.	02/28/2017	OTHER-JAN'17		5570	03/02/2017	132.58
55083-	00794-	COMPASS GROUP USA, INC.	02/28/2017	COMMUNIC-JAN'17		5570	03/02/2017	104.24
55068-	00794-	COMPASS GROUP USA, INC.	02/28/2017	TRAVEL-ED-JAN'17		5570	03/02/2017	311.19
55089-	00794-	COMPASS GROUP USA, INC.	02/28/2017	TAX/MISC INS-JAN'17		5570	03/02/2017	790.51
55067-	00794-	COMPASS GROUP USA, INC.	02/28/2017	ADM/OVRHD-JAN'17		5570	03/02/2017	4,994.84
55066-	00794-	COMPASS GROUP USA, INC.	02/28/2017	CONTR MGT FEE-JAN'17		5570	03/02/2017	1,326.50
55085-	00794-	COMPASS GROUP USA, INC.	03/13/2017	MILK-FEB'17		5571	03/16/2017	5,503.77
55082-	00794-	COMPASS GROUP USA, INC.	03/13/2017	FOOD-FEB'17		5571	03/16/2017	37,621.71
55080-	00794-	COMPASS GROUP USA, INC.	03/13/2017	SUPPLY-FEB'17		5571	03/16/2017	7,824.28
55065-	00794-	COMPASS GROUP USA, INC.	03/13/2017	CONT PERS-FEB'17		5571	03/16/2017	3,148.44
55072-	00794-	COMPASS GROUP USA, INC.	03/13/2017	RENT-FEB'17		5571	03/16/2017	104.00
55088-	00794-	COMPASS GROUP USA, INC.	03/13/2017	OTHER-FEB'17		5571	03/16/2017	660.79
55083-	00794-	COMPASS GROUP USA, INC.	03/13/2017	COMMUNIC-FEB'17		5571	03/16/2017	74.01
55089-	00794-	COMPASS GROUP USA, INC.	03/13/2017	TAX/MISC INS-FEB'17		5571	03/16/2017	1,005.23
55067-	00794-	COMPASS GROUP USA, INC.	03/13/2017	ADMIN/OVRHD-FEB'17		5571	03/16/2017	4,994.84
55066-	00794-	COMPASS GROUP USA, INC.	03/13/2017	ADMIN/OVRHD-FEB'17		5571	03/16/2017	1,357.08

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
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					Vendor Total ------->			121,738.55
14911-	16308-	CONRAD, BROOKE	03/13/2017	MUSIC		79594	03/16/2017	20.00
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					Vendor Total ------->			20.00
15083-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	4,727.79
15083-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	1,655.32
15083-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	3,944.94
15083-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	1,412.23
15083-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	1,426.97
15083-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	236.03
15083-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	1,533.25
15082-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	103.99
15082-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	2.91
15082-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	12,186.58
15082-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	938.04
15082-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	23,208.77
15082-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	5,509.78
15082-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	323.10
15083-	01131-	CONSUMERS ENERGY	03/14/2017	FEB'17		79725	03/16/2017	306.81
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					Vendor Total ------->			57,516.51
43245-	16124-	CONTROL SOLUTIONS	03/13/2017	RYAN NOVAR GRAPHICS		3044	03/16/2017	4,750.00
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					Vendor Total ------->			4,750.00
14911-	16208-	COONRADT, JACOB	02/28/2017	MUSIC		79441	03/02/2017	40.00
14911-	16208-	COONRADT, JACOB	03/13/2017	MUSIC		79595	03/16/2017	40.00
14911-	16208-	COONRADT, JACOB	03/13/2017	MUSIC		79595	03/16/2017	40.00
14911-	16208-	COONRADT, JACOB	03/29/2017	MUSIC		79761	03/30/2017	40.00
								---,---,---.--
					Vendor Total ------->			160.00
61407-	14916-	COPP, ASHLEY	03/13/2017	MACUL CONF FEE		20717	03/16/2017	50.00
27208-	14916-	COPP, ASHLEY	03/29/2017	CONF MILEAGE/PRKG		79833	03/30/2017	197.34

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
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					Vendor Total -------->			247.34
14911-	16220-	COREY, CAROL	03/13/2017	MUSIC		79596	03/16/2017	120.00
14911-	16220-	COREY, CAROL	03/29/2017	MUSIC		79762	03/30/2017	80.00
								---,---,---.--
					Vendor Total -------->			200.00
14911-	16182-	CRAWFORD, CATHERINE	02/28/2017	MUSIC		79442	03/02/2017	40.00
14911-	16182-	CRAWFORD, CATHERINE	03/13/2017	MUSIC		79597	03/16/2017	60.00
14911-	16182-	CRAWFORD, CATHERINE	03/29/2017	MUSIC		79763	03/30/2017	80.00
								---,---,---.--
					Vendor Total -------->			180.00
55071-	14875-	CSE MORSE	02/28/2017	HS BEV COOLER		5568	03/02/2017	728.49
55071-	14875-	CSE MORSE	02/28/2017	HS OPEN COOLER		5568	03/02/2017	2,994.12
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					Vendor Total -------->			3,722.61
14680-	10257-	CTS-CLIMAX TELEPHONE COMPA	03/13/2017	MAR'17		79693	03/16/2017	5,744.83
								---,---,---.--
					Vendor Total -------->			5,744.83
15074-	11585-	CUMMINS BRIDGEWAY	02/28/2017	HS GENERATOR PM		79535	03/02/2017	1,003.94
								---,---,---.--
					Vendor Total -------->			1,003.94
27208-	08496-	CUSHMAN, KRISTI	03/29/2017	CONF MEALS		79842	03/30/2017	37.19
								---,---,---.--
					Vendor Total -------->			37.19
41324-	12525-	CUSTER, INC	02/28/2017	GATEWAY FURNITURE	006409	9041	03/02/2017	3,536.88
41325-	12525-	CUSTER, INC	02/28/2017	GATEWAY FURNITURE	006409	9041	03/02/2017	16,300.69
								---,---,---.--
					Vendor Total -------->			19,837.57
68009-	14765-	D&L INDUSTRIAL SERVICES	02/28/2017	WRESTLING INVITE		20697	03/02/2017	300.88
68021-	14765-	D&L INDUSTRIAL SERVICES	02/28/2017	BBBALL INVITE		20697	03/02/2017	216.63
68017-	14765-	D&L INDUSTRIAL SERVICES	02/28/2017	VBALL INVITE		20697	03/02/2017	400.84
15038-	14765-	D&L INDUSTRIAL SERVICES	02/28/2017	HS CONFERENCES 2/2/17		79517	03/02/2017	182.37

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15170-	14765-	D&L INDUSTRIAL SERVICES	02/28/2017	MY WAY YOUTH WRESTLING 1/		79517	03/02/2017	738.71
68010-	14765-	D&L INDUSTRIAL SERVICES	03/13/2017	1/14/17 CHEER INVITE		20728	03/16/2017	517.51
15038-	14765-	D&L INDUSTRIAL SERVICES	03/13/2017	MAR'17		79694	03/16/2017	45,603.50
15038-	14765-	D&L INDUSTRIAL SERVICES	03/13/2017	MAR'17 GATEWAY		79694	03/16/2017	559.31
15038-	14765-	D&L INDUSTRIAL SERVICES	03/13/2017	MAR'17 BEDFORD		79694	03/16/2017	1,766.66
								---,---,---.--
						Vendor Total ------->		50,286.41
10565-	16169-	DAILEY, BREANNA	03/13/2017	MILEAGE		79673	03/16/2017	7.49
								---,---,---.--
						Vendor Total ------->		7.49
15074-	04906-	DALE W HUBBARD, INC	02/28/2017	MS JET WASH TANKS		79552	03/02/2017	1,618.58
15074-	04906-	DALE W HUBBARD, INC	03/13/2017	KE SEPTIC VACUUM		79710	03/16/2017	335.00
								---,---,---.--
						Vendor Total ------->		1,953.58
14663-	15734-	DARNELL, MICHELLE	02/28/2017	MILEAGE		79486	03/02/2017	48.10
10264-	15734-	DARNELL, MICHELLE	02/28/2017	DEPENDENT CARE		79486	03/02/2017	300.00
10264-	15734-	DARNELL, MICHELLE	03/13/2017	DEPENDENT CARE		79646	03/16/2017	200.00
14962-	15734-	DARNELL, MICHELLE	03/13/2017	CONF MILEAGE		79646	03/16/2017	68.48
14962-	15734-	DARNELL, MICHELLE	03/13/2017	CONF MILEAGE		79646	03/16/2017	8.03
10264-	15734-	DARNELL, MICHELLE	03/29/2017	DEPENDENT CARE		79815	03/30/2017	200.00
14962-	15734-	DARNELL, MICHELLE	03/29/2017	CONF MILEAGE		79837	03/30/2017	60.99
								---,---,---.--
						Vendor Total ------->		885.60
16203-	16128-	DAUGHERTY, KARI	03/29/2017	REFUND CC ACCT		79825	03/30/2017	173.00
								---,---,---.--
						Vendor Total ------->		173.00
61504-	01356-	DEMCO, INC	02/28/2017	BOOKMARKS/ENDS	006517	20712	03/02/2017	283.06
11582-	01356-	DEMCO, INC	03/01/2017	STAMP/TAPE/LAM/COVERS/EAS	006516	79566	03/02/2017	377.05
								---,---,---.--
						Vendor Total ------->		660.11
14911-	16159-	DESIGN STREET	02/28/2017	ART		79443	03/02/2017	1,549.50
								---,---,---.--
						Vendor Total ------->		1,549.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61808-	16304-	DETROIT MARRIOTT RENAISSAN	02/28/2017	3/10-12/17 DECA STATE LOD		20686	03/02/2017	5,042.34
								---,---,---.--
					Vendor Total --------->			5,042.34
14661-	01406-	DEYO & ASSOCIATES	03/29/2017	ADMIN BLDG APPRAISAL		79849	03/30/2017	550.00
								---,---,---.--
					Vendor Total --------->			550.00
16365-	16081-	DEYOUNG, AMY	02/28/2017	CONF MILEAGE		79509	03/02/2017	80.25
16365-	16081-	DEYOUNG, AMY	03/29/2017	CONF MILEAGE		79838	03/30/2017	80.25
								---,---,---.--
					Vendor Total --------->			160.50
10567-	01407-	DEYOUNG-FOSTER, THERESA	03/29/2017	HUMAN TRAFFICKING CONF		79832	03/30/2017	150.00
								---,---,---.--
					Vendor Total --------->			150.00
16382-	01461-	DOMESTIC UNIFORM RENTAL	02/28/2017			79559	03/02/2017	46.30
16382-	01461-	DOMESTIC UNIFORM RENTAL	03/13/2017			79707	03/16/2017	46.30
16382-	01461-	DOMESTIC UNIFORM RENTAL	03/29/2017			79870	03/30/2017	46.30
								---,---,---.--
					Vendor Total --------->			138.90
68018-	15522-	EA GRAPHICS	02/28/2017	CHEER DISTRICTS MERCHANDI		20704	03/02/2017	3,665.00
								---,---,---.--
					Vendor Total --------->			3,665.00
14911-	11633-	EASTFORK FARMS	02/28/2017	HORSEMANSHIP		79444	03/02/2017	1,520.00
14911-	11633-	EASTFORK FARMS	03/13/2017	HORSEMANSHIP		79598	03/16/2017	1,520.00
14911-	11633-	EASTFORK FARMS	03/13/2017	HORSEMANSHIP		79598	03/16/2017	1,520.00
14911-	11633-	EASTFORK FARMS	03/29/2017	HORSEMANSHIP		79764	03/30/2017	1,520.00
14911-	11633-	EASTFORK FARMS	03/29/2017	HORSEMANSHIP		79764	03/30/2017	1,520.00
								---,---,---.--
					Vendor Total --------->			7,600.00
13564-	14611-	EASTMAN, DON	02/28/2017	CONF MILEAGE		79508	03/02/2017	57.78
								---,---,---.--
					Vendor Total --------->			57.78
15081-	01826-	EATON FARM BUREAU COOP	02/28/2017	ICE MELT		79542	03/02/2017	389.03

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
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					Vendor Total -------->			389.03
14661-	14954-	EDTECH SPECIALISTS	03/29/2017	VIRTUAL CONSULT SERVICES		79853	03/30/2017	110.00
								---,---,---.--
					Vendor Total -------->			110.00
11874-	15942-	EMERY, KAITY	03/13/2017	MILEAGE		79674	03/16/2017	8.13
								---,---,---.--
					Vendor Total -------->			8.13
15074-	16291-	ENERCO	03/14/2017	BOILER TREATMENT		79728	03/16/2017	200.00
								---,---,---.--
					Vendor Total -------->			200.00
61529-	14666-	ENJOY THE CITY	02/28/2017	COUPON BOOKS		20691	03/02/2017	5,050.00
								---,---,---.--
					Vendor Total -------->			5,050.00
15074-	02946-	EPS	03/13/2017	TR		79709	03/16/2017	75.66
15074-	02946-	EPS	03/13/2017	AD		79709	03/16/2017	150.45
15074-	02946-	EPS	03/13/2017	BE		79709	03/16/2017	317.91
15074-	02946-	EPS	03/13/2017	HS		79709	03/16/2017	1,495.11
15074-	02946-	EPS	03/13/2017	MS		79709	03/16/2017	699.54
15074-	02946-	EPS	03/13/2017	RY		79709	03/16/2017	704.64
15074-	02946-	EPS	03/13/2017	RI		79709	03/16/2017	502.44
15074-	02946-	EPS	03/13/2017	KE		79709	03/16/2017	321.75
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					Vendor Total -------->			4,267.50
15081-	00526-	ETNA SUPPLY COMPANY	02/28/2017	MISC SUPPLY		79543	03/02/2017	118.82
								---,---,---.--
					Vendor Total -------->			118.82
14911-	15443-	EXPRESSIONS DANCE CENTER	02/28/2017	DANCE		79445	03/02/2017	790.00
14911-	15443-	EXPRESSIONS DANCE CENTER	02/28/2017	DANCE		79445	03/02/2017	1,040.00
14911-	15443-	EXPRESSIONS DANCE CENTER	03/13/2017	DANCE		79599	03/16/2017	1,340.00
14911-	15443-	EXPRESSIONS DANCE CENTER	03/13/2017	DANCE		79599	03/16/2017	120.00
14911-	15443-	EXPRESSIONS DANCE CENTER	03/29/2017	DANCE		79765	03/30/2017	1,340.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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								---,---,---.--
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78189-	01791-	FARM N GARDEN	03/29/2017	TURFACE		79852	03/30/2017	506.00
								---,---,---.--
					Vendor Total ------->			506.00
61500-	15669-	FERGUSON, CATHERINE	03/13/2017	SUPPLIES		20722	03/16/2017	20.46
10119-	15669-	FERGUSON, CATHERINE	03/28/2017	ACH RET 3/24/17 C. FERGUS		79739	03/28/2017	942.06
								---,---,---.--
					Vendor Total ------->			962.52
14911-	16309-	FINEGAN, SUSENA	03/13/2017	MUSIC		79600	03/16/2017	40.00
14911-	16309-	FINEGAN, SUSENA	03/13/2017	MUSIC		79600	03/16/2017	40.00
14911-	16309-	FINEGAN, SUSENA	03/29/2017	MUSIC		79766	03/30/2017	40.00
								---,---,---.--
					Vendor Total ------->			120.00
16283-	15530-	FINN, ANNE (STEVIE)	03/13/2017	TB TEST		79664	03/16/2017	27.00
								---,---,---.--
					Vendor Total ------->			27.00
10568-	07072-	FISHER, KAREN	03/13/2017	MILEAGE		79675	03/16/2017	39.59
								---,---,---.--
					Vendor Total ------->			39.59
10569-	15433-	FISHER, MOLLY	03/13/2017	CONF MILEAGE/PARKING/MEAL		79681	03/16/2017	94.53
10569-	15433-	FISHER, MOLLY	03/13/2017	MILEAGE		79681	03/16/2017	47.83
61406-	15433-	FISHER, MOLLY	03/28/2017	3/10/17 WEBINAR		20743	03/30/2017	6.68
								---,---,---.--
					Vendor Total ------->			149.04
15288-	14432-	FLAG FORCE ONE	02/28/2017	ADM BOARD RM FLAGS		79518	03/02/2017	420.00
								---,---,---.--
					Vendor Total ------->			420.00
14911-	16287-	FLICK, TAMARA	02/28/2017	MUSIC		79446	03/02/2017	60.00
14911-	16287-	FLICK, TAMARA	03/13/2017	MUSIC		79601	03/16/2017	60.00
14911-	16287-	FLICK, TAMARA	03/29/2017	MUSIC		79767	03/30/2017	180.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total ------->			300.00
11282-	15567-	FOLLETT SCHOOL SOLUTIONS	03/01/2017	BOOKS	006479	79567	03/02/2017	524.88
								---,---,---.--
					Vendor Total ------->			524.88
10264-	15417-	FRENCH, MELISSA	02/28/2017	DEPENDENT CARE		79488	03/02/2017	100.00
10264-	15417-	FRENCH, MELISSA	03/13/2017	DEPENDENT CARE		79644	03/16/2017	41.00
10264-	15417-	FRENCH, MELISSA	03/29/2017	DEPENDENT CARE		79813	03/30/2017	159.00
								---,---,---.--
					Vendor Total ------->			300.00
14911-	14835-	FUN LEARNING COMPANY	02/28/2017	ROBOTICS		79447	03/02/2017	4,932.76
14911-	14835-	FUN LEARNING COMPANY	03/13/2017	TINKER/PENTATHLON		79602	03/16/2017	100.02
14911-	14835-	FUN LEARNING COMPANY	03/13/2017	ROBOTICS/TINKER/PENTATHLO		79602	03/16/2017	3,170.47
14911-	14835-	FUN LEARNING COMPANY	03/29/2017	ROBOTICS		79768	03/30/2017	4,249.53
								---,---,---.--
					Vendor Total ------->			12,452.78
68009-	13963-	FURLONG, KARYN	03/13/2017	MS INVITE HOSPITALITY		20721	03/16/2017	106.55
68018-	13963-	FURLONG, KARYN	03/13/2017	CHEER INVITE HOSPITALITY/		20721	03/16/2017	121.68
								---,---,---.--
					Vendor Total ------->			228.23
10264-	09014-	GEIK, TAMMY	03/13/2017	MEDICAL REIMB		79640	03/16/2017	423.60
								---,---,---.--
					Vendor Total ------->			423.60
16169-	11934-	GEIMAN, KEITH	02/28/2017	COMMUNITY ED INSTRUCTOR		79485	03/02/2017	404.00
16169-	11934-	GEIMAN, KEITH	03/13/2017	COMMUNITY ED INSTRICTOR		79656	03/16/2017	410.00
16169-	11934-	GEIMAN, KEITH	03/29/2017	COMMUNITY ED INSTRUCTOR		79806	03/30/2017	422.00
								---,---,---.--
					Vendor Total ------->			1,236.00
13263-	16003-	GERNAAT, PAM	03/13/2017	CONF MILEAGE		79679	03/16/2017	14.98
13263-	16003-	GERNAAT, PAM	03/13/2017	CONF MILEAGE		79679	03/16/2017	14.98
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					Vendor Total ------->			29.96

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16297-	GITELMAN, ELIOT	02/28/2017	MUSIC		79448	03/02/2017	20.00
14911-	16297-	GITELMAN, ELIOT	03/13/2017	MUSIC		79603	03/16/2017	20.00
14911-	16297-	GITELMAN, ELIOT	03/13/2017	MUSIC		79603	03/16/2017	40.00
14911-	16297-	GITELMAN, ELIOT	03/29/2017	MUSIC		79769	03/30/2017	20.00
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					Vendor Total -------->			100.00
15180-	16103-	GLESSNER, BRADLEY	02/28/2017	SHOE ALLOWANCE		79499	03/02/2017	95.39
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					Vendor Total -------->			95.39
61500-	02103-	GOPHER	03/13/2017	NITRO BALLS/ROPES/PERFORM	006532	20734	03/16/2017	134.25
61500-	02103-	GOPHER	03/13/2017	NITRO BALLS/ROPES/PERFORM	006532	20734	03/16/2017	-35.04
61500-	02103-	GOPHER	03/13/2017	NITRO BALLS/ROPES/PERFORM	006532	20734	03/16/2017	35.04
								---,---,---.--
					Vendor Total -------->			134.25
16760-	15197-	GRAND RAPIDS COMMUNITY	03/29/2017	2ND SEM DUAL ENROLL		79860	03/30/2017	632.17
								---,---,---.--
					Vendor Total -------->			632.17
10240-	02156-	GREATER KALAMAZOO UNITED W	02/28/2017	EMPLOYEE PLEDGE		79496	03/02/2017	28.08
10240-	02156-	GREATER KALAMAZOO UNITED W	03/13/2017	EMPLOYEE PLEDGE		79652	03/16/2017	28.08
10240-	02156-	GREATER KALAMAZOO UNITED W	03/29/2017	EMPLOYEE PLEDGE		79827	03/30/2017	28.08
								---,---,---.--
					Vendor Total -------->			84.24
16283-	16310-	GREER, MARCIA	03/13/2017	TB TEST		79663	03/16/2017	27.00
								---,---,---.--
					Vendor Total -------->			27.00
14911-	16160-	GRUBBS, LESLIE	02/28/2017	MUSIC		79449	03/02/2017	200.00
14911-	16160-	GRUBBS, LESLIE	03/13/2017	MUSIC		79604	03/16/2017	400.00
14911-	16160-	GRUBBS, LESLIE	03/29/2017	MUSIC		79770	03/30/2017	400.00
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					Vendor Total -------->			1,000.00
14661-	02186-	GRYPHON PLACE	02/28/2017	HS GATEKEEPER		79519	03/02/2017	864.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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					Vendor Total -------->			864.00
16361-	16148-	GUIDED TRANSFORMATIONS	03/29/2017	BUS NURSE		79824	03/30/2017	27.50
10789-	16148-	GUIDED TRANSFORMATIONS	03/29/2017	CLASS NURSE		79824	03/30/2017	82.50
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14541-	15414-	GULL LAKE AREA ROBOTICS	03/29/2017	HS TEAM 4381		79851	03/30/2017	2,500.00
14544-	15414-	GULL LAKE AREA ROBOTICS	03/29/2017	MS TEAMS		79851	03/30/2017	2,200.00
14546-	15414-	GULL LAKE AREA ROBOTICS	03/29/2017	RY TEAMS		79851	03/30/2017	1,750.00
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70052-	02195-	GULL LAKE COMMUNITY SCHOOL	03/13/2017	BOWLING PARTICIPATION FEE		79647	03/16/2017	1,650.00
11961-	02195-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	DECA NATIONALS TRANSFER		79847	03/30/2017	927.00
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					Vendor Total -------->			2,577.00
61839-	02206-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	HS BITTERSWEET TRANS-JAN'		20709	03/02/2017	757.08
61508-	02206-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	HS DECA TRANS-JAN'17		20709	03/02/2017	261.09
61809-	02206-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	HS PAC TRANS-JAN'17		20709	03/02/2017	612.90
61497-	02206-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	RY MUSEUM TRANS-JAN'17		20709	03/02/2017	1,099.10
55080-	02206-	GULL LAKE COMMUNITY SCHOOL	03/13/2017	NOV'16-JAN'17 COPIES		5572	03/16/2017	46.50
68001-	02206-	GULL LAKE COMMUNITY SCHOOL	03/13/2017	NOV'16-JAN;17 COPIES		20729	03/16/2017	0.16
68006-	02206-	GULL LAKE COMMUNITY SCHOOL	03/13/2017	NOV'16-JAN;17 COPIES		20729	03/16/2017	2.00
68009-	02206-	GULL LAKE COMMUNITY SCHOOL	03/13/2017	NOV'16-JAN;17 COPIES		20729	03/16/2017	0.40
68010-	02206-	GULL LAKE COMMUNITY SCHOOL	03/13/2017	NOV'16-JAN;17 COPIES		20729	03/16/2017	18.08
68021-	02206-	GULL LAKE COMMUNITY SCHOOL	03/13/2017	NOV'16-JAN;17 COPIES		20729	03/16/2017	96.10
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					Vendor Total -------->			2,893.41
61402-	02226-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	COKE SCHOLARSHIP		20710	03/02/2017	1,000.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	EMPLOYEE PLEDGE		79497	03/02/2017	231.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	03/13/2017	EMPLOYEE PLEDGE		79653	03/16/2017	231.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	EMPLOYEE PLEDGE		79828	03/30/2017	231.00
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					Vendor Total -------->			1,693.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	SCHOOL VISIT		20708	03/02/2017	40.00
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	VEND SNACKS		20708	03/02/2017	342.76
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	VEND-JAN'17		20708	03/02/2017	125.00
11881-	02261-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	SS DAY		79561	03/02/2017	150.00
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	SNACKS-JAN'17		79561	03/02/2017	180.87
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	SNACKS-JAN'17		79561	03/02/2017	290.54
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	MILK-JAN'17		79561	03/02/2017	77.44
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	MILK-JAN'17		79561	03/02/2017	90.24
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	02/28/2017	LUNCHES-JAN'17		79561	03/02/2017	639.05
61805-	02261-	GULL LAKE COMMUNITY SCHOOL	03/13/2017	VEND-MAR'17		20730	03/16/2017	125.00
68018-	02261-	GULL LAKE COMMUNITY SCHOOL	03/13/2017	CHEER JUDGES MEALS		20730	03/16/2017	50.00
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	03/14/2017	FEB'17 GSRP SNACKS		79730	03/16/2017	456.14
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	03/14/2017	FEB'17 GSRP LUNCHES		79730	03/16/2017	716.10
11874-	02261-	GULL LAKE COMMUNITY SCHOOL	03/14/2017	CONFERNCES COFFEE		79730	03/16/2017	25.00
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	03/28/2017	SCHOOL VIISIT LUNCH		20757	03/30/2017	40.00
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	10.88
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	80.69
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	34.56
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	65.32
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	21.07
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	645.79
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	780.69
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	227.84
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	448.00
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	183.04
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	273.28
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	17.28
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	189.76
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	567.83
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	354.56
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	377.89
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	799.44
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	MILK/SNACKS		79875	03/30/2017	144.51
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	GSRP MILK-FEB'17		79875	03/30/2017	94.08
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							Vendor Total -------->	8,664.65

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11794-	02265-	GULL LAKE COMMUNITY SCHOOL	03/13/2017	PETTY CASH		79659	03/16/2017	197.34
								---,---,---.--
					Vendor Total -------->			197.34
11877-	02269-	GULL LAKE COMMUNITY SCHOOL	03/29/2017	PETTY CASH		79830	03/30/2017	313.51
								---,---,---.--
					Vendor Total -------->			313.51
11583-	05610-	GULL LAKE COMMUNITY SCHOOL	03/13/2017	PETTY CASH		79660	03/16/2017	53.80
11581-	05610-	GULL LAKE COMMUNITY SCHOOL	03/13/2017	PETTY CASH		79660	03/16/2017	4.00
								---,---,---.--
					Vendor Total -------->			57.80
61500-	02281-	GYM CLOSET	02/28/2017	HOOPS/ULTRA SKIN/BBALLS	006531	20713	03/02/2017	265.92
								---,---,---.--
					Vendor Total -------->			265.92
14911-	16161-	HALE, JEFFREY AUSTIN	02/28/2017	MUSIC		79450	03/02/2017	140.00
16169-	16161-	HALE, JEFFREY AUSTIN	02/28/2017	COMMUNITY ED INSTRUCTOR		79483	03/02/2017	225.00
14911-	16161-	HALE, JEFFREY AUSTIN	03/13/2017	MUSIC		79605	03/16/2017	280.00
16169-	16161-	HALE, JEFFREY AUSTIN	03/13/2017	COMMUNITY ED INSTRICTOR		79658	03/16/2017	225.00
14911-	16161-	HALE, JEFFREY AUSTIN	03/29/2017	MUSIC		79771	03/30/2017	280.00
16169-	16161-	HALE, JEFFREY AUSTIN	03/29/2017	COMMUNITY ED INSTRUCTOR		79808	03/30/2017	175.00
								---,---,---.--
					Vendor Total -------->			1,325.00
13262-	12135-	HANDWRITING WITHOUT TEARS	03/29/2017	C.ULLOA CONF FEE		79804	03/30/2017	350.00
								---,---,---.--
					Vendor Total -------->			350.00
14911-	16207-	HARRIS, PAULA	02/28/2017	MUSIC		79451	03/02/2017	80.00
14911-	16207-	HARRIS, PAULA	03/13/2017	MUSIC		79606	03/16/2017	160.00
14911-	16207-	HARRIS, PAULA	03/29/2017	MUSIC		79772	03/30/2017	80.00
								---,---,---.--
					Vendor Total -------->			320.00
14911-	15922-	HAUCK, JARED	02/28/2017	MUSIC		79452	03/02/2017	240.00
14911-	15922-	HAUCK, JARED	03/13/2017	MUSIC		79607	03/16/2017	240.00
14911-	15922-	HAUCK, JARED	03/29/2017	MUSIC		79773	03/30/2017	240.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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					Vendor Total --------->			720.00
15072-	02376-	HAVEL BROS	02/28/2017	HS PNEUMATIC SERVICE		79550	03/02/2017	954.00
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					Vendor Total --------->			954.00
43247-	15641-	HAZELHOFF BUILDERS	03/13/2017	MS LOCKSETS		3043	03/16/2017	5,760.00
								---,---,---.--
					Vendor Total --------->			5,760.00
27208-	15132-	HENDERSON, SHELLY	03/29/2017	CONF MILEAGE/PRKG		79841	03/30/2017	61.50
								---,---,---.--
					Vendor Total --------->			61.50
68009-	15915-	HODSON, HELEN	02/28/2017	WRESTLING TRAINER		20696	03/02/2017	210.00
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					Vendor Total --------->			210.00
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	03/13/2017	PAPER		79695	03/16/2017	109.75
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	03/13/2017	LABELS		79695	03/16/2017	24.99
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	03/13/2017	MISC		79695	03/16/2017	54.80
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	03/13/2017	TAPE		79695	03/16/2017	19.77
11381-	10685-	INTEGRITY BUSINESS SOLUTIO	03/29/2017	SUPPLIES		79862	03/30/2017	143.20
11874-	10685-	INTEGRITY BUSINESS SOLUTIO	03/29/2017	MME SUPPLIES		79862	03/30/2017	338.07
								---,---,---.--
					Vendor Total --------->			690.58
15288-	10019-	INTERSTATE OFFICE INTERIOR	02/28/2017	MS TABLES		79520	03/02/2017	550.00
								---,---,---.--
					Vendor Total --------->			550.00
61529-	15379-	ISLAND HOUSE HOTEL	02/28/2017	MAC TRIP ADDT'L DEPOSIT		20685	03/02/2017	1,000.00
61529-	15379-	ISLAND HOUSE HOTEL	02/28/2017	MAC TRIP ADDT'L DEPOSIT		20685	03/02/2017	1,000.00
								---,---,---.--
					Vendor Total --------->			2,000.00
10252-	16300-	J&J BAIL BONDS AGENCY, INC	02/28/2017	R.PERKINS 16-09147-SC		79493	03/02/2017	244.02
10252-	16300-	J&J BAIL BONDS AGENCY, INC	03/13/2017	R.PERKINS 16-09147-SC		79651	03/16/2017	244.02
10252-	16300-	J&J BAIL BONDS AGENCY, INC	03/29/2017	R.PERKINS 16-09147-SC		79819	03/30/2017	264.41

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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					Vendor Total -------->			752.45
15072-	02816-	JOHNSON CONTROLS INC	03/14/2017	BE UNIVENTS		79716	03/16/2017	1,983.84
15072-	02816-	JOHNSON CONTROLS INC	03/14/2017	RI REPAIRS		79716	03/16/2017	3,011.68
15072-	02816-	JOHNSON CONTROLS INC	03/14/2017	KE REPAIRS		79716	03/16/2017	3,011.68
15072-	02816-	JOHNSON CONTROLS INC	03/14/2017	ZONE/DISPOSAL		79716	03/16/2017	720.00
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					Vendor Total -------->			8,727.20
15081-	11958-	JOHNSTONE SUPPLY	03/14/2017	PHEUMATIC VALVE		79720	03/16/2017	71.24
15081-	11958-	JOHNSTONE SUPPLY	03/14/2017	3-WAY VALVE		79720	03/16/2017	146.97
15081-	11958-	JOHNSTONE SUPPLY	03/14/2017	3-WAY VALVE		79720	03/16/2017	102.10
15081-	11958-	JOHNSTONE SUPPLY	03/14/2017	IGNITER		79720	03/16/2017	256.58
15081-	11958-	JOHNSTONE SUPPLY	03/14/2017	IGNITER		79720	03/16/2017	-244.58
								---,---,---.--
					Vendor Total -------->			332.31
78183-	12171-	JONS TO GO	03/29/2017	SOCCER/TRACK PORTA JON		79865	03/30/2017	375.00
								---,---,---.--
					Vendor Total -------->			375.00
11475-	14873-	JST	02/28/2017	CALVERT-ESMAN		79521	03/02/2017	698.00
11475-	14873-	JST	02/28/2017	CALVERT-MARR		79521	03/02/2017	2,350.00
11475-	14873-	JST	03/29/2017	2ND SEM ARENTA		79858	03/30/2017	12,958.00
11475-	14873-	JST	03/29/2017	2ND SEM VIRTUAL		79858	03/30/2017	20,285.00
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					Vendor Total -------->			36,291.00
10264-	14582-	JUDAY, LYNDSAY	02/28/2017	DEPENDENT CARE		79487	03/02/2017	640.00
10264-	14582-	JUDAY, LYNDSAY	03/13/2017	DEPENDENT CARE		79643	03/16/2017	160.00
10264-	14582-	JUDAY, LYNDSAY	03/29/2017	DEPENDENT CARE		79812	03/30/2017	160.00
								---,---,---.--
					Vendor Total -------->			960.00
11898-	05973-	JW PEPPER & SON	03/01/2017		006284	79568	03/02/2017	55.00
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					Vendor Total -------->			55.00
61855-	02886-	KALAMAZOO COUNTY SCHOOL	03/28/2017	MTG		20755	03/30/2017	54.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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					Vendor Total ------->			54.00
15081-	15021-	KALAMAZOO ELECTRIC MOTOR	02/28/2017	1/8 HP MOTOR		79544	03/02/2017	155.16
								---,---,---.--
					Vendor Total ------->			155.16
16758-	02952-	KALAMAZOO VALLEY COM COLLE	02/28/2017	2ND SEM MOU3		79523	03/02/2017	3,890.00
								---,---,---.--
					Vendor Total ------->			3,890.00
11951-	15667-	KALKOWSKI, CORY	02/28/2017	PAC TECH SERVICES		79502	03/02/2017	368.42
11951-	15667-	KALKOWSKI, CORY	02/28/2017	PAC ASST DIRECTOR		79502	03/02/2017	52.37
61809-	15667-	KALKOWSKI, CORY	03/13/2017	TOOLS		20723	03/16/2017	365.00
11951-	15667-	KALKOWSKI, CORY	03/13/2017	PAC ASST DIRECTOR		79637	03/16/2017	52.37
11951-	15667-	KALKOWSKI, CORY	03/13/2017	PAC TECH SERVIC3ES		79637	03/16/2017	368.42
11951-	15667-	KALKOWSKI, CORY	03/29/2017	PAC ASST DIRECTOR		79803	03/30/2017	52.37
11951-	15667-	KALKOWSKI, CORY	03/29/2017	PAC TECH SERVICES		79803	03/30/2017	368.42
								---,---,---.--
					Vendor Total ------->			1,627.37
27208-	15882-	KARNAZES, NORAH	03/29/2017	CONF MILEAGE		79836	03/30/2017	147.66
								---,---,---.--
					Vendor Total ------->			147.66
16760-	09038-	KELLOGG COMMUNITY COLLEGE	02/28/2017	2ND SEM DUAL ENROLL		79524	03/02/2017	53,266.78
16760-	09038-	KELLOGG COMMUNITY COLLEGE	02/28/2017	DROPS		79524	03/02/2017	-318.78
16760-	09038-	KELLOGG COMMUNITY COLLEGE	02/28/2017	DROPS		79524	03/02/2017	-2,153.61
								---,---,---.--
					Vendor Total ------->			50,794.39
61200-	03023-	KELLOGG PTO	03/28/2017	$ S/B PTO		20748	03/30/2017	379.59
								---,---,---.--
					Vendor Total ------->			379.59
14911-	16181-	KING, JOAN	02/28/2017	MUSIC		79453	03/02/2017	80.00
14911-	16181-	KING, JOAN	03/13/2017	MUSIC		79608	03/16/2017	140.00
14911-	16181-	KING, JOAN	03/29/2017	MUSIC		79774	03/30/2017	100.00
14911-	16181-	KING, JOAN	03/29/2017	MUSIC		79774	03/30/2017	100.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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								---,---,---.--
					Vendor Total -------->			420.00
14911-	13962-	KINGDOM INDOOR CENTER	02/28/2017	SOCCER		79454	03/02/2017	100.00
14911-	13962-	KINGDOM INDOOR CENTER	03/13/2017	SOCCER		79609	03/16/2017	200.00
14911-	13962-	KINGDOM INDOOR CENTER	03/29/2017	SOCCER		79775	03/30/2017	160.00
								---,---,---.--
					Vendor Total -------->			460.00
16371-	03096-	KINGS RADIATOR	02/28/2017	#22		79534	03/02/2017	925.00
16371-	03096-	KINGS RADIATOR	02/28/2017	#3		79534	03/02/2017	196.00
								---,---,---.--
					Vendor Total -------->			1,121.00
41719-	10819-	KINGSCOTT ASSOCIATES, INC.	02/28/2017	ADM PROF SERV-JAN'17		9038	03/02/2017	965.12
41719-	10819-	KINGSCOTT ASSOCIATES, INC.	02/28/2017	ADM FFE PROF SERV-JAN'17		9038	03/02/2017	80.00
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	03/28/2017	FEB'17 GYM LIGHT PROF SER		3045	03/30/2017	1,890.00
								---,---,---.--
					Vendor Total -------->			2,935.12
14911-	15174-	KISER, KAREN	02/28/2017	DEBATE (MISSED)		79455	03/02/2017	12.00
14911-	15174-	KISER, KAREN	02/28/2017	SPEAKG/BOOKS/SHAKESPEARE		79455	03/02/2017	1,080.00
14911-	15174-	KISER, KAREN	03/13/2017	DEBATE/GREAT BOOKS/SHAKES		79610	03/16/2017	1,080.00
14911-	15174-	KISER, KAREN	03/29/2017	BOOKS/DEBATE/SHAKESPEARE		79776	03/30/2017	1,080.00
								---,---,---.--
					Vendor Total -------->			3,252.00
15081-	02913-	KLS	02/28/2017	SAFETY SALT		79537	03/02/2017	1,349.20
15081-	02913-	KLS	03/14/2017	SAFETY SALT		79722	03/16/2017	1,665.25
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					Vendor Total -------->			3,014.45
16883-	03116-	KNAPP ENERGY, INC	02/28/2017	NO LEAD		79553	03/02/2017	406.88
16883-	03116-	KNAPP ENERGY, INC	02/28/2017	NO LEAD		79553	03/02/2017	367.59
16391-	03116-	KNAPP ENERGY, INC	02/28/2017	DIESEL		79553	03/02/2017	1,430.96
16391-	03116-	KNAPP ENERGY, INC	02/28/2017	DIESEL		79553	03/02/2017	1,931.23
16391-	03116-	KNAPP ENERGY, INC	02/28/2017	DIESEL		79553	03/02/2017	1,882.56
16391-	03116-	KNAPP ENERGY, INC	02/28/2017	DIESEL		79553	03/02/2017	1,469.55
16391-	03116-	KNAPP ENERGY, INC	02/28/2017	DIESEL		79553	03/02/2017	1,733.87

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16391-	03116-	KNAPP ENERGY, INC	02/28/2017	DIESEL		79553	03/02/2017	1,510.49
16392-	03116-	KNAPP ENERGY, INC	02/28/2017	FLUID TOTE DEPOSIT		79553	03/02/2017	-200.00
16391-	03116-	KNAPP ENERGY, INC	03/13/2017	DIESEL		79708	03/16/2017	1,861.79
16391-	03116-	KNAPP ENERGY, INC	03/13/2017	DIESEL		79708	03/16/2017	1,547.57
16391-	03116-	KNAPP ENERGY, INC	03/13/2017	DIESEL		79708	03/16/2017	1,400.80
16391-	03116-	KNAPP ENERGY, INC	03/13/2017	DIESEL		79708	03/16/2017	1,371.97
16391-	03116-	KNAPP ENERGY, INC	03/29/2017	DIESEL		79869	03/30/2017	1,554.92
16391-	03116-	KNAPP ENERGY, INC	03/29/2017	DIESEL		79869	03/30/2017	2,102.83
16391-	03116-	KNAPP ENERGY, INC	03/29/2017	DIESEL		79869	03/30/2017	1,406.23
16391-	03116-	KNAPP ENERGY, INC	03/29/2017	DIESEL		79869	03/30/2017	1,969.96
16391-	03116-	KNAPP ENERGY, INC	03/29/2017	DIESEL		79869	03/30/2017	1,351.14
								---,---,---.--
					Vendor Total -------->			25,100.34
13782-	03942-	KNAPPER, JONI	02/28/2017	CPR CARDS/SUPPLIES		79505	03/02/2017	82.49
11281-	03942-	KNAPPER, JONI	03/13/2017	CPR TRAINING		79667	03/16/2017	10.00
24662-	03942-	KNAPPER, JONI	03/13/2017	CPR TRAINING		79667	03/16/2017	30.00
								---,---,---.--
					Vendor Total -------->			122.49
15072-	15781-	KNIGHT SOUND & LIGHTING	02/28/2017	HS LIGHTING ISSUES		79549	03/02/2017	1,177.50
								---,---,---.--
					Vendor Total -------->			1,177.50
41225-	15303-	KNIGHT WATCH	03/28/2017	ADMIN SECURITY CAMERAS	006352	9046	03/30/2017	3,131.06
								---,---,---.--
					Vendor Total -------->			3,131.06
11468-	02861-	KRESA	02/28/2017	STONER BUSINESS CARDS		79560	03/02/2017	59.00
10381-	02861-	KRESA	03/14/2017	BATTERY MODULE		79729	03/16/2017	90.25
10381-	02861-	KRESA	03/14/2017	PRINTER LOGIC SUBSCRIPT		79729	03/16/2017	792.37
10381-	02861-	KRESA	03/14/2017	VOIP E911		79729	03/16/2017	1,125.00
13267-	02861-	KRESA	03/14/2017	1/30/17 MINARD CONF FEE		79729	03/16/2017	85.00
27208-	02861-	KRESA	03/14/2017	16/17 PROJECT LEAD THE WA		79729	03/16/2017	3,000.00
13691-	02861-	KRESA	03/14/2017	MS SCIENCE COACHING		79729	03/16/2017	1,840.00
16064-	02861-	KRESA	03/14/2017	JAN'17 FINGERPRINTING		79729	03/16/2017	360.00
11475-	02861-	KRESA	03/14/2017	16/17 MI VIRTUAL UNIVERSI		79729	03/16/2017	33,600.00
16367-	02861-	KRESA	03/14/2017	2017 DRUG/ALCOHOL		79729	03/16/2017	2,640.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16367-	02861-	KRESA	03/14/2017	BUS DRIVER CLASS		79729	03/16/2017	250.00
10381-	02861-	KRESA	03/14/2017	T-10383 BATTERY MODULE		79729	03/16/2017	-90.25
10383-	02861-	KRESA	03/14/2017	F-10381 BATTERY MODULE		79729	03/16/2017	90.25
10381-	02861-	KRESA	03/14/2017	T-10383 PRINTER LOGIC SUB		79729	03/16/2017	-792.37
10383-	02861-	KRESA	03/14/2017	F-10381 PRINTER LOGIC SUB		79729	03/16/2017	792.37
10381-	02861-	KRESA	03/14/2017	T-10383 VOIP E911		79729	03/16/2017	-1,125.00
10383-	02861-	KRESA	03/14/2017	F-10381 VOIP E911		79729	03/16/2017	1,125.00
61820-	02861-	KRESA	03/28/2017	SIGNS		20758	03/30/2017	1.80
								---,---,---.--
					Vendor Total -------->			43,843.42
14911-	15901-	KROSTUE, THEODORE DUNCAN	02/28/2017	WEB CODING (MISSED)		79456	03/02/2017	18.00
14911-	15901-	KROSTUE, THEODORE DUNCAN	02/28/2017	WEB CODING/ANIMATION		79456	03/02/2017	186.00
14911-	15901-	KROSTUE, THEODORE DUNCAN	03/13/2017	MAS/WEB/ANIMATION		79611	03/16/2017	288.00
14911-	15901-	KROSTUE, THEODORE DUNCAN	03/29/2017	MAS		79777	03/30/2017	96.00
14911-	15901-	KROSTUE, THEODORE DUNCAN	03/29/2017	WEB/MAS		79777	03/30/2017	282.00
								---,---,---.--
					Vendor Total -------->			870.00
15071-	02941-	KSS	02/28/2017	HS		79545	03/02/2017	119.60
15071-	02941-	KSS	02/28/2017	HS		79545	03/02/2017	268.50
15071-	02941-	KSS	02/28/2017	HS		79545	03/02/2017	167.40
15071-	02941-	KSS	02/28/2017	HS		79545	03/02/2017	174.79
15071-	02941-	KSS	02/28/2017	HS		79545	03/02/2017	266.45
15071-	02941-	KSS	02/28/2017	HS		79545	03/02/2017	565.38
15071-	02941-	KSS	02/28/2017	HS		79545	03/02/2017	1,344.74
15071-	02941-	KSS	02/28/2017	MS		79545	03/02/2017	1,165.77
15071-	02941-	KSS	02/28/2017	RY		79545	03/02/2017	1,905.38
15071-	02941-	KSS	02/28/2017	RY		79545	03/02/2017	155.84
15071-	02941-	KSS	02/28/2017	RY		79545	03/02/2017	57.27
15071-	02941-	KSS	02/28/2017	RI		79545	03/02/2017	755.74
15071-	02941-	KSS	02/28/2017	KE		79545	03/02/2017	1,086.39
15071-	02941-	KSS	02/28/2017	BE		79545	03/02/2017	468.54
15071-	02941-	KSS	03/14/2017	HS		79727	03/16/2017	10.00
15071-	02941-	KSS	03/14/2017	HS		79727	03/16/2017	2,614.27
15071-	02941-	KSS	03/14/2017	HS		79727	03/16/2017	127.67
15071-	02941-	KSS	03/14/2017	MS		79727	03/16/2017	1,583.29

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15071-	02941-	KSS	03/14/2017	RY		79727	03/16/2017	1,433.83
15071-	02941-	KSS	03/14/2017	RI		79727	03/16/2017	1,459.46
15071-	02941-	KSS	03/14/2017	KE		79727	03/16/2017	1,029.54
								---,---,---.--
					Vendor Total -------->			16,759.85
61855-	03125-	KUEPFER, BONNIE	02/28/2017	MOVING DAY		20695	03/02/2017	180.20
								---,---,---.--
					Vendor Total -------->			180.20
61808-	09432-	LANDMARK TRAVEL	03/28/2017	DECA INTERNATIONAL FLIGHT		20753	03/30/2017	4,373.00
								---,---,---.--
					Vendor Total -------->			4,373.00
14911-	14850-	LANGAN, AMBER	02/28/2017	EARLY TIMES		79457	03/02/2017	468.00
14911-	14850-	LANGAN, AMBER	03/13/2017	EARLY TIMES		79612	03/16/2017	468.00
14911-	14850-	LANGAN, AMBER	03/29/2017	EARLY TIMES		79778	03/30/2017	444.00
								---,---,---.--
					Vendor Total -------->			1,380.00
11874-	12551-	LANGE, BRAD	03/13/2017	SUPPLIES		79668	03/16/2017	39.79
								---,---,---.--
					Vendor Total -------->			39.79
61406-	11526-	LARSON, CHERI	03/28/2017	2/17/17 MTG		20742	03/30/2017	26.44
								---,---,---.--
					Vendor Total -------->			26.44
16371-	03196-	LAWSON PRODUCTS	02/28/2017	JOBBER DRILL		79556	03/02/2017	97.07
16371-	03196-	LAWSON PRODUCTS	03/13/2017	TRAFFIC CONE		79705	03/16/2017	146.75
								---,---,---.--
					Vendor Total -------->			243.82
11475-	15436-	LINCOLN LEARNING SOLUTIONS	02/28/2017	VIRTUAL-ARLEDGE		79522	03/02/2017	240.00
								---,---,---.--
					Vendor Total -------->			240.00
78164-	16200-	LOCKERBIE, WILLIAM	03/29/2017	BBALL ANNOUNCER		79844	03/30/2017	120.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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					Vendor Total --------->			120.00
13710-	12542-	LYNN, TRACY	03/13/2017	CONF MILEAGE		79683	03/16/2017	36.38
								---,---,---.--
					Vendor Total --------->			36.38
15072-	03351-	MAC'S GARAGE	03/14/2017	VAN OIL/FLUIDS/FILTER CHA		79715	03/16/2017	75.49
								---,---,---.--
					Vendor Total --------->			75.49
10264-	10300-	MAHAR, MICHELLE	03/29/2017	DEPENDENT CARE		79818	03/30/2017	1,863.00
								---,---,---.--
					Vendor Total --------->			1,863.00
61500-	13749-	MAILING & MORE	03/28/2017	STAFF SHIRTS		20749	03/30/2017	627.00
61497-	13749-	MAILING & MORE	03/28/2017	STAFF SHIRTS		20749	03/30/2017	800.00
								---,---,---.--
					Vendor Total --------->			1,427.00
14911-	16162-	MANWELL, MELODY	02/28/2017	CITIZENSHIP/FRENCH		79458	03/02/2017	60.00
14911-	16162-	MANWELL, MELODY	03/13/2017	CITIZENSHIP/FRENCH		79613	03/16/2017	60.00
14911-	16162-	MANWELL, MELODY	03/13/2017	CITIZENSHIP/FRENCH		79613	03/16/2017	60.00
14911-	16162-	MANWELL, MELODY	03/29/2017	CITIZENSHIP/FRENCH		79779	03/30/2017	60.00
14911-	16162-	MANWELL, MELODY	03/29/2017	CITIZENSHIP/FRENCH		79779	03/30/2017	60.00
								---,---,---.--
					Vendor Total --------->			300.00
14911-	16170-	MARCH, WENDY	02/28/2017	MUSIC		79459	03/02/2017	60.00
14911-	16170-	MARCH, WENDY	02/28/2017	MUSIC		79459	03/02/2017	60.00
14911-	16170-	MARCH, WENDY	03/13/2017	MUSIC		79614	03/16/2017	60.00
14911-	16170-	MARCH, WENDY	03/13/2017	MUSIC		79614	03/16/2017	60.00
14911-	16170-	MARCH, WENDY	03/29/2017	MUSIC		79780	03/30/2017	60.00
14911-	16170-	MARCH, WENDY	03/29/2017	MUSIC		79780	03/30/2017	60.00
								---,---,---.--
					Vendor Total --------->			360.00
61808-	16290-	MARTIN, BREEANN	02/28/2017	DECA STATE CONFERENCE		20705	03/02/2017	4,089.10

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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					Vendor Total ------->			4,089.10
61827-	03466-	MASSP	02/28/2017	3/24-26/17 STATE CONFEREN		20689	03/02/2017	2,235.00
								---,---,---.--
					Vendor Total ------->			2,235.00
61180-	11043-	MATTAWAN CONSOLIDATED SCHL	02/28/2017	TECH REPAIRS		20702	03/02/2017	117.60
10386-	11043-	MATTAWAN CONSOLIDATED SCHL	02/28/2017	TECH REPAIRS		79526	03/02/2017	63.80
10386-	11043-	MATTAWAN CONSOLIDATED SCHL	03/29/2017	IPAD REPAIRS		79866	03/30/2017	268.50
10386-	11043-	MATTAWAN CONSOLIDATED SCHL	03/29/2017	IPAD REPAIRS		79866	03/30/2017	289.12
10386-	11043-	MATTAWAN CONSOLIDATED SCHL	03/29/2017	IPAD REPAIRS		79866	03/30/2017	212.45
								---,---,---.--
					Vendor Total ------->			951.47
29481-	05356-	MCGRAW HILL EDUCATION	03/29/2017	READING WONDERS	006527	79876	03/30/2017	295.02
29483-	05356-	MCGRAW HILL EDUCATION	03/29/2017	READING WONDERS	006527	79876	03/30/2017	295.02
29481-	05356-	MCGRAW HILL EDUCATION	03/29/2017	READING WONDERS	006527	79876	03/30/2017	3,933.24
29483-	05356-	MCGRAW HILL EDUCATION	03/29/2017	READING WONDERS	006527	79876	03/30/2017	3,933.24
								---,---,---.--
					Vendor Total ------->			8,456.52
10264-	14231-	MCWHINNIE, KELLY	02/28/2017	DEPENDENT CARE		79490	03/02/2017	200.00
10264-	14231-	MCWHINNIE, KELLY	03/13/2017	DEPENDENT CARE		79645	03/16/2017	200.00
11783-	14231-	MCWHINNIE, KELLY	03/13/2017	MILEAGE		79672	03/16/2017	140.17
10264-	14231-	MCWHINNIE, KELLY	03/29/2017	DEPENDENT CARE		79810	03/30/2017	200.00
								---,---,---.--
					Vendor Total ------->			740.17
10239-	03586-	MEA FINANCIAL SERVICES, IN	02/28/2017	TERM LIFE		79498	03/02/2017	190.15
10239-	03586-	MEA FINANCIAL SERVICES, IN	03/29/2017	TERM LIFE		79823	03/30/2017	190.15
								---,---,---.--
					Vendor Total ------->			380.30
15081-	03584-	MEDLER ELECTRIC CO	02/28/2017	BALLAST		79539	03/02/2017	132.01
15081-	03584-	MEDLER ELECTRIC CO	03/14/2017	PHIL		79718	03/16/2017	86.32
15081-	03584-	MEDLER ELECTRIC CO	03/14/2017	PHIL		79718	03/16/2017	25.90
15081-	03584-	MEDLER ELECTRIC CO	03/14/2017	PHIL		79718	03/16/2017	361.04
15081-	03584-	MEDLER ELECTRIC CO	03/14/2017	BODINE		79718	03/16/2017	102.96

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
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					Vendor Total --------->			708.23
14911-	16183-	MELKONIAN, HEATHER	02/28/2017	SIGN LANGUAGE/CUBED		79460	03/02/2017	360.00
14911-	16183-	MELKONIAN, HEATHER	03/13/2017	SIGN LANGUAGE		79615	03/16/2017	120.00
14911-	16183-	MELKONIAN, HEATHER	03/29/2017	SIGN LANGUAGE/CUBED		79781	03/30/2017	240.00
								---,---,---.--
					Vendor Total --------->			720.00
11982-	15946-	MENARDS	03/01/2017	SCENIC MATERIALS	006460	79570	03/02/2017	13.30
11982-	15946-	MENARDS	03/01/2017	SCENIC MATERIALS	006460	79570	03/02/2017	273.02
15081-	15946-	MENARDS	03/14/2017	HEATERS		79719	03/16/2017	239.97
15081-	15946-	MENARDS	03/14/2017	POTHOLE PATCH/MISC		79719	03/16/2017	634.17
								---,---,---.--
					Vendor Total --------->			1,160.46
10242-	03631-	MESSA DEPARTMENT #217901	02/28/2017	FEB'17		79525	03/02/2017	332,368.28
14689-	03631-	MESSA DEPARTMENT #217901	02/28/2017	FEB'17 TAX/FEES		79525	03/02/2017	6,145.38
10229-	03631-	MESSA DEPARTMENT #217901	02/28/2017	ALDERMAN-COBRA MAR'17		79525	03/02/2017	27.71
10242-	03631-	MESSA DEPARTMENT #217901	03/13/2017	MAR'17		79690	03/16/2017	333,891.51
14689-	03631-	MESSA DEPARTMENT #217901	03/13/2017	MAR'17 TAX/FEES		79690	03/16/2017	6,124.77
10229-	03631-	MESSA DEPARTMENT #217901	03/29/2017	ALDERMAN COBRA-APR'17		79857	03/30/2017	27.71
								---,---,---.--
					Vendor Total --------->			678,585.36
11771-	03638-	MEYER MUSIC	03/01/2017		006182	79569	03/02/2017	77.86
13688-	03638-	MEYER MUSIC	03/01/2017	YAMAHA OBOE	006401	79569	03/02/2017	2,522.00
								---,---,---.--
					Vendor Total --------->			2,599.86
68018-	03644-	MHSAA	02/28/2017	CHEER TOURNY SURPLUS		20688	03/02/2017	1,482.00
68018-	03644-	MHSAA	03/28/2017	B-BBALL SURPLUS		20752	03/30/2017	8,731.10
								---,---,---.--
					Vendor Total --------->			10,213.10
61808-	08135-	MICHIGAN DECA	02/28/2017	DECA STATE CONFERENCE SCR		20706	03/02/2017	50.00
61808-	08135-	MICHIGAN DECA	03/28/2017	DECA INTERN'L REGISTRATIO		20754	03/30/2017	6,540.00
								---,---,---.--
					Vendor Total --------->			6,590.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61826-	03691-	MICHIGAN INTERSCHOLASTIC	02/28/2017	DEBATE/MODEL UN TOURNY		20700	03/02/2017	100.00
								---,---,---.--
					Vendor Total ------->			100.00
61852-	03741-	MICHIGAN STATE UNIVERSITY	03/13/2017	QUIZ BOWL		20731	03/16/2017	50.00
61826-	03741-	MICHIGAN STATE UNIVERSITY	03/28/2017	MSUMUN XVII REGISTRATION		20751	03/30/2017	1,520.00
								---,---,---.--
					Vendor Total ------->			1,570.00
61808-	03780-	MID-LAKES SCREEN PRINTING	02/28/2017	DECA SHIRTS		20707	03/02/2017	392.00
61833-	03780-	MID-LAKES SCREEN PRINTING	02/28/2017	DEVILS DEN ITEMS		20707	03/02/2017	868.00
68009-	03780-	MID-LAKES SCREEN PRINTING	03/13/2017	WRESTLING		20732	03/16/2017	50.00
68012-	03780-	MID-LAKES SCREEN PRINTING	03/13/2017	G-BBALL	006473	20732	03/16/2017	322.00
78183-	03780-	MID-LAKES SCREEN PRINTING	03/29/2017	BOWLING JERSEYS		79864	03/30/2017	1,417.00
								---,---,---.--
					Vendor Total ------->			3,049.00
61407-	10805-	MILLER, LISA	03/13/2017	MACUL CONF FEE		20715	03/16/2017	50.00
								---,---,---.--
					Vendor Total ------->			50.00
11886-	09245-	MINEHART, SCOTT	03/13/2017	DVD PLAYER		79669	03/16/2017	57.87
								---,---,---.--
					Vendor Total ------->			57.87
10252-	12925-	MISDU	02/28/2017	B.HOWARD 912392928		79494	03/02/2017	164.09
10252-	12925-	MISDU	03/13/2017	B.HOWARD 912392928		79649	03/16/2017	164.09
10252-	12925-	MISDU	03/29/2017	B.HOWARD 912392928		79820	03/30/2017	164.09
								---,---,---.--
					Vendor Total ------->			492.27
55061-	16231-	MITCHELL, CARL	03/28/2017	REFUND LUNCH $		5575	03/30/2017	6.35
								---,---,---.--
					Vendor Total ------->			6.35
11470-	15731-	MOTT COMMUNITY COLLEGE	03/13/2017	B.STONER CONF FEE		79665	03/16/2017	50.00
								---,---,---.--
					Vendor Total ------->			50.00
14962-	03906-	MSBO	02/28/2017	M.DARNELL CONFERENCE FEE		79503	03/02/2017	460.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14962-	03906-	MSBO	03/29/2017	DARNELL BOM CERTIFICATION		79850	03/30/2017	60.00
								---,---,---.--
					Vendor Total -------->			520.00
27208-	09306-	MSTA	03/14/2017	CONF REG/MEMBER FOR HS (6		79575	03/15/2017	900.00
								---,---,---.--
					Vendor Total -------->			900.00
11866-	03917-	MSVMA	03/13/2017	DISTRICT 11 CHORAL FEST #		79686	03/16/2017	125.00
								---,---,---.--
					Vendor Total -------->			125.00
11881-	10104-	MULDER'S MOVING & STORAGE	03/13/2017	PIANO MOVING		79696	03/16/2017	668.50
11593-	10104-	MULDER'S MOVING & STORAGE	03/13/2017	PIANO MOVING		79696	03/16/2017	316.00
								---,---,---.--
					Vendor Total -------->			984.50
14911-	16193-	MUSIC CENTER OF SOUTH CENT	02/28/2017	MUSIC		79461	03/02/2017	34.60
14911-	16193-	MUSIC CENTER OF SOUTH CENT	03/13/2017	MUSIC		79616	03/16/2017	69.20
14911-	16193-	MUSIC CENTER OF SOUTH CENT	03/29/2017	MUSIC		79782	03/30/2017	69.20
								---,---,---.--
					Vendor Total -------->			173.00
14912-	15585-	MUSIKGARTEN	03/29/2017	MUSIC SUPPLIES		79745	03/30/2017	325.17
								---,---,---.--
					Vendor Total -------->			325.17
29485-	12703-	NCS PEARSON	03/01/2017	MS AIMSWEB MATH	006509	79571	03/02/2017	3,150.00
								---,---,---.--
					Vendor Total -------->			3,150.00
12982-	04185-	OFFICE DEPOT	03/14/2017	TONER	006528	79733	03/16/2017	200.00
12983-	04185-	OFFICE DEPOT	03/14/2017	TONER	006528	79733	03/16/2017	180.00
12986-	04185-	OFFICE DEPOT	03/14/2017	TONER	006528	79733	03/16/2017	526.50
								---,---,---.--
					Vendor Total -------->			906.50
27208-	10185-	OSBORN, MISTYLEE	03/29/2017	CONF MILEAGE/MEALS/LODGIN		79839	03/30/2017	259.27

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total -------->			259.27
15074-	11392-	OTIS ELEVATOR	02/28/2017	HS 3/1-5/31/17		79548	03/02/2017	300.09
								---,---,---.--
					Vendor Total -------->			300.09
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	02/28/2017	PARTNERSHIP SUPPORT		79425	03/02/2017	363.39
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	03/13/2017	PARNERSHIP SUPPORT		79576	03/16/2017	427.05
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	03/29/2017	PARTNERSHIP SUPPORT		79741	03/30/2017	440.32
								---,---,---.--
					Vendor Total -------->			1,230.76
13265-	14521-	PESI	03/29/2017	R.AMBS CONF FEE		79802	03/30/2017	199.99
13265-	14521-	PESI	03/29/2017	C.BOOT CONF FEE		79802	03/30/2017	199.99
								---,---,---.--
					Vendor Total -------->			399.98
14665-	04442-	PITNEY BOWES	03/29/2017	JAN-MAR'17		79848	03/30/2017	651.24
								---,---,---.--
					Vendor Total -------->			651.24
55071-	16171-	PORTAGE MECHANICAL	02/28/2017	HS OVEN REPAIR		5569	03/02/2017	378.00
55071-	16171-	PORTAGE MECHANICAL	03/28/2017	MS WARMER		5574	03/30/2017	549.83
								---,---,---.--
					Vendor Total -------->			927.83
15072-	04491-	POWER ENGINEERING	03/14/2017	TR BOILER		79713	03/16/2017	276.20
								---,---,---.--
					Vendor Total -------->			276.20
48419-	15845-	PRESIDIO	03/28/2017	CHROMEBOOK	006513	1178	03/30/2017	271.86
48419-	15845-	PRESIDIO	03/28/2017	CHROMEBOOK	006513	1178	03/30/2017	864.75
								---,---,---.--
					Vendor Total -------->			1,136.61
11888-	16094-	PRINTLINK	03/13/2017	17/18 CURRICULUM GUIDES		79697	03/16/2017	1,107.00
								---,---,---.--
					Vendor Total -------->			1,107.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10119-	11266-	PRO-FLEET	03/13/2017	BUS 23 INS REPAIRS		79703	03/16/2017	4,889.37
								---,---,---.--
					Vendor Total -------->			4,889.37
14661-	15990-	PUBLIC FINANCIAL MANAGEMEN	02/28/2017	2016 ANNUAL DISCLOSURE		79527	03/02/2017	1,000.00
								---,---,---.--
					Vendor Total -------->			1,000.00
15081-	10533-	QUALITY AIR SERVICE, INC	02/28/2017	HIGH CAPACITY PLEAT		79540	03/02/2017	928.80
								---,---,---.--
					Vendor Total -------->			928.80
68010-	04716-	RECOGNITION INC	02/28/2017	TROP[HY		20699	03/02/2017	10.00
								---,---,---.--
					Vendor Total -------->			10.00
14911-	14877-	RED CLAY POTTERY	02/28/2017	ART		79462	03/02/2017	480.00
14911-	14877-	RED CLAY POTTERY	03/13/2017	ART		79617	03/16/2017	240.00
14911-	14877-	RED CLAY POTTERY	03/29/2017	ART		79783	03/30/2017	480.00
								---,---,---.--
					Vendor Total -------->			1,200.00
60003-	15646-	REFPAY C/O 1291104441	02/28/2017	GULL LAKE MARCH GAMES		20687	03/02/2017	808.00
10251-	15646-	REFPAY C/O 1291104441	02/28/2017	GULL LKAE MARCH GAMES		79424	03/02/2017	800.55
60003-	15646-	REFPAY C/O 1291104441	03/28/2017	GULL LAKE APRIL GAMES		20756	03/30/2017	4,300.00
10251-	15646-	REFPAY C/O 1291104441	03/29/2017	APRIL GAMES		79863	03/30/2017	2,433.55
								---,---,---.--
					Vendor Total -------->			8,342.10
10264-	10998-	RENNE, LISA	03/13/2017	DEPENDENT CARE		79642	03/16/2017	1,000.00
10264-	10998-	RENNE, LISA	03/29/2017	DEPENDENT CARE		79811	03/30/2017	200.00
								---,---,---.--
					Vendor Total -------->			1,200.00
14665-	11268-	RESERVE ACCOUNT	02/28/2017	POSTAGE		79513	03/02/2017	1,400.00
								---,---,---.--
					Vendor Total -------->			1,400.00
15081-	14692-	RICHARDS PLUMBING & HEATIN	02/28/2017	MISC SUPPLIES		79536	03/02/2017	997.46
15081-	14692-	RICHARDS PLUMBING & HEATIN	02/28/2017	MISC SUPPLIES		79536	03/02/2017	247.58

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	14692-	RICHARDS PLUMBING & HEATIN	02/28/2017	MISC SUPPLIES		79536	03/02/2017	405.85
15081-	14692-	RICHARDS PLUMBING & HEATIN	02/28/2017	TAX PD ON INVOICE		79536	03/02/2017	-0.97
15081-	14692-	RICHARDS PLUMBING & HEATIN	03/14/2017	MISC		79721	03/16/2017	42.03
15081-	14692-	RICHARDS PLUMBING & HEATIN	03/14/2017	MISC		79721	03/16/2017	24.88
								---,---,---.--
					Vendor Total -------->			1,716.83
14921-	13911-	RICHLAND AREA COMMUNITY CE	03/13/2017	FEB'17		79581	03/16/2017	1,691.58
								---,---,---.--
					Vendor Total -------->			1,691.58
11898-	04796-	RICHLAND HOME CENTER	03/01/2017	ART SUPPLIES	006392	79572	03/02/2017	19.99
11898-	04796-	RICHLAND HOME CENTER	03/01/2017	ART SUPPLIES	006392	79572	03/02/2017	35.28
61508-	04796-	RICHLAND HOME CENTER	03/13/2017	PVC/QUICK CRETE/FURRING S	006515	20736	03/16/2017	486.56
15081-	04796-	RICHLAND HOME CENTER	03/14/2017	MISC SUPPLIES		79723	03/16/2017	604.82
11898-	04796-	RICHLAND HOME CENTER	03/14/2017	ART SUPPLIES	006392	79734	03/16/2017	6.80
								---,---,---.--
					Vendor Total -------->			1,153.45
61703-	15711-	ROGERS, BLAIR	02/28/2017	FUN NIGHT		20692	03/02/2017	78.72
								---,---,---.--
					Vendor Total -------->			78.72
10383-	15927-	ROK SYSTEMS	03/13/2017	KEY CARD SYSTEM		79698	03/16/2017	280.00
								---,---,---.--
					Vendor Total -------->			280.00
15074-	10063-	ROSE PEST SOLUTIONS	02/28/2017	JAN'17		79547	03/02/2017	630.00
								---,---,---.--
					Vendor Total -------->			630.00
14911-	16163-	ROSE, CYNTHIA	02/28/2017	MUSIC		79463	03/02/2017	60.00
14911-	16163-	ROSE, CYNTHIA	03/13/2017	MUSIC		79618	03/16/2017	120.00
14911-	16163-	ROSE, CYNTHIA	03/29/2017	MUSIC		79784	03/30/2017	120.00
								---,---,---.--
					Vendor Total -------->			300.00
16169-	15278-	RUCKER, SUZANNE	03/29/2017	COMMUNITY ED INSTRUCTOR		79807	03/30/2017	391.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total -------->			391.00
14911-	15006-	RUSSELL, BARBARA	02/28/2017	BOXCAR (MISSED)		79464	03/02/2017	12.00
14911-	15006-	RUSSELL, BARBARA	02/28/2017	BOXCAR/CULTURE/DRAMA		79464	03/02/2017	732.00
14911-	15006-	RUSSELL, BARBARA	03/13/2017	CULTURE/BOXCAR/DRAMA/AMER		79619	03/16/2017	864.00
14912-	15006-	RUSSELL, BARBARA	03/13/2017	SUPPLIES		79619	03/16/2017	495.19
14911-	15006-	RUSSELL, BARBARA	03/29/2017	CULTURE		79785	03/30/2017	78.00
14911-	15006-	RUSSELL, BARBARA	03/29/2017	DRAMA/BOXCAR/AMERICA/CULT		79785	03/30/2017	474.00
								---,---,---.--
					Vendor Total -------->			2,655.19
10252-	15878-	Rodgers, Brett N	02/28/2017	T.HARRISON GK15-04150		79495	03/02/2017	730.32
10252-	15878-	Rodgers, Brett N	03/13/2017	T.HARRISON GK15-04150		79650	03/16/2017	730.32
10252-	15878-	Rodgers, Brett N	03/29/2017	T.HARRISON GK15-04150		79821	03/30/2017	730.32
								---,---,---.--
					Vendor Total -------->			2,190.96
20281-	12906-	SCHOLASTIC BOOK CLUBS	03/29/2017	BOOKS/SUPPLIES		79867	03/30/2017	64.00
20281-	12906-	SCHOLASTIC BOOK CLUBS	03/29/2017	BOOKS/SUPPLIES		79867	03/30/2017	50.00
								---,---,---.--
					Vendor Total -------->			114.00
61203-	14599-	SCHOLASTIC BOOK FAIRS	02/28/2017	WNTR'17 BOOK FAIR		20701	03/02/2017	1,199.12
								---,---,---.--
					Vendor Total -------->			1,199.12
61500-	05057-	SCHOOL SPECIALTY	02/28/2017	PENCILS	006507	20714	03/02/2017	28.49
11881-	05057-	SCHOOL SPECIALTY	03/01/2017	COLLEGE RULE PAPER	006504	79573	03/02/2017	255.00
13671-	05057-	SCHOOL SPECIALTY	03/01/2017	KE NEW CLASSROOM	006294	79573	03/02/2017	801.72
13671-	05057-	SCHOOL SPECIALTY	03/01/2017	KE NEW CLASSROOM	006294	79573	03/02/2017	245.76
13671-	05057-	SCHOOL SPECIALTY	03/01/2017	KE NEW CLASSROOM	006294	79573	03/02/2017	998.64
13671-	05057-	SCHOOL SPECIALTY	03/01/2017	KE NEW CLASSROOM	006294	79573	03/02/2017	8,161.07
13671-	05057-	SCHOOL SPECIALTY	03/01/2017	KE NEW CLASSROOM	006294	79573	03/02/2017	751.04
								---,---,---.--
					Vendor Total -------->			11,241.72
61569-	16315-	SCOTT, JACOB	03/28/2017	REFUND MAC OVERPMT		20746	03/30/2017	75.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total ------->			75.00
63700-	16312-	SCREENAGERS	03/13/2017	BRIGHTNIGHT SCREENAGER DV		20737	03/16/2017	650.00
								---,---,---.--
					Vendor Total ------->			650.00
41225-	11959-	SECANT TECHNOLOGIES	02/28/2017	ADM TECH INFRASTRUCTURE	006353	9040	03/02/2017	21,564.42
41225-	11959-	SECANT TECHNOLOGIES	03/28/2017	ADMIN BD RM TABLE POWER	006353	9045	03/30/2017	2,100.00
41225-	11959-	SECANT TECHNOLOGIES	03/28/2017	CLASSROOM AV SYSTEM	006353	9045	03/30/2017	12,950.00
								---,---,---.--
					Vendor Total ------->			36,614.42
14658-	12927-	SEG	02/28/2017	W/C Q4		79528	03/02/2017	12,007.00
								---,---,---.--
					Vendor Total ------->			12,007.00
14911-	15898-	SEIFKE, JULIE	02/28/2017	COURT/ECON/BEASTS/DISASTE		79465	03/02/2017	684.00
14911-	15898-	SEIFKE, JULIE	03/13/2017	COURT/ECON/LIT/BEASTS/DIS		79620	03/16/2017	618.00
14911-	15898-	SEIFKE, JULIE	03/13/2017	COURT		79620	03/16/2017	12.00
14911-	15898-	SEIFKE, JULIE	03/13/2017	DISASTERS		79620	03/16/2017	18.00
14912-	15898-	SEIFKE, JULIE	03/29/2017	SUPPLIES		79743	03/30/2017	15.19
14911-	15898-	SEIFKE, JULIE	03/29/2017	BEASTS/ECON/COURT/DISASTE		79786	03/30/2017	648.00
								---,---,---.--
					Vendor Total ------->			1,995.19
15083-	00456-	SEMCO ENERGY	03/14/2017	FEB'17		79724	03/16/2017	693.94
								---,---,---.--
					Vendor Total ------->			693.94
16169-	05150-	SHANNON, MIKE	02/28/2017	COMMUNITY ED INSTRUCTOR		79484	03/02/2017	208.00
16169-	05150-	SHANNON, MIKE	03/13/2017	COMMUNITY ED INSTRICTOR		79657	03/16/2017	128.00
16169-	05150-	SHANNON, MIKE	03/29/2017	COMMUNITY ED INSTRUCTOR		79805	03/30/2017	304.00
								---,---,---.--
					Vendor Total ------->			640.00
61150-	07155-	SHERMAN LAKE YMCA	02/28/2017	YOUTH DEPRESSION		20698	03/02/2017	620.00
								---,---,---.--
					Vendor Total ------->			620.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16165-	SHOTTS, KARLA	02/28/2017	MUSIC		79466	03/02/2017	180.00
14911-	16165-	SHOTTS, KARLA	03/13/2017	MUSIC		79621	03/16/2017	360.00
14911-	16165-	SHOTTS, KARLA	03/29/2017	MUSIC		79787	03/30/2017	180.00
14911-	16165-	SHOTTS, KARLA	03/29/2017	MUSIC		79787	03/30/2017	180.00
								---,---,---.--
					Vendor Total -------->			900.00
41324-	15821-	SIGN ART	03/28/2017	ADMIN TEMP SIGN	006521	9047	03/30/2017	1,355.00
								---,---,---.--
					Vendor Total -------->			1,355.00
14911-	15895-	SIMPSON, NECIA	02/28/2017	ART		79467	03/02/2017	246.00
14911-	15895-	SIMPSON, NECIA	02/28/2017	ART		79467	03/02/2017	228.00
14911-	15895-	SIMPSON, NECIA	03/13/2017	ART		79622	03/16/2017	222.00
14911-	15895-	SIMPSON, NECIA	03/13/2017	ART		79622	03/16/2017	222.00
14912-	15895-	SIMPSON, NECIA	03/13/2017	STOCK SUPPLIES		79622	03/16/2017	223.00
14912-	15895-	SIMPSON, NECIA	03/13/2017	ART SUPPLIES		79622	03/16/2017	61.38
14912-	15895-	SIMPSON, NECIA	03/29/2017	SUPPLIES		79744	03/30/2017	38.97
14911-	15895-	SIMPSON, NECIA	03/29/2017	ART		79788	03/30/2017	210.00
14911-	15895-	SIMPSON, NECIA	03/29/2017	ART		79788	03/30/2017	210.00
								---,---,---.--
					Vendor Total -------->			1,661.35
15072-	05226-	SMITH WELL & PUMP COMPANY	02/28/2017	40TH ST		79551	03/02/2017	1,355.26
15072-	05226-	SMITH WELL & PUMP COMPANY	03/14/2017	WK CHECK VALVES		79714	03/16/2017	228.47
								---,---,---.--
					Vendor Total -------->			1,583.73
10264-	15957-	SMITH, BRITTON	02/28/2017	DEPENDENT CARE		79489	03/02/2017	30.00
10264-	15957-	SMITH, BRITTON	03/13/2017	DEPENDENT CARE		79641	03/16/2017	370.00
10264-	15957-	SMITH, BRITTON	03/29/2017	DEPENDENT CARE		79814	03/30/2017	200.00
27208-	15957-	SMITH, BRITTON	03/29/2017	CONF MILEAGE/PRKG		79834	03/30/2017	197.66
								---,---,---.--
					Vendor Total -------->			797.66
68002-	10153-	SOFTBALL FANS	03/13/2017	FIELD RENTAL		20726	03/16/2017	180.00
								---,---,---.--
					Vendor Total -------->			180.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68023-	15528-	SOUTHWEST MICHIGAN HS BOWL	03/13/2017	16/17 BOWLING SEASON FEES		20727	03/16/2017	1,200.00
								---,---,---.--
					Vendor Total -------->			1,200.00
61888-	15940-	STAGE, MARY	03/13/2017	SUPPLIES		20720	03/16/2017	13.20
11483-	15940-	STAGE, MARY	03/13/2017	MISC SUPPLIES		79671	03/16/2017	21.18
11462-	15940-	STAGE, MARY	03/13/2017	MILEAGE		79671	03/16/2017	160.77
61888-	15940-	STAGE, MARY	03/28/2017	FOOD SUPPLIES		20739	03/30/2017	24.68
11462-	15940-	STAGE, MARY	03/29/2017	CONF MILEAGE		79843	03/30/2017	35.31
								---,---,---.--
					Vendor Total -------->			255.14
11583-	10544-	STAPLES ADVANTAGE	03/01/2017	MISC	006485	79574	03/02/2017	7.25
11583-	10544-	STAPLES ADVANTAGE	03/01/2017	MISC	006485	79574	03/02/2017	332.73
11583-	10544-	STAPLES ADVANTAGE	03/01/2017	MISC	006485	79574	03/02/2017	10.29
16384-	10544-	STAPLES ADVANTAGE	03/01/2017	MISC	006489	79574	03/02/2017	199.14
16384-	10544-	STAPLES ADVANTAGE	03/01/2017	MISC	006489	79574	03/02/2017	93.87
14681-	10544-	STAPLES ADVANTAGE	03/01/2017	FILE POCKETS	006505	79574	03/02/2017	44.78
14582-	10544-	STAPLES ADVANTAGE	03/01/2017	LABELS	006505	79574	03/02/2017	21.64
16081-	10544-	STAPLES ADVANTAGE	03/01/2017	FILE FOLDERS	006505	79574	03/02/2017	4.05
15081-	10544-	STAPLES ADVANTAGE	03/01/2017	FILE FOLDERS	006505	79574	03/02/2017	3.76
14912-	10544-	STAPLES ADVANTAGE	03/01/2017	MISC SUPPLY	006506	79574	03/02/2017	181.24
14912-	10544-	STAPLES ADVANTAGE	03/01/2017	MISC SUPPLY	006506	79574	03/02/2017	1.45
14912-	10544-	STAPLES ADVANTAGE	03/01/2017	MISC SUPPLY	006506	79574	03/02/2017	4.00
10119-	10544-	STAPLES ADVANTAGE	03/14/2017	ID LASER LABELS	006536	79732	03/16/2017	44.75
14582-	10544-	STAPLES ADVANTAGE	03/14/2017	CARD STOCK	006536	79732	03/16/2017	6.87
14961-	10544-	STAPLES ADVANTAGE	03/14/2017	PAPER/PENCILS	006536	79732	03/16/2017	7.74
11281-	10544-	STAPLES ADVANTAGE	03/14/2017	MISC SUPPLY	006478	79732	03/16/2017	69.14
11281-	10544-	STAPLES ADVANTAGE	03/14/2017	MISC SUPPLY	006478	79732	03/16/2017	97.54
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					Vendor Total -------->			1,130.24
16564-	05387-	STAR TRUCK RENTAL	03/13/2017	PAC PERFORMANCES		79699	03/16/2017	193.54
16564-	05387-	STAR TRUCK RENTAL	03/13/2017	PAC PERFORMANCES		79699	03/16/2017	390.23
16564-	05387-	STAR TRUCK RENTAL	03/13/2017	PAC PERFORMANCES		79699	03/16/2017	179.77
								---,---,---.--
					Vendor Total -------->			763.54

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16166-	STARK, ALEXIS	02/28/2017	MUSIC		79468	03/02/2017	100.00
14911-	16166-	STARK, ALEXIS	03/13/2017	MUSIC		79623	03/16/2017	160.00
14911-	16166-	STARK, ALEXIS	03/29/2017	MUSIC		79789	03/30/2017	200.00
								---,---,---.--
					Vendor Total ------->			460.00
11470-	10293-	STONER, BOBBI JO	03/13/2017	MILEAGE		79678	03/16/2017	20.33
11470-	10293-	STONER, BOBBI JO	03/29/2017	CONF MILEAGE/LODGING		79835	03/30/2017	236.97
								---,---,---.--
					Vendor Total ------->			257.30
14912-	16305-	STOVALL PRODUCTS	03/13/2017	BIRDHOUSE KITS		79580	03/16/2017	288.00
								---,---,---.--
					Vendor Total ------->			288.00
78164-	16125-	STREITEL, MATTHEW	03/29/2017	BBALL CLOCK		79845	03/30/2017	180.00
								---,---,---.--
					Vendor Total ------->			180.00
14911-	15912-	SUZUKI MUSIC	02/28/2017	MUSIC		79469	03/02/2017	540.00
14911-	15912-	SUZUKI MUSIC	03/13/2017	MUSIC		79624	03/16/2017	1,120.00
14911-	15912-	SUZUKI MUSIC	03/29/2017	MUSIC		79790	03/30/2017	1,120.00
								---,---,---.--
					Vendor Total ------->			2,780.00
14911-	16184-	SWARTHOUT, EDWARD	02/28/2017	MUSIC		79470	03/02/2017	100.00
14911-	16184-	SWARTHOUT, EDWARD	03/13/2017	MUSIC		79625	03/16/2017	20.00
14911-	16184-	SWARTHOUT, EDWARD	03/13/2017	MUSIC		79625	03/16/2017	100.00
14911-	16184-	SWARTHOUT, EDWARD	03/29/2017	MUSIC		79791	03/30/2017	100.00
14911-	16184-	SWARTHOUT, EDWARD	03/29/2017	MUSIC		79791	03/30/2017	100.00
								---,---,---.--
					Vendor Total ------->			420.00
16062-	04957-	SWMSBO	02/28/2017	T.KAMMARAAD CONF FEE		79504	03/02/2017	30.00
14962-	04957-	SWMSBO	02/28/2017	S.O'BRIEN CONF FEE		79504	03/02/2017	30.00
14962-	04957-	SWMSBO	02/28/2017	M.DARNELL CONF FEE		79504	03/02/2017	30.00
								---,---,---.--
					Vendor Total ------->			90.00
61833-	05504-	T-SHIRT PRINTING PLUS	02/28/2017	DEVILS DEN MERCHANDISE		20711	03/02/2017	237.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61833-	05504-	T-SHIRT PRINTING PLUS	02/28/2017	DEVILS DEN MERCHANDISE		20711	03/02/2017	360.00
68011-	05504-	T-SHIRT PRINTING PLUS	02/28/2017	SOFTBALL	006331	20711	03/02/2017	999.00
68002-	05504-	T-SHIRT PRINTING PLUS	03/13/2017	BASEBALL	006544	20733	03/16/2017	706.00
68014-	05504-	T-SHIRT PRINTING PLUS	03/13/2017	SOCCER	006514	20733	03/16/2017	220.00
								---,---,---.--
					Vendor Total ------->			2,522.00
14680-	12286-	TDS TELECOM	03/13/2017	KE BOILER		79701	03/16/2017	49.21
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					Vendor Total ------->			49.21
14911-	15453-	TED BROOK'S ARCHERY	02/28/2017	ARCHERY		79471	03/02/2017	558.00
14911-	15453-	TED BROOK'S ARCHERY	03/13/2017	ARCHERY		79626	03/16/2017	1,116.00
14911-	15453-	TED BROOK'S ARCHERY	03/29/2017	ARCHERY		79792	03/30/2017	558.00
14911-	15453-	TED BROOK'S ARCHERY	03/29/2017	ARCHERY		79792	03/30/2017	558.00
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					Vendor Total ------->			2,790.00
14911-	15411-	TENBROEK, RUTH	02/28/2017	EXPLORATION		79472	03/02/2017	576.00
14911-	15411-	TENBROEK, RUTH	03/13/2017	EXPLORATION		79627	03/16/2017	576.00
14911-	15411-	TENBROEK, RUTH	03/29/2017	EXPLORATION		79793	03/30/2017	576.00
								---,---,---.--
					Vendor Total ------->			1,728.00
10568-	07037-	THOMAN, MARY BETH	03/13/2017	MILEAGE		79676	03/16/2017	6.42
								---,---,---.--
					Vendor Total ------->			6.42
14911-	13923-	THORNAPPLE ARTS COUNCIL	02/28/2017	MUSIC		79473	03/02/2017	145.25
14911-	13923-	THORNAPPLE ARTS COUNCIL	03/13/2017	MUSIC		79628	03/16/2017	352.75
14911-	13923-	THORNAPPLE ARTS COUNCIL	03/29/2017	MUSIC		79794	03/30/2017	145.25
14911-	13923-	THORNAPPLE ARTS COUNCIL	03/29/2017	MUSIC		79794	03/30/2017	124.50
								---,---,---.--
					Vendor Total ------->			767.75
14669-	05622-	THRUN LAW FIRM, P.C.	03/13/2017	GEN PROF SERVICES		79700	03/16/2017	2,028.50
								---,---,---.--
					Vendor Total ------->			2,028.50
15139-	05624-	TILTON, FRANK	02/28/2017	FOOD/MAINT		79482	03/02/2017	1,105.63

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15139-	05624-	TILTON, FRANK	02/28/2017	CUSTODIAL		79482	03/02/2017	261.00
15139-	05624-	TILTON, FRANK	03/13/2017	FOOD/MAINT		79654	03/16/2017	946.13
15139-	05624-	TILTON, FRANK	03/13/2017	CUSTODIAL		79654	03/16/2017	290.00
15139-	05624-	TILTON, FRANK	03/29/2017	CUSTODIAL		79809	03/30/2017	290.00
15139-	05624-	TILTON, FRANK	03/29/2017	FOOD/MAINT		79809	03/30/2017	927.00
								---,---,---.--
						Vendor Total -------->		3,819.76
14911-	15179-	TIME 4 WRITING	02/28/2017	1/23-2/9/17 WRITING		79481	03/02/2017	350.00
14924-	15179-	TIME 4 WRITING	03/13/2017	2/6-8/17 WRITING		79582	03/16/2017	400.00
14924-	15179-	TIME 4 WRITING	03/13/2017	2/13/17 WRITING		79582	03/16/2017	100.00
14924-	15179-	TIME 4 WRITING	03/13/2017	2/17/17 WRITING		79582	03/16/2017	50.00
14924-	15179-	TIME 4 WRITING	03/29/2017	2/22/17 WRITING		79746	03/30/2017	50.00
								---,---,---.--
						Vendor Total -------->		950.00
10119-	16301-	TOBIAS, TONYIA	02/28/2017	RE-ISSUE PR CK558851		79512	03/02/2017	27.24
								---,---,---.--
						Vendor Total -------->		27.24
43248-	13131-	TRANE US INC	02/28/2017	HS IT RM COOLING REPAIR	006475	3042	03/02/2017	2,400.00
43248-	13131-	TRANE US INC	02/28/2017	HS IT RM COOLING REPAIR	006475	3042	03/02/2017	4,570.00
15081-	13131-	TRANE US INC	02/28/2017	ACTUATOR		79538	03/02/2017	212.15
								---,---,---.--
						Vendor Total -------->		7,182.15
61300-	14400-	TREASURE BAY	03/13/2017	WE BOTH READ SETS	006510	20735	03/16/2017	2,149.20
								---,---,---.--
						Vendor Total -------->		2,149.20
16383-	03505-01	TREDROC TIRE/KALAMAZOO	02/28/2017	#17/20		79557	03/02/2017	2,776.00
								---,---,---.--
						Vendor Total -------->		2,776.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	02/28/2017	FENCING		79474	03/02/2017	1,032.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	03/13/2017	FENCING		79629	03/16/2017	1,032.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	03/13/2017	HS FENCING		79629	03/16/2017	720.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	03/13/2017	HS FENCING		79629	03/16/2017	720.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	03/29/2017	FENCING		79795	03/30/2017	1,032.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11862-	15563-	TRI-BLADE FENCING ACADEMY	03/29/2017	HS FENCING		79795	03/30/2017	720.00
								---,---,---.--
					Vendor Total -------->			5,256.00
10252-	16306-	TSATUROVA, BARBARA	03/13/2017	K.MARTIN 16-1190-GC		79648	03/16/2017	186.91
10252-	16306-	TSATUROVA, BARBARA	03/29/2017	K.MARTIN 16-1190-GC		79822	03/30/2017	152.18
								---,---,---.--
					Vendor Total -------->			339.09
15074-	11974-	TURF WORKS	02/28/2017	SNOW REMOVAL 1/30,31&2/1,		79546	03/02/2017	5,237.50
								---,---,---.--
					Vendor Total -------->			5,237.50
14661-	15367-	TWO MEN AND A TRUCK	02/28/2017	RELOCATE FURNITURE		79529	03/02/2017	1,767.50
								---,---,---.--
					Vendor Total -------->			1,767.50
16371-	05834-	UNITY SCHOOL BUS PARTS	02/28/2017	HARNESS		79555	03/02/2017	105.86
16371-	05834-	UNITY SCHOOL BUS PARTS	03/13/2017	KLEENEX		79704	03/16/2017	172.80
16371-	05834-	UNITY SCHOOL BUS PARTS	03/29/2017	POLYROD		79872	03/30/2017	102.41
								---,---,---.--
					Vendor Total -------->			381.07
78164-	16000-	VANDERMOLEN, ROBERT	03/29/2017	BBALL ANNOUNCER		79846	03/30/2017	455.00
								---,---,---.--
					Vendor Total -------->			455.00
27208-	10552-	VANEGMOND, JULIE	03/29/2017	CONF MILEAGE/MEALS/PRKG/L		79840	03/30/2017	282.96
								---,---,---.--
					Vendor Total -------->			282.96
10264-	06484-	VAVRA, MARY JANE	02/28/2017	MEDICAL REIMB		79491	03/02/2017	618.43
10264-	06484-	VAVRA, MARY JANE	03/13/2017	MEDICAL REIMB		79639	03/16/2017	181.11
10264-	06484-	VAVRA, MARY JANE	03/13/2017	MEDICAL REIMB		79639	03/16/2017	29.41
								---,---,---.--
					Vendor Total -------->			828.95
14680-	15606-	VERIZON WIRELESS	02/28/2017	KE 911		79530	03/02/2017	44.29
11468-	15606-	VERIZON WIRELESS	02/28/2017	JAN'17 DATA DEVICES		79532	03/02/2017	588.54
14680-	15606-	VERIZON WIRELESS	03/29/2017	KE 911		79855	03/30/2017	44.29

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11468-	15606-	VERIZON WIRELESS	03/29/2017	DATA DECIVES-MAR'17		79859	03/30/2017	600.23
10268-	15606-	VERIZON WIRELESS	03/29/2017	DEDUCTS-JAN'17		79861	03/30/2017	90.00
13780-	15606-	VERIZON WIRELESS	03/29/2017	KNAPPER-JAN'17		79861	03/30/2017	-21.84
10384-	15606-	VERIZON WIRELESS	03/29/2017	NUISMER-JAN'17		79861	03/30/2017	4.94
14579-	15606-	VERIZON WIRELESS	03/29/2017	ADMIN-JAN'17		79861	03/30/2017	6.32
11480-	15606-	VERIZON WIRELESS	03/29/2017	FUEHR-JAN'17		79861	03/30/2017	-21.62
11463-	15606-	VERIZON WIRELESS	03/29/2017	STONER-JAN'17		79861	03/30/2017	-110.04
15080-	15606-	VERIZON WIRELESS	03/29/2017	MAINT-JAN'17		79861	03/30/2017	28.34
16280-	15606-	VERIZON WIRELESS	03/29/2017	AACC-JAN'17		79861	03/30/2017	-17.27
10268-	15606-	VERIZON WIRELESS	03/29/2017	DEDUCTS-FEB'17		79861	03/30/2017	90.00
13780-	15606-	VERIZON WIRELESS	03/29/2017	KNAPPER-FEB'17		79861	03/30/2017	16.17
10384-	15606-	VERIZON WIRELESS	03/29/2017	NUISMER-FEB'17		79861	03/30/2017	156.16
14579-	15606-	VERIZON WIRELESS	03/29/2017	ADMIN-FEB'17		79861	03/30/2017	82.34
11480-	15606-	VERIZON WIRELESS	03/29/2017	FUEHR-FEB'17		79861	03/30/2017	15.73
11463-	15606-	VERIZON WIRELESS	03/29/2017	STONER-FEB'17		79861	03/30/2017	45.73
15080-	15606-	VERIZON WIRELESS	03/29/2017	MAINT-FEB'17		79861	03/30/2017	211.08
16280-	15606-	VERIZON WIRELESS	03/29/2017	AACC-FEB'17		79861	03/30/2017	80.14
								---,---,---.--
					Vendor Total -------->			1,933.53
41458-	15729-	VIRIDIS DESIGN GROUP	02/28/2017	ADM SITE WK THRU JAN'17		9039	03/02/2017	1,500.00
41458-	15729-	VIRIDIS DESIGN GROUP	03/13/2017	ADMIN SITE WORK FINAL		9044	03/16/2017	500.00
14661-	15729-	VIRIDIS DESIGN GROUP	03/13/2017	MAINT BUILD STUDY		79687	03/16/2017	800.00
								---,---,---.--
					Vendor Total -------->			2,800.00
10586-	09555-	WALBRIDGE, LIZ	02/28/2017	SOCIAL THINKING		79507	03/02/2017	132.73
10586-	09555-	WALBRIDGE, LIZ	03/13/2017	ASHA WEBINARS		79666	03/16/2017	158.40
								---,---,---.--
					Vendor Total -------->			291.13
61888-	14786-	WALKER, LYNNETTE	02/28/2017	MISC SUPPLIES		20694	03/02/2017	78.05
11483-	14786-	WALKER, LYNNETTE	02/28/2017	SUPPLIES		79506	03/02/2017	177.17
61888-	14786-	WALKER, LYNNETTE	03/13/2017	SUPPLIES		20719	03/16/2017	173.01
11483-	14786-	WALKER, LYNNETTE	03/13/2017	MISC SUPPLIES		79670	03/16/2017	483.63
11483-	14786-	WALKER, LYNNETTE	03/29/2017	RECLINERS		79829	03/30/2017	747.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total --------->			1,658.86
14911-	16288-	WALKER, STEVEN	02/28/2017	MUSIC		79475	03/02/2017	20.00
14911-	16288-	WALKER, STEVEN	03/13/2017	MUSIC		79630	03/16/2017	20.00
14911-	16288-	WALKER, STEVEN	03/13/2017	MUSIC		79630	03/16/2017	20.00
14911-	16288-	WALKER, STEVEN	03/29/2017	MUSIC		79796	03/30/2017	20.00
14911-	16288-	WALKER, STEVEN	03/29/2017	MUSIC		79796	03/30/2017	20.00
								---,---,---.--
					Vendor Total --------->			100.00
14911-	16298-	WALKER, WILLIAM	03/13/2017	MUSIC		79631	03/16/2017	60.00
								---,---,---.--
					Vendor Total --------->			60.00
61832-	05988-	WALSWORTH PUBLISHING COMPA	03/13/2017	HS YEARBOOK		20725	03/16/2017	24,581.70
								---,---,---.--
					Vendor Total --------->			24,581.70
16760-	16307-	WASHTENAW COMMUNITY COLLEG	03/13/2017	2ND SEM DUAL ENROLL		79702	03/16/2017	464.00
								---,---,---.--
					Vendor Total --------->			464.00
14911-	16167-	WEBBER, DENISE	02/28/2017	HORSEMANSHIP		79476	03/02/2017	740.00
14911-	16167-	WEBBER, DENISE	03/13/2017	HORSEMANSHIP		79632	03/16/2017	740.00
14911-	16167-	WEBBER, DENISE	03/13/2017	HORSEMANSHIP		79632	03/16/2017	740.00
14911-	16167-	WEBBER, DENISE	03/29/2017	HORSEMANSHIP		79797	03/30/2017	740.00
14911-	16167-	WEBBER, DENISE	03/29/2017	HORSEMANSHIP		79797	03/30/2017	740.00
								---,---,---.--
					Vendor Total --------->			3,700.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/28/2017	#22		79558	03/02/2017	145.70
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/28/2017	#25		79558	03/02/2017	244.04
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/28/2017	#51		79558	03/02/2017	272.97
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/28/2017	SHOP		79558	03/02/2017	354.22
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/28/2017	SHOE KIT		79558	03/02/2017	-48.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	02/28/2017	COOLER ASSY		79558	03/02/2017	-300.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/13/2017	#24		79706	03/16/2017	3,970.87
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/13/2017	#24		79706	03/16/2017	90.20

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/13/2017	#24		79706	03/16/2017	188.25
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/13/2017	#24		79706	03/16/2017	177.33
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/13/2017	#14		79706	03/16/2017	144.75
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	KIT		79873	03/30/2017	-140.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	HEAD		79873	03/30/2017	-500.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	#26		79873	03/30/2017	654.89
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	#1		79873	03/30/2017	74.05
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	#26		79873	03/30/2017	120.94
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	#7		79873	03/30/2017	9.91
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	CORE		79873	03/30/2017	-150.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	SHOP		79873	03/30/2017	352.75
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	#24		79873	03/30/2017	63.76
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	SHOP		79873	03/30/2017	152.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	#22		79873	03/30/2017	540.00
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	#28		79873	03/30/2017	126.43
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	#28		79873	03/30/2017	74.05
16371-	06146-	WEST MICHIGAN INTERNATIONA	03/29/2017	#28		79873	03/30/2017	630.46
								---,---,---.--
					Vendor Total -------->			7,249.57
14696-	06056-	WESTERN MICHIGAN UNIVERSIT	02/28/2017	2ND SEM ATYP		79531	03/02/2017	7,550.00
								---,---,---.--
					Vendor Total -------->			7,550.00
11462-	15444-	WILGA, GRETCHEN	02/28/2017	CONF MILEAGE		79510	03/02/2017	14.98
								---,---,---.--
					Vendor Total -------->			14.98
14910-	14829-	WILLCUTT, MONICA	02/28/2017	PARTNERSHIP SERVICES COOR		79426	03/02/2017	1,761.54
14910-	14829-	WILLCUTT, MONICA	03/13/2017	PARTNERHSIP SERVICES COOR		79579	03/16/2017	1,761.54
14910-	14829-	WILLCUTT, MONICA	03/29/2017	PARTNERSHIP SERVICES COOR		79740	03/30/2017	1,761.54
								---,---,---.--
					Vendor Total -------->			5,284.62
14911-	11947-	WILLIAMS, JESSE	02/28/2017	MUSIC		79478	03/02/2017	40.00
14911-	11947-	WILLIAMS, JESSE	03/13/2017	MUSIC		79634	03/16/2017	40.00
14911-	11947-	WILLIAMS, JESSE	03/29/2017	MUSIC		79799	03/30/2017	20.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
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					Vendor Total -------->			100.00
14911-	15410-	WILLIAMS, STEPHEN	02/28/2017	MUSIC		79479	03/02/2017	680.00
14911-	15410-	WILLIAMS, STEPHEN	02/28/2017	MUSIC/DANCE		79479	03/02/2017	108.00
14911-	15410-	WILLIAMS, STEPHEN	03/13/2017	DANCE		79635	03/16/2017	54.00
14911-	15410-	WILLIAMS, STEPHEN	03/13/2017	MUSIC		79635	03/16/2017	1,040.00
14911-	15410-	WILLIAMS, STEPHEN	03/29/2017	DANCE/MUSIC		79800	03/30/2017	108.00
14911-	15410-	WILLIAMS, STEPHEN	03/29/2017	MUSIC		79800	03/30/2017	1,080.00
								---,---,---.--
					Vendor Total -------->			3,070.00
10264-	08471-	WITTEVEEN, PEGGY	02/28/2017	MEDICAL REIMB		79492	03/02/2017	295.95
10264-	08471-	WITTEVEEN, PEGGY	03/29/2017	MEDICAL REIMB		79817	03/30/2017	200.98
								---,---,---.--
					Vendor Total -------->			496.93
14632-	10926-	WKPR / RADIO SERVICES	03/29/2017	ANTI-DRUG ABUSE CAMPAIGN		79874	03/30/2017	374.00
								---,---,---.--
					Vendor Total -------->			374.00
14911-	14885-	WMHFA	02/28/2017	MUSIC		79477	03/02/2017	2,240.00
14911-	14885-	WMHFA	03/13/2017	MUSIC		79633	03/16/2017	2,240.00
14911-	14885-	WMHFA	03/29/2017	MUSIC		79798	03/30/2017	2,240.00
								---,---,---.--
					Vendor Total -------->			6,720.00
61826-	15597-	WOOD, SHEILA	03/28/2017	DEBATE/MODEL UN TAXI SERV		20744	03/30/2017	300.00
								---,---,---.--
					Vendor Total -------->			300.00
14922-	14856-	WOODARD, DOUG	03/13/2017	MILEAGE		79677	03/16/2017	400.72
								---,---,---.--
					Vendor Total -------->			400.72
14911-	15737-	WORLD ACADEMY OF MARTIAL A	02/28/2017	MARTIAL ARTS		79480	03/02/2017	787.44
14911-	15737-	WORLD ACADEMY OF MARTIAL A	03/13/2017	MARTIAL ARTS		79636	03/16/2017	1,204.32
14911-	15737-	WORLD ACADEMY OF MARTIAL A	03/13/2017	MARTIAL ARTS		79636	03/16/2017	216.16
14911-	15737-	WORLD ACADEMY OF MARTIAL A	03/29/2017	MARTIAL ARTS		79801	03/30/2017	1,513.12

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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					Vendor Total --------->			3,721.04
11951-	14815-	WYMAN, JOHANNA	02/28/2017	2/10/17 INTERPRETER		79511	03/02/2017	125.00
								---,---,---.--
					Vendor Total --------->			125.00
15180-	13410-	YALE, MIKE	02/28/2017	SHOE ALLOWANCE		79500	03/02/2017	79.50
								---,---,---.--
					Vendor Total --------->			79.50
27566-	12413-	ZAVITZ, MARY	03/13/2017	MILEAGE		79661	03/16/2017	165.24
								---,---,---.--
					Vendor Total --------->			165.24
								---,---,---.--
					Report Total --------->			1,790,608.74