ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11783-	14924-	ACCO BRANDS (GBC)	12/06/2016	LAM FILM	006358	78686	12/08/2016	72.60
								---,---,---.--
					Vendor Total -------->			72.60
11877-	10256-	ADDY, LISA	12/19/2016	STUDENT TREATS		78783	12/20/2016	40.98
								---,---,---.--
					Vendor Total -------->			40.98
11881-	11796-	ADVANCED IMAGING SOLUTIONS	12/05/2016	STAPLES		78613	12/08/2016	102.92
16691-	11796-	ADVANCED IMAGING SOLUTIONS	12/19/2016	DEC'16 LANIERS		78830	12/20/2016	6,602.58
								---,---,---.--
					Vendor Total -------->			6,705.50
14911-	16154-	AGDANOWSKI, KEITH	12/05/2016	EXPLORATION		78636	12/08/2016	36.00
14911-	16154-	AGDANOWSKI, KEITH	12/19/2016	EXPLORATION		78708	12/20/2016	72.00
								---,---,---.--
					Vendor Total -------->			108.00
16169-	15939-	AHLER, ALISON	12/19/2016	COMM ED INSTRUCTOR		78755	12/20/2016	100.00
16169-	15939-	AHLER, ALISON	12/19/2016	COMM ED INSTRUCTOR		78755	12/20/2016	80.00
								---,---,---.--
					Vendor Total -------->			180.00
15081-	00191-	ALL PHASE ELECTRIC CO	12/05/2016	LAMP/TAPE		78606	12/08/2016	115.99
15081-	00191-	ALL PHASE ELECTRIC CO	12/05/2016	FUSE		78606	12/08/2016	191.77
15081-	00191-	ALL PHASE ELECTRIC CO	12/05/2016	RCPT		78606	12/08/2016	170.77
15081-	00191-	ALL PHASE ELECTRIC CO	12/19/2016	MSIC		78797	12/20/2016	53.27
15081-	00191-	ALL PHASE ELECTRIC CO	12/19/2016	MSIC		78797	12/20/2016	110.05
15081-	00191-	ALL PHASE ELECTRIC CO	12/19/2016	MSIC		78797	12/20/2016	94.05
15081-	00191-	ALL PHASE ELECTRIC CO	12/19/2016	MSIC		78797	12/20/2016	33.90
								---,---,---.--
					Vendor Total -------->			769.80
14911-	15896-	ALLEN, TAMERA	12/05/2016	MINECRAFT		78637	12/08/2016	180.00
14911-	15896-	ALLEN, TAMERA	12/19/2016	MINECRAFT		78709	12/20/2016	180.00
								---,---,---.--
					Vendor Total -------->			360.00
61827-	15950-	ALPERS, KADIE	12/19/2016	BRIGHT HOLIDAY		20585	12/20/2016	55.21
61887-	15950-	ALPERS, KADIE	12/19/2016	BRIGHT HOLIDAY		20585	12/20/2016	24.36

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total -------->			79.57
14912-	15178-	AMOS, SUSAN	12/05/2016	PHONE MINUTES		78631	12/08/2016	59.76
								---,---,---.--
					Vendor Total -------->			59.76
14911-	16155-	ANDERSON, DIANNA	12/05/2016	FUSION/MAS		78638	12/08/2016	54.00
14912-	16155-	ANDERSON, DIANNA	12/05/2016	SUPPLIES		78638	12/08/2016	72.97
14911-	16155-	ANDERSON, DIANNA	12/19/2016	FUSION/MAS		78710	12/20/2016	114.00
								---,---,---.--
					Vendor Total -------->			240.97
14680-	03651-	AT&T	12/05/2016	BEDFORD		78611	12/08/2016	63.48
14680-	03651-	AT&T	12/19/2016	AD BOILER		78811	12/20/2016	177.99
14680-	03651-	AT&T	12/19/2016	RICHLAND		78811	12/20/2016	78.82
								---,---,---.--
					Vendor Total -------->			320.29
15081-	16209-	ATHLETIC.NET	12/05/2016	TWIST DRAIN		78603	12/08/2016	103.99
77183-	16209-	ATHLETIC.NET	12/05/2016	STATS WEB SUPPORT		78612	12/08/2016	120.00
								---,---,---.--
					Vendor Total -------->			223.99
41224-	16109-	AVB	12/05/2016	DRAW 6 ADMIN		9019	12/08/2016	303,504.24
41224-	16109-	AVB	12/19/2016	DRAW 7 ADMIN		9022	12/20/2016	366,530.51
								---,---,---.--
					Vendor Total -------->			670,034.75
11782-	00406-	BAKER & TAYLOR CO	12/06/2016	BOOKS	006387	78687	12/08/2016	8.26
11782-	00406-	BAKER & TAYLOR CO	12/06/2016	BOOKS	006387	78687	12/08/2016	294.31
11582-	00406-	BAKER & TAYLOR CO	12/06/2016	BOOKS	006386	78687	12/08/2016	28.80
11582-	00406-	BAKER & TAYLOR CO	12/06/2016	BOOKS	006386	78687	12/08/2016	674.15
								---,---,---.--
					Vendor Total -------->			1,005.52
15081-	13226-	BATTERIES PLUS	12/05/2016	12V LEAD		78607	12/08/2016	63.80
								---,---,---.--
					Vendor Total -------->			63.80

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
13672-	11088-	BATTLE CREEK AREA	12/06/2016	DORF SCORING	006373	78688	12/08/2016	62.50
13673-	11088-	BATTLE CREEK AREA	12/06/2016	DORF SCORING	006373	78688	12/08/2016	100.00
13663-	11088-	BATTLE CREEK AREA	12/19/2016	DIBELS	006403	78837	12/20/2016	61.43
								---,---,---.--
					Vendor Total -------->			223.93
14911-	15428-	BATTLE CREEK YOUTH ORCHEST	12/05/2016	MUSIC		78639	12/08/2016	20.00
14911-	15428-	BATTLE CREEK YOUTH ORCHEST	12/19/2016	MUSIC		78711	12/20/2016	20.00
								---,---,---.--
					Vendor Total -------->			40.00
14911-	15923-	BEASON, LORI	12/05/2016	MUSIC		78640	12/08/2016	440.00
14911-	15923-	BEASON, LORI	12/19/2016	MUSIC		78712	12/20/2016	440.00
								---,---,---.--
					Vendor Total -------->			880.00
16361-	15158-	BEHRENS, MARTHA	12/05/2016	BUS NURSE		78562	12/08/2016	277.75
10789-	15158-	BEHRENS, MARTHA	12/05/2016	CLASS NURSE		78562	12/08/2016	633.27
16361-	15158-	BEHRENS, MARTHA	12/19/2016	BUS NURSE		78762	12/20/2016	322.19
10789-	15158-	BEHRENS, MARTHA	12/19/2016	CLASS NURSE		78762	12/20/2016	966.57
10789-	15158-	BEHRENS, MARTHA	12/28/2016	CLASS NURSE		78849	12/29/2016	77.77
16361-	15158-	BEHRENS, MARTHA	12/28/2016	BUS NURSE		78849	12/29/2016	55.55
								---,---,---.--
					Vendor Total -------->			2,333.10
61887-	16185-	BEILBY, JESSIE	12/19/2016	BRIGHT HOLIDAY		20581	12/20/2016	41.11
								---,---,---.--
					Vendor Total -------->			41.11
61887-	12032-	BELZ, ERIC	12/19/2016	BANQUET SUPPLIES		20576	12/20/2016	76.24
								---,---,---.--
					Vendor Total -------->			76.24
15182-	09858-	BEST WAY DISPOSAL	12/19/2016	DEC'16		78801	12/20/2016	70.00
15182-	09858-	BEST WAY DISPOSAL	12/19/2016	DEC'16		78801	12/20/2016	1,611.00
								---,---,---.--
					Vendor Total -------->			1,681.00
14911-	07027-	BITTERSWEET SKI RESORT	12/19/2016	SKI		78713	12/20/2016	704.00
14911-	07027-	BITTERSWEET SKI RESORT	12/19/2016	SKI		78713	12/20/2016	400.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total --------->			1,104.00
68001-	16195-	BLACKBURN, ROBIN	12/05/2016	STATE FINALS DINNER		20550	12/08/2016	57.35
								---,---,---.--
					Vendor Total --------->			57.35
14912-	01421-	BLICK ART MATERIALS	12/19/2016	MISC SUPPLY	006393	78836	12/20/2016	57.95
14912-	01421-	BLICK ART MATERIALS	12/19/2016	MISC SUPPLY	006393	78836	12/20/2016	863.12
								---,---,---.--
					Vendor Total --------->			921.07
10264-	08701-	BOERMAN, JACK	12/19/2016	MEDICAL REIMB		78772	12/20/2016	292.33
								---,---,---.--
					Vendor Total --------->			292.33
14911-	16157-	BOLTHOUSE, HOLLY	12/05/2016	MUSIC		78641	12/08/2016	80.00
14911-	16157-	BOLTHOUSE, HOLLY	12/19/2016	MUSIC		78714	12/20/2016	80.00
								---,---,---.--
					Vendor Total --------->			160.00
13564-	15143-	BORDNER, DREW	12/19/2016	MILEAGE		78781	12/20/2016	180.36
								---,---,---.--
					Vendor Total --------->			180.36
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	12/05/2016	GYMNASTICS		78642	12/08/2016	1,019.26
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	12/19/2016	GYMNASTICS		78715	12/20/2016	1,019.26
								---,---,---.--
					Vendor Total --------->			2,038.52
41324-	16180-	BRETFORD	12/05/2016	GRAY GRMT	006413	9021	12/08/2016	27.26
								---,---,---.--
					Vendor Total --------->			27.26
14912-	14737-	BRIGGS, SUSAN	12/05/2016	ART SUPPLIES		78632	12/08/2016	39.38
14922-	14737-	BRIGGS, SUSAN	12/05/2016	CONF MILEAGE/LODGING		78632	12/08/2016	488.04
								---,---,---.--
					Vendor Total --------->			527.42
14911-	15708-	BURGHART MUSIC STUDIO	12/05/2016	MUSIC		78644	12/08/2016	60.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15708-	BURGHART MUSIC STUDIO	12/05/2016	MUSIC		78644	12/08/2016	102.00
14911-	15708-	BURGHART MUSIC STUDIO	12/19/2016	MUSIC		78717	12/20/2016	60.00
14911-	15708-	BURGHART MUSIC STUDIO	12/19/2016	MUSIC		78717	12/20/2016	102.00
14911-	15708-	BURGHART MUSIC STUDIO	12/19/2016	MUSIC		78717	12/20/2016	60.00
14911-	15708-	BURGHART MUSIC STUDIO	12/19/2016	MUSIC		78717	12/20/2016	102.00
								---,---,---.--
					Vendor Total -------->			486.00
14911-	14855-	BUTLER, JAMES	12/05/2016	MUSIC		78645	12/08/2016	360.00
14911-	14855-	BUTLER, JAMES	12/19/2016	MUSIC		78718	12/20/2016	360.00
								---,---,---.--
					Vendor Total -------->			720.00
61300-	11227-	CANNEY'S WATER CONDITIONIN	12/19/2016	RI H20		20590	12/20/2016	69.65
15081-	11227-	CANNEY'S WATER CONDITIONIN	12/19/2016			78833	12/20/2016	239.48
15074-	11227-	CANNEY'S WATER CONDITIONIN	12/19/2016			78833	12/20/2016	182.00
								---,---,---.--
					Vendor Total -------->			491.13
10264-	10083-	CARNAGO, TIFFANIE	12/05/2016	DEPENDENT CARE		78589	12/08/2016	76.92
10264-	10083-	CARNAGO, TIFFANIE	12/19/2016	DEPENDENT CARE		78764	12/20/2016	76.92
								---,---,---.--
					Vendor Total -------->			153.84
48419-	12836-	CDW-G	12/05/2016	ACER MONITOR	006423	1176	12/08/2016	137.33
14681-	12836-	CDW-G	12/06/2016	RICOH MAINT KIT	006424	78689	12/08/2016	189.52
								---,---,---.--
					Vendor Total -------->			326.85
16575-	13829-	CENTRAL MICHIGAN PAPER	12/06/2016	MS PAPER	006416	78690	12/08/2016	997.40
16575-	13829-	CENTRAL MICHIGAN PAPER	12/06/2016	HS PAPER	006399	78690	12/08/2016	997.40
16575-	13829-	CENTRAL MICHIGAN PAPER	12/19/2016	HS PAPER	006443	78838	12/20/2016	997.40
16575-	13829-	CENTRAL MICHIGAN PAPER	12/19/2016	AD PAPER	006439	78838	12/20/2016	997.40
								---,---,---.--
					Vendor Total -------->			3,989.60
78189-	10765-	CEREAL CITY AUTO PARTS	12/05/2016	GATOR/GOLF CART SERVICE		78614	12/08/2016	181.95
								---,---,---.--
					Vendor Total -------->			181.95

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
61174-	13353-	CHEFF THERAPEUTIC RIDING	12/05/2016	READ & RIDE		20545	12/08/2016	5,000.00
								---,---,---.--
					Vendor Total -------->			5,000.00
15084-	02874-	CITY OF KALAMAZOO TREASURE	12/19/2016	10/18-11/18/16		78799	12/20/2016	205.02
15084-	02874-	CITY OF KALAMAZOO TREASURE	12/19/2016	10/18-11/18/16		78799	12/20/2016	256.60
15084-	02874-	CITY OF KALAMAZOO TREASURE	12/19/2016	10/18-11/14/16		78799	12/20/2016	284.07
15084-	02874-	CITY OF KALAMAZOO TREASURE	12/19/2016	10/18-11/29/16		78799	12/20/2016	370.83
								---,---,---.--
					Vendor Total -------->			1,116.52
20281-	08544-	CLANCY, LINDA	12/05/2016	BOOKS/SUPPLIES		78564	12/08/2016	171.85
20281-	08544-	CLANCY, LINDA	12/19/2016	MILEAGE		78777	12/20/2016	58.32
								---,---,---.--
					Vendor Total -------->			230.17
61507-	01026-	COCA-COLA BOTTLING OF MICH	12/05/2016	DASANI MACHINE		20554	12/08/2016	111.36
								---,---,---.--
					Vendor Total -------->			111.36
14911-	16158-	CODE, KARIN LOBERG	12/19/2016	MUSIC		78719	12/20/2016	120.00
								---,---,---.--
					Vendor Total -------->			120.00
14920-	10260-	COMCAST	12/05/2016	BEDFORD INTERNET		78635	12/08/2016	129.85
								---,---,---.--
					Vendor Total -------->			129.85
14911-	14817-	COMMUNITY MUSIC SCHOOL	12/05/2016	MUSIC		78646	12/08/2016	1,369.50
14911-	14817-	COMMUNITY MUSIC SCHOOL	12/19/2016	MUSIC		78720	12/20/2016	1,535.50
								---,---,---.--
					Vendor Total -------->			2,905.00
55085-	00794-	COMPASS GROUP USA, INC.	12/19/2016	MILK-NOV'16		5560	12/20/2016	5,966.12
55082-	00794-	COMPASS GROUP USA, INC.	12/19/2016	FOOD-NOV'16		5560	12/20/2016	30,154.56
55080-	00794-	COMPASS GROUP USA, INC.	12/19/2016	SUPPLY-NOV'16		5560	12/20/2016	3,368.28
55065-	00794-	COMPASS GROUP USA, INC.	12/19/2016	CONTR PERS-NOV'16		5560	12/20/2016	3,366.59
55072-	00794-	COMPASS GROUP USA, INC.	12/19/2016	RENT-NOV'16		5560	12/20/2016	104.00
55088-	00794-	COMPASS GROUP USA, INC.	12/19/2016	OTHER-NOV'16		5560	12/20/2016	23.00
55083-	00794-	COMPASS GROUP USA, INC.	12/19/2016	COMMUNIC-NOV'16		5560	12/20/2016	16.10

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
55089-	00794-	COMPASS GROUP USA, INC.	12/19/2016	TAX/MISC INS-NOV'16	5560		12/20/2016	799.19
55067-	00794-	COMPASS GROUP USA, INC.	12/19/2016	ADMIN OVRHD-NOV'16	5560		12/20/2016	4,994.84
55066-	00794-	COMPASS GROUP USA, INC.	12/19/2016	CONT MGT FEE-NOV'16	5560		12/20/2016	1,467.11
55090-	00794-	COMPASS GROUP USA, INC.	12/19/2016	EQUIP-NOV'16	5560		12/20/2016	6.58
								---,---,---.--
					Vendor Total -------->			50,266.37
15082-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78788	12/20/2016	4,746.05
15082-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78788	12/20/2016	1,078.53
15082-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78788	12/20/2016	24,963.11
15082-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78788	12/20/2016	12,173.17
15082-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78788	12/20/2016	100.16
15082-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78788	12/20/2016	2.84
15083-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78788	12/20/2016	1,277.72
15083-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78788	12/20/2016	151.62
15083-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78788	12/20/2016	1,114.78
15083-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78788	12/20/2016	1,389.10
15083-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78788	12/20/2016	984.65
15083-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78788	12/20/2016	2,288.46
15083-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78788	12/20/2016	3,238.75
15082-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78827	12/20/2016	731.43
15083-	01131-	CONSUMERS ENERGY	12/19/2016	NOV'16		78827	12/20/2016	795.69
								---,---,---.--
					Vendor Total -------->			55,036.06
15072-	16124-	CONTROL SOLUTIONS	12/19/2016	RY UV FAN		78803	12/20/2016	345.00
								---,---,---.--
					Vendor Total -------->			345.00
14911-	16208-	COONRADT, JACOB	12/05/2016	MUSIC		78647	12/08/2016	40.00
14911-	16208-	COONRADT, JACOB	12/19/2016	MUSIC		78722	12/20/2016	80.00
								---,---,---.--
					Vendor Total -------->			120.00
14911-	16220-	COREY, CAROL	12/19/2016	MUSIC		78721	12/20/2016	260.00
								---,---,---.--
					Vendor Total -------->			260.00
61815-	16217-	CORNELL, JEFFERY	12/19/2016	BRIGHT HOLIDAY		20584	12/20/2016	99.25

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total --------->			99.25
14911-	16182-	CRAWFORD, CATHERINE	12/05/2016	MUSIC		78648	12/08/2016	20.00
								---,---,---.--
					Vendor Total --------->			20.00
14680-	10257-	CTS-CLIMAX TELEPHONE COMPA	12/19/2016			78812	12/20/2016	5,718.01
								---,---,---.--
					Vendor Total --------->			5,718.01
15281-	14826-	CURRENT ELECTRIC	12/19/2016	KILN TRNSFR SWITCH		78805	12/20/2016	1,125.00
								---,---,---.--
					Vendor Total --------->			1,125.00
61805-	14765-	D&L INDUSTRIAL SERVICES	12/05/2016	HOMECOMING DANCE		20558	12/08/2016	215.21
68017-	14765-	D&L INDUSTRIAL SERVICES	12/05/2016	VBALL TOURN 9/24/16		20558	12/08/2016	556.32
15170-	14765-	D&L INDUSTRIAL SERVICES	12/05/2016	MOTHER/SON DANCE 10/29/16		78615	12/08/2016	193.01
15170-	14765-	D&L INDUSTRIAL SERVICES	12/05/2016	RISING STARS 10/8/16		78615	12/08/2016	186.54
15038-	14765-	D&L INDUSTRIAL SERVICES	12/05/2016	RI MRSA CLEAN UP		78615	12/08/2016	36.11
61805-	14765-	D&L INDUSTRIAL SERVICES	12/19/2016	11/5/16 CARNIVAL		20589	12/20/2016	318.93
61497-	14765-	D&L INDUSTRIAL SERVICES	12/19/2016	10/14/16 RYAN RALLY		20589	12/20/2016	96.28
15038-	14765-	D&L INDUSTRIAL SERVICES	12/19/2016	DEC'16		78814	12/20/2016	45,603.50
15038-	14765-	D&L INDUSTRIAL SERVICES	12/19/2016	DEC'16 ADMIN		78814	12/20/2016	1,163.95
15038-	14765-	D&L INDUSTRIAL SERVICES	12/19/2016	DEC'16 BEDFORD		78814	12/20/2016	1,766.66
15038-	14765-	D&L INDUSTRIAL SERVICES	12/19/2016	CONCESSION STAND RESTROOM		78814	12/20/2016	433.08
								---,---,---.--
					Vendor Total --------->			50,569.59
10565-	16169-	DAILEY, BREANNA	12/19/2016	MILEAGE		78779	12/20/2016	45.36
								---,---,---.--
					Vendor Total --------->			45.36
15074-	04906-	DALE W HUBBARD, INC	12/19/2016	BEDFORD SEWER/SEPTIC		78804	12/20/2016	1,892.95
								---,---,---.--
					Vendor Total --------->			1,892.95
14962-	15734-	DARNELL, MICHELLE	12/05/2016	CONF MILEAGE		78583	12/08/2016	69.12
10264-	15734-	DARNELL, MICHELLE	12/05/2016	DEPENDENT CARE		78583	12/08/2016	192.31
10264-	15734-	DARNELL, MICHELLE	12/19/2016	DEPENDENT CARE		78766	12/20/2016	192.31

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
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					Vendor Total -------->			453.74
68009-	08593-	DELTON KELLOGG HIGH SCHOOL	12/19/2016	WRESTLING INVITE		20571	12/20/2016	135.00
								---,---,---.--
					Vendor Total -------->			135.00
11782-	01356-	DEMCO, INC	12/19/2016	MISC	006442	78839	12/20/2016	133.66
								---,---,---.--
					Vendor Total -------->			133.66
14911-	16159-	DESIGN STREET	12/19/2016	ART		78723	12/20/2016	2,064.00
								---,---,---.--
					Vendor Total -------->			2,064.00
16382-	01461-	DOMESTIC UNIFORM RENTAL	12/19/2016			78813	12/20/2016	45.80
								---,---,---.--
					Vendor Total -------->			45.80
68003-	11967-	EAST KENTWOOD HIGH SCHOOL	12/05/2016	11/26/16 SCRIMMAGE		20551	12/08/2016	320.00
								---,---,---.--
					Vendor Total -------->			320.00
68003-	09034-	EASTBAY	12/19/2016	B-BBALL	006101	20592	12/20/2016	1,859.00
								---,---,---.--
					Vendor Total -------->			1,859.00
14911-	11633-	EASTFORK FARMS	12/05/2016	HORSEMANSHIP		78649	12/08/2016	1,620.00
14911-	11633-	EASTFORK FARMS	12/19/2016	HORSEMANSHIP		78724	12/20/2016	3,240.00
								---,---,---.--
					Vendor Total -------->			4,860.00
15081-	01826-	EATON FARM BUREAU COOP	12/05/2016	ICE MELT		78605	12/08/2016	379.30
								---,---,---.--
					Vendor Total -------->			379.30
15074-	02946-	EPS	12/19/2016	RY 1/1-3/31/17		78808	12/20/2016	704.64
15074-	02946-	EPS	12/19/2016	KE 1/1-3/31/17		78808	12/20/2016	321.75
15074-	02946-	EPS	12/19/2016	BE 1/1-3/31/17		78808	12/20/2016	317.91
15074-	02946-	EPS	12/19/2016	HS 1/1-3/31/17		78808	12/20/2016	1,495.11

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15074-	02946-	EPS	12/19/2016	AD 1/1-3/31/17		78808	12/20/2016	150.45
15074-	02946-	EPS	12/19/2016	RI 1/1-3/31/17		78808	12/20/2016	502.44
15074-	02946-	EPS	12/19/2016	MS 1/1-3/31/17		78808	12/20/2016	699.54
15074-	02946-	EPS	12/19/2016	AD 1/1-3/31/17		78808	12/20/2016	75.66
								---,---,---.--
					Vendor Total -------->			4,267.50
15081-	00526-	ETNA SUPPLY COMPANY	12/05/2016	FAUCET		78604	12/08/2016	231.85
								---,---,---.--
					Vendor Total -------->			231.85
24662-	15884-	EVERTS, ASHLEY	12/19/2016	CONF MILEAGE/LODGING/MEAL		78786	12/20/2016	416.16
24682-	15884-	EVERTS, ASHLEY	12/19/2016	CLEANING SUPPLIES		78786	12/20/2016	10.69
24682-	15884-	EVERTS, ASHLEY	12/19/2016	THANKSGIVING FOOD		78786	12/20/2016	102.09
								---,---,---.--
					Vendor Total -------->			528.94
14911-	15443-	EXPRESSIONS DANCE CENTER	12/05/2016	DANCE		78650	12/08/2016	820.00
14911-	15443-	EXPRESSIONS DANCE CENTER	12/19/2016	DANCE		78725	12/20/2016	820.00
14911-	15443-	EXPRESSIONS DANCE CENTER	12/19/2016	DANCE		78725	12/20/2016	820.00
								---,---,---.--
					Vendor Total -------->			2,460.00
14922-	14779-	FADEL, CYNTHIA	12/19/2016	MILEAGE/PARKING		78704	12/20/2016	63.68
								---,---,---.--
					Vendor Total -------->			63.68
16760-	14539-	FERRIS STATE UNIVERSITY	12/05/2016	DOVEY DUAL ENROLL		78627	12/08/2016	527.93
16760-	14539-	FERRIS STATE UNIVERSITY	12/05/2016	MARINO DUAL ENROLL		78627	12/08/2016	649.93
								---,---,---.--
					Vendor Total -------->			1,177.86
16361-	15945-	FIELBRANDT, MICHELLE	12/05/2016	BUS NURSE		78563	12/08/2016	143.00
10789-	15945-	FIELBRANDT, MICHELLE	12/05/2016	CLASS NURSE		78563	12/08/2016	770.00
16361-	15945-	FIELBRANDT, MICHELLE	12/19/2016	BUS NURSE		78761	12/20/2016	203.50
10789-	15945-	FIELBRANDT, MICHELLE	12/19/2016	CLASS NURSE		78761	12/20/2016	1,254.00
10789-	15945-	FIELBRANDT, MICHELLE	12/28/2016	CLASS NURSE		78850	12/29/2016	390.50
16361-	15945-	FIELBRANDT, MICHELLE	12/28/2016	BUS NURSE		78850	12/29/2016	66.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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					Vendor Total -------->			2,827.00
61809-	16214-	FISH, MOLLIE	12/05/2016	PAC SUPPLIES		20557	12/08/2016	116.82
								---,---,---.--
					Vendor Total -------->			116.82
10569-	15433-	FISHER, MOLLY	12/19/2016	MILEAGE		78778	12/20/2016	107.68
								---,---,---.--
					Vendor Total -------->			107.68
11896-	01888-	FLINN SCIENTIFIC	12/06/2016	MEALWORMS	006208	78691	12/08/2016	53.95
								---,---,---.--
					Vendor Total -------->			53.95
27208-	15660-	FLIPPEN GROUP	12/19/2016	11/29-30/16 CKH TRAINING	006407	78840	12/20/2016	2,750.00
								---,---,---.--
					Vendor Total -------->			2,750.00
55061-	16213-	FRANK, NICOLE	12/05/2016	REFUND LUNCH $		5558	12/08/2016	37.15
								---,---,---.--
					Vendor Total -------->			37.15
61510-	11200-	FRANKLIN COVEY	12/05/2016	LEADER IN ME COACHING		20555	12/08/2016	172.69
								---,---,---.--
					Vendor Total -------->			172.69
13262-	16216-	FRENCH, LINDSAY	12/19/2016	CONF MILEAGE		78785	12/20/2016	6.59
								---,---,---.--
					Vendor Total -------->			6.59
10264-	15417-	FRENCH, MELISSA	12/05/2016	DEPENDENT CARE		78585	12/08/2016	192.31
10264-	15417-	FRENCH, MELISSA	12/19/2016	DEPENDENT CARE		78768	12/20/2016	192.31
								---,---,---.--
					Vendor Total -------->			384.62
13684-	15658-	FRONTLINE TECHNOLOGIES GRO	12/06/2016	FOCUS SUBSCRIPT	006314	78692	12/08/2016	1,099.35
								---,---,---.--
					Vendor Total -------->			1,099.35
14911-	14835-	FUN LEARNING COMPANY	12/05/2016	ROBOTICS		78651	12/08/2016	1,895.53

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	14835-	FUN LEARNING COMPANY	12/06/2016	MATH		78685	12/08/2016	300.06
14911-	14835-	FUN LEARNING COMPANY	12/19/2016	ROBOTICS		78726	12/20/2016	3,753.62
14911-	14835-	FUN LEARNING COMPANY	12/19/2016	ROBOTICS/MATH		78726	12/20/2016	129.17
								---,---,---.--
					Vendor Total -------->			6,078.38
61809-	15955-	GARBER HIGH SCHOOL	12/19/2016	ARTS FEST ENTRY		20575	12/20/2016	200.00
								---,---,---.--
					Vendor Total -------->			200.00
16169-	11934-	GEIMAN, KEITH	12/19/2016	COMM ED INSTRUCTOR		78759	12/20/2016	368.00
16169-	11934-	GEIMAN, KEITH	12/19/2016	COMM ED INSTRUCTOR		78759	12/20/2016	426.00
								---,---,---.--
					Vendor Total -------->			794.00
15080-	16103-	GLESSNER, BRADLEY	12/05/2016	OTTER BOX		78568	12/08/2016	49.99
								---,---,---.--
					Vendor Total -------->			49.99
15292-	11127-	GLOBAL EQUIPMENT CO.	12/19/2016	BOX TRUCK		78792	12/20/2016	401.93
								---,---,---.--
					Vendor Total -------->			401.93
15081-	02121-	GRAINGER	12/19/2016	DRAIN VALVE		78793	12/20/2016	218.25
								---,---,---.--
					Vendor Total -------->			218.25
10240-	02156-	GREATER KALAMAZOO UNITED W	12/05/2016	EMPLOYEE PLEDGE		78594	12/08/2016	37.00
10240-	02156-	GREATER KALAMAZOO UNITED W	12/19/2016	EMPLOYEE PLEDGE		78824	12/20/2016	37.00
								---,---,---.--
					Vendor Total -------->			74.00
14911-	16160-	GRUBBS, LESLIE	12/05/2016	MUSIC		78652	12/08/2016	220.00
14911-	16160-	GRUBBS, LESLIE	12/19/2016	MUSIC		78727	12/20/2016	220.00
								---,---,---.--
					Vendor Total -------->			440.00
14661-	02186-	GRYPHON PLACE	12/19/2016	HS GATEKEEPER		78815	12/20/2016	864.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total -------->			864.00
61826-	02206-	GULL LAKE COMMUNITY SCHOOL	12/05/2016	HEUERMANN PAY TO PLAY		20561	12/08/2016	60.00
								---,---,---.--
					Vendor Total -------->			60.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	12/05/2016	EMPLOYEE PLEDGE		78593	12/08/2016	231.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	12/19/2016	EMPLOYEE PLEDGE		78825	12/20/2016	231.00
								---,---,---.--
					Vendor Total -------->			462.00
61855-	02261-	GULL LAKE COMMUNITY SCHOOL	12/05/2016	ADMIN COFFEE		20562	12/08/2016	80.64
61709-	02261-	GULL LAKE COMMUNITY SCHOOL	12/19/2016	COOKIES		20587	12/20/2016	14.00
								---,---,---.--
					Vendor Total -------->			94.64
11877-	02269-	GULL LAKE COMMUNITY SCHOOL	12/19/2016	PETTY CASH		78782	12/20/2016	393.06
								---,---,---.--
					Vendor Total -------->			393.06
68006-	02221-	GULL LAKE COUNTRY CLUB	12/05/2016	AWARDS BANQUET		20553	12/08/2016	645.00
								---,---,---.--
					Vendor Total -------->			645.00
10264-	09084-	HAHN, CINDY	12/05/2016	MEDICAL REIMB		78590	12/08/2016	428.68
								---,---,---.--
					Vendor Total -------->			428.68
16169-	16161-	HALE, JEFFREY AUSTIN	12/05/2016	COMM ED INSTRUCTOR		78575	12/08/2016	150.00
14911-	16161-	HALE, JEFFREY AUSTIN	12/05/2016	MUSIC		78653	12/08/2016	80.00
14911-	16161-	HALE, JEFFREY AUSTIN	12/19/2016	MUSIC		78728	12/20/2016	100.00
16169-	16161-	HALE, JEFFREY AUSTIN	12/19/2016	COMM ED INSTRUCTOR		78757	12/20/2016	200.00
								---,---,---.--
					Vendor Total -------->			530.00
61200-	07153-	HARCOURT OUTLINES INC	12/05/2016	VEND SUPPLY	006430	20564	12/08/2016	89.86
								---,---,---.--
					Vendor Total -------->			89.86

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16207-	HARRIS, PAULA	12/05/2016	MUSIC		78654	12/08/2016	80.00
14911-	16207-	HARRIS, PAULA	12/19/2016	MUSIC		78729	12/20/2016	80.00
14911-	16207-	HARRIS, PAULA	12/19/2016	MUSIC		78729	12/20/2016	80.00
								---,---,---.--
					Vendor Total -------->			240.00
68009-	08154-	HASTINGS HIGH SCHOOL	12/19/2016	WRESTLING INVITE		20573	12/20/2016	150.00
								---,---,---.--
					Vendor Total -------->			150.00
14911-	15922-	HAUCK, JARED	12/05/2016	MUSIC		78655	12/08/2016	240.00
14911-	15922-	HAUCK, JARED	12/19/2016	MUSIC		78730	12/20/2016	240.00
								---,---,---.--
					Vendor Total -------->			480.00
15287-	15641-	HAZELHOFF BUILDERS	12/05/2016	MS DOOR LIGHTS		78596	12/08/2016	1,000.00
								---,---,---.--
					Vendor Total -------->			1,000.00
48419-	15840-	INACOMP	12/05/2016	HP ELITEDESK 800	006422	1175	12/08/2016	1,088.74
								---,---,---.--
					Vendor Total -------->			1,088.74
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	12/05/2016	SUPPLIES		78619	12/08/2016	141.15
11881-	10685-	INTEGRITY BUSINESS SOLUTIO	12/05/2016	SUPPLIES		78619	12/08/2016	7.60
11383-	10685-	INTEGRITY BUSINESS SOLUTIO	12/05/2016	SUPPLIES		78619	12/08/2016	53.51
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	12/19/2016	SUPPLIES		78816	12/20/2016	87.34
11888-	10685-	INTEGRITY BUSINESS SOLUTIO	12/19/2016	SUPPLIES		78816	12/20/2016	68.99
								---,---,---.--
					Vendor Total -------->			358.59
15081-	02701-	J&J LOCKSMITH INC	12/05/2016	KEYS		78601	12/08/2016	29.50
15081-	02701-	J&J LOCKSMITH INC	12/05/2016	KEYS		78601	12/08/2016	42.62
15074-	02701-	J&J LOCKSMITH INC	12/19/2016			78795	12/20/2016	29.50
								---,---,---.--
					Vendor Total -------->			101.62
61809-	10916-	JIFFY PRINT	12/05/2016	PAC PROGRAMS		20556	12/08/2016	154.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
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					Vendor Total -------->			154.00
11881-	14443-	JP COOKE COMPANY	12/19/2016	STAMP		78817	12/20/2016	21.50
								---,---,---.--
					Vendor Total -------->			21.50
11475-	14873-	JST	12/05/2016	YOUNGBLOOD VIRTUAL		78618	12/08/2016	2,376.00
11475-	14873-	JST	12/19/2016	CALVERT 16/17		78835	12/20/2016	11,200.00
								---,---,---.--
					Vendor Total -------->			13,576.00
61203-	02841-	JUNIOR LIBRARY GUILD	12/05/2016	J012298 SUBSCRIPTION		20560	12/08/2016	189.60
								---,---,---.--
					Vendor Total -------->			189.60
11898-	05973-	JW PEPPER & SON	12/06/2016		006285	78693	12/08/2016	42.00
11898-	05973-	JW PEPPER & SON	12/19/2016		006284	78841	12/20/2016	246.99
								---,---,---.--
					Vendor Total -------->			288.99
14913-	16204-	KALAMAZOO SYMPHONY ORCHEST	12/05/2016	MOZART'S FT		78634	12/08/2016	205.00
								---,---,---.--
					Vendor Total -------->			205.00
11951-	15667-	KALKOWSKI, CORY	12/05/2016	PAC ASST DIRECTOR		78571	12/08/2016	52.37
11951-	15667-	KALKOWSKI, CORY	12/05/2016	PAC TECH SERVICES		78571	12/08/2016	368.42
11951-	15667-	KALKOWSKI, CORY	12/19/2016	PAC ASST DIRECTOR		78775	12/20/2016	52.37
11951-	15667-	KALKOWSKI, CORY	12/19/2016	PAC TECH SERVICES		78775	12/20/2016	368.42
								---,---,---.--
					Vendor Total -------->			841.58
61834-	02842-	KD SALES	12/05/2016	HELIUM TANK HOMECOMING		20559	12/08/2016	145.00
								---,---,---.--
					Vendor Total -------->			145.00
11796-	15466-	KELLER, BETH	12/19/2016	SUPPLIES		78784	12/20/2016	52.92
								---,---,---.--
					Vendor Total -------->			52.92

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68009-	16219-	KELLOGGSVILLE HIGH SCHOOL	12/19/2016	WRESTLING INVITE		20572	12/20/2016	190.00
								---,---,---.--
					Vendor Total -------->			190.00
61809-	15918-	KIND, JONATHAN	12/19/2016	SUPPLIES		20577	12/20/2016	63.66
61809-	15918-	KIND, JONATHAN	12/19/2016	SUPPLIES		20577	12/20/2016	61.28
								---,---,---.--
					Vendor Total -------->			124.94
14911-	16181-	KING, JOAN	12/05/2016	MUSIC		78656	12/08/2016	60.00
14911-	16181-	KING, JOAN	12/19/2016	MUSIC		78731	12/20/2016	80.00
								---,---,---.--
					Vendor Total -------->			140.00
14911-	13962-	KINGDOM INDOOR CENTER	12/05/2016	SOCCER		78657	12/08/2016	120.00
								---,---,---.--
					Vendor Total -------->			120.00
41719-	10819-	KINGSCOTT ASSOCIATES, INC.	12/05/2016	OCT'16 FFE ADMIN PROF SER		9020	12/08/2016	2,320.00
41719-	10819-	KINGSCOTT ASSOCIATES, INC.	12/05/2016	OCT'16 FFE ADMIN PROF SER		9020	12/08/2016	975.00
43719-	10819-	KINGSCOTT ASSOCIATES, INC.	12/05/2016	OCT'16 TENNIS CTS PROF SE		3038	12/08/2016	400.00
								---,---,---.--
					Vendor Total -------->			3,695.00
12987-	15941-	KIRK, TIM	12/05/2016	DOMAIN/HOSTING WIX.COM		78595	12/08/2016	149.00
12984-	15941-	KIRK, TIM	12/05/2016	DOMAIN/HOSTING GODADDY		78595	12/08/2016	143.64
61820-	15941-	KIRK, TIM	12/19/2016	TRADE SHOW EXPENSES		20578	12/20/2016	528.79
								---,---,---.--
					Vendor Total -------->			821.43
14911-	15174-	KISER, KAREN	12/05/2016	TEST PREP/ELECTION/BOOKS/		78658	12/08/2016	582.00
14911-	15174-	KISER, KAREN	12/19/2016	BOOKS/ELECTION/PREP/SHAKE		78732	12/20/2016	1,164.00
								---,---,---.--
					Vendor Total -------->			1,746.00
61887-	15720-	KISTNER, JESSIE	12/19/2016	BRIGHT HOLIDAY		20586	12/20/2016	20.35
								---,---,---.--
					Vendor Total -------->			20.35
16883-	03116-	KNAPP ENERGY, INC	12/05/2016	NO LEAD		78610	12/08/2016	353.32

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16391-	03116-	KNAPP ENERGY, INC	12/19/2016	DIESEL		78819	12/20/2016	1,775.84
16391-	03116-	KNAPP ENERGY, INC	12/19/2016	DIESEL		78819	12/20/2016	1,368.68
16391-	03116-	KNAPP ENERGY, INC	12/19/2016	DIESEL		78819	12/20/2016	1,477.33
16391-	03116-	KNAPP ENERGY, INC	12/19/2016	DIESEL		78819	12/20/2016	1,649.94
16883-	03116-	KNAPP ENERGY, INC	12/19/2016	NO LEAD		78819	12/20/2016	456.64
								---,---,---.--
						Vendor Total -------->		7,081.75
13764-	03942-	KNAPPER, JONI	12/05/2016	MILEAGE		78579	12/08/2016	61.56
13782-	03942-	KNAPPER, JONI	12/05/2016	PULSE OX/NICOTINE GUM		78579	12/08/2016	87.48
16283-	03942-	KNAPPER, JONI	12/19/2016	CPR CARDS		78754	12/20/2016	15.00
14181-	03942-	KNAPPER, JONI	12/19/2016	CPR CARDS		78754	12/20/2016	5.00
								---,---,---.--
						Vendor Total -------->		169.04
55088-	02861-	KRESA	12/05/2016	FINGERPRINTING-AUG'16		5559	12/08/2016	60.00
55088-	02861-	KRESA	12/05/2016	FINGERPRINTING-SEP'16		5559	12/08/2016	120.00
11475-	02861-	KRESA	12/05/2016	MI VIRTUAL 16/17 FALL		78684	12/08/2016	56,735.00
16064-	02861-	KRESA	12/05/2016	FINGERPRINTING-AUG'16		78684	12/08/2016	60.00
16064-	02861-	KRESA	12/05/2016	FINGERPRINTING-SEP'16		78684	12/08/2016	360.00
16064-	02861-	KRESA	12/05/2016	FINGERPRINTING-OCT'16		78684	12/08/2016	300.00
16064-	02861-	KRESA	12/05/2016	FINGERPRINTING-ARG'16		78684	12/08/2016	120.00
11383-	02861-	KRESA	12/05/2016	OFFICE PASS/LUNCH COUNT		78684	12/08/2016	263.86
13712-	02861-	KRESA	12/05/2016	EARLY LIT KELLOGG	006419	78684	12/08/2016	4,410.00
13713-	02861-	KRESA	12/05/2016	EARLY LIT RICHLAND	006419	78684	12/08/2016	4,410.00
11391-	02861-	KRESA	12/05/2016	KEY WORDS	006382	78684	12/08/2016	27.41
11283-	02861-	KRESA	12/05/2016	AHOY SLIPS	006173	78684	12/08/2016	74.02
16763-	02861-	KRESA	12/19/2016	EFE 15/16 FINAL		78834	12/20/2016	30,279.00
16764-	02861-	KRESA	12/19/2016	16/17 READY SET SUCCEED		78834	12/20/2016	7,015.00
14565-	02861-	KRESA	12/19/2016	STAFF DIRECTORY		78834	12/20/2016	433.09
14565-	02861-	KRESA	12/19/2016	STUDENT DIRECTORY		78834	12/20/2016	1,471.11
13267-	02861-	KRESA	12/19/2016	MINARD CHAMPS NOV'16		78834	12/20/2016	212.00
27208-	02861-	KRESA	12/19/2016	11/14/16 DIGGING DEEP X 5		78834	12/20/2016	200.00
16367-	02861-	KRESA	12/19/2016	Q3 DRUG/ALCOHOL TESTING		78834	12/20/2016	160.00
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						Vendor Total -------->		106,710.49
14911-	15901-	KROSTUE, THEODORE DUNCAN	12/05/2016	CODING/MAS/TYPE/ANIMATION		78659	12/08/2016	210.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	15901-	KROSTUE, THEODORE DUNCAN	12/19/2016	CODING/ANIMATION/MAS/TYPE		78733	12/20/2016	450.00
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					Vendor Total -------->			660.00
15071-	02941-	KSS	12/05/2016	HS		78609	12/08/2016	368.00
15071-	02941-	KSS	12/05/2016	HS		78609	12/08/2016	2,655.69
15071-	02941-	KSS	12/05/2016	MS		78609	12/08/2016	1,488.05
15071-	02941-	KSS	12/05/2016	RY		78609	12/08/2016	1,327.19
15071-	02941-	KSS	12/05/2016	RI		78609	12/08/2016	639.68
15071-	02941-	KSS	12/05/2016	RI		78609	12/08/2016	1,290.66
15071-	02941-	KSS	12/05/2016	KE		78609	12/08/2016	773.63
15071-	02941-	KSS	12/05/2016	KE		78609	12/08/2016	968.84
15071-	02941-	KSS	12/05/2016	BE		78609	12/08/2016	192.17
15071-	02941-	KSS	12/19/2016	MS		78802	12/20/2016	1,157.97
15071-	02941-	KSS	12/19/2016	RY		78802	12/20/2016	773.63
15071-	02941-	KSS	12/19/2016	RI		78802	12/20/2016	712.44
15071-	02941-	KSS	12/19/2016	BE		78802	12/20/2016	467.88
								---,---,---.--
					Vendor Total -------->			12,815.83
14911-	14850-	LANGAN, AMBER	12/05/2016	EARLY TIMES		78660	12/08/2016	234.00
14911-	14850-	LANGAN, AMBER	12/19/2016	EARLY TIMES		78734	12/20/2016	468.00
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					Vendor Total -------->			702.00
16371-	03196-	LAWSON PRODUCTS	12/19/2016	CABLE TIES		78820	12/20/2016	89.32
16371-	03196-	LAWSON PRODUCTS	12/19/2016	CABLE TIES/WASHER/SCREWS		78820	12/20/2016	165.14
								---,---,---.--
					Vendor Total -------->			254.46
13262-	16210-	LEDBETTER, JODY	12/05/2016	CONF MILEAGE		78580	12/08/2016	152.06
								---,---,---.--
					Vendor Total -------->			152.06
61887-	15881-	LIGGETT, ETHAN	12/19/2016	BRIGHT HOLIDAY		20583	12/20/2016	83.49
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					Vendor Total -------->			83.49
68010-	14312-	LMCCOA	12/19/2016	CHEER INVITE		20569	12/20/2016	150.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
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11293-	14694-	LOUDEN, DEB	12/05/2016	SUPPLIES		78565	12/08/2016	110.74
								---,---,---.--
					Vendor Total --------->			110.74
16380-	13749-	MAILING & MORE	12/19/2016	JACKETS		78822	12/20/2016	1,725.00
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					Vendor Total --------->			1,725.00
14911-	16162-	MANWELL, MELODY	12/05/2016	CITIZENSHIP		78661	12/08/2016	42.00
14911-	16162-	MANWELL, MELODY	12/19/2016	CITIZENSHIP		78735	12/20/2016	84.00
								---,---,---.--
					Vendor Total --------->			126.00
68009-	15754-	MARCELLUS COMMUNITY SCHOOL	12/19/2016	WRESTLING INVITE		20574	12/20/2016	150.00
								---,---,---.--
					Vendor Total --------->			150.00
61827-	06312-	MARCH OF DIMES	12/05/2016	GLHS BREADLIFT FINAL DONA		20544	12/08/2016	1,931.40
								---,---,---.--
					Vendor Total --------->			1,931.40
14911-	16170-	MARCH, WENDY	12/05/2016	MUSIC		78662	12/08/2016	60.00
14911-	16170-	MARCH, WENDY	12/05/2016	MUSIC		78662	12/08/2016	60.00
14911-	16170-	MARCH, WENDY	12/19/2016	MUSIC		78736	12/20/2016	60.00
14911-	16170-	MARCH, WENDY	12/19/2016	MUSIC		78736	12/20/2016	60.00
								---,---,---.--
					Vendor Total --------->			240.00
15081-	16215-	MCEWEN, TOBY	12/19/2016	ORGANIZERS		78787	12/20/2016	25.58
15180-	16215-	MCEWEN, TOBY	12/19/2016	SHOE ALLOWANCE		78787	12/20/2016	100.00
								---,---,---.--
					Vendor Total --------->			125.58
10264-	14231-	MCWHINNIE, KELLY	12/05/2016	DEPENDENT CARE		78586	12/08/2016	192.31
10264-	14231-	MCWHINNIE, KELLY	12/19/2016	DEPENDENT CARE		78767	12/20/2016	192.31

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total --------->			384.62
10239-	03586-	MEA FINANCIAL SERVICES, IN	12/19/2016	TERM LIFE		78823	12/20/2016	190.15
								---,---,---.--
					Vendor Total --------->			190.15
15081-	03584-	MEDLER ELECTRIC CO	12/05/2016	PHIL		78602	12/08/2016	291.67
15081-	03584-	MEDLER ELECTRIC CO	12/05/2016	BALLAST		78602	12/08/2016	59.60
15081-	03584-	MEDLER ELECTRIC CO	12/05/2016	PHIL		78602	12/08/2016	324.08
15081-	03584-	MEDLER ELECTRIC CO	12/05/2016	BLST		78602	12/08/2016	14.71
15081-	03584-	MEDLER ELECTRIC CO	12/19/2016	BALLAST		78796	12/20/2016	263.07
15081-	03584-	MEDLER ELECTRIC CO	12/19/2016	RCPT		78796	12/20/2016	173.25
								---,---,---.--
					Vendor Total --------->			1,126.38
14911-	16183-	MELKONIAN, HEATHER	12/05/2016	SIGN LANGUAGE		78663	12/08/2016	198.00
14911-	16183-	MELKONIAN, HEATHER	12/19/2016	SIGN LANGUAGE		78737	12/20/2016	396.00
								---,---,---.--
					Vendor Total --------->			594.00
10119-	03601-	MEMSPA	12/05/2016	CURTIS CONF 12/4-9/16		78620	12/08/2016	210.00
10119-	03601-	MEMSPA	12/05/2016	HAWKINS CONF 12/4-9/16		78620	12/08/2016	210.00
								---,---,---.--
					Vendor Total --------->			420.00
11982-	15946-	MENARDS	12/06/2016	SCENIC MATERIALS	006391	78694	12/08/2016	157.66
11982-	15946-	MENARDS	12/06/2016	SCENIC MATERIALS	006391	78694	12/08/2016	67.68
15081-	15946-	MENARDS	12/19/2016	MISC		78818	12/20/2016	64.70
								---,---,---.--
					Vendor Total --------->			290.04
10229-	03631-	MESSA DEPARTMENT #217901	12/19/2016	ALDERMAN COBRA-JAN'17		78821	12/20/2016	27.71
10229-	03631-	MESSA DEPARTMENT #217901	12/19/2016	VAVRA COBRA-JAN'17		78821	12/20/2016	42.16
10242-	03631-	MESSA DEPARTMENT #217901	12/19/2016	DEC'16		78821	12/20/2016	327,591.59
14689-	03631-	MESSA DEPARTMENT #217901	12/19/2016	DEC'16 TAX/FEES		78821	12/20/2016	14,709.91
								---,---,---.--
					Vendor Total --------->			342,371.37
11898-	03638-	MEYER MUSIC	12/06/2016		006286	78695	12/08/2016	20.65

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11898-	03638-	MEYER MUSIC	12/06/2016		006286	78695	12/08/2016	25.14
11771-	03638-	MEYER MUSIC	12/06/2016		006182	78695	12/08/2016	41.75
11771-	03638-	MEYER MUSIC	12/06/2016		006182	78695	12/08/2016	88.82
11771-	03638-	MEYER MUSIC	12/06/2016		006182	78695	12/08/2016	47.11
11771-	03638-	MEYER MUSIC	12/19/2016		006182	78842	12/20/2016	41.75
								---,---,---.--
					Vendor Total -------->			265.22
61709-	03780-	MID-LAKES SCREEN PRINTING	12/05/2016	MISC CLOTHING	006431	20565	12/08/2016	1,681.50
								---,---,---.--
					Vendor Total -------->			1,681.50
15180-	11791-	MINARIK, DAVID	12/05/2016	SHOE ALLOWANCE		78569	12/08/2016	59.35
								---,---,---.--
					Vendor Total -------->			59.35
10252-	12925-	MISDU	12/05/2016	B.HOWARD 912392928		78681	12/08/2016	164.09
10252-	12925-	MISDU	12/19/2016	B.HOWARD 912392928		78774	12/20/2016	164.09
								---,---,---.--
					Vendor Total -------->			328.18
11470-	15866-	MURPHY, JAMES	12/05/2016	MILEAGE		78578	12/08/2016	73.44
								---,---,---.--
					Vendor Total -------->			73.44
14911-	16193-	MUSIC CENTER OF SOUTH CENT	12/05/2016	MUSIC		78664	12/08/2016	34.60
14911-	16193-	MUSIC CENTER OF SOUTH CENT	12/19/2016	MUSIC		78738	12/20/2016	34.60
								---,---,---.--
					Vendor Total -------->			69.20
14588-	04073-	NEOLA OF MICHIGAN	12/19/2016	POLICIES UPDATE		78826	12/20/2016	1,240.77
								---,---,---.--
					Vendor Total -------->			1,240.77
15074-	09455-	ORKIN EXTERMINATIONG CO	12/19/2016	BEDFORD 2017		78810	12/20/2016	168.26
								---,---,---.--
					Vendor Total -------->			168.26
15074-	11392-	OTIS ELEVATOR	12/05/2016	12/1/16-2/28/17		78600	12/08/2016	290.07

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total -------->			290.07
68012-	08156-	OTSEGO HIGH SCHOOL	12/05/2016	SCRIMMAGES		20552	12/08/2016	220.00
								---,---,---.--
					Vendor Total -------->			220.00
16759-	16212-	PAPROCKI, APRIL	12/05/2016	TEXTBOOK REIMB		78572	12/08/2016	409.43
								---,---,---.--
					Vendor Total -------->			409.43
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	12/05/2016	PARTNERSHIP SUPPORT		78629	12/08/2016	167.11
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	12/19/2016	PARTNERSHIP SUPPORT		78706	12/20/2016	392.57
								---,---,---.--
					Vendor Total -------->			559.68
15072-	13147-	PETRO PLUMBING	12/05/2016	RI BROKEN LINE		78597	12/08/2016	420.00
								---,---,---.--
					Vendor Total -------->			420.00
14665-	04442-	PITNEY BOWES	12/19/2016	OCT-DEC'16		78831	12/20/2016	651.24
								---,---,---.--
					Vendor Total -------->			651.24
10264-	08339-	PORTIS, BRAD	12/19/2016	MEDICAL REIMB		78770	12/20/2016	410.70
								---,---,---.--
					Vendor Total -------->			410.70
15072-	04491-	POWER ENGINEERING	12/05/2016	HS ACTUATORS LEAKING		78598	12/08/2016	1,962.19
15072-	04491-	POWER ENGINEERING	12/19/2016	KE BOILER SERVICE		78806	12/20/2016	1,217.11
								---,---,---.--
					Vendor Total -------->			3,179.30
13585-	04597-	PSAT	12/19/2016	PSAT/NMSQT GATEWAY ACADEM		78832	12/20/2016	105.00
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					Vendor Total -------->			105.00
11793-	14709-	QUILL CORPORATION	12/06/2016	BATTERIES	006427	78696	12/08/2016	28.08
11583-	14709-	QUILL CORPORATION	12/06/2016	MISC SUPPLY	006436	78696	12/08/2016	494.08

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
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					Vendor Total --------->			522.16
14911-	14877-	RED CLAY POTTERY	12/05/2016	ART		78665	12/08/2016	228.00
14911-	14877-	RED CLAY POTTERY	12/19/2016	ART		78739	12/20/2016	228.00
								---,---,---.--
					Vendor Total --------->			456.00
10264-	10998-	RENNE, LISA	12/05/2016	DEPENDENT CARE		78587	12/08/2016	192.31
10264-	10998-	RENNE, LISA	12/19/2016	DEPENDENT CARE		78765	12/20/2016	192.31
								---,---,---.--
					Vendor Total --------->			384.62
14665-	11268-	RESERVE ACCOUNT	12/05/2016	POSTAGE		78622	12/08/2016	1,400.00
								---,---,---.--
					Vendor Total --------->			1,400.00
15081-	14692-	RICHARDS PLUMBING & HEATIN	12/19/2016	DRAIN		78794	12/20/2016	103.99
15081-	14692-	RICHARDS PLUMBING & HEATIN	12/19/2016	CAST		78794	12/20/2016	47.36
15081-	14692-	RICHARDS PLUMBING & HEATIN	12/19/2016	PIPE/ADPT/CPLG		78794	12/20/2016	12.84
15081-	14692-	RICHARDS PLUMBING & HEATIN	12/19/2016	SEWAGE PUMP		78794	12/20/2016	1,092.00
15081-	14692-	RICHARDS PLUMBING & HEATIN	12/19/2016	MISC SUPPLY		78794	12/20/2016	249.43
								---,---,---.--
					Vendor Total --------->			1,505.62
14921-	13911-	RICHLAND AREA COMMUNITY CE	12/05/2016	NOV'16 RENT		78633	12/08/2016	1,691.58
								---,---,---.--
					Vendor Total --------->			1,691.58
15081-	04796-	RICHLAND HOME CENTER	12/19/2016	SUPPLY		78790	12/20/2016	570.96
11898-	04796-	RICHLAND HOME CENTER	12/19/2016		006392	78843	12/20/2016	17.09
								---,---,---.--
					Vendor Total --------->			588.05
14565-	12652-	RIVER RUN PRESS	12/05/2016	NOV'16-COMMUNICATOR		78621	12/08/2016	2,852.17
14665-	12652-	RIVER RUN PRESS	12/05/2016	NOV'16-COMMUNICATOR POSTA		78621	12/08/2016	1,487.71
								---,---,---.--
					Vendor Total --------->			4,339.88
10566-	15167-	ROBBINS, STACY	12/05/2016	MILEAGE		78577	12/08/2016	4.86

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
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					Vendor Total ------->			4.86
61703-	15711-	ROGERS, BLAIR	12/05/2016	FUN NIGHT SODA		20546	12/08/2016	27.18
61703-	15711-	ROGERS, BLAIR	12/05/2016	HOMECOMING SUPPLIES		20546	12/08/2016	120.46
								---,---,---.--
					Vendor Total ------->			147.64
15074-	10063-	ROSE PEST SOLUTIONS	12/19/2016	NOV'16		78800	12/20/2016	530.00
								---,---,---.--
					Vendor Total ------->			530.00
14911-	16163-	ROSE, CYNTHIA	12/05/2016	MUSIC		78666	12/08/2016	60.00
14911-	16163-	ROSE, CYNTHIA	12/19/2016	MUSIC		78740	12/20/2016	60.00
								---,---,---.--
					Vendor Total ------->			120.00
16169-	15278-	RUCKER, SUZANNE	12/05/2016	COMM ED INSTRUCTOR		78574	12/08/2016	181.00
16169-	15278-	RUCKER, SUZANNE	12/19/2016	COMM ED INSTRUCTOR		78756	12/20/2016	229.00
								---,---,---.--
					Vendor Total ------->			410.00
14911-	15006-	RUSSELL, BARBARA	12/05/2016	CULTURE/BOXCAR/DRAMA		78667	12/08/2016	270.00
14911-	15006-	RUSSELL, BARBARA	12/05/2016	AMERICA		78667	12/08/2016	60.00
14911-	15006-	RUSSELL, BARBARA	12/19/2016	CULTURE/BOXCAR/AMERICA		78741	12/20/2016	660.00
								---,---,---.--
					Vendor Total ------->			990.00
10252-	15878-	Rodgers, Brett N	12/05/2016	T.HARRISON GK15-04150		78682	12/08/2016	730.32
10252-	15878-	Rodgers, Brett N	12/19/2016	T.HARRISON GK15-04150		78773	12/20/2016	730.32
								---,---,---.--
					Vendor Total ------->			1,460.64
16283-	12238-	SA MORMAN & CO.	12/19/2016	WK DOORS		78809	12/20/2016	1,747.50
15081-	12238-	SA MORMAN & CO.	12/19/2016	WK DOORS		78809	12/20/2016	1,747.50
								---,---,---.--
					Vendor Total ------->			3,495.00
68017-	15935-	SCHAUB, HANNA	12/05/2016	VBALL FALL/WNTR CAMP		20567	12/08/2016	800.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
								---,---,---.--
					Vendor Total ------->			800.00
20281-	12329-	SCHOLASTIC MAGAZINE	12/05/2016	DYNAMATH		78623	12/08/2016	321.75
24680-	12329-	SCHOLASTIC MAGAZINE	12/19/2016	MY BIG WORLD	006406	78846	12/20/2016	192.12
								---,---,---.--
					Vendor Total ------->			513.87
11583-	05057-	SCHOOL SPECIALTY	12/06/2016	MISC SUPPLY	006434	78697	12/08/2016	231.11
61200-	05057-	SCHOOL SPECIALTY	12/19/2016	TEMPERA PAINT	006447	20593	12/20/2016	131.48
11583-	05057-	SCHOOL SPECIALTY	12/19/2016	MISC	006440	78844	12/20/2016	291.00
								---,---,---.--
					Vendor Total ------->			653.59
14911-	16164-	SCHUBKEGEL, ELIZABETH	12/05/2016	MUSIC		78668	12/08/2016	80.00
14911-	16164-	SCHUBKEGEL, ELIZABETH	12/19/2016	MUSIC		78742	12/20/2016	80.00
								---,---,---.--
					Vendor Total ------->			160.00
61500-	11959-	SECANT TECHNOLOGIES	12/05/2016	PROJECTOR	006346	20566	12/08/2016	460.66
10383-	11959-	SECANT TECHNOLOGIES	12/06/2016	PROJECTOR	006346	78699	12/08/2016	460.67
13674-	11959-	SECANT TECHNOLOGIES	12/06/2016	PROJECTOR	006346	78699	12/08/2016	460.67
								---,---,---.--
					Vendor Total ------->			1,382.00
11781-	13346-	SEHI	12/06/2016	TONER	006417	78698	12/08/2016	402.87
								---,---,---.--
					Vendor Total ------->			402.87
14912-	15898-	SEIFKE, JULIE	12/19/2016	SUPPLIES		78705	12/20/2016	67.24
								---,---,---.--
					Vendor Total ------->			67.24
15083-	00456-	SEMCO ENERGY	12/19/2016	NOV'16		78789	12/20/2016	337.77
								---,---,---.--
					Vendor Total ------->			337.77
16169-	05150-	SHANNON, MIKE	12/05/2016	COMM ED INSTRUCTOR		78573	12/08/2016	208.00
16169-	05150-	SHANNON, MIKE	12/19/2016	COMM ED INSTRUCTOR		78758	12/20/2016	224.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								---,---,---.--
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					Vendor Total -------->			432.00
15081-	08385-	SHARP SHOP	12/19/2016	STARTER TIP		78791	12/20/2016	37.75
								---,---,---.--
					Vendor Total -------->			37.75
10119-	07155-	SHERMAN LAKE YMCA	12/05/2016	CHARACTER BUILDING		78617	12/08/2016	3,000.00
11381-	07155-	SHERMAN LAKE YMCA	12/05/2016	CHARACTER BUILDING		78617	12/08/2016	240.70
11281-	07155-	SHERMAN LAKE YMCA	12/05/2016	CHARACTER BUILDING		78617	12/08/2016	174.30
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					Vendor Total -------->			3,415.00
15072-	05156-	SHERRIFF-GOSLIN CO	12/19/2016	MS/HS		78798	12/20/2016	4,810.00
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					Vendor Total -------->			4,810.00
11581-	05171-	SHIFFLER EQUIPMENT SALES	12/06/2016	CHAIR GLIDES	006344	78700	12/08/2016	67.23
11583-	05171-	SHIFFLER EQUIPMENT SALES	12/19/2016	SWIVEL GLIDE	006441	78848	12/20/2016	32.58
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					Vendor Total -------->			99.81
14911-	16165-	SHOTTS, KARLA	12/05/2016	MUSIC		78669	12/08/2016	140.00
14911-	16165-	SHOTTS, KARLA	12/19/2016	MUSIC		78743	12/20/2016	140.00
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					Vendor Total -------->			280.00
11581-	15423-	SHUMAKER, TIA	12/05/2016	PAINT		78567	12/08/2016	14.73
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					Vendor Total -------->			14.73
14911-	15895-	SIMPSON, NECIA	12/05/2016	ART		78670	12/08/2016	252.00
14911-	15895-	SIMPSON, NECIA	12/19/2016	ART		78744	12/20/2016	252.00
14911-	15895-	SIMPSON, NECIA	12/19/2016	ART		78744	12/20/2016	252.00
14911-	15895-	SIMPSON, NECIA	12/19/2016	SUPPLIES		78744	12/20/2016	119.83
14911-	15895-	SIMPSON, NECIA	12/19/2016	T-14912 SUPPLIES		78744	12/20/2016	-119.83
14912-	15895-	SIMPSON, NECIA	12/19/2016	F-14911 SUPPLIES		78744	12/20/2016	119.83
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					Vendor Total -------->			875.83

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10264-	15957-	SMITH, BRITTON	12/05/2016	DEPENDENT CARE		78584	12/08/2016	192.31
10264-	15957-	SMITH, BRITTON	12/19/2016	DEPENDENT CARE		78769	12/20/2016	192.31
								---,---,---.--
					Vendor Total -------->			384.62
61529-	15689-	SMITH, DEBORAH	12/19/2016	REIMB MACK'17		20580	12/20/2016	465.00
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					Vendor Total -------->			465.00
61500-	10544-	STAPLES ADVANTAGE	12/05/2016	SUPPLIES	006432	20563	12/08/2016	123.40
11468-	10544-	STAPLES ADVANTAGE	12/05/2016	TONER		78625	12/08/2016	60.52
14912-	10544-	STAPLES ADVANTAGE	12/06/2016	MISC SUPPLY	006426	78701	12/08/2016	454.81
16384-	10544-	STAPLES ADVANTAGE	12/06/2016	MISC SUPPLY	006420	78701	12/08/2016	189.19
16384-	10544-	STAPLES ADVANTAGE	12/06/2016	MISC SUPPLY	006420	78701	12/08/2016	346.45
15081-	10544-	STAPLES ADVANTAGE	12/06/2016	PLASTIC ENVELOPE	006425	78701	12/08/2016	6.50
14681-	10544-	STAPLES ADVANTAGE	12/06/2016	MISC SUPPLY	006425	78701	12/08/2016	70.50
14681-	10544-	STAPLES ADVANTAGE	12/06/2016	MISC SUPPLY	006425	78701	12/08/2016	156.99
11583-	10544-	STAPLES ADVANTAGE	12/06/2016	MISC SUPPLY	006433	78701	12/08/2016	243.49
11583-	10544-	STAPLES ADVANTAGE	12/06/2016	MISC SUPPLY	006433	78701	12/08/2016	3.39
14912-	10544-	STAPLES ADVANTAGE	12/19/2016	MISC	006446	78845	12/20/2016	415.68
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					Vendor Total -------->			2,070.92
14911-	16166-	STARK, ALEXIS	12/05/2016	MUSIC		78671	12/08/2016	20.00
14911-	16166-	STARK, ALEXIS	12/19/2016	MUSIC		78745	12/20/2016	20.00
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					Vendor Total -------->			40.00
15081-	10677-	STEENSMA LAWN & EQUIPMENT	12/05/2016	CUTTING EDGE/CURB GUARD		78608	12/08/2016	74.86
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					Vendor Total -------->			74.86
11470-	10293-	STONER, BOBBI JO	12/19/2016	MILEAGE		78780	12/20/2016	85.32
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					Vendor Total -------->			85.32
10789-	13491-	STOUT, LAURA	12/28/2016	CLASS NURSE		78851	12/29/2016	297.00
16361-	13491-	STOUT, LAURA	12/28/2016	BUS NURSE		78851	12/29/2016	22.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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10119-	16222-	SUNDSTROM, TERESA	12/16/2016	T. SUNDSTROM P/R CK 12/16		78702	12/16/2016	163.94
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					Vendor Total --------->			163.94
14911-	15912-	SUZUKI MUSIC	12/05/2016	MUSIC		78672	12/08/2016	520.00
14911-	15912-	SUZUKI MUSIC	12/19/2016	MUSIC		78746	12/20/2016	540.00
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					Vendor Total --------->			1,060.00
14911-	16184-	SWARTHOUT, EDWARD	12/05/2016	MUSIC		78673	12/08/2016	40.00
14911-	16184-	SWARTHOUT, EDWARD	12/19/2016	MUSIC		78747	12/20/2016	40.00
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					Vendor Total --------->			80.00
10264-	14588-	SWICK, NICOLE	12/05/2016	DEPENDENT CARE		78588	12/08/2016	76.50
10264-	14588-	SWICK, NICOLE	12/05/2016	MEDICAL REIMB		78616	12/08/2016	50.70
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68018-	05504-	T-SHIRT PRINTING PLUS	12/19/2016	BADGER LS SHIRT		20591	12/20/2016	22.00
68012-	05504-	T-SHIRT PRINTING PLUS	12/19/2016	G-BBALL	006096	20591	12/20/2016	1,568.00
15180-	05504-	T-SHIRT PRINTING PLUS	12/19/2016	MAINT UNIFORMS	006429	78847	12/20/2016	666.00
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					Vendor Total --------->			2,256.00
14680-	12286-	TDS TELECOM	12/19/2016	KE BOILER		78828	12/20/2016	48.53
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					Vendor Total --------->			48.53
14911-	15453-	TED BROOK'S ARCHERY	12/05/2016	ARCHERY		78643	12/08/2016	648.00
14911-	15453-	TED BROOK'S ARCHERY	12/19/2016	ARCHERY		78716	12/20/2016	648.00
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					Vendor Total --------->			1,296.00
14911-	15411-	TENBROEK, RUTH	12/05/2016	EXPLORATION		78674	12/08/2016	288.00
14912-	15411-	TENBROEK, RUTH	12/05/2016	SUPPLIES		78674	12/08/2016	335.36
14911-	15411-	TENBROEK, RUTH	12/19/2016	EXPLORATION		78748	12/20/2016	576.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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					Vendor Total --------->			1,199.36
68008-	16074-	TERAVEST, TODD	12/05/2016	THROWER'S COACH CLINIC	20549		12/08/2016	85.00
								---,---,---.--
					Vendor Total --------->			85.00
10568-	07037-	THOMAN, MARY BETH	12/05/2016	MILEAGE	78576		12/08/2016	29.16
10568-	07037-	THOMAN, MARY BETH	12/05/2016	MILEAGE	78576		12/08/2016	12.96
10264-	07037-	THOMAN, MARY BETH	12/19/2016	MEDICAL REIMB	78771		12/20/2016	800.00
								---,---,---.--
					Vendor Total --------->			842.12
14911-	13923-	THORNAPPLE ARTS COUNCIL	12/05/2016	MUSIC	78675		12/08/2016	186.75
14911-	13923-	THORNAPPLE ARTS COUNCIL	12/19/2016	MUSIC	78749		12/20/2016	290.50
								---,---,---.--
					Vendor Total --------->			477.25
14669-	05622-	THRUN LAW FIRM, P.C.	12/05/2016	GENERAL PROF SERVICES	78628		12/08/2016	205.00
								---,---,---.--
					Vendor Total --------->			205.00
15139-	05624-	TILTON, FRANK	12/05/2016	FOOD/MAINT	78561		12/08/2016	757.63
15139-	05624-	TILTON, FRANK	12/05/2016	CUSTODIAL	78561		12/08/2016	232.00
15139-	05624-	TILTON, FRANK	12/19/2016	CUSTODIAL	78760		12/20/2016	275.50
15139-	05624-	TILTON, FRANK	12/19/2016	FOOD/MAINT	78760		12/20/2016	799.32
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					Vendor Total --------->			2,064.45
14911-	15179-	TIME 4 WRITING	12/19/2016	10/31/16 WRITING	78707		12/20/2016	100.00
								---,---,---.--
					Vendor Total --------->			100.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	12/05/2016	FENCING	78676		12/08/2016	528.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	12/05/2016	HS FENCING	78676		12/08/2016	720.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	12/05/2016	HS FENCING	78676		12/08/2016	720.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	12/19/2016	HS FENCING	78750		12/20/2016	720.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	12/19/2016	FENCING	78750		12/20/2016	1,056.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	12/19/2016	T-11862 HS FENCING	78750		12/20/2016	-720.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	12/19/2016	F-14911 HS FENCING	78750		12/20/2016	720.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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					Vendor Total ------->			3,744.00
15074-	11974-	TURF WORKS	12/05/2016	AERATION OF TURF		78599	12/08/2016	1,220.00
15074-	11974-	TURF WORKS	12/19/2016	WINTERIZE		78807	12/20/2016	300.00
								---,---,---.--
					Vendor Total ------->			1,520.00
61717-	07034-	UNITED WHOLESALE GROCERY C	12/19/2016	VEND SUPPLY		20588	12/20/2016	758.09
								---,---,---.--
					Vendor Total ------->			758.09
16371-	05834-	UNITY SCHOOL BUS PARTS	12/19/2016	LAMPS		78829	12/20/2016	255.96
16371-	05834-	UNITY SCHOOL BUS PARTS	12/19/2016	LIQUID VINYL		78829	12/20/2016	26.25
								---,---,---.--
					Vendor Total ------->			282.21
13265-	10552-	VANEGMOND, JULIE	12/05/2016	CONF MILEAGE		78581	12/08/2016	13.50
								---,---,---.--
					Vendor Total ------->			13.50
14680-	15606-	VERIZON WIRELESS	12/05/2016	KE 911-OCT'16		78624	12/08/2016	44.33
11468-	15606-	VERIZON WIRELESS	12/05/2016	DATA DEVICES-OCT'16		78626	12/08/2016	640.30
10268-	15606-	VERIZON WIRELESS	12/05/2016	DEDUCTION-OCT'16		78683	12/08/2016	90.00
13780-	15606-	VERIZON WIRELESS	12/05/2016	KNAPPER-OCT'16		78683	12/08/2016	175.01
10384-	15606-	VERIZON WIRELESS	12/05/2016	NUISMER-OCT'16		78683	12/08/2016	62.54
14579-	15606-	VERIZON WIRELESS	12/05/2016	ADMIN-OCT'16		78683	12/08/2016	95.08
11480-	15606-	VERIZON WIRELESS	12/05/2016	FUEHR-OCT'16		78683	12/08/2016	21.98
15080-	15606-	VERIZON WIRELESS	12/05/2016	MAINT-OCT'16		78683	12/08/2016	371.90
16280-	15606-	VERIZON WIRELESS	12/05/2016	AACC-OCT'16		78683	12/08/2016	196.43
								---,---,---.--
					Vendor Total ------->			1,697.57
10264-	13261-	VERT, DANIELLE	12/19/2016	DEPENDENT CARE		78763	12/20/2016	428.57
								---,---,---.--
					Vendor Total ------->			428.57
68017-	05902-	VICKSBURG HIGH SCHOOL	12/19/2016	VBALL INVITE		20570	12/20/2016	100.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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					Vendor Total ------->			100.00
13268-	10691-	WALBRIDGE, RANDY	12/05/2016	CONF MILEAGE/MEALS		78582	12/08/2016	167.09
								---,---,---.--
					Vendor Total ------->			167.09
61888-	14786-	WALKER, LYNNETTE	12/05/2016	COOKING SUPPLIES		20547	12/08/2016	39.11
11483-	14786-	WALKER, LYNNETTE	12/05/2016	SUPPLIES		78566	12/08/2016	329.95
11483-	14786-	WALKER, LYNNETTE	12/05/2016	SUPPLIES		78566	12/08/2016	288.39
								---,---,---.--
					Vendor Total ------->			657.45
61834-	16218-	WANK, MELISSA	12/19/2016	BRIGHT HOLIDAY		20582	12/20/2016	97.83
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					Vendor Total ------->			97.83
10264-	13095-	WASON, KIM	12/05/2016	MEDICAL REIMB		78591	12/08/2016	1,000.00
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					Vendor Total ------->			1,000.00
14911-	16167-	WEBBER, DENISE	12/05/2016	HORSEMANSHIP		78677	12/08/2016	740.00
14911-	16167-	WEBBER, DENISE	12/19/2016	HORSEMANSHIP		78751	12/20/2016	740.00
14911-	16167-	WEBBER, DENISE	12/19/2016	HORSEMANSHIP		78751	12/20/2016	740.00
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					Vendor Total ------->			2,220.00
61805-	16221-	WEDEL, GWEN	12/15/2016	HOLIDAY LUNCHEON		20568	12/15/2016	450.00
								---,---,---.--
					Vendor Total ------->			450.00
14910-	14829-	WILLCUTT, MONICA	12/05/2016	PARTNERSHIP SERVICES COOR		78630	12/08/2016	1,761.54
14910-	14829-	WILLCUTT, MONICA	12/19/2016	PARTNERSHIP SERVICES COOR		78703	12/20/2016	1,761.54
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					Vendor Total ------->			3,523.08
14911-	15410-	WILLIAMS, STEPHEN	12/05/2016	MUSIC		78679	12/08/2016	680.00
14911-	15410-	WILLIAMS, STEPHEN	12/05/2016	DANCE		78679	12/08/2016	60.00
14911-	15410-	WILLIAMS, STEPHEN	12/19/2016	MUSIC		78752	12/20/2016	680.00
14911-	15410-	WILLIAMS, STEPHEN	12/19/2016	DANCE		78752	12/20/2016	60.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
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10264-	09095-	WISSER, KIM	12/05/2016	MEDICAL REIMB		78592	12/08/2016	1,000.00
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					Vendor Total -------->			1,000.00
14911-	14885-	WMHFA	12/05/2016	MUSIC		78678	12/08/2016	2,200.00
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					Vendor Total -------->			2,200.00
61826-	15597-	WOOD, SHEILA	12/05/2016	DEBATE GROVES FALCON		20548	12/08/2016	250.00
61826-	15597-	WOOD, SHEILA	12/05/2016	DEBATE DEXTER DELIGHT		20548	12/08/2016	150.00
61826-	15597-	WOOD, SHEILA	12/19/2016	BAGELS		20579	12/20/2016	36.11
								---,---,---.--
					Vendor Total -------->			436.11
14922-	14856-	WOODARD, DOUG	12/19/2016	MILEAGE		78776	12/20/2016	139.86
								---,---,---.--
					Vendor Total -------->			139.86
14911-	15737-	WORLD ACADEMY OF MARTIAL A	12/05/2016	MARTIAL ARTS		78680	12/08/2016	895.52
14911-	15737-	WORLD ACADEMY OF MARTIAL A	12/19/2016	MARTIAL ARTS		78753	12/20/2016	880.08
								---,---,---.--
					Vendor Total -------->			1,775.60
16364-	13410-	YALE, MIKE	12/05/2016	VINYL LETTERS		78570	12/08/2016	90.00
								---,---,---.--
					Vendor Total -------->			90.00
								---,---,---.--
					Report Total -------->			1,494,670.09