

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
11381-	14924-	ACCO BRANDS (GBC)	02/01/2017	LAM FILM	006476	79244	02/02/2017	327.44
11583-	14924-	ACCO BRANDS (GBC)	02/01/2017	LAM FILM	006484	79244	02/02/2017	105.00
Vendor Total ----->								432.44
16759-	16281-	ACEVEDO, LUIS	01/30/2017	TEXTBOOK REIMB		79128	02/02/2017	31.86
Vendor Total ----->								31.86
14661-	11796-	ADVANCED IMAGING SOLUTIONS	01/30/2017	MOVE ADMIN LANIERS		79211	02/02/2017	240.00
16691-	11796-	ADVANCED IMAGING SOLUTIONS	01/30/2017	JAN'17 LANIER COPIERS		79211	02/02/2017	6,602.58
16575-	11796-	ADVANCED IMAGING SOLUTIONS	01/30/2017	OCT-DEC'16 COLOR COPIES		79211	02/02/2017	-150.43
16575-	11796-	ADVANCED IMAGING SOLUTIONS	01/30/2017	OCT-DEC'16 OVERAGES		79211	02/02/2017	1,585.81
Vendor Total ----->								8,277.96
14911-	16154-	AGDANOWSKI, KEITH	01/30/2017	EXPLORATION		79134	02/02/2017	72.00
14911-	16154-	AGDANOWSKI, KEITH	02/13/2017	EXPLORATION		79257	02/16/2017	60.00
Vendor Total ----->								132.00
16169-	15939-	AHLER, ALISON	01/30/2017	COMM ED INSTRUCTOR		79199	02/02/2017	80.00
16169-	15939-	AHLER, ALISON	02/13/2017	COMM ED INSTRUCTOR		79320	02/16/2017	200.00
Vendor Total ----->								280.00
10119-	00191-	ALL PHASE ELECTRIC CO	01/30/2017	INS CLAIM		79233	02/02/2017	324.52
15081-	00191-	ALL PHASE ELECTRIC CO	01/30/2017	WALLPACK		79233	02/02/2017	584.36
15081-	00191-	ALL PHASE ELECTRIC CO	01/30/2017	CORD/WIRECONN		79233	02/02/2017	16.01
15081-	00191-	ALL PHASE ELECTRIC CO	01/30/2017	FUSE/VOLTAGE DETECTOR/SCR		79233	02/02/2017	480.86
15081-	00191-	ALL PHASE ELECTRIC CO	02/13/2017	FUSES		79381	02/16/2017	106.39
15081-	00191-	ALL PHASE ELECTRIC CO	02/13/2017	WIRE		79381	02/16/2017	88.06
Vendor Total ----->								1,600.20
14911-	15896-	ALLEN, TAMERA	01/30/2017	MINECRAFT		79135	02/02/2017	174.00
14911-	15896-	ALLEN, TAMERA	01/30/2017	MINECRAFT		79135	02/02/2017	174.00
14911-	15896-	ALLEN, TAMERA	02/13/2017	MINECRAFT		79258	02/16/2017	126.00
14911-	15896-	ALLEN, TAMERA	02/13/2017	MINECRAFT		79258	02/16/2017	138.00

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								----->
								----->
								----->
61827-	15950-	ALPERS, KADIE	01/30/2017	DECK THE HALLS		20630	02/02/2017	61.48
								----->
								----->
16371-	13455-	ALRO STEEL CORPORATION	02/13/2017	USABLE DROPS		79404	02/16/2017	8.42
								----->
								----->
14912-	15178-	AMOS, SUSAN	02/13/2017	PHONE TIME/PARKING		79312	02/16/2017	34.88
								----->
								----->
14911-	16155-	ANDERSON, DIANNA	01/30/2017	FUSION/MAS		79136	02/02/2017	54.00
14911-	16155-	ANDERSON, DIANNA	01/30/2017	FUSION/MAS		79136	02/02/2017	54.00
14911-	16155-	ANDERSON, DIANNA	02/13/2017	FUSION		79259	02/16/2017	60.00
14911-	16155-	ANDERSON, DIANNA	02/13/2017	MAS		79259	02/16/2017	48.00
								----->
								----->
24682-	14804-	APPLE INC EDUCATION	02/01/2017	IPAD AIR/POWERSYNC CARTS	006414	79246	02/02/2017	3,098.95
24682-	14804-	APPLE INC EDUCATION	02/01/2017	IPAD AIR/POWERSYNC CARTS	006414	79246	02/02/2017	7,480.00
								----->
								----->
16760-	16293-	AQUINAS COLLEGE	02/13/2017	RAMOS FALL'16		79368	02/16/2017	541.86
								----->
								----->
16759-	16289-	ARMSTRONG, KRISTEN	02/13/2017	TEXTBOOK REIMB		79358	02/16/2017	257.58
								----->
								----->
14680-	03651-	AT&T	01/30/2017	BEDFORD		79212	02/02/2017	139.95
14680-	03651-	AT&T	02/13/2017	ADMIN		79367	02/16/2017	177.04
14680-	03651-	AT&T	02/13/2017	RI		79367	02/16/2017	78.73

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					Vendor Total	----->		395.72
41224-	16109-	AVB	01/30/2017	ADMIN DRAW 8		9032	02/02/2017	145,158.00
10119-	16109-	AVB	02/13/2017	OUTDOOR CLASSROOM		79364	02/16/2017	26,000.00

					Vendor Total	----->		171,158.00
16759-	16272-	BAILLY, MISTY	01/30/2017	TEXTBOOK REIMB		79116	02/02/2017	80.80
16759-	16272-	BAILLY, MISTY	01/30/2017	TEXTBOOK REIMB		79116	02/02/2017	98.00

					Vendor Total	----->		178.80
61504-	00406-	BAKER & TAYLOR CO	02/13/2017	BOOKS	006482	20679	02/16/2017	572.74

					Vendor Total	----->		572.74
16759-	16280-	BARNETT, JOHN	01/30/2017	TEXTBOOK REIMB		79127	02/02/2017	106.18

					Vendor Total	----->		106.18
13671-	11088-	BATTLE CREEK AREA	02/14/2017	PUSHES & PULLS	006491	79409	02/16/2017	54.00
13685-	11088-	BATTLE CREEK AREA	02/14/2017	LOUD OR SOFT	006491	79409	02/16/2017	292.08

					Vendor Total	----->		346.08
14911-	15428-	BATTLE CREEK YOUTH ORCHEST	01/30/2017	MUSIC		79137	02/02/2017	40.00

					Vendor Total	----->		40.00
14911-	15923-	BEASON, LORI	01/30/2017	MUSIC		79138	02/02/2017	240.00
14911-	15923-	BEASON, LORI	01/30/2017	MUSIC		79138	02/02/2017	240.00
14911-	15923-	BEASON, LORI	02/13/2017	MUSIC		79260	02/16/2017	480.00

					Vendor Total	----->		960.00
14280-	14117-	BEDFORD TOWNSHIP	02/13/2017	2016 GENERAL ELECTION		79370	02/16/2017	332.50

					Vendor Total	----->		332.50

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15182-	09858-	BEST WAY DISPOSAL	02/13/2017	FEB'17		79397	02/16/2017	1,525.00
15182-	09858-	BEST WAY DISPOSAL	02/13/2017	FEB'17		79397	02/16/2017	73.00
Vendor Total ----->								1,598.00
14911-	07027-	BITTERSWEET SKI RESORT	01/30/2017	SKI		79139	02/02/2017	261.00
14911-	07027-	BITTERSWEET SKI RESORT	02/13/2017	SKI		79261	02/16/2017	1,184.00
14911-	07027-	BITTERSWEET SKI RESORT	02/13/2017	SKI		79261	02/16/2017	832.00
Vendor Total ----->								2,277.00
68004-	11896-	BLOOMERS	01/30/2017	PARENTS NIGHT 10/21		20643	02/02/2017	47.70
Vendor Total ----->								47.70
16759-	16284-	BOEHME, MICHAEL	01/30/2017	TEXTBOOK REIMB		79132	02/02/2017	27.86
Vendor Total ----->								27.86
14911-	16157-	BOLTHOUSE, HOLLY	01/30/2017	MUSIC		79140	02/02/2017	160.00
14911-	16157-	BOLTHOUSE, HOLLY	02/13/2017	MUSIC		79262	02/16/2017	160.00
Vendor Total ----->								320.00
13564-	15143-	BORDNER, DREW	02/13/2017	MILEAGE		79349	02/16/2017	29.96
Vendor Total ----->								29.96
16369-	11956-	BORGESS MEDICAL CENTER A/R	01/30/2017	J.BARRY 11/22/16		79226	02/02/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	01/30/2017	L.BURCHETT 12/28/16		79226	02/02/2017	58.00
16369-	11956-	BORGESS MEDICAL CENTER A/R	01/30/2017	T.LEWIS 12/16/16		79226	02/02/2017	58.00
Vendor Total ----->								174.00
16759-	16277-	BOULTER, CINDY	01/30/2017	TEXTBOOK REIMB		79124	02/02/2017	28.49
Vendor Total ----->								28.49
16759-	16274-	BOWRON, TRACI	01/30/2017	TEXTBOOK REIMB		79119	02/02/2017	36.55
16759-	16274-	BOWRON, TRACI	01/30/2017	TEXTBOOK REIMB		79119	02/02/2017	54.35

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					Vendor Total	----->		90.90
13691-	08892-	BOYLE, JENNIFER	02/13/2017	MSTA MEMBERSHIP		79360	02/16/2017	45.00
					Vendor Total	----->		45.00
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	01/30/2017	GYMNASTICS		79141	02/02/2017	981.97
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	01/30/2017	GYMNASTICS		79141	02/02/2017	981.97
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	02/13/2017	GYMNASTICS		79263	02/16/2017	1,864.50
					Vendor Total	----->		3,828.44
61500-	16261-	BREAKOUT, INC	02/13/2017	BREAKOUT EDU KIT	006488	20678	02/16/2017	500.00
13685-	16261-	BREAKOUT, INC	02/14/2017	BREAKOUT EDU KIT	006488	79407	02/16/2017	500.00
					Vendor Total	----->		1,000.00
14912-	14737-	BRIGGS, SUSAN	01/30/2017	ART SUPPLIES		79183	02/02/2017	66.39
					Vendor Total	----->		66.39
24680-	14870-	BROPHY, KATHERINE	01/30/2017	BOOK CLUB PRIZES		79204	02/02/2017	38.00
24662-	14870-	BROPHY, KATHERINE	01/30/2017	CONF MEALS		79204	02/02/2017	40.46
					Vendor Total	----->		78.46
14922-	15165-	BROTT, BEN	01/30/2017	MILEAGE		79209	02/02/2017	343.98
12754-	15165-	BROTT, BEN	01/30/2017	TUITION		79209	02/02/2017	375.00
					Vendor Total	----->		718.98
14912-	16085-	BROWN, NANCY	02/13/2017	MISC SUPPLY		79311	02/16/2017	29.47
					Vendor Total	----->		29.47
16759-	15964-	BRYANT, ANGELA	01/30/2017	TEXTBOOK REIMB		79129	02/02/2017	214.06
					Vendor Total	----->		214.06

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18065-	16285-	BUCKMASTER, DANIELLE	01/30/2017	CONF MILEAGE/MEALS		79206	02/02/2017	50.48
Vendor Total ----->								50.48
14911-	15708-	BURGHART MUSIC STUDIO	01/30/2017	MUSIC		79142	02/02/2017	60.00
14911-	15708-	BURGHART MUSIC STUDIO	01/30/2017	MUSIC		79142	02/02/2017	102.00
14911-	15708-	BURGHART MUSIC STUDIO	01/30/2017	MUSIC		79142	02/02/2017	102.00
14911-	15708-	BURGHART MUSIC STUDIO	01/30/2017	MUSIC		79142	02/02/2017	60.00
Vendor Total ----->								324.00
14911-	16296-	BURKE, JACLYN	02/13/2017	MUSIC		79264	02/16/2017	60.00
14911-	16296-	BURKE, JACLYN	02/13/2017	MUSIC		79264	02/16/2017	100.00
Vendor Total ----->								160.00
14911-	14855-	BUTLER, JAMES	01/30/2017	MUSIC		79143	02/02/2017	720.00
14911-	14855-	BUTLER, JAMES	02/13/2017	MUSIC		79265	02/16/2017	600.00
Vendor Total ----->								1,320.00
14697-	00781-	CALHOUN COUNTY TREASURER	02/13/2017	CALHOUN TAX BONDS 2016		79369	02/16/2017	116.98
Vendor Total ----->								116.98
16761-	00756-	CALHOUN INTERMEDIATE	01/30/2017	DAVISON CAREER CINTER		79214	02/02/2017	900.00
Vendor Total ----->								900.00
61300-	11227-	CANNEY'S WATER CONDITIONIN	01/30/2017	RI		20627	02/02/2017	51.05
15074-	11227-	CANNEY'S WATER CONDITIONIN	01/30/2017	KE		79232	02/02/2017	10.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	01/30/2017	KE		79232	02/02/2017	104.47
15074-	11227-	CANNEY'S WATER CONDITIONIN	01/30/2017	TR		79232	02/02/2017	8.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	01/30/2017	TR		79232	02/02/2017	17.95
15081-	11227-	CANNEY'S WATER CONDITIONIN	01/30/2017	WK		79232	02/02/2017	8.65
15081-	11227-	CANNEY'S WATER CONDITIONIN	01/30/2017	RY		79232	02/02/2017	57.20
15081-	11227-	CANNEY'S WATER CONDITIONIN	01/30/2017	BE		79232	02/02/2017	11.81
61300-	11227-	CANNEY'S WATER CONDITIONIN	02/13/2017	RI H2O		20672	02/16/2017	78.95
15074-	11227-	CANNEY'S WATER CONDITIONIN	02/13/2017	WK		79394	02/16/2017	11.50

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15081-	11227-	CANNEY'S WATER CONDITIONIN	02/13/2017	WK		79394	02/16/2017	8.65
15074-	11227-	CANNEY'S WATER CONDITIONIN	02/13/2017	KE		79394	02/16/2017	10.50
15081-	11227-	CANNEY'S WATER CONDITIONIN	02/13/2017	KE		79394	02/16/2017	105.12
15081-	11227-	CANNEY'S WATER CONDITIONIN	02/13/2017	RY		79394	02/16/2017	49.60
15074-	11227-	CANNEY'S WATER CONDITIONIN	02/13/2017	TR		79394	02/16/2017	8.50
15074-	11227-	CANNEY'S WATER CONDITIONIN	02/13/2017	MS		79394	02/16/2017	116.00
					Vendor Total	----->		658.95
16575-	13829-	CENTRAL MICHIGAN PAPER	02/14/2017	HS PAPER	006503	79408	02/16/2017	997.40
16575-	13829-	CENTRAL MICHIGAN PAPER	02/14/2017	ADMIN PAPER	006498	79408	02/16/2017	997.40
					Vendor Total	----->		1,994.80
16371-	10765-	CEREAL CITY AUTO PARTS	01/30/2017	BULB		79223	02/02/2017	14.00
16371-	10765-	CEREAL CITY AUTO PARTS	01/30/2017	FILTER/SOLVENT/CORE		79223	02/02/2017	158.83
16371-	10765-	CEREAL CITY AUTO PARTS	01/30/2017	CORE		79223	02/02/2017	-49.50
16371-	10765-	CEREAL CITY AUTO PARTS	02/13/2017	RADIATOR REPAIR KIT		79401	02/16/2017	12.33
					Vendor Total	----->		135.66
61300-	08201-	CHARLTON PARK	02/13/2017	FIELD TRIP DEPOSIT		20664	02/16/2017	200.00
61200-	08201-	CHARLTON PARK	02/13/2017	FIELD TRIP DEPOSIT		20664	02/16/2017	100.00
					Vendor Total	----->		300.00
16759-	14156-	CHARLTON, GREGG	01/30/2017	TEXTBOOK REIMB		79113	02/02/2017	27.84
					Vendor Total	----->		27.84
61832-	16230-	CHERRYDALE FARMS	02/13/2017	COOKIE DOUGH FUNDRAISER		20667	02/16/2017	254.15
					Vendor Total	----->		254.15
61826-	00977-	CHRISTMAN SCREENPRINT INC	01/30/2017	EMBROIDERY		20653	02/02/2017	120.00
61826-	00977-	CHRISTMAN SCREENPRINT INC	02/13/2017	DEBATE/MODEL UN EMBROIDER		20668	02/16/2017	600.00
61826-	00977-	CHRISTMAN SCREENPRINT INC	02/13/2017	DEBATE/MODEL UN EMBROIDER		20668	02/16/2017	360.00
					Vendor Total	----->		1,080.00

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15084-	02874-	CITY OF KALAMAZOO TREASURE	02/13/2017	12/7/16-1/26/17		79392	02/16/2017	50.99
15084-	02874-	CITY OF KALAMAZOO TREASURE	02/13/2017	12/19/16-1/20/17		79392	02/16/2017	88.32
15084-	02874-	CITY OF KALAMAZOO TREASURE	02/13/2017	12/19/16-1/19/17		79392	02/16/2017	11.84
Vendor Total ----->								151.15
11796-	08519-	CLANCY, KIMBERLY	01/30/2017	SUPPLIES		79210	02/02/2017	57.03
Vendor Total ----->								57.03
16759-	16276-	CLAUSSEN, LORI	01/30/2017	TEXTBOOK REIMB		79121	02/02/2017	281.43
Vendor Total ----->								281.43
13691-	16211-	CLINGMAN, CYNTHIA	02/13/2017	WRITING WORKSHOP		79337	02/16/2017	675.00
Vendor Total ----->								675.00
61507-	01026-	COCA-COLA BOTTLING OF MICH	02/13/2017	H2O		20665	02/16/2017	169.92
Vendor Total ----->								169.92
14911-	16158-	CODE, KARIN LOBERG	02/13/2017	MUSIC		79266	02/16/2017	120.00
Vendor Total ----->								120.00
14920-	10260-	COMCAST	01/30/2017	BEDFORD		79215	02/02/2017	139.35
Vendor Total ----->								139.35
14911-	14817-	COMMUNITY MUSIC SCHOOL	01/30/2017	MUSIC		79144	02/02/2017	1,577.00
14911-	14817-	COMMUNITY MUSIC SCHOOL	02/13/2017	MUSIC		79267	02/16/2017	2,282.50
Vendor Total ----->								3,859.50
68009-	09192-	COMSTOCK HIGH SCHOOL	01/30/2017	WRESTLING INVITE		20632	02/02/2017	150.00
Vendor Total ----->								150.00
68009-	14590-	COMSTOCK MIDDLE SCHOOL	01/30/2017	WRESTLING INVITE		20634	02/02/2017	125.00

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								----->
					Vendor Total			----->
								----->
14662-	01098-	COMSTOCK PUBLIC SCHOOLS	01/30/2017	504 TRAINING		79213	02/02/2017	200.00
					Vendor Total			----->
15082-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	333.25
15083-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	451.02
15083-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	7,014.83
15083-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	2,209.05
15083-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	4,946.85
15083-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	1,754.87
15083-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	1,973.83
15083-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	319.32
15083-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	1,967.15
15082-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	967.69
15082-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	5,816.82
15082-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	12,748.25
15082-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	23,747.37
15082-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	104.60
15082-	01131-	CONSUMERS ENERGY	02/13/2017	JAN'17		79396	02/16/2017	2.90
					Vendor Total			----->
43245-	16124-	CONTROL SOLUTIONS	01/30/2017	RY ACTUATOR REPLACE		3041	02/02/2017	1,265.00
43245-	16124-	CONTROL SOLUTIONS	01/30/2017	RY BOILERS TO NOVAR SYSTE		3041	02/02/2017	1,290.00
43245-	16124-	CONTROL SOLUTIONS	01/30/2017	RY UV'S & AHU'S		3041	02/02/2017	6,040.00
					Vendor Total			----->
14911-	16208-	COONRADT, JACOB	01/30/2017	MUSIC		79145	02/02/2017	40.00
14911-	16208-	COONRADT, JACOB	02/13/2017	MUSIC		79268	02/16/2017	80.00
					Vendor Total			----->
14911-	16220-	COREY, CAROL	02/13/2017	MUSIC		79269	02/16/2017	180.00

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					Vendor Total	----->		180.00
14911-	16182-	CRAWFORD, CATHERINE	01/30/2017	MUSIC	79146	02/02/2017		20.00
14911-	16182-	CRAWFORD, CATHERINE	01/30/2017	MUSIC	79146	02/02/2017		20.00
14911-	16182-	CRAWFORD, CATHERINE	02/13/2017	MUSIC	79270	02/16/2017		80.00

					Vendor Total	----->		120.00
14680-	10257-	CTS-CLIMAX TELEPHONE COMPA	02/13/2017		79365	02/16/2017		5,669.22

					Vendor Total	----->		5,669.22
61809-	14765-	D&L INDUSTRIAL SERVICES	02/13/2017	PAC CUSTODIAL	20669	02/16/2017		349.02
15038-	14765-	D&L INDUSTRIAL SERVICES	02/13/2017	FEB'17	79371	02/16/2017		45,603.50
15038-	14765-	D&L INDUSTRIAL SERVICES	02/13/2017	FEB'17 PARTNERSHIP	79371	02/16/2017		1,766.66
15170-	14765-	D&L INDUSTRIAL SERVICES	02/13/2017	11/19/16 GLYBA	79371	02/16/2017		168.49
15170-	14765-	D&L INDUSTRIAL SERVICES	02/13/2017	11/12-12/10/16 SHARP SHOO	79371	02/16/2017		229.56
15170-	14765-	D&L INDUSTRIAL SERVICES	02/13/2017	11/5-12/18/16 RISING STAR	79371	02/16/2017		1,942.21
15170-	14765-	D&L INDUSTRIAL SERVICES	02/13/2017	1/8-28/17 W MI MAYHEIM	79371	02/16/2017		312.91
15170-	14765-	D&L INDUSTRIAL SERVICES	02/13/2017	1/14-28/17 GLYBA	79371	02/16/2017		1,560.80
15038-	14765-	D&L INDUSTRIAL SERVICES	02/13/2017	10/20/16 HS CONFERENCES	79371	02/16/2017		158.30
15038-	14765-	D&L INDUSTRIAL SERVICES	02/13/2017	11/18/16 BEDFORD WATER BA	79371	02/16/2017		48.14
15038-	14765-	D&L INDUSTRIAL SERVICES	02/13/2017	1/7/17 NEW ADMIN CLEAN UP	79371	02/16/2017		712.80

					Vendor Total	----->		52,852.39
10565-	16169-	DAILEY, BREANNA	02/13/2017	MILEAGE	79356	02/16/2017		6.42
10565-	16169-	DAILEY, BREANNA	02/13/2017	CONF MILEAGE	79356	02/16/2017		14.84

					Vendor Total	----->		21.26
10264-	15734-	DARNELL, MICHELLE	01/30/2017	DEPENDENT CARE	79189	02/02/2017		400.00
10264-	15734-	DARNELL, MICHELLE	02/13/2017	DEPENDENT CARE	79327	02/16/2017		100.00

					Vendor Total	----->		500.00
15081-	10708-	DECKER EQUIPMENT	02/13/2017	BRACKET/DOOR PULL	79386	02/16/2017		41.14

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								----->
					Vendor Total			41.14
61180-	01339-	DELL USA	02/13/2017	CRYSTAL DISPLAY/COVER/KYB	006428	20680	02/16/2017	1,964.70
								----->
					Vendor Total			1,964.70
14911-	16159-	DESIGN STREET	02/13/2017	ART		79271	02/16/2017	1,549.50
								----->
					Vendor Total			1,549.50
10567-	01407-	DEYOUNG-FOSTER, THERESA	01/30/2017	CONF LODGING		79205	02/02/2017	138.94
								----->
					Vendor Total			138.94
16759-	16270-	DIAZ-LANIER, LLUVIA	01/30/2017	TEXTBOOK REIMB		79111	02/02/2017	120.31
								----->
					Vendor Total			120.31
16382-	01461-	DOMESTIC UNIFORM RENTAL	01/30/2017			79224	02/02/2017	45.80
16382-	01461-	DOMESTIC UNIFORM RENTAL	02/13/2017			79400	02/16/2017	46.30
								----->
					Vendor Total			92.10
10119-	08169-	DORAN, PATRICIA	02/16/2017	PAYROLL		79423	02/16/2017	755.08
								----->
					Vendor Total			755.08
16759-	16262-	DUDASH, LORRAINE	01/30/2017	TEXTBOOK REIMB		79102	02/02/2017	155.85
								----->
					Vendor Total			155.85
11881-	14611-	EASTMAN, DON	02/13/2017	CONF MILEAGE		79354	02/16/2017	140.40
								----->
					Vendor Total			140.40
15081-	01826-	EATON FARM BUREAU COOP	02/13/2017	ICE MELT		79384	02/16/2017	389.03
15081-	01826-	EATON FARM BUREAU COOP	02/13/2017	ICE MELT		79384	02/16/2017	389.03
								----->
					Vendor Total			778.06

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14661-	14954-	EDTECH SPECIALISTS	02/13/2017	VIRTUAL CONSULT SERVICES		79372	02/16/2017	165.00
						Vendor Total	----->	165.00
16759-	16062-	ELMS, KATHRYN	02/13/2017	TEXTBOOK REIMB		79359	02/16/2017	207.45
						Vendor Total	----->	207.45
16759-	16263-	ELWELL, MICHELLE	01/30/2017	TEXTBOOK REIMB		79101	02/02/2017	732.46
						Vendor Total	----->	732.46
15074-	16291-	ENERCO	02/13/2017	BOILER TREATMENT		79391	02/16/2017	600.00
						Vendor Total	----->	600.00
15081-	00526-	ETNA SUPPLY COMPANY	02/13/2017	CLOSET SENSOR		79382	02/16/2017	168.46
						Vendor Total	----->	168.46
10787-	01771-	EVERBIND MARCO BOOK CO	02/01/2017	THE GIVER	006480	79251	02/02/2017	122.04
						Vendor Total	----->	122.04
24661-	15884-	EVERTS, ASHLEY	02/13/2017	MILEAGE		79350	02/16/2017	43.87
						Vendor Total	----->	43.87
14911-	15443-	EXPRESSIONS DANCE CENTER	01/30/2017	DANCE		79147	02/02/2017	1,300.00
14911-	15443-	EXPRESSIONS DANCE CENTER	02/13/2017	ADJ MISSED STUDENT		79272	02/16/2017	150.00
14911-	15443-	EXPRESSIONS DANCE CENTER	02/13/2017	DANCE		79272	02/16/2017	1,170.00
						Vendor Total	----->	2,620.00
10568-	07072-	FISHER, KAREN	01/30/2017	MILEAGE		79208	02/02/2017	3.24
10568-	07072-	FISHER, KAREN	01/30/2017	MILEAGE		79208	02/02/2017	3.24
14662-	07072-	FISHER, KAREN	02/13/2017	CONF MILEAGE		79352	02/16/2017	9.63
						Vendor Total	----->	16.11

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10569-	15433-	FISHER, MOLLY	01/30/2017	CONF MILEAGE		79207	02/02/2017	33.48
10569-	15433-	FISHER, MOLLY	01/30/2017	MILEAGE		79207	02/02/2017	40.28
10569-	15433-	FISHER, MOLLY	02/13/2017	MILEAGE		79346	02/16/2017	20.76
Vendor Total ----->								94.52
14911-	16287-	FLICK, TAMARA	01/30/2017	MUSIC		79148	02/02/2017	80.00
14911-	16287-	FLICK, TAMARA	01/30/2017	MUSIC		79148	02/02/2017	40.00
14911-	16287-	FLICK, TAMARA	02/13/2017	MUSIC		79273	02/16/2017	120.00
14911-	16287-	FLICK, TAMARA	02/13/2017	MUSIC		79273	02/16/2017	60.00
Vendor Total ----->								300.00
61302-	15567-	FOLLETT SCHOOL SOLUTIONS	02/13/2017	BOOKS	006456	20681	02/16/2017	347.81
11872-	15567-	FOLLETT SCHOOL SOLUTIONS	02/14/2017	MODERN AMERICA	006474	79410	02/16/2017	534.13
11882-	15567-	FOLLETT SCHOOL SOLUTIONS	02/14/2017	BOOKS	006390	79410	02/16/2017	79.98
11882-	15567-	FOLLETT SCHOOL SOLUTIONS	02/14/2017	BOOKS	006390	79410	02/16/2017	339.82
11882-	15567-	FOLLETT SCHOOL SOLUTIONS	02/14/2017	BOOKS	006390	79410	02/16/2017	166.71
Vendor Total ----->								1,468.45
10264-	15417-	FRENCH, MELISSA	01/30/2017	DEPENDENT CARE		79190	02/02/2017	162.00
10264-	15417-	FRENCH, MELISSA	02/13/2017	DEPENDENT CARE		79338	02/16/2017	138.00
Vendor Total ----->								300.00
14911-	14835-	FUN LEARNING COMPANY	01/30/2017	ROBOTICS		79149	02/02/2017	4,291.13
14911-	14835-	FUN LEARNING COMPANY	02/13/2017	ROBOTICS		79274	02/16/2017	4,320.25
14911-	14835-	FUN LEARNING COMPANY	02/13/2017	TINKERING		79274	02/16/2017	283.39
Vendor Total ----->								8,894.77
16169-	11934-	GEIMAN, KEITH	01/30/2017	COMM ED INSTRUCTOR		79202	02/02/2017	404.00
16169-	11934-	GEIMAN, KEITH	02/13/2017	COMM ED INSTRUCTOR		79323	02/16/2017	352.00
Vendor Total ----->								756.00
14911-	16297-	GITELMAN, ELIOT	02/13/2017	MUSIC		79275	02/16/2017	40.00

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					Vendor Total	----->		40.00
68010-	10803-	GRANDVILLE HIGH SCHOOL	01/30/2017	CHEER INVITE		20637	02/02/2017	160.00
					Vendor Total	----->		160.00
10240-	02156-	GREATER KALAMAZOO UNITED W	01/30/2017	EMPLOYEE PLEDGE		79193	02/02/2017	28.08
10240-	02156-	GREATER KALAMAZOO UNITED W	02/13/2017	EMPLOYEE PLEDGE		79331	02/16/2017	28.08
					Vendor Total	----->		56.16
14911-	16160-	GRUBBS, LESLIE	01/30/2017	MUSIC		79150	02/02/2017	440.00
14911-	16160-	GRUBBS, LESLIE	02/13/2017	MUSIC		79276	02/16/2017	400.00
					Vendor Total	----->		840.00
14661-	02186-	GRYPHON PLACE	01/30/2017	MS GATEKEEPER		79216	02/02/2017	2,220.00
					Vendor Total	----->		2,220.00
61903-	15414-	GULL LAKE AREA ROBOTICS	01/30/2017	15/16 PARKER HANNIFIN DON		20652	02/02/2017	2,000.00
					Vendor Total	----->		2,000.00
61826-	02206-	GULL LAKE COMMUNITY SCHOOL	01/30/2017	DEBATE TRANSP		20648	02/02/2017	429.70
61709-	02206-	GULL LAKE COMMUNITY SCHOOL	02/13/2017	JAN'17 MS SKI TRANS		20674	02/16/2017	1,741.57
61826-	02206-	GULL LAKE COMMUNITY SCHOOL	02/13/2017	DEC'16 HS DEBATE TRANS		20674	02/16/2017	429.70
					Vendor Total	----->		2,600.97
61402-	02226-	GULL LAKE COMMUNITY SCHOOL	01/30/2017	COKE SCHOLORSHIP PAYOUT		20626	02/02/2017	1,000.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	01/30/2017	EMPLOYEE PLEDGE		79192	02/02/2017	231.00
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	02/13/2017	EMPLOYEE PLEDGE		79330	02/16/2017	231.00
					Vendor Total	----->		1,462.00
68010-	02261-	GULL LAKE COMMUNITY SCHOOL	01/30/2017	CHEER FOOD		20649	02/02/2017	50.00
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	01/30/2017	SNACKS-DEC'16		79243	02/02/2017	249.43
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	01/30/2017	MILK-DEC'16		79243	02/02/2017	55.36

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24682-	02261-	GULL LAKE COMMUNITY SCHOOL	01/30/2017	MILK-DEC'16	79243	02/02/2017		56.32
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	01/30/2017	SNACKS-DEC'16	79243	02/02/2017		252.64
24682-	02261-	GULL LAKE COMMUNITY SCHOOL	01/30/2017	LUNCHES-DEC'16	79243	02/02/2017		453.90
68010-	02261-	GULL LAKE COMMUNITY SCHOOL	02/13/2017	BLUE DEVIL BREAKFAST/LUNC	20675	02/16/2017		145.00
61407-	02261-	GULL LAKE COMMUNITY SCHOOL	02/13/2017	RTLS MTG	20675	02/16/2017		40.00
Vendor Total ----->								1,302.65
14911-	16161-	HALE, JEFFREY AUSTIN	01/30/2017	MUSIC	79151	02/02/2017		280.00
16169-	16161-	HALE, JEFFREY AUSTIN	01/30/2017	COMM ED INSTRUCTOR	79198	02/02/2017		250.00
14911-	16161-	HALE, JEFFREY AUSTIN	02/13/2017	MUSIC	79277	02/16/2017		280.00
16169-	16161-	HALE, JEFFREY AUSTIN	02/13/2017	COMM ED INSTRUCTOR	79319	02/16/2017		225.00
Vendor Total ----->								1,035.00
16360-	13539-	HALL, LISA	02/13/2017	CDL	79342	02/16/2017		70.00
Vendor Total ----->								70.00
16382-	13463-	HALL, TRAVIS	02/13/2017	SHOE ALLOWANCE	79341	02/16/2017		100.00
Vendor Total ----->								100.00
13262-	12135-	HANDWRITING WITHOUT TEARS	02/13/2017	H.MASON CONF FEE	79336	02/16/2017		350.00
Vendor Total ----->								350.00
14911-	16207-	HARRIS, PAULA	01/30/2017	MUSIC	79152	02/02/2017		160.00
14911-	16207-	HARRIS, PAULA	02/13/2017	MUSIC	79278	02/16/2017		160.00
Vendor Total ----->								320.00
14911-	15922-	HAUCK, JARED	01/30/2017	MUSIC	79153	02/02/2017		360.00
14911-	15922-	HAUCK, JARED	02/13/2017	MUSIC	79279	02/16/2017		240.00
Vendor Total ----->								600.00
10264-	12106-	HAWKINS, MATTHEW A	01/30/2017	UNDER PD ON PREV CK	79187	02/02/2017		1.00

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								----->
					Vendor Total			1.00
68010-	15915-	HODSON, HELEN	02/13/2017	ATHL TRAINER	20658	02/16/2017		150.00
					Vendor Total			150.00
13687-	02506-	HOUGHTON MIFFLIN HARCOURT	02/14/2017	MATH 2014 SPANISH	006457	79412	02/16/2017	87.15
					Vendor Total			87.15
12854-	12107-	HOWARD, BRENDAN	02/13/2017	TUITION	79343	02/16/2017		750.00
					Vendor Total			750.00
61302-	15840-	INACOMP	01/30/2017	HP PROBOOK	006445	20651	02/02/2017	558.92
					Vendor Total			558.92
11583-	10685-	INTEGRITY BUSINESS SOLUTIO	02/01/2017	MISC SUPPLY	006487	79247	02/02/2017	38.24
					Vendor Total			38.24
41324-	10019-	INTERSTATE OFFICE INTERIOR	02/13/2017	TABLE LEGS	9037	02/16/2017		80.00
					Vendor Total			80.00
15081-	02701-	J&J LOCKSMITH INC	01/30/2017	KEYS	79241	02/02/2017		10.00
15081-	02701-	J&J LOCKSMITH INC	02/13/2017	KEYS	79385	02/16/2017		25.30
					Vendor Total			35.30
78183-	02741-	JACK PEARL'S TEAM SPORTS	02/14/2017	BBALL PLAYMAKER/CONES	006448	79420	02/16/2017	155.00
					Vendor Total			155.00
13265-	16084-	JACKSON COUNTY ISD	01/30/2017	P.ENGLISH CONF	79217	02/02/2017		30.00
					Vendor Total			30.00
16759-	16267-	JACKSON, JENNIFER	01/30/2017	TEXTBOOK REIMB	79107	02/02/2017		84.80

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					Vendor Total	----->		84.80
16759-	16264-	JANIK, D MEGAN	01/30/2017	TEXTBOOK REIMB		79103	02/02/2017	343.97
					Vendor Total	----->		343.97
61809-	10916-	JIFFY PRINT	02/13/2017	PAC FLYERS/POSTERS		20666	02/16/2017	175.00
					Vendor Total	----->		175.00
16759-	15742-	JOHNS, JULIE	01/30/2017	TEXTBOOK REIMB		79122	02/02/2017	221.38
					Vendor Total	----->		221.38
11475-	14873-	JST	01/30/2017	JOHNSON VIRTUAL		79218	02/02/2017	1,188.00
11475-	14873-	JST	01/30/2017	JOHNSON VIRTUAL		79218	02/02/2017	-396.00
11475-	14873-	JST	01/30/2017	JOHNSON VIRTUAL		79218	02/02/2017	-396.00
11475-	14873-	JST	02/13/2017	CALVERT-DORR		79373	02/16/2017	1,752.00
11475-	14873-	JST	02/13/2017	CALVERT-STENGER		79373	02/16/2017	1,314.00
					Vendor Total	----->		3,462.00
11898-	05973-	JW PEPPER & SON	02/01/2017		006285	79249	02/02/2017	183.74
11898-	05973-	JW PEPPER & SON	02/01/2017		006284	79249	02/02/2017	269.99
11898-	05973-	JW PEPPER & SON	02/01/2017		006284	79249	02/02/2017	114.99
11898-	05973-	JW PEPPER & SON	02/01/2017		006284	79249	02/02/2017	55.00
11898-	05973-	JW PEPPER & SON	02/14/2017		006284	79411	02/16/2017	499.95
					Vendor Total	----->		1,123.67
15081-	11732-	KAL-BLUE	01/30/2017	MS HVAC PRINTS		79240	02/02/2017	49.00
					Vendor Total	----->		49.00
61855-	02886-	KALAMAZOO COUNTY SCHOOL	01/30/2017	ASSN MTG		20641	02/02/2017	81.06
					Vendor Total	----->		81.06
14697-	02891-	KALAMAZOO COUNTY TREASURER	02/13/2017	BD OF REVIEW		79376	02/16/2017	2,199.68

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14697-	02891-	KALAMAZOO COUNTY TREASURER	02/13/2017	BD OF REVIEW		79376	02/16/2017	3,528.99
					Vendor Total	----->		5,728.67
16761-	02926-	KALAMAZOO PUBLIC SCHOOLS	02/13/2017	KAMSC 1ST 45%		79375	02/16/2017	17,899.00
					Vendor Total	----->		17,899.00
11951-	15667-	KALKOWSKI, CORY	01/30/2017	PAC ASST DIRECTOR		79203	02/02/2017	52.37
11951-	15667-	KALKOWSKI, CORY	01/30/2017	PAC TECH SERVICES		79203	02/02/2017	368.42
61809-	15667-	KALKOWSKI, CORY	02/13/2017	GAS FOR BOX TRUCK		20661	02/16/2017	47.48
11951-	15667-	KALKOWSKI, CORY	02/13/2017	PAC ASST DIRECTOR		79324	02/16/2017	52.37
11951-	15667-	KALKOWSKI, CORY	02/13/2017	PAC TECH SERVICES		79324	02/16/2017	368.42
					Vendor Total	----->		889.06
61827-	02842-	KD SALES	02/13/2017	HELIUM RENTAL		20670	02/16/2017	140.00
					Vendor Total	----->		140.00
15081-	03026-	KENDALL ELECTRIC INC	01/30/2017	RELAY		79238	02/02/2017	75.36
					Vendor Total	----->		75.36
61809-	15918-	KIND, JONATHAN	01/30/2017	PAC PERFORMANCE SUPPLY		20631	02/02/2017	77.52
61809-	15918-	KIND, JONATHAN	02/13/2017	SUPPLIES		20659	02/16/2017	74.76
					Vendor Total	----->		152.28
14911-	16181-	KING, JOAN	01/30/2017	MUSIC		79154	02/02/2017	160.00
14911-	16181-	KING, JOAN	02/13/2017	MUSIC		79280	02/16/2017	80.00
14911-	16181-	KING, JOAN	02/13/2017	MUSIC		79280	02/16/2017	80.00
					Vendor Total	----->		320.00
14911-	13962-	KINGDOM INDOOR CENTER	01/30/2017	SOCCER		79155	02/02/2017	220.00
14911-	13962-	KINGDOM INDOOR CENTER	02/13/2017	SOCCER		79281	02/16/2017	160.00
					Vendor Total	----->		380.00

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41719-	10819-	KINGSCOTT ASSOCIATES, INC.	01/30/2017	ADMIN FFE PROF SERV-DEC'1		9031	02/02/2017	500.00
41719-	10819-	KINGSCOTT ASSOCIATES, INC.	01/30/2017	ADMIN PROF SERV-DEC'16		9031	02/02/2017	965.12
Vendor Total ----->								1,465.12
61820-	15941-	KIRK, TIM	01/30/2017	PRINTING/STICKERS		20628	02/02/2017	300.38
61820-	15941-	KIRK, TIM	02/20/2017	GREAT LAKES TRADE SHOW 2/		20683	02/20/2017	749.40
Vendor Total ----->								1,049.78
14911-	15174-	KISER, KAREN	01/30/2017	BOOKS/TEST/ELECTION/SHAKE		79156	02/02/2017	1,164.00
14911-	15174-	KISER, KAREN	02/13/2017	BOOKS/DEBATE/SHAKESPEARE/		79282	02/16/2017	1,050.00
Vendor Total ----->								2,214.00
16391-	03116-	KNAPP ENERGY, INC	01/30/2017	DIESEL		79225	02/02/2017	2,021.66
16391-	03116-	KNAPP ENERGY, INC	01/30/2017	DIESEL		79225	02/02/2017	1,572.83
16391-	03116-	KNAPP ENERGY, INC	01/30/2017	DIESEL		79225	02/02/2017	1,646.22
16883-	03116-	KNAPP ENERGY, INC	02/13/2017	NO LEAD		79398	02/16/2017	438.65
16391-	03116-	KNAPP ENERGY, INC	02/13/2017	DIESEL		79398	02/16/2017	1,417.08
16391-	03116-	KNAPP ENERGY, INC	02/13/2017	DIESEL		79398	02/16/2017	1,585.80
16391-	03116-	KNAPP ENERGY, INC	02/13/2017	DIESEL		79398	02/16/2017	1,986.35
16391-	03116-	KNAPP ENERGY, INC	02/13/2017	DIESEL		79398	02/16/2017	1,510.32
16391-	03116-	KNAPP ENERGY, INC	02/13/2017	DIESEL		79398	02/16/2017	1,509.66
Vendor Total ----->								13,688.57
14662-	03942-	KNAPPER, JONI	02/13/2017	CONF MILEAGE		79355	02/16/2017	7.49
13764-	03942-	KNAPPER, JONI	02/13/2017	MILEAGE		79355	02/16/2017	25.68
Vendor Total ----->								33.17
15074-	15781-	KNIGHT SOUND & LIGHTING	01/30/2017	SEMI-ANNUAL HS PREVENTATI		79235	02/02/2017	2,850.00
Vendor Total ----->								2,850.00
41225-	15303-	KNIGHT WATCH	01/30/2017	PARTS ONLY INV	006352	9035	02/02/2017	9,090.85
Vendor Total ----->								9,090.85

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55088-	02861-	KRESA	01/30/2017	FINGERPRINTING		5565	02/02/2017	60.00
13262-	02861-	KRESA	01/30/2017	L.FRENCH CONF 12/2/16		79231	02/02/2017	85.00
16762-	02861-	KRESA	01/30/2017	16/17 EFA 90%		79231	02/02/2017	73,739.00
16367-	02861-	KRESA	01/30/2017	SKILLS TEST-NOV'16		79231	02/02/2017	120.00
16064-	02861-	KRESA	01/30/2017	FINGERPRINTING		79231	02/02/2017	120.00
14681-	02861-	KRESA	02/13/2017	ADMIN ENVELOPES		79362	02/16/2017	315.22
18063-	02861-	KRESA	02/13/2017	R.STEELE 12/1/16 CONF		79362	02/16/2017	55.00
27208-	02861-	KRESA	02/13/2017	7 RI STAFF 12/16/16 CONF		79362	02/16/2017	665.00
13564-	02861-	KRESA	02/13/2017	BORDNER 12/13/16 CONF		79362	02/16/2017	85.00
Vendor Total ----->								75,244.22
14911-	15901-	KROSTUE, THEODORE DUNCAN	01/30/2017	TYPE/MOS/CODING		79157	02/02/2017	420.00
14911-	15901-	KROSTUE, THEODORE DUNCAN	02/13/2017	WEB/CODING/MAS		79283	02/16/2017	306.00
Vendor Total ----->								726.00
41500-	02941-	KSS	01/30/2017	AD/GA ENTRY CARPET		9030	02/02/2017	928.52
15287-	02941-	KSS	01/30/2017	MS		79234	02/02/2017	1,700.00
15285-	02941-	KSS	01/30/2017	RY		79234	02/02/2017	555.05
15071-	02941-	KSS	01/30/2017	AD		79234	02/02/2017	1,255.00
15071-	02941-	KSS	01/30/2017	AD		79234	02/02/2017	5.78
15071-	02941-	KSS	01/30/2017	HS		79234	02/02/2017	1,737.30
15071-	02941-	KSS	01/30/2017	HS		79234	02/02/2017	1,537.36
15071-	02941-	KSS	01/30/2017	HS		79234	02/02/2017	183.72
15071-	02941-	KSS	01/30/2017	HS		79234	02/02/2017	155.84
15071-	02941-	KSS	01/30/2017	HS		79234	02/02/2017	633.79
15071-	02941-	KSS	01/30/2017	RY		79234	02/02/2017	880.19
15071-	02941-	KSS	01/30/2017	RI		79234	02/02/2017	386.82
15071-	02941-	KSS	01/30/2017	RI		79234	02/02/2017	1,016.28
15071-	02941-	KSS	01/30/2017	KE		79234	02/02/2017	161.57
15071-	02941-	KSS	01/30/2017	KE		79234	02/02/2017	386.82
15071-	02941-	KSS	01/30/2017	KE		79234	02/02/2017	1,345.71
Vendor Total ----->								12,869.75
16759-	16257-	LAMPEN, LEANN	02/13/2017	TEXTBOOK REIMB		79357	02/16/2017	89.75

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					Vendor Total		----->	89.75
14911-	14850-	LANGAN, AMBER	01/30/2017	EARLY TIMES	79158	02/02/2017		468.00
14911-	14850-	LANGAN, AMBER	02/13/2017	EARLY TIMES	79284	02/16/2017		444.00
					Vendor Total		----->	912.00
13268-	11366-	LANKA, JOANNA	02/13/2017	CONF MILEAGE	79351	02/16/2017		80.46
					Vendor Total		----->	80.46
61406-	11526-	LARSON, CHERI	01/30/2017	1/20/17 MTG	20629	02/02/2017		18.65
					Vendor Total		----->	18.65
16759-	16283-	LATT, DEEANN	01/30/2017	TEXTBOOK REIMB	79131	02/02/2017		70.49
					Vendor Total		----->	70.49
16371-	03196-	LAWSON PRODUCTS	01/30/2017	LUBE/LENS	79227	02/02/2017		140.49
16371-	03196-	LAWSON PRODUCTS	01/30/2017	LUBE	79227	02/02/2017		94.95
16371-	03196-	LAWSON PRODUCTS	01/30/2017	PADS/DRUM/SCREW	79227	02/02/2017		183.86
					Vendor Total		----->	419.30
11291-	16292-	LEDUC, HEATHER	02/13/2017	SUPPLIES	79345	02/16/2017		11.00
					Vendor Total		----->	11.00
16759-	16278-	LEDVINA, JULIA	01/30/2017	TEXTBOOK REIMB	79125	02/02/2017		100.11
					Vendor Total		----->	100.11
61805-	14613-	LEWIS, CHERYL	02/13/2017	SPEC ED MILLER TICKETS	20655	02/16/2017		635.75
					Vendor Total		----->	635.75
11475-	15436-	LINCOLN LEARNING SOLUTIONS	02/13/2017	JAN'17 VIRTUAL	79374	02/16/2017		2,837.00

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					Vendor Total	----->		2,837.00
15072-	03351-	MAC'S GARAGE	02/13/2017	DUMP TRUCK OIL CHANGE	79389	02/16/2017		50.80

					Vendor Total	----->		50.80
61827-	16302-	MAKE-A-WISH FOUNDATION	02/28/2017	STUDENT SENATE DONATION	20684	02/28/2017		2,000.00

					Vendor Total	----->		2,000.00
14911-	16162-	MANWELL, MELODY	01/30/2017	CITIZENSHIP	79159	02/02/2017		42.00
14911-	16162-	MANWELL, MELODY	01/30/2017	CITIZENSHIP	79159	02/02/2017		42.00
14911-	16162-	MANWELL, MELODY	02/13/2017	CITIZENSHIP/FRENCH	79285	02/16/2017		60.00
14911-	16162-	MANWELL, MELODY	02/13/2017	CITIZENSHIP/FRENCH	79285	02/16/2017		60.00

					Vendor Total	----->		204.00
16365-	03406-	MAPT	02/13/2017	2/22/17 DEYOUNG HR FOR TR	79339	02/16/2017		135.00
16365-	03406-	MAPT	02/13/2017	4/5/17 DEYOUNG LAWS/RULES	79339	02/16/2017		85.00
16365-	03406-	MAPT	02/13/2017	5/4/17 DEYOUNG BUS SPECS	79339	02/16/2017		85.00
16365-	03406-	MAPT	02/13/2017	6/19/17 DEYOUNG STAFF CON	79339	02/16/2017		85.00

					Vendor Total	----->		390.00
14922-	15144-	MARCH, JARED	02/13/2017	CONF FEE/MILEAGE/MEALS	79317	02/16/2017		229.64

					Vendor Total	----->		229.64
14911-	16170-	MARCH, WENDY	01/30/2017	MUSIC	79160	02/02/2017		60.00
14911-	16170-	MARCH, WENDY	01/30/2017	MUSIC	79160	02/02/2017		60.00
14911-	16170-	MARCH, WENDY	02/13/2017	MUSIC	79286	02/16/2017		60.00
14911-	16170-	MARCH, WENDY	02/13/2017	MUSIC	79286	02/16/2017		60.00

					Vendor Total	----->		240.00
16759-	12019-	MARKOS, BRIAN OR JENNIFER	01/30/2017	TEXTBOOK REIMB	79115	02/02/2017		268.71

					Vendor Total	----->		268.71

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16759-	10990-	MARSH, MARK OR LISA	01/30/2017	TEXTBOOK REIMB		79123	02/02/2017	386.51
					Vendor Total	----->		386.51
61808-	16290-	MARTIN, BREEANN	02/13/2017	DECA EVENT FOLIO		20662	02/16/2017	24.00
					Vendor Total	----->		24.00
16759-	16273-	MAUERMAN, JEFF	01/30/2017	TEXTBOOK REIMB		79117	02/02/2017	146.91
					Vendor Total	----->		146.91
61500-	10976-	MCEC	02/13/2017	R.AMBS K-12 INTERVENTION		20657	02/16/2017	180.00
					Vendor Total	----->		180.00
10264-	14231-	MCWHINNIE, KELLY	01/30/2017	DEPENDENT CARE		79188	02/02/2017	400.00
10264-	14231-	MCWHINNIE, KELLY	02/13/2017	DEPENDENT CARE		79328	02/16/2017	200.00
					Vendor Total	----->		600.00
10239-	03586-	MEA FINANCIAL SERVICES, IN	01/30/2017	TERM LIFE		79196	02/02/2017	190.15
					Vendor Total	----->		190.15
14911-	16183-	MELKONIAN, HEATHER	01/30/2017	SIGN LANGUAGE		79161	02/02/2017	198.00
14911-	16183-	MELKONIAN, HEATHER	01/30/2017	SIGN LANGUAGE		79161	02/02/2017	198.00
14911-	16183-	MELKONIAN, HEATHER	02/13/2017	SIGN LANGUAGE		79287	02/16/2017	126.00
					Vendor Total	----->		522.00
15081-	15946-	MENARDS	01/30/2017	MISC		79242	02/02/2017	197.02
15081-	15946-	MENARDS	01/30/2017	MISC		79242	02/02/2017	54.99
15081-	15946-	MENARDS	01/30/2017	MISC		79242	02/02/2017	15.96
11982-	15946-	MENARDS	02/01/2017	SCENIC MATERIALS	006460	79248	02/02/2017	25.97
11982-	15946-	MENARDS	02/01/2017	SCENIC MATERIALS	006460	79248	02/02/2017	2.00
11982-	15946-	MENARDS	02/01/2017	SCENIC MATERIALS	006460	79248	02/02/2017	44.93
11982-	15946-	MENARDS	02/01/2017	SCENIC MATERIALS	006460	79248	02/02/2017	42.13
15081-	15946-	MENARDS	02/13/2017	MISC TOOLS		79388	02/16/2017	51.92
11982-	15946-	MENARDS	02/14/2017	SCENIC MATERIALS	006460	79413	02/16/2017	63.96

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								----->
								498.88
10229-	03631-	MESSA DEPARTMENT #217901	01/30/2017	VAVRA COBRA-FEB'17	79219	02/02/2017		42.16
10229-	03631-	MESSA DEPARTMENT #217901	01/30/2017	ALDERMAN COBRA-FEB'17	79219	02/02/2017		27.71
								----->
								69.87
11898-	03638-	MEYER MUSIC	02/01/2017		006286	79250	02/02/2017	48.50
11771-	03638-	MEYER MUSIC	02/01/2017		006182	79250	02/02/2017	179.84
11898-	03638-	MEYER MUSIC	02/14/2017		006286	79414	02/16/2017	41.30
11898-	03638-	MEYER MUSIC	02/14/2017		006286	79414	02/16/2017	107.08
11771-	03638-	MEYER MUSIC	02/14/2017		006182	79414	02/16/2017	89.75
11771-	03638-	MEYER MUSIC	02/14/2017		006182	79414	02/16/2017	21.00
								----->
								487.47
68018-	11005-	MIAAA	01/30/2017	N.ARNOOLD CONF FEE	20645	02/02/2017		95.00
68018-	11005-	MIAAA	01/30/2017	K.FURLONG CONF FEE	20645	02/02/2017		150.00
								----->
								245.00
27208-	03726-	MICHIGAN READING ASSOC.	02/02/2017	61ST ANNUAL CONF/MEMBER O	79255	02/02/2017		220.00
27208-	03726-	MICHIGAN READING ASSOC.	02/02/2017	61ST ANNUAL CONF/MEMBER H	79255	02/02/2017		220.00
27208-	03726-	MICHIGAN READING ASSOC.	02/02/2017	61ST ANNUAL CONF/MEMBER C	79255	02/02/2017		220.00
27208-	03726-	MICHIGAN READING ASSOC.	02/02/2017	61ST ANNUAL CONF/MEMBER V	79255	02/02/2017		220.00
27208-	03726-	MICHIGAN READING ASSOC.	02/02/2017	61ST ANNUAL CONF/MEMBER C	79255	02/02/2017		220.00
27208-	03726-	MICHIGAN READING ASSOC.	02/02/2017	61ST ANNUAL CONF/MEMBER C	79255	02/02/2017		220.00
27208-	03726-	MICHIGAN READING ASSOC.	02/02/2017	61ST ANNUAL CONF/MEMBER B	79255	02/02/2017		220.00
								----->
								1,540.00
55088-	14693-	MICHIGAN STATE UNIVERSITY	01/30/2017	1/2 BEEF	5566	02/02/2017		581.30
55088-	14693-	MICHIGAN STATE UNIVERSITY	01/30/2017	T-55084 1/2 BEEF	5566	02/02/2017		-581.30
55084-	14693-	MICHIGAN STATE UNIVERSITY	01/30/2017	F-55088 1/2 BEEF	5566	02/02/2017		581.30
								----->
								581.30
68009-	09033-	MICHIGAN WRESTLING ASSOC.	01/30/2017	MEMBERSHIP DUES	20646	02/02/2017		140.00

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					Vendor Total	----->		140.00
68010-	03780-	MID-LAKES SCREEN PRINTING	02/13/2017	CHEER T'S		20673	02/16/2017	166.50
61709-	03780-	MID-LAKES SCREEN PRINTING	02/13/2017	GBBALL	006499	20677	02/16/2017	1,500.50
					Vendor Total	----->		1,667.00
16371-	11606-	MIDWEST TRANSIT EQUIPMENT	02/13/2017	BUMPER		79402	02/16/2017	200.00
					Vendor Total	----->		200.00
16759-	16269-	MILLMIER, ELISE	01/30/2017	TEXTBOOK REIMB		79110	02/02/2017	71.86
					Vendor Total	----->		71.86
10252-	12925-	MISDU	01/30/2017	B.HOWARD 912392928		79194	02/02/2017	164.09
10252-	12925-	MISDU	02/13/2017	B.HOWARD 912392928		79332	02/16/2017	164.09
					Vendor Total	----->		328.18
16759-	16271-	MOUGALIAN, GARY	01/30/2017	TEXTBOOK REIMB		79114	02/02/2017	316.15
					Vendor Total	----->		316.15
27208-	09306-	MSTA	02/13/2017	CONF REG/MEMBER FOR MS& R		79335	02/16/2017	1,045.00
					Vendor Total	----->		1,045.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	01/30/2017	MUSIC		79162	02/02/2017	69.20
14911-	16193-	MUSIC CENTER OF SOUTH CENT	02/13/2017	MUSIC		79288	02/16/2017	69.20
					Vendor Total	----->		138.40
29487-	15845-	NETECH	02/01/2017	CHROMEBOOK	006468	79245	02/02/2017	10,153.86
					Vendor Total	----->		10,153.86
11475-	15640-	ODYSSEYWARE	02/13/2017	BASIC W/ ACADEMIC		79377	02/16/2017	590.00

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								----->
								----->
					Vendor Total			590.00
16759-	16275-	OHLAND, SARAH	01/30/2017	TEXTBOOK REIMB		79120	02/02/2017	22.17
					Vendor Total			22.17
16759-	12087-	OSTLUND, KEVIN	01/30/2017	TEXTBOOK REIMB		79112	02/02/2017	171.19
					Vendor Total			171.19
11882-	16173-	OVERDRIVE	02/14/2017	EBOOK CONTENT/HOSTING	006397	79415	02/16/2017	1,000.00
					Vendor Total			1,000.00
61832-	14832-	PAK-MAIL	01/30/2017	YEARBOOK SHIPPING		20644	02/02/2017	11.43
					Vendor Total			11.43
12986-	16044-	PARALLAX INC	02/14/2017	BOE-BOTS	006494	79422	02/16/2017	2,264.30
12987-	16044-	PARALLAX INC	02/14/2017	BOE-BOTS	006494	79422	02/16/2017	2,100.00
					Vendor Total			4,364.30
16759-	15047-	PATERNOSTER-TALMAGE, ANITA	01/30/2017	TEXTBOOK REIMB		79118	02/02/2017	98.32
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	01/30/2017	PARTNERSHIP SUPPORT		79133	02/02/2017	533.15
14922-	15047-	PATERNOSTER-TALMAGE, ANITA	01/30/2017	MILEAGE STEM MTG		79184	02/02/2017	59.40
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	02/13/2017	PARTNERSHIP SUPPORT		79309	02/16/2017	492.83
					Vendor Total			1,183.70
68010-	04348-	PAW PAW PUBLIC SCHOOLS	01/30/2017	CHEER INVITE		20639	02/02/2017	200.00
68010-	04348-	PAW PAW PUBLIC SCHOOLS	01/30/2017	CHEER INVITE		20639	02/02/2017	100.00
					Vendor Total			300.00
16759-	10143-	PEAVLER, CHRISTINE	01/30/2017	TEXTBOOK REIMB		79104	02/02/2017	479.65
					Vendor Total			479.65

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61200-	14521-	PESI	02/13/2017	L.FRENCH TRAUMA CONF		20656	02/16/2017	215.00
					Vendor Total	----->		215.00
14665-	04442-	PITNEY BOWES	02/13/2017	RED INK		79379	02/16/2017	111.98
14665-	04442-	PITNEY BOWES	02/13/2017	RED INK		79379	02/16/2017	196.98
					Vendor Total	----->		308.96
68010-	08399-	PORTAGE CENTRAL HIGH SCHOO	01/30/2017	CHEER INVITE		20640	02/02/2017	100.00
					Vendor Total	----->		100.00
68009-	08399-01	PORTAGE CENTRAL MIDDLE SCH	01/30/2017	WRESTLING INVITE		20635	02/02/2017	130.00
					Vendor Total	----->		130.00
55071-	16171-	PORTAGE MECHANICAL	02/13/2017	MS COOLER REPAIR		5567	02/16/2017	750.00
55071-	16171-	PORTAGE MECHANICAL	02/13/2017	HS COOLER REPAIR		5567	02/16/2017	195.00
					Vendor Total	----->		945.00
68009-	11623-	PORTAGE NORTH MIDDLE SCHOO	01/30/2017	WRESTLING INVITE		20633	02/02/2017	135.00
					Vendor Total	----->		135.00
68010-	07083-	PORTAGE NORTHERN HIGH SCHO	01/30/2017	CHEER INVITE		20638	02/02/2017	100.00
					Vendor Total	----->		100.00
10264-	08339-	PORTIS, BRAD	02/13/2017	MEDICAL REIMB		79326	02/16/2017	28.64
					Vendor Total	----->		28.64
15072-	04491-	POWER ENGINEERING	01/30/2017	KE BOILER SERVICE		79236	02/02/2017	456.70
					Vendor Total	----->		456.70
41225-	15692-	Q3 TECHNOLOGIES	01/30/2017	FIBER FROM HS TO ADMIN	006295	9034	02/02/2017	44,368.19

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					Vendor Total	----->		44,368.19
68010-	04716-	RECOGNITION INC	01/30/2017	TROPHIES	20647	02/02/2017		40.00
					Vendor Total	----->		40.00
14911-	14877-	RED CLAY POTTERY	01/30/2017	ART	79163	02/02/2017		450.00
14911-	14877-	RED CLAY POTTERY	02/13/2017	ART	79289	02/16/2017		480.00
					Vendor Total	----->		930.00
14665-	11268-	RESERVE ACCOUNT	02/13/2017	POSTAGE	79334	02/16/2017		1,400.00
					Vendor Total	----->		1,400.00
15081-	14692-	RICHARDS PLUMBING & HEATIN	01/30/2017	MISC	79237	02/02/2017		59.74
15081-	14692-	RICHARDS PLUMBING & HEATIN	01/30/2017	MISC	79237	02/02/2017		29.47
15081-	14692-	RICHARDS PLUMBING & HEATIN	01/30/2017	MISC	79237	02/02/2017		23.90
					Vendor Total	----->		113.11
14921-	13911-	RICHLAND AREA COMMUNITY CE	02/13/2017	JAN'17 RENT	79315	02/16/2017		1,691.58
					Vendor Total	----->		1,691.58
15081-	04796-	RICHLAND HOME CENTER	02/13/2017	MISC SUPPLY	79387	02/16/2017		295.11
					Vendor Total	----->		295.11
14911-	16163-	ROSE, CYNTHIA	01/30/2017	MUSIC	79164	02/02/2017		120.00
14911-	16163-	ROSE, CYNTHIA	02/13/2017	MUSIC	79290	02/16/2017		120.00
					Vendor Total	----->		240.00
16169-	15278-	RUCKER, SUZANNE	01/30/2017	COMM ED INSTRUCTOR	79201	02/02/2017		172.00
16169-	15278-	RUCKER, SUZANNE	02/13/2017	COMM ED INSTRUCTOR	79322	02/16/2017		210.00
					Vendor Total	----->		382.00

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16759-	15006-	RUSSELL, BARBARA	01/30/2017	TEXTBOOK REIMB		79106	02/02/2017	134.51
16759-	15006-	RUSSELL, BARBARA	01/30/2017	TEXTBOOK REIMB		79106	02/02/2017	280.75
14911-	15006-	RUSSELL, BARBARA	01/30/2017	CULTURE/BOXCAR		79165	02/02/2017	486.00
14911-	15006-	RUSSELL, BARBARA	02/13/2017	CULTURE/BOXCAR/DRAMA		79291	02/16/2017	720.00
Vendor Total ----->								1,621.26
10252-	15878-	Rodgers, Brett N	01/30/2017	T.HARRISON GK15-04150		79195	02/02/2017	730.32
10252-	15878-	Rodgers, Brett N	02/13/2017	T.HARRISON GK15-04150		79333	02/16/2017	730.32
Vendor Total ----->								1,460.64
15081-	12238-	SA MORMAN & CO.	01/30/2017	KEY BLANK		79239	02/02/2017	30.00
15081-	12238-	SA MORMAN & CO.	01/30/2017	ELEC STRIKE		79239	02/02/2017	315.00
Vendor Total ----->								345.00
16392-	10502-	SAFETY KLEEN	02/13/2017	WASHER SOLVENT		79405	02/16/2017	216.51
Vendor Total ----->								216.51
11283-	05057-	SCHOOL SPECIALTY	01/30/2017	MARKERS		79220	02/02/2017	7.49
11583-	05057-	SCHOOL SPECIALTY	02/01/2017	MISC SUPPLY	006486	79253	02/02/2017	45.75
11281-	05057-	SCHOOL SPECIALTY	02/14/2017	PAPER	006477	79417	02/16/2017	52.51
Vendor Total ----->								105.75
41225-	11959-	SECANT TECHNOLOGIES	01/30/2017	CABLES	006353	9036	02/02/2017	930.00
Vendor Total ----->								930.00
14911-	15898-	SEIFKE, JULIE	01/30/2017	DISASTER/ECON/COURT		79166	02/02/2017	804.00
14911-	15898-	SEIFKE, JULIE	02/13/2017	COURT/DISASTER/ECON/BEAST		79292	02/16/2017	726.00
Vendor Total ----->								1,530.00
15083-	00456-	SEMCO ENERGY	02/07/2017	DEC'16		79256	02/07/2017	743.55
15083-	00456-	SEMCO ENERGY	02/13/2017	JAN'17		79395	02/16/2017	865.17

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					Vendor Total		----->	1,608.72
16169-	05150-	SHANNON, MIKE	01/30/2017	COMM ED INSTRUCTOR		79200	02/02/2017	256.00
16169-	05150-	SHANNON, MIKE	02/13/2017	COMM ED INSTRUCTOR		79321	02/16/2017	320.00
					Vendor Total		----->	576.00
15072-	05156-	SHERRIFF-GOSLIN CO	02/13/2017	MS		79390	02/16/2017	500.00
					Vendor Total		----->	500.00
14911-	16165-	SHOTTS, KARLA	01/30/2017	MUSIC		79167	02/02/2017	200.00
14911-	16165-	SHOTTS, KARLA	02/13/2017	MUSIC		79293	02/16/2017	320.00
					Vendor Total		----->	520.00
61510-	15423-	SHUMAKER, TIA	02/13/2017	HOOKS		20663	02/16/2017	19.99
					Vendor Total		----->	19.99
41324-	05176-	SIGN CENTER	01/30/2017	TRAFFIC SIGNS		9029	02/02/2017	570.00
15081-	05176-	SIGN CENTER	02/13/2017	SIGNS		79383	02/16/2017	118.00
					Vendor Total		----->	688.00
10119-	16299-	SIGNWRITER	02/13/2017	PANS FOR OUTDOOR CLASSROO		79363	02/16/2017	1,000.00
					Vendor Total		----->	1,000.00
10383-	05201-	SIMPLEX GRINNELL LP	02/14/2017	CALL SWITCH	006451	79421	02/16/2017	130.00
					Vendor Total		----->	130.00
14911-	15895-	SIMPSON, NECIA	01/30/2017	ART		79168	02/02/2017	252.00
14911-	15895-	SIMPSON, NECIA	01/30/2017	ART		79168	02/02/2017	252.00
14912-	15895-	SIMPSON, NECIA	01/30/2017	ART SUPPLIES		79185	02/02/2017	81.49
14912-	15895-	SIMPSON, NECIA	01/30/2017	ART SUPPLIES		79185	02/02/2017	70.34
14911-	15895-	SIMPSON, NECIA	02/13/2017	ART		79294	02/16/2017	252.00
14911-	15895-	SIMPSON, NECIA	02/13/2017	ART		79294	02/16/2017	246.00

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11470-	10293-	STONER, BOBBI JO	02/13/2017	MILEAGE		79347	02/16/2017	41.73
					Vendor Total	----->		41.73
68019-	16229-	STUDIO, THE	01/30/2017	CONDITIONING COACHING		20642	02/02/2017	800.00
					Vendor Total	----->		800.00
13674-	15697-	SUNBURST DIGITAL INC	02/14/2017	TTL4 RENEWAL	006435	79418	02/16/2017	199.90
					Vendor Total	----->		199.90
14911-	15912-	SUZUKI MUSIC	01/30/2017	MUSIC		79170	02/02/2017	1,080.00
14911-	15912-	SUZUKI MUSIC	02/13/2017	MUSIC		79296	02/16/2017	1,240.00
					Vendor Total	----->		2,320.00
14911-	16184-	SWARTHOUT, EDWARD	01/30/2017	MUSIC		79171	02/02/2017	40.00
14911-	16184-	SWARTHOUT, EDWARD	01/30/2017	MUSIC		79171	02/02/2017	40.00
14911-	16184-	SWARTHOUT, EDWARD	02/13/2017	MUSIC		79297	02/16/2017	80.00
14911-	16184-	SWARTHOUT, EDWARD	02/13/2017	MUSIC		79297	02/16/2017	100.00
					Vendor Total	----->		260.00
10264-	14588-	SWICK, NICOLE	01/30/2017	MEDICAL REIMB		79186	02/02/2017	45.60
					Vendor Total	----->		45.60
68009-	05504-	T-SHIRT PRINTING PLUS	01/30/2017	SIGN		20650	02/02/2017	35.00
68002-	05504-	T-SHIRT PRINTING PLUS	01/30/2017	BASEBALL	006332	20650	02/02/2017	1,037.00
68009-	05504-	T-SHIRT PRINTING PLUS	02/13/2017	MAT TAPE		20676	02/16/2017	189.00
68014-	05504-	T-SHIRT PRINTING PLUS	02/13/2017	SOCCER	006329	20676	02/16/2017	3,985.00
68021-	05504-	T-SHIRT PRINTING PLUS	02/13/2017	VBALL'S	006501	20676	02/16/2017	873.00
68002-	05504-	T-SHIRT PRINTING PLUS	02/13/2017	BASEBALL HAT	006493	20676	02/16/2017	972.00
68017-	05504-	T-SHIRT PRINTING PLUS	02/13/2017	VBALL'S	006492	20676	02/16/2017	873.00
78183-	05504-	T-SHIRT PRINTING PLUS	02/14/2017	BASEBALLS	006495	79419	02/16/2017	1,146.00
					Vendor Total	----->		9,110.00
14680-	12286-	TDS TELECOM	02/13/2017	KE BOILER		79366	02/16/2017	49.21

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					Vendor Total	----->		49.21
14911-	15453-	TED BROOK'S ARCHERY	01/30/2017	ARCHERY	79172	02/02/2017		648.00
14911-	15453-	TED BROOK'S ARCHERY	01/30/2017	ARCHERY	79172	02/02/2017		648.00
14911-	15453-	TED BROOK'S ARCHERY	02/13/2017	ARCHERY	79298	02/16/2017		1,134.00

					Vendor Total	----->		2,430.00
14911-	15411-	TENBROEK, RUTH	01/30/2017	EXPLORATION	79173	02/02/2017		576.00
14911-	15411-	TENBROEK, RUTH	02/13/2017	EXPLORATION	79299	02/16/2017		588.00
14912-	15411-	TENBROEK, RUTH	02/13/2017	SUPPLIES	79313	02/16/2017		311.66

					Vendor Total	----->		1,475.66
14911-	13923-	THORNAPPLE ARTS COUNCIL	01/30/2017	MUSIC	79174	02/02/2017		228.25
14911-	13923-	THORNAPPLE ARTS COUNCIL	02/13/2017	MUSIC	79300	02/16/2017		311.25

					Vendor Total	----->		539.50
16759-	16282-	THROOP, MARGARET	01/30/2017	TEXTBOOK REIMB	79130	02/02/2017		62.60

					Vendor Total	----->		62.60
14669-	05622-	THRUN LAW FIRM, P.C.	02/13/2017	GENERAL PROF SERVIES	79380	02/16/2017		1,357.00

					Vendor Total	----->		1,357.00
15139-	05624-	TILTON, FRANK	01/30/2017	FOOD/MAINT	79197	02/02/2017		884.51
15139-	05624-	TILTON, FRANK	01/30/2017	CUSTODIAL	79197	02/02/2017		308.13
15139-	05624-	TILTON, FRANK	02/13/2017	FOOD/MAINT	79325	02/16/2017		870.00
15139-	05624-	TILTON, FRANK	02/13/2017	CUSTODIAL	79325	02/16/2017		290.00

					Vendor Total	----->		2,352.64
14911-	15179-	TIME 4 WRITING	02/13/2017	1/20/17 WRITING	79318	02/16/2017		300.00
14911-	15179-	TIME 4 WRITING	02/13/2017	T-14924 1/20/17 WRITING	79318	02/16/2017		-300.00
14924-	15179-	TIME 4 WRITING	02/13/2017	F-14911 1/20/17 WRITING	79318	02/16/2017		300.00

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					Vendor Total		----->	300.00
16383-	03505-01	TREDROC TIRE/KALAMAZOO	01/30/2017	#23		79230	02/02/2017	761.85
					Vendor Total		----->	761.85
11862-	15563-	TRI-BLADE FENCING ACADEMY	01/30/2017	HS FENCING		79175	02/02/2017	720.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	01/30/2017	FENCING		79175	02/02/2017	1,056.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	02/13/2017	HS FENCING		79301	02/16/2017	720.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	02/13/2017	FENCING		79301	02/16/2017	1,044.00
					Vendor Total		----->	3,540.00
16759-	16266-	TRUMBLE, JANIS	01/30/2017	TEXTBOOK REIMB		79108	02/02/2017	238.34
					Vendor Total		----->	238.34
15074-	11974-	TURF WORKS	02/13/2017	12/21,1/8,1/10 SMOW REMOV		79393	02/16/2017	3,600.00
					Vendor Total		----->	3,600.00
16481-	11992-	TYLER TECHNOLOGIES	01/30/2017	TRAINING PER CONTRACT		79221	02/02/2017	637.50
					Vendor Total		----->	637.50
16371-	05834-	UNITY SCHOOL BUS PARTS	02/13/2017	MISC		79403	02/16/2017	181.20
					Vendor Total		----->	181.20
16369-	16223-	URGENT CARE SPECIALISTS	01/30/2017	S.MACOMBER DOT PHYSICAL		79229	02/02/2017	60.00
					Vendor Total		----->	60.00
16759-	16265-	VANDERVOORT, JULIE	01/30/2017	TEXTBOOK REIMB		79105	02/02/2017	27.55
					Vendor Total		----->	27.55
14912-	12275-	VANDEUSEN, KATHRYN	02/13/2017	SUPPLIES		79314	02/16/2017	20.48

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					Vendor Total		----->	20.48
14680-	15606-	VERIZON WIRELESS	01/30/2017	KE 911-JAN'17		79222	02/02/2017	44.29
					Vendor Total		----->	44.29
68023-	05902-	VICKSBURG HIGH SCHOOL	02/13/2017	BOWLING INVITE		20671	02/16/2017	285.00
					Vendor Total		----->	285.00
16491-	16196-	VIDEO COMMUNICATIONS	02/13/2017	CONTROL BULLYING ON THE B		79399	02/16/2017	175.15
					Vendor Total		----->	175.15
12984-	16092-	VIRTUAL ENTERPRISES	02/01/2017	VEI PARTICIPATION	006120	79254	02/02/2017	1,400.00
13268-	16092-	VIRTUAL ENTERPRISES	02/01/2017	VEI PARTICIPATION	006120	79254	02/02/2017	420.00
61820-	16092-	VIRTUAL ENTERPRISES	02/13/2017	TRADE SHOW BOOTH 10/4/16		20654	02/16/2017	275.00
					Vendor Total		----->	2,095.00
41325-	16179-	VS AMERICA	01/30/2017	CHAIRS	006411	9033	02/02/2017	5,336.60
					Vendor Total		----->	5,336.60
61888-	14786-	WALKER, LYNNETTE	02/13/2017	SUPPLIES		20660	02/16/2017	258.38
61888-	14786-	WALKER, LYNNETTE	02/13/2017	SUPPLIES		20660	02/16/2017	29.28
11483-	14786-	WALKER, LYNNETTE	02/13/2017	MISC SUPPLIES		79340	02/16/2017	656.15
11483-	14786-	WALKER, LYNNETTE	02/13/2017	MISC SUPPLIES		79340	02/16/2017	380.80
11483-	14786-	WALKER, LYNNETTE	02/13/2017	MISC SUPPLIES		79340	02/16/2017	52.72
					Vendor Total		----->	1,377.33
14911-	16288-	WALKER, STEVEN	01/30/2017	MUSIC		79176	02/02/2017	20.00
14911-	16288-	WALKER, STEVEN	01/30/2017	MUSIC		79176	02/02/2017	20.00
14911-	16288-	WALKER, STEVEN	02/13/2017	MUSIC		79302	02/16/2017	20.00
14911-	16288-	WALKER, STEVEN	02/13/2017	MUSIC		79302	02/16/2017	20.00
					Vendor Total		----->	80.00

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14911-	16298-	WALKER, WILLIAM	02/13/2017	MUSIC		79303	02/16/2017	40.00
					Vendor Total	----->		40.00
14911-	16167-	WEBBER, DENISE	01/30/2017	HORSEMANSHIP		79177	02/02/2017	700.00
14911-	16167-	WEBBER, DENISE	01/30/2017	HORSEMANSHIP		79177	02/02/2017	700.00
14911-	16167-	WEBBER, DENISE	02/13/2017	HORSEMANSHIP		79304	02/16/2017	740.00
14911-	16167-	WEBBER, DENISE	02/13/2017	HORSEMANSHIP		79304	02/16/2017	740.00
					Vendor Total	----->		2,880.00
68010-	16286-	WEST CATHOLIC HIGH SCHOOL	01/30/2017	CHEER INVITE		20636	02/02/2017	100.00
					Vendor Total	----->		100.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/30/2017	#1		79228	02/02/2017	142.44
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/30/2017	#20		79228	02/02/2017	64.06
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/30/2017	#25		79228	02/02/2017	3,991.53
16371-	06146-	WEST MICHIGAN INTERNATIONALA	01/30/2017	CORE		79228	02/02/2017	-67.50
16371-	06146-	WEST MICHIGAN INTERNATIONALA	02/13/2017	#3		79406	02/16/2017	67.52
16371-	06146-	WEST MICHIGAN INTERNATIONALA	02/13/2017	#5		79406	02/16/2017	55.26
16371-	06146-	WEST MICHIGAN INTERNATIONALA	02/13/2017	#23		79406	02/16/2017	1,685.47
16371-	06146-	WEST MICHIGAN INTERNATIONALA	02/13/2017	#26		79406	02/16/2017	102.83
16371-	06146-	WEST MICHIGAN INTERNATIONALA	02/13/2017	#26		79406	02/16/2017	229.64
16371-	06146-	WEST MICHIGAN INTERNATIONALA	02/13/2017	#54		79406	02/16/2017	36.40
16371-	06146-	WEST MICHIGAN INTERNATIONALA	02/13/2017	CORE		79406	02/16/2017	-1,200.00
					Vendor Total	----->		5,107.65
16760-	06056-	WESTERN MICHIGAN UNIVERSIT	02/13/2017	SPR'17		79378	02/16/2017	20,771.30
					Vendor Total	----->		20,771.30
14910-	14829-	WILLCUTT, MONICA	01/30/2017	PARTNERSHIP SERVICES COOR		79182	02/02/2017	1,761.54
61600-	14829-	WILLCUTT, MONICA	02/13/2017	OPEN HOUSE/COUNT DAY		20682	02/16/2017	234.16
14910-	14829-	WILLCUTT, MONICA	02/13/2017	PARTNERSHIP SERVICES COOR		79310	02/16/2017	1,761.54
					Vendor Total	----->		3,757.24

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14911-	11947-	WILLIAMS, JESSE	01/30/2017	MUSIC		79179	02/02/2017	20.00
14911-	11947-	WILLIAMS, JESSE	02/13/2017	MUSIC		79306	02/16/2017	40.00
Vendor Total ----->								60.00
14911-	15410-	WILLIAMS, STEPHEN	01/30/2017	MUSIC		79180	02/02/2017	1,080.00
14911-	15410-	WILLIAMS, STEPHEN	01/30/2017	DANCE		79180	02/02/2017	120.00
14911-	15410-	WILLIAMS, STEPHEN	02/13/2017	MUSIC		79307	02/16/2017	1,040.00
14911-	15410-	WILLIAMS, STEPHEN	02/13/2017	DANCE		79307	02/16/2017	96.00
Vendor Total ----->								2,336.00
11592-	09095-	WISSER, KIM	02/13/2017	SUPPLIES		79344	02/16/2017	28.72
Vendor Total ----->								28.72
10264-	08471-	WITTEVEEN, PEGGY	01/30/2017	MEDICAL RIEMB		79191	02/02/2017	328.45
Vendor Total ----->								328.45
14911-	14885-	WMHFA	01/30/2017	MUSIC		79178	02/02/2017	2,240.00
14911-	14885-	WMHFA	01/30/2017	MUSIC-MISSED STUDENT		79178	02/02/2017	80.00
14911-	14885-	WMHFA	01/30/2017	MUSIC-MISSED STUDENT		79178	02/02/2017	40.00
14911-	14885-	WMHFA	02/13/2017	MUSIC		79305	02/16/2017	2,240.00
Vendor Total ----->								4,600.00
14922-	14856-	WOODARD, DOUG	02/13/2017	MILEAGE		79348	02/16/2017	62.06
Vendor Total ----->								62.06
14911-	15737-	WORLD ACADEMY OF MARTIAL A	01/30/2017	MARTIAL ARTS		79181	02/02/2017	1,698.40
14911-	15737-	WORLD ACADEMY OF MARTIAL A	02/13/2017	MARTIAL ARS		79308	02/16/2017	1,605.76
Vendor Total ----->								3,304.16
14661-	14815-	WYMAN, JOHANNA	02/13/2017	2/2/17 INTERPRETING		79361	02/16/2017	90.00
Vendor Total ----->								90.00

Report Total ----->

727,143.88