

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68018-	16626-	47 BRAND	04/02/2018	HATS/MILITARY NIGHT		21453	04/05/2018	1,152.00
						Vendor Total	----->	1,152.00
14911-	16484-	ADAMS KARTE FITNESS	04/17/2018	MARTIAL ARTS		83885	04/19/2018	75.00
						Vendor Total	----->	75.00
61827-	10256-	ADDY, LISA	04/17/2018	MASC CONF MEALS		21479	04/19/2018	51.89
61827-	10256-	ADDY, LISA	04/17/2018	MASC MILEAGE		21481	04/19/2018	55.05
						Vendor Total	----->	106.94
11583-	11796-	ADVANCED IMAGING SOLUTIONS	04/03/2018	RY STAPLES	007017	83874	04/05/2018	79.50
11583-	11796-	ADVANCED IMAGING SOLUTIONS	04/03/2018	RY STAPLES	007017	83874	04/05/2018	56.46
11583-	11796-	ADVANCED IMAGING SOLUTIONS	04/03/2018	RY STAPLES	007017	83874	04/05/2018	45.32
11583-	11796-	ADVANCED IMAGING SOLUTIONS	04/03/2018	RY STAPLES	007017	83874	04/05/2018	-45.32
16691-	11796-	ADVANCED IMAGING SOLUTIONS	04/17/2018	APR'18 LANIER COPIERS		84007	04/19/2018	6,872.83
16575-	11796-	ADVANCED IMAGING SOLUTIONS	04/17/2018	JAN-MAR'18 COLOR COPIES		84007	04/19/2018	666.82
16575-	11796-	ADVANCED IMAGING SOLUTIONS	04/17/2018	JAN-MAR'18 OVERAGES		84007	04/19/2018	1,279.02
						Vendor Total	----->	8,954.63
16169-	15939-	AHLER, ALISON	04/17/2018	COMMUNITY ED INSTRUCOTR		83962	04/19/2018	440.00
						Vendor Total	----->	440.00
10566-	00179-	ALDERMAN, KATHY	04/03/2018	MSHA CONF MEALS/PRKG		83809	04/05/2018	62.74
						Vendor Total	----->	62.74
14911-	16474-	ALEXANDER, MARY	04/02/2018	ART		83679	04/05/2018	114.00
14911-	16474-	ALEXANDER, MARY	04/17/2018	ART		83886	04/19/2018	114.00
						Vendor Total	----->	228.00
15081-	00191-	ALL PHASE ELECTRIC CO	04/17/2018	MISC		84027	04/19/2018	155.59
						Vendor Total	----->	155.59

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	14844-	ALL THAT ATHLETICS	04/02/2018	GYMNASTICS		83680	04/05/2018	420.00
14911-	14844-	ALL THAT ATHLETICS	04/17/2018	GYMNASTICS		83887	04/19/2018	210.00
Vendor Total ----->								630.00
14911-	15896-	ALLEN, TAMERA	04/02/2018	MINECRAFT		83681	04/05/2018	144.00
Vendor Total ----->								144.00
15271-	10174-	ALLSTEEL	04/03/2018	RY CORNER WORKSURFACE	006981	83875	04/05/2018	328.79
15271-	10174-	ALLSTEEL	04/03/2018	RY CORNER WORKSURFACE	006981	83875	04/05/2018	1,165.33
Vendor Total ----->								1,494.12
16371-	13455-	ALRO STEEL CORPORATION	04/03/2018	USABLE DROPS		83852	04/05/2018	33.75
16371-	13455-	ALRO STEEL CORPORATION	04/18/2018	USABLE DROPS		84046	04/19/2018	91.25
Vendor Total ----->								125.00
13265-	16142-	AMBS, REGINA	04/03/2018	CONF MILEAGE		83802	04/05/2018	35.97
Vendor Total ----->								35.97
14911-	16155-	ANDERSON, DIANNA	04/02/2018	ENERGY/FORCES/FLIGHT		83682	04/05/2018	72.00
14911-	16155-	ANDERSON, DIANNA	04/17/2018	ENERGY/FORCES/FLIGHT		83888	04/19/2018	36.00
14912-	16155-	ANDERSON, DIANNA	04/17/2018	SUPPLIES		83888	04/19/2018	60.86
Vendor Total ----->								168.86
61569-	11735-	ANDERSON, KRISTEN	04/02/2018	REFUND MAC OVERPAY		21465	04/05/2018	100.00
Vendor Total ----->								100.00
60003-	15646-	ARBITER PAY C/O 1291104441	04/17/2018	GULL LAKE MAY GAMES		21485	04/19/2018	690.00
10251-	15646-	ARBITER PAY C/O 1291104441	04/17/2018	GULL LAKE MAY GAMES		84006	04/19/2018	5,191.79
Vendor Total ----->								5,881.79
78183-	12252-	ARNOLD, NOREEN	04/17/2018	POSTAGE		84005	04/19/2018	33.90

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								Vendor Total
								33.90
13764-	16592-	ASPER, MEGAN	04/03/2018	MASN CONF FEE	83780		04/05/2018	100.00
13764-	16592-	ASPER, MEGAN	04/03/2018	MILEAGE	83780		04/05/2018	54.17
13782-	16592-	ASPER, MEGAN	04/17/2018	BATTERIES	84004		04/19/2018	6.99
								----->
								Vendor Total
								161.16
14680-	03651-	AT&T	04/03/2018	RI BOILER	83827		04/05/2018	86.90
14680-	03651-	AT&T	04/03/2018	BE BOILER	83827		04/05/2018	122.48
								----->
								Vendor Total
								209.38
61716-	11512-	B&W CHARTERS	04/17/2018	HOLOCAUST FT 5/29/18	21476		04/19/2018	2,177.00
61716-	11512-	B&W CHARTERS	04/17/2018	HOLOCAUST FT 5/30/18	21476		04/19/2018	2,180.00
								----->
								Vendor Total
								4,357.00
14911-	16477-	BALLET ARTS	04/02/2018	DANCE	83683		04/05/2018	27.50
								----->
								Vendor Total
								27.50
16360-	12052-	BARNES, PAMELA	04/03/2018	CDL	83786		04/05/2018	70.00
								----->
								Vendor Total
								70.00
14911-	16597-	BATTLEGROUND SKATEHOUSE	04/02/2018	INDOOR SPORTS	83684		04/05/2018	320.00
14911-	16597-	BATTLEGROUND SKATEHOUSE	04/02/2018	INDOOR SPORTS	83684		04/05/2018	94.00
14911-	16597-	BATTLEGROUND SKATEHOUSE	04/17/2018	INDOOR SPORTS	83889		04/19/2018	160.00
14911-	16597-	BATTLEGROUND SKATEHOUSE	04/17/2018	INDOOR SPORTS	83889		04/19/2018	36.00
								----->
								Vendor Total
								610.00
14911-	15923-	BEASON, LORI	04/02/2018	MUSIC	83685		04/05/2018	480.00
14911-	15923-	BEASON, LORI	04/17/2018	MUSIC	83890		04/19/2018	80.00
								----->
								Vendor Total
								560.00
10119-	16313-	BELEW, ISABEL	04/13/2018	4-13-18 PAYROLL CHECK REP	83884		04/13/2018	217.47

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								217.47
68009-	15805-	BENDER, BRIAN	04/02/2018	WRESTLING AWARDS	21456		04/05/2018	49.59
								----->
								49.59
15182-	09858-	BEST WAY DISPOSAL	04/17/2018	APR'18	84030		04/19/2018	1,532.00
15182-	09858-	BEST WAY DISPOSAL	04/17/2018	APR'18	84030		04/19/2018	76.00
								----->
								1,608.00
15084-	16041-	BEST, Inc.	04/17/2018	BE H2O SAMPLE	84022		04/19/2018	42.00
								----->
								42.00
10122-	16633-	BEVER, JENNIFER	04/23/2018	RHC REFUND	84061		04/23/2018	499.64
10124-	16633-	BEVER, JENNIFER	04/23/2018	RHC REFUND INTEREST	84061		04/23/2018	3.93
								----->
								503.57
14911-	07027-	BITTERSWEET SKI RESORT	04/02/2018	SKI	83686		04/05/2018	560.00
14911-	07027-	BITTERSWEET SKI RESORT	04/02/2018	SKI-REVISED	83686		04/05/2018	-16.00
								----->
								544.00
10252-	16613-	BLAND, VICTOR L	04/03/2018	R.PERKINS 17-01364SC	83764		04/05/2018	257.72
10252-	16613-	BLAND, VICTOR L	04/17/2018	R.PERKINS 17-01364SC	83966		04/19/2018	107.09
								----->
								364.81
61827-	11896-	BLOOMERS	04/02/2018	SNOCOURT	21469		04/05/2018	46.00
								----->
								46.00
10264-	08701-	BOERMAN, JACK	04/03/2018	MEDICAL REIMB	83769		04/05/2018	275.71
								----->
								275.71
61705-	16623-	BOESCH, NICHOLAS	04/02/2018	REFUND LOST BOOK FEE	21467		04/05/2018	15.99

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
								----->
14911-	16157-	BOLTHOUSE, HOLLY	04/02/2018	MUSIC	83687		04/05/2018	200.00
14911-	16157-	BOLTHOUSE, HOLLY	04/17/2018	MUSIC	83891		04/19/2018	100.00
								----->
								----->
10567-	10372-	BOOT, CHAUNTELLE	04/03/2018	RE-ISSUE CK 82524	83779		04/05/2018	75.97
								----->
								----->
13564-	15143-	BORDNER, DREW	04/03/2018	MILEAGE	83794		04/05/2018	49.05
27208-	15143-	BORDNER, DREW	04/03/2018	MACUL MILEAGE	83794		04/05/2018	55.59
13562-	15143-	BORDNER, DREW	04/17/2018	MRA MILEAGE/PRKG	83979		04/19/2018	167.60
								----->
								----->
16369-	11956-	BORGESS MEDICAL CENTER A/R	04/03/2018	K.VANDYKE 1/30/18	83853		04/05/2018	58.00
								----->
								----->
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	04/02/2018	GYMNASTICS	83688		04/05/2018	646.36
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	04/02/2018	GYMNASTICS	83688		04/05/2018	646.36
14911-	15183-	BRANCH GYMNASTICS & PHYSIC	04/17/2018	GYMNASTICS	83892		04/19/2018	646.36
								----->
								----->
14912-	14737-	BRIGGS, SUSAN	04/02/2018	SUPPLIES	83757		04/05/2018	9.72
								----->
								----->
16189-	12167-	BROCKWAY, WHITNEY	04/03/2018	SUPPLIES	83783		04/05/2018	27.98
14181-	12167-	BROCKWAY, WHITNEY	04/03/2018	FRIDAY SUPPLIES	83783		04/05/2018	8.37
								----->
								----->
14911-	16450-	BROOKS BUILDINGS INC	04/02/2018	ARCHERY	83689		04/05/2018	558.00
14911-	16450-	BROOKS BUILDINGS INC	04/02/2018	ARCHERY	83689		04/05/2018	558.00
14911-	16450-	BROOKS BUILDINGS INC	04/17/2018	ARCHERY	83893		04/19/2018	558.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								1,674.00
27208-	15165-	BROTT, BEN	04/03/2018	MACUL CONF MILEAGE/PRKG	83795		04/05/2018	90.71
13267-	15165-	BROTT, BEN	04/03/2018	MACUL CONF MEALS	83795		04/05/2018	29.21
								----->
								119.92
16360-	14930-	BURCHETT, LISA	04/17/2018	CDL	83987		04/19/2018	70.00
								----->
								70.00
14911-	15708-	BURGHART MUSIC STUDIO	04/02/2018	MUSIC	83691		04/05/2018	440.00
14911-	15708-	BURGHART MUSIC STUDIO	04/02/2018	MUSIC	83691		04/05/2018	18.00
14911-	15708-	BURGHART MUSIC STUDIO	04/02/2018	MUSIC	83691		04/05/2018	170.00
14911-	15708-	BURGHART MUSIC STUDIO	04/17/2018	MUSIC	83894		04/19/2018	58.00
14911-	15708-	BURGHART MUSIC STUDIO	04/17/2018	MUSIC	83894		04/19/2018	200.00
								----->
								886.00
14911-	16296-	BURKE, JACLYN	04/02/2018	MUSIC	83692		04/05/2018	140.00
14911-	16296-	BURKE, JACLYN	04/02/2018	MUSIC	83692		04/05/2018	180.00
14911-	16296-	BURKE, JACLYN	04/17/2018	MUSIC	83895		04/19/2018	180.00
								----->
								500.00
11470-	09977-	BUSH, ANASTASIA	04/03/2018	MILEAGE	83792		04/05/2018	21.26
								----->
								21.26
14911-	14855-	BUTLER, JAMES	04/02/2018	MUSIC	83693		04/05/2018	680.00
14911-	14855-	BUTLER, JAMES	04/17/2018	MUSIC	83896		04/19/2018	340.00
								----->
								1,020.00
68002-	13504-	BYRON CENTER HIGH SCHOOL	04/02/2018	BASEBALL INVITE	21448		04/05/2018	75.00
								----->
								75.00
15074-	11227-	CANNEY'S WATER CONDITIONIN	04/18/2018	WK	84036		04/19/2018	11.50

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15081-	11227-	CANNEY'S WATER	04/18/2018	CONDITIONIN WK		84036	04/19/2018	17.30
15074-	11227-	CANNEY'S WATER	04/18/2018	CONDITIONIN KE		84036	04/19/2018	10.50
15081-	11227-	CANNEY'S WATER	04/18/2018	CONDITIONIN KE		84036	04/19/2018	189.30
15074-	11227-	CANNEY'S WATER	04/18/2018	CONDITIONIN TR		84036	04/19/2018	8.50
15081-	11227-	CANNEY'S WATER	04/18/2018	CONDITIONIN TR		84036	04/19/2018	8.65
15081-	11227-	CANNEY'S WATER	04/18/2018	CONDITIONIN BE		84036	04/19/2018	19.62
15081-	11227-	CANNEY'S WATER	04/18/2018	CONDITIONIN RY		84036	04/19/2018	49.60
15074-	11227-	CANNEY'S WATER	04/18/2018	CONDITIONIN MS		84036	04/19/2018	116.00
Vendor Total ----->								430.97
14911-	16303-	CARR, CALEB	04/02/2018	MUSIC		83694	04/05/2018	120.00
14911-	16303-	CARR, CALEB	04/17/2018	MUSIC		83897	04/19/2018	100.00
Vendor Total ----->								220.00
14911-	16451-	CARR, SARAH	04/02/2018	MUSIC		83695	04/05/2018	60.00
14911-	16451-	CARR, SARAH	04/02/2018	MUSIC		83695	04/05/2018	120.00
14911-	16451-	CARR, SARAH	04/17/2018	MUSIC		83898	04/19/2018	100.00
Vendor Total ----->								280.00
27208-	15608-	CARROLL, ASHLEY	04/03/2018	MACUL CONF MILEAGE		83798	04/05/2018	54.50
Vendor Total ----->								54.50
16575-	13829-	CENTRAL MICHIGAN PAPER	04/18/2018	MS PAPER	007051	84053	04/19/2018	924.00
16575-	13829-	CENTRAL MICHIGAN PAPER	04/18/2018	RI PAPER	007037	84053	04/19/2018	924.00
Vendor Total ----->								1,848.00
16371-	10765-	CEREAL CITY AUTO PARTS	04/03/2018	#22/23		83847	04/05/2018	488.24
16371-	10765-	CEREAL CITY AUTO PARTS	04/03/2018	#25		83847	04/05/2018	295.38
16371-	10765-	CEREAL CITY AUTO PARTS	04/03/2018	SHOP		83847	04/05/2018	16.06
16371-	10765-	CEREAL CITY AUTO PARTS	04/03/2018	SHOP		83847	04/05/2018	3.75
16371-	10765-	CEREAL CITY AUTO PARTS	04/03/2018	SHOP		83847	04/05/2018	12.31
16371-	10765-	CEREAL CITY AUTO PARTS	04/03/2018	SHOP		83847	04/05/2018	738.52
16492-	10765-	CEREAL CITY AUTO PARTS	04/18/2018	HAND BRAKE		84038	04/19/2018	7,100.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								8,654.26
10122-	14156-	CHARLTON, GREGG	04/18/2018	RHC REFUND		84057	04/19/2018	771.33
10124-	14156-	CHARLTON, GREGG	04/18/2018	RHC REFUND INTEREST		84057	04/19/2018	6.06
								----->
								777.39
78183-	10238-	CHIP STATON	04/18/2018	TENNIS BALLS	007033	84051	04/19/2018	806.40
								----->
								806.40
15084-	02874-	CITY OF KALAMAZOO TREASURE	04/11/2018	2/13-3/14/18		83882	04/12/2018	267.56
15084-	02874-	CITY OF KALAMAZOO TREASURE	04/11/2018	2/13-3/14/18		83882	04/12/2018	160.90
15084-	02874-	CITY OF KALAMAZOO TREASURE	04/11/2018	2/13-3/14/18		83882	04/12/2018	212.57
15084-	02874-	CITY OF KALAMAZOO TREASURE	04/11/2018	2/13-3/14/18		83882	04/12/2018	38.87
15084-	02874-	CITY OF KALAMAZOO TREASURE	04/11/2018	2/22-3/26/18		83882	04/12/2018	561.98
								----->
								1,241.88
14911-	16457-	CITY OF MARSHALL	04/02/2018	ARCHERY		83696	04/05/2018	240.00
14911-	16457-	CITY OF MARSHALL	04/17/2018	ARCHERY		83899	04/19/2018	120.00
								----->
								360.00
14911-	16454-	CLAAR, ANN MARIE	04/02/2018	ART		83697	04/05/2018	498.40
14911-	16454-	CLAAR, ANN MARIE	04/17/2018	FINE ARTS		83900	04/19/2018	249.20
								----->
								747.60
20281-	08544-	CLANCY, LINDA	04/03/2018	SUPPLIES/BOOKS		83787	04/05/2018	149.85
20281-	08544-	CLANCY, LINDA	04/03/2018	MILEAGE		83787	04/05/2018	19.26
20281-	08544-	CLANCY, LINDA	04/03/2018	MILEAGE		83787	04/05/2018	65.40
61592-	08544-	CLANCY, LINDA	04/17/2018	SUNSHINE GIFT CARDS		21482	04/19/2018	80.00
20281-	08544-	CLANCY, LINDA	04/17/2018	SUPPLIES/BOOKS		83988	04/19/2018	218.59
20281-	08544-	CLANCY, LINDA	04/17/2018	SUPPLIES/BOOKS		83988	04/19/2018	24.99
								----->
								558.09
61290-	16619-	CLARK, EUGENE	04/02/2018	OCEANS IN MOTION PROGRAM		21459	04/05/2018	600.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								600.00
14911-	16521-	CLEMONS, ELLIE	04/02/2018	MUSIC	83698		04/05/2018	60.00
14911-	16521-	CLEMONS, ELLIE	04/17/2018	RE-ISSUE CK 83187	83901		04/19/2018	30.00
14911-	16521-	CLEMONS, ELLIE	04/19/2018	VOID CK 83187	83187		02/19/2018	-30.00
								----->
								60.00
14911-	10919-	CLIMB KALAMAZOO	04/02/2018	CLIMB	83699		04/05/2018	2,340.00
14911-	10919-	CLIMB KALAMAZOO	04/02/2018	CLIMB-ADJUST	83699		04/05/2018	-36.00
14911-	10919-	CLIMB KALAMAZOO	04/02/2018	CLIMB-ADJUST	83699		04/05/2018	-36.00
14911-	10919-	CLIMB KALAMAZOO	04/17/2018	CLIMB	83902		04/19/2018	1,152.00
								----->
								3,420.00
14911-	16158-	CODE, KARIN LOBERG	04/02/2018	MUSIC	83700		04/05/2018	120.00
14911-	16158-	CODE, KARIN LOBERG	04/02/2018	MUSIC	83700		04/05/2018	720.00
								----->
								840.00
78183-	08592-	COLDWATER HIGH SCHOOL	04/03/2018	GOLF INVITE	83813		04/05/2018	200.00
								----->
								200.00
14920-	10260-	COMCAST	04/03/2018	BE INTERNET	83829		04/05/2018	149.85
								----->
								149.85
14911-	14817-	COMMUNITY MUSIC SCHOOL	04/02/2018	MUSIC	83701		04/05/2018	1,420.00
14911-	14817-	COMMUNITY MUSIC SCHOOL	04/17/2018	MUSIC	83903		04/19/2018	740.00
								----->
								2,160.00
61569-	15378-	COMPASS COACH	04/17/2018	MAC TRIP 5/21-23/18	21477		04/19/2018	12,337.75
								----->
								12,337.75
55085-	00794-	COMPASS GROUP USA, INC.	04/17/2018	MILK-MAR'18	5665		04/19/2018	6,381.69
55082-	00794-	COMPASS GROUP USA, INC.	04/17/2018	FOOD-MAR'18	5665		04/19/2018	51,784.90

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
55080-	00794-	COMPASS GROUP USA, INC.	04/17/2018	SUPPLY-MAR'18	5665	04/19/2018	9,457.68	
55065-	00794-	COMPASS GROUP USA, INC.	04/17/2018	CONTR PERS-MAR'18	5665	04/19/2018	3,527.13	
55072-	00794-	COMPASS GROUP USA, INC.	04/17/2018	RENT-MAR'18	5665	04/19/2018	104.00	
55088-	00794-	COMPASS GROUP USA, INC.	04/17/2018	OTHER-MAR'18	5665	04/19/2018	339.25	
55083-	00794-	COMPASS GROUP USA, INC.	04/17/2018	COMMUNIC-MAR'18	5665	04/19/2018	328.39	
55089-	00794-	COMPASS GROUP USA, INC.	04/17/2018	TAX/MISC INS-MAR'18	5665	04/19/2018	912.06	
55067-	00794-	COMPASS GROUP USA, INC.	04/17/2018	ADM/OVRHD-MAR'18	5665	04/19/2018	5,094.73	
55066-	00794-	COMPASS GROUP USA, INC.	04/17/2018	CONTR MGT FEE-MAR'18	5665	04/19/2018	1,712.92	
							Vendor Total ----->	79,642.75
78183-	09192-	COMSTOCK HIGH SCHOOL	04/03/2018	GOLF INVITE	83816	04/05/2018	100.00	
							Vendor Total ----->	100.00
68021-	14590-	COMSTOCK MIDDLE SCHOOL	04/02/2018	TRACK INVITE	21450	04/05/2018	150.00	
68021-	14590-	COMSTOCK MIDDLE SCHOOL	04/02/2018	TRACK INVITE	21450	04/05/2018	125.00	
							Vendor Total ----->	275.00
14911-	16308-	CONRAD, BROOKE	04/02/2018	MUSIC	83702	04/05/2018	240.00	
14911-	16308-	CONRAD, BROOKE	04/02/2018	MUSIC	83702	04/05/2018	120.00	
14911-	16308-	CONRAD, BROOKE	04/17/2018	MUSIC	83904	04/19/2018	120.00	
14911-	16308-	CONRAD, BROOKE	04/17/2018	MUSIC	83904	04/19/2018	20.00	
							Vendor Total ----->	500.00
15082-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18	83881	04/12/2018	755.31	
15083-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18	83881	04/12/2018	114.37	
15082-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18	83881	04/12/2018	237.13	
15083-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18	83881	04/12/2018	132.11	
15083-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18	83881	04/12/2018	7,152.49	
15083-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18	83881	04/12/2018	2,316.03	
15083-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18	83881	04/12/2018	4,966.67	
15083-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18	83881	04/12/2018	1,876.20	
15083-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18	83881	04/12/2018	2,321.32	
15083-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18	83881	04/12/2018	364.74	
15083-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18	83881	04/12/2018	2,641.80	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15082-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18		83881	04/12/2018	13,688.59
15082-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18		83881	04/12/2018	26,948.25
15082-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18		83881	04/12/2018	5,655.03
15082-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18		83881	04/12/2018	1,104.01
15082-	01131-	CONSUMERS ENERGY	04/11/2018	MAR'18		83881	04/12/2018	113.09
Vendor Total ----->								70,387.14
15074-	16124-	CONTROL SOLUTIONS	04/03/2018	FEB'18		83864	04/05/2018	360.00
Vendor Total ----->								360.00
14911-	16208-	COONRADT, JACOB	04/02/2018	MUSIC		83703	04/05/2018	80.00
14911-	16208-	COONRADT, JACOB	04/17/2018	MUSIC		83905	04/19/2018	80.00
Vendor Total ----->								160.00
10264-	14916-	COPP, ASHLEY	04/03/2018	DEPENDENT CARE		83774	04/05/2018	192.31
27208-	14916-	COPP, ASHLEY	04/03/2018	MACUL CONF MILEAGE/PRKG		83796	04/05/2018	79.59
10264-	14916-	COPP, ASHLEY	04/17/2018	DEPENDENT CARE		83977	04/19/2018	192.31
Vendor Total ----->								464.21
14911-	16220-	COREY, CAROL	04/02/2018	MUSIC		83704	04/05/2018	100.00
14911-	16220-	COREY, CAROL	04/02/2018	MUSIC		83704	04/05/2018	100.00
Vendor Total ----->								200.00
16391-	03116-	CRYSTAL FLASH	04/03/2018	DIESEL		83856	04/05/2018	1,667.68
16391-	03116-	CRYSTAL FLASH	04/03/2018	DIESEL		83856	04/05/2018	1,377.00
16391-	03116-	CRYSTAL FLASH	04/03/2018	DIESEL		83856	04/05/2018	1,847.08
16391-	03116-	CRYSTAL FLASH	04/03/2018	DIESEL		83856	04/05/2018	2,513.23
16391-	03116-	CRYSTAL FLASH	04/03/2018	DIESEL		83856	04/05/2018	1,766.92
16883-	03116-	CRYSTAL FLASH	04/03/2018	NO LEAD		83873	04/05/2018	158.18
16883-	03116-	CRYSTAL FLASH	04/17/2018	NO LEAD		84035	04/19/2018	401.20
16391-	03116-	CRYSTAL FLASH	04/17/2018	DIESEL		84035	04/19/2018	1,873.88
16391-	03116-	CRYSTAL FLASH	04/17/2018	DIESEL		84035	04/19/2018	2,420.01
16391-	03116-	CRYSTAL FLASH	04/17/2018	DIESEL		84035	04/19/2018	1,755.78

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
							Vendor Total ----->	15,780.96
14680-	10257-	CTS TELECOM	04/17/2018			84010	04/19/2018	8,609.05
							Vendor Total ----->	8,609.05
15074-	11585-	CUMMINS BRIDGEWAY	04/03/2018	HS GENERATOR MAINT AGREEM		83861	04/05/2018	1,003.94
							Vendor Total ----->	1,003.94
11592-	11685-	CURTIS, CATHERINE	04/17/2018	SUPPLIES		83996	04/19/2018	126.00
							Vendor Total ----->	126.00
11293-	08496-	CUSHMAN, KRISTI	04/17/2018	SUPPLIES		84001	04/19/2018	99.97
							Vendor Total ----->	99.97
15038-	14765-	D&L INDUSTRIAL SERVICES	04/17/2018	APR'18		84012	04/19/2018	57,266.20
15038-	14765-	D&L INDUSTRIAL SERVICES	04/17/2018	APR'18 BEDFORD		84012	04/19/2018	2,173.00
							Vendor Total ----->	59,439.20
14092-	11603-	DALY, BERNICE	04/17/2018	ACH RETURN NSF FEE		83984	04/19/2018	29.00
							Vendor Total ----->	29.00
14911-	16475-	DAN BULLEY SOCCER SCHOOL	04/02/2018	SOCCER		83690	04/05/2018	450.00
							Vendor Total ----->	450.00
10264-	15734-	DARNELL, MICHELLE	04/03/2018	DEPENDENT CARE		83772	04/05/2018	192.31
10264-	15734-	DARNELL, MICHELLE	04/17/2018	DEPENDENT CARE		83973	04/19/2018	192.31
							Vendor Total ----->	384.62
68021-	08593-	DELTON-KELLOGG HIGH SCHOOL	04/02/2018	TRACK INVITE		21449	04/05/2018	140.00
							Vendor Total ----->	140.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
55092-	13506-	DELUXE BUSINESS SOLUTIONS	04/17/2018	DEPOSIT BAGS	007046	5667	04/19/2018	143.43	
64092-	13506-	DELUXE BUSINESS SOLUTIONS	04/17/2018	DEPOSIT BAGS	007046	21488	04/19/2018	143.43	
								----->	
								Vendor Total ----->	286.86
61705-	01356-	DEMCO, INC	04/17/2018	LAM/BOOK TAPE	007053	21487	04/19/2018	55.24	
								----->	
								Vendor Total ----->	55.24
14911-	16159-	DESIGN STREET	04/02/2018	ART		83705	04/05/2018	1,124.18	
								----->	
								Vendor Total ----->	1,124.18
10587-	01407-	DEYOUNG-FOSTER, THERESA	04/03/2018	BOOKS		83781	04/05/2018	43.97	
								----->	
								Vendor Total ----->	43.97
16382-	01461-	DOMESTIC UNIFORM RENTAL	04/03/2018			83848	04/05/2018	48.70	
16382-	01461-	DOMESTIC UNIFORM RENTAL	04/18/2018			84047	04/19/2018	48.70	
16382-	01461-	DOMESTIC UNIFORM RENTAL	04/18/2018			84047	04/19/2018	56.20	
								----->	
								Vendor Total ----->	153.60
78183-	15116-	EAST GRAND RAPIDS HIGH SCH	04/03/2018	GOLF INVITE		83815	04/05/2018	175.00	
								----->	
								Vendor Total ----->	175.00
78183-	15565-	EAST LANSING HIGH SCHOOL	04/03/2018	GOLF INVITE		83820	04/05/2018	450.00	
								----->	
								Vendor Total ----->	450.00
14911-	16453-	EASTEND STUDIO & GALLERY	04/02/2018	ART		83706	04/05/2018	220.00	
14911-	16453-	EASTEND STUDIO & GALLERY	04/02/2018	ART		83706	04/05/2018	84.00	
14911-	16453-	EASTEND STUDIO & GALLERY	04/17/2018	ART		83906	04/19/2018	98.00	
								----->	
								Vendor Total ----->	402.00
14911-	11633-	EASTFORK FARMS	04/02/2018	HORSEMANSHIP		83707	04/05/2018	3,640.00	
14911-	11633-	EASTFORK FARMS	04/17/2018	HORSEMANSHIP		83907	04/19/2018	1,800.00	



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15074-	02946-	EPS	04/17/2018	WK 5/1-7/31/18		84031	04/19/2018	288.42
						Vendor Total	----->	288.42
15081-	00526-	ETNA SUPPLY COMPANY	04/03/2018	LAV		83865	04/05/2018	1,120.00
15081-	00526-	ETNA SUPPLY COMPANY	04/17/2018	MISC		84028	04/19/2018	371.16
						Vendor Total	----->	1,491.16
78183-	01791-	FARM N GARDEN	04/17/2018	TURFACE		84014	04/19/2018	532.00
						Vendor Total	----->	532.00
11595-	15669-	FERGUSON, CATHERINE	04/17/2018	SUPPLIES		83993	04/19/2018	258.55
						Vendor Total	----->	258.55
14911-	16309-	FINEGAN, SUSENA	04/02/2018	MUSIC		83708	04/05/2018	200.00
14911-	16309-	FINEGAN, SUSENA	04/17/2018	MUSIC		83908	04/19/2018	60.00
						Vendor Total	----->	260.00
61172-	12624-	FIRST PRESBYTERIAN CHURCH	04/02/2018	FRIDAY FILLERS		21468	04/05/2018	731.25
						Vendor Total	----->	731.25
10569-	15433-	FISHER, MOLLY	04/03/2018	MILEAGE		83790	04/05/2018	53.85
10569-	15433-	FISHER, MOLLY	04/03/2018	MILEAGE		83790	04/05/2018	74.23
10569-	15433-	FISHER, MOLLY	04/17/2018	MAASE MILEAGE		83980	04/19/2018	37.71
						Vendor Total	----->	165.79
14911-	16287-	FLICK, TAMARA	04/02/2018	MUSIC		83709	04/05/2018	260.00
14911-	16287-	FLICK, TAMARA	04/02/2018	MUSIC		83709	04/05/2018	260.00
14911-	16287-	FLICK, TAMARA	04/17/2018	MUSIC		83909	04/19/2018	260.00
						Vendor Total	----->	780.00
11592-	08525-	FOURNIER, GAY	04/17/2018	SUPPLIES/BOOKS		84000	04/19/2018	126.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								126.00
11595-	16618-	FRANK, JESSICA	04/17/2018	SUPPLIES	83994	04/19/2018	24.00	
11595-	16618-	FRANK, JESSICA	04/17/2018	SUPPLIES	83994	04/19/2018	204.89	
								----->
								228.89
14911-	14835-	FUN LEARNING COMPANY	04/02/2018	ROBOTICS	83710	04/05/2018	3,176.64	
14911-	14835-	FUN LEARNING COMPANY	04/02/2018	ROBOTICS	83710	04/05/2018	843.14	
14911-	14835-	FUN LEARNING COMPANY	04/02/2018	ROBOTICS	83710	04/05/2018	1,029.50	
14911-	14835-	FUN LEARNING COMPANY	04/02/2018	ROBOTICS	83710	04/05/2018	1,199.68	
14911-	14835-	FUN LEARNING COMPANY	04/17/2018	ROBOTICS	83910	04/19/2018	1,588.32	
14911-	14835-	FUN LEARNING COMPANY	04/17/2018	ROBOTICS	83910	04/19/2018	1,536.16	
								----->
								9,373.44
68018-	13963-	FURLONG, KARYN	04/02/2018	CONF MILEAGE/LODGING/MEAL	21461	04/05/2018	626.11	
								----->
								626.11
16169-	11934-	GEIMAN, KEITH	04/03/2018	COMMUNITY ED INSTRUCTOR	83822	04/05/2018	210.00	
16169-	11934-	GEIMAN, KEITH	04/17/2018	COMMUNITY ED INSTRUCOTR	83964	04/19/2018	74.00	
								----->
								284.00
27208-	16003-	GERNAAT, PAM	04/17/2018	CONF MILEAGE	83981	04/19/2018	106.59	
								----->
								106.59
14911-	16458-	GERRY, HEATHER	04/02/2018	DANCE	83711	04/05/2018	733.50	
14911-	16458-	GERRY, HEATHER	04/17/2018	DANCE	83911	04/19/2018	380.00	
								----->
								1,113.50
10122-	16634-	GLEESING, KEVIN	04/23/2018	RHC REFUND	84062	04/23/2018	499.64	
10124-	16634-	GLEESING, KEVIN	04/23/2018	RHC REFUND INTEREST	84062	04/23/2018	3.92	
								----->
								503.56



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16760-	16537-	GLEN OAKS COMMUNITY COLLEG	04/03/2018	WNTR'18 DUAL ENROLL		83831	04/05/2018	1,784.00
						Vendor Total	----->	1,784.00
16366-	10069-	GLOBAL TOWER, LLC	04/18/2018	TOWER ENT		84040	04/19/2018	1,872.45
						Vendor Total	----->	1,872.45
11873-	10241-	GRACE SPRING BIBLE CHURCH	04/03/2018	HONORS PROGRAM VENUE		83830	04/05/2018	225.00
						Vendor Total	----->	225.00
15081-	02121-	GRAINGER	04/03/2018	RUST REMOVER		83867	04/05/2018	229.80
15081-	02121-	GRAINGER	04/03/2018	CASTER		83867	04/05/2018	115.98
						Vendor Total	----->	345.78
78183-	15474-	GRAND RAPIDS CHRISTIAN HS	04/03/2018	GOLF INVITE		83814	04/05/2018	195.00
						Vendor Total	----->	195.00
10240-	02156-	GREATER KALAMAZOO UNITED W	04/03/2018	EMPLOYEE PLEDGE		83768	04/05/2018	71.00
10240-	02156-	GREATER KALAMAZOO UNITED W	04/17/2018	EMPLOYEE PLEDGE		83969	04/19/2018	71.00
						Vendor Total	----->	142.00
14911-	16160-	GRUBBS, LESLIE	04/02/2018	MUSIC		83712	04/05/2018	200.00
14911-	16160-	GRUBBS, LESLIE	04/02/2018	MUSIC		83712	04/05/2018	220.00
14911-	16160-	GRUBBS, LESLIE	04/17/2018	MUSIC		83912	04/19/2018	220.00
						Vendor Total	----->	640.00
11961-	02195-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	DECA NATIONALS TRNSFR		83857	04/05/2018	927.00
						Vendor Total	----->	927.00
61708-	02206-	GULL LAKE COMMUNITY SCHOOL	04/02/2018	MS SKI TRANSP-FEB'18		21474	04/05/2018	1,202.74
61809-	02206-	GULL LAKE COMMUNITY SCHOOL	04/02/2018	PAC TRANSP 2/10/18		21474	04/05/2018	678.13
55080-	02206-	GULL LAKE COMMUNITY SCHOOL	04/17/2018	FEB-APR'18 COPIES		5666	04/19/2018	47.36
61190-	02206-	GULL LAKE COMMUNITY SCHOOL	04/17/2018	JUNKER SCHOLARSHIP		21484	04/19/2018	200.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
68001-	02206-	GULL LAKE COMMUNITY SCHOOL	04/17/2018	FEB-APR'18 COPIES	21484	04/19/2018	10.00	
68006-	02206-	GULL LAKE COMMUNITY SCHOOL	04/17/2018	FEB-APR'18 COPIES	21484	04/19/2018	0.32	
68011-	02206-	GULL LAKE COMMUNITY SCHOOL	04/17/2018	FEB-APR'18 COPIES	21484	04/19/2018	7.20	
68015-	02206-	GULL LAKE COMMUNITY SCHOOL	04/17/2018	FEB-APR'18 COPIES	21484	04/19/2018	0.60	
68021-	02206-	GULL LAKE COMMUNITY SCHOOL	04/17/2018	FEB-APR'18 COPIES	21484	04/19/2018	226.74	
							Vendor Total ----->	2,373.09
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	EMPLOYEE PLEDGE	83767	04/05/2018	385.50	
10238-	02226-	GULL LAKE COMMUNITY SCHOOL	04/17/2018	EMPLOYEE PLEDGE	83970	04/19/2018	385.50	
							Vendor Total ----->	771.00
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	SEP'17 LUNCH	83858	04/05/2018	362.60	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	OCT'17 LUNCH	83858	04/05/2018	876.20	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	NOV'17 LUNCH	83858	04/05/2018	702.80	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	DEC'17 LUNCH	83858	04/05/2018	577.50	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	FEB'18 LUNCH	83858	04/05/2018	538.75	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	GSRP FEB'18 MILK	83858	04/05/2018	69.12	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	GSRP FEB'18 MILK	83858	04/05/2018	87.04	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	GSRP MAR'18 SNACK	83858	04/05/2018	375.24	
24686-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	GSRP MAR'18 SNACK	83858	04/05/2018	269.63	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	SNACKS	83858	04/05/2018	62.67	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	SNACKS	83858	04/05/2018	87.78	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	SNACKS	83858	04/05/2018	984.63	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	SNACKS	83858	04/05/2018	648.59	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	MILK	83858	04/05/2018	412.16	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	MILK	83858	04/05/2018	269.12	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	MILK	83858	04/05/2018	34.24	
14181-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	SNACKS	83858	04/05/2018	95.11	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	SNACKS	83858	04/05/2018	739.32	
16283-	02261-	GULL LAKE COMMUNITY SCHOOL	04/03/2018	SNACKS	83858	04/05/2018	1,022.18	
							Vendor Total ----->	8,214.68
15084-	02271-	GULL LAKE SEWER & WATER	04/17/2018	1/1-3/31/18	84033	04/19/2018	81.00	
15084-	02271-	GULL LAKE SEWER & WATER	04/17/2018	1/1-3/31/18	84033	04/19/2018	808.38	
15084-	02271-	GULL LAKE SEWER & WATER	04/17/2018	1/1-3/31/18	84033	04/19/2018	608.31	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15084-	02271-	GULL LAKE SEWER & WATER	04/17/2018	1/1-3/31/18	84033	04/19/2018	581.58	
15084-	02271-	GULL LAKE SEWER & WATER	04/17/2018	1/1-3/31/18	84033	04/19/2018	1,597.32	
15084-	02271-	GULL LAKE SEWER & WATER	04/17/2018	1/1-3/31/18	84033	04/19/2018	202.50	
							Vendor Total ----->	3,879.09
14911-	16161-	HALE, JEFFREY AUSTIN	04/02/2018	MUSIC	83713	04/05/2018	180.00	
16169-	16161-	HALE, JEFFREY AUSTIN	04/03/2018	COMMUNITY ED INSTRUCTOR	83823	04/05/2018	325.00	
14911-	16161-	HALE, JEFFREY AUSTIN	04/17/2018	MUSIC	83913	04/19/2018	100.00	
16169-	16161-	HALE, JEFFREY AUSTIN	04/17/2018	COMMUNITY ED INSTRUCOTR	83963	04/19/2018	150.00	
							Vendor Total ----->	755.00
27208-	16433-	HARKNESS, AMBER	04/03/2018	MRA CONF MILEAGE/LODGING/	83804	04/05/2018	545.77	
13265-	16433-	HARKNESS, AMBER	04/03/2018	MRA CONF MEALS	83804	04/05/2018	59.65	
							Vendor Total ----->	605.42
14911-	16207-	HARRIS, PAULA	04/02/2018	MUSIC	83714	04/05/2018	880.00	
14911-	16207-	HARRIS, PAULA	04/17/2018	MUSIC	83914	04/19/2018	500.00	
							Vendor Total ----->	1,380.00
16554-	12979-	HAWKINS, KRYSTAL	04/03/2018	MODULE 1	83782	04/05/2018	288.00	
							Vendor Total ----->	288.00
13685-	15141-	HAWKINS, MATTHEW B	04/03/2018	SCIENCE SUPPLIES	83784	04/05/2018	305.46	
							Vendor Total ----->	305.46
14911-	16455-	HENES, EVERETT	04/02/2018	MARTIAL ARTS	83715	04/05/2018	132.00	
14911-	16455-	HENES, EVERETT	04/02/2018	MARTIAL ARTS	83715	04/05/2018	132.00	
14911-	16455-	HENES, EVERETT	04/17/2018	MARTIAL ARTS	83915	04/19/2018	132.00	
							Vendor Total ----->	396.00
14911-	16496-	HILLSDALE GYMNASTICS CENTE	04/02/2018	GYMNASTICS	83716	04/05/2018	137.50	
14911-	16496-	HILLSDALE GYMNASTICS CENTE	04/02/2018	GYMNASTICS	83716	04/05/2018	112.50	
14911-	16496-	HILLSDALE GYMNASTICS CENTE	04/17/2018	GYMNASTICS	83916	04/19/2018	112.50	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			362.50
68014-	15915-	HODSON, HELEN	04/02/2018	ATHL TRAINER	21452		04/05/2018	225.00
					Vendor Total			225.00
61569-	16396-	HOLIDAY COACH COMPANY	04/17/2018	MAC TRIP 6/4-5/18	21478		04/19/2018	12,700.00
					Vendor Total			12,700.00
61203-	16624-	HOLLEY, ALEENA	04/02/2018	REFUND LOST BOOK FEE	21460		04/05/2018	10.00
					Vendor Total			10.00
14913-	14888-	HOMESCHOOL PERFORMING ARTS	04/17/2018	FIELD TRIP ANNIE PERFORMA	83960		04/19/2018	135.00
					Vendor Total			135.00
14911-	16598-	HOREIN, AMANDA	04/02/2018	PHOTOGRAPHY	83717		04/05/2018	72.00
					Vendor Total			72.00
11592-	06454-	HOWE, MARJORIE	04/17/2018	SUPPLIES	83997		04/19/2018	126.00
					Vendor Total			126.00
11898-	10685-	INTEGRITY BUSINESS SOLUTIO	04/03/2018	SUPPLIES	83833		04/05/2018	123.50
11889-	10685-	INTEGRITY BUSINESS SOLUTIO	04/03/2018	SUPPLIES	83833		04/05/2018	205.99
					Vendor Total			329.49
16371-	15238-	JACKSON TRUCK SERVICE	04/03/2018	WIPER BLADES	83850		04/05/2018	66.90
					Vendor Total			66.90
11592-	09510-	JONES, MICHELLE	04/17/2018	SUPPLIES	83998		04/19/2018	60.03
					Vendor Total			60.03
78183-	12171-	JONS TO GO	04/03/2018	PORTA JONS	83834		04/05/2018	459.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
78183-	12171-	JONS TO GO	04/03/2018	PORTA JONS		83834	04/05/2018	235.00
						Vendor Total	----->	694.00
10264-	15609-	JOWKAR, KRISTA	04/03/2018	DEPENDENT CARE		83771	04/05/2018	147.00
10264-	15609-	JOWKAR, KRISTA	04/03/2018	DEPENDENT CARE		83771	04/05/2018	1,346.11
10264-	15609-	JOWKAR, KRISTA	04/17/2018	DEPENDENT CARE		83975	04/19/2018	192.31
						Vendor Total	----->	1,685.42
11475-	14873-	JST	04/03/2018	SPR'18 VIRTUAL		83832	04/05/2018	769.00
						Vendor Total	----->	769.00
10264-	14582-	JUDAY, LYND SAY	04/03/2018	DEPENDENT CARE		83776	04/05/2018	134.62
10264-	14582-	JUDAY, LYND SAY	04/17/2018	DEPENDENT CARE		83978	04/19/2018	134.62
10563-	14582-	JUDAY, LYND SAY	04/17/2018	MAASE CONF FEE		83978	04/19/2018	120.00
						Vendor Total	----->	389.24
11898-	05973-	JW PEPPER & SON	04/03/2018	MUSIC	006865	83876	04/05/2018	95.00
11790-	05973-	JW PEPPER & SON	04/03/2018	MUSIC	006701	83876	04/05/2018	74.99
11790-	05973-	JW PEPPER & SON	04/03/2018	MUSIC	006701	83876	04/05/2018	50.00
						Vendor Total	----->	219.99
55088-	09100-	KALAMAZOO COUNTY HEALTH	04/17/2018	HS FOOD LICENSE		5664	04/19/2018	528.00
55088-	09100-	KALAMAZOO COUNTY HEALTH	04/17/2018	MS FOOD LICENSE		5664	04/19/2018	528.00
55088-	09100-	KALAMAZOO COUNTY HEALTH	04/17/2018	RY FOOD LICENSE		5664	04/19/2018	528.00
55088-	09100-	KALAMAZOO COUNTY HEALTH	04/17/2018	RI FOOD LICENSE		5664	04/19/2018	528.00
55088-	09100-	KALAMAZOO COUNTY HEALTH	04/17/2018	KE FOOD LICENSE		5664	04/19/2018	528.00
61002-	09100-	KALAMAZOO COUNTY HEALTH	04/17/2018	CONCESSION FOOD LICENSE		21475	04/19/2018	169.00
						Vendor Total	----->	2,809.00
43797-	02891-	KALAMAZOO COUNTY TREASURER	04/17/2018	KZOO COUNTY MTT		3081	04/19/2018	31.92
14697-	02891-	KALAMAZOO COUNTY TREASURER	04/17/2018	KZOO COUNTY MTT OP		84008	04/19/2018	890.29
						Vendor Total	----->	922.21

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15285-	16628-	KALAMAZOO FLAG CO	04/17/2018	RY FLAGPOLE		84023	04/19/2018	1,211.90
Vendor Total ----->								1,211.90
61200-	08132-	KALAMAZOO NATURE CENTER	04/02/2018	OUTREACH PROGRAM		21464	04/05/2018	975.00
61200-	08132-	KALAMAZOO NATURE CENTER	04/17/2018	OUTREACH PROGRAMS 3/19/18		21492	04/19/2018	285.00
Vendor Total ----->								1,260.00
27208-	15466-	KELLER, BETH	04/03/2018	MACUL CONF MILEAGE/PRKG/F		83799	04/05/2018	129.59
Vendor Total ----->								129.59
16760-	09038-	KELLOGG COMMUNITY COLLEGE	04/03/2018	SPR'18 DUAL ENROLL		83837	04/05/2018	1,923.51
16760-	09038-	KELLOGG COMMUNITY COLLEGE	04/17/2018	SPR'18 DUAL ENROLL		84015	04/19/2018	428.25
Vendor Total ----->								2,351.76
27208-	08015-	KENT ISD	04/03/2018	OSBORN RNN CONF FEE		83835	04/05/2018	50.00
27208-	08015-	KENT ISD	04/03/2018	LOCKERBIE RNN CONF FEE		83835	04/05/2018	50.00
13564-	08015-	KENT ISD	04/03/2018	BORDNER RNN CONF FEE		83835	04/05/2018	50.00
Vendor Total ----->								150.00
14911-	16456-	KIDS GYM INC	04/02/2018	GYMNASTICS		83718	04/05/2018	90.00
14911-	16456-	KIDS GYM INC	04/02/2018	GYMNASTICS		83718	04/05/2018	90.00
14911-	16456-	KIDS GYM INC	04/02/2018	GYMNASTICS		83718	04/05/2018	90.00
Vendor Total ----->								270.00
14911-	16181-	KING, JOAN	04/02/2018	MUSIC		83719	04/05/2018	20.00
14911-	16181-	KING, JOAN	04/02/2018	MUSIC		83719	04/05/2018	20.00
14911-	16181-	KING, JOAN	04/17/2018	MUSIC		83917	04/19/2018	20.00
Vendor Total ----->								60.00
14911-	13962-	KINGDOM INDOOR CENTER	04/02/2018	SOCCER		83720	04/05/2018	220.00
14911-	13962-	KINGDOM INDOOR CENTER	04/17/2018	SOCCER		83918	04/19/2018	110.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								330.00
10264-	15136-	KISER, BRITTANY	04/03/2018	DEPENDENT CARE	83773		04/05/2018	192.31
10264-	15136-	KISER, BRITTANY	04/17/2018	DEPENDENT CARE	83974		04/19/2018	192.31
								----->
								384.62
14911-	15174-	KISER, KAREN	04/02/2018	BOOKS/SPEAKING	83721		04/05/2018	576.00
14911-	15174-	KISER, KAREN	04/17/2018	BOOKS/SPEAKING	83919		04/19/2018	288.00
								----->
								864.00
14911-	15672-	KISER, LARRY	04/02/2018	SUPPLY&DEMAND	83722		04/05/2018	240.00
14911-	15672-	KISER, LARRY	04/17/2018	SUPPLY&DEMAND	83920		04/19/2018	42.00
14911-	15672-	KISER, LARRY	04/17/2018	SUPPLY&DEMAND	83920		04/19/2018	102.00
								----->
								384.00
55088-	02861-	KRESA	04/02/2018	FINGERPRINTING-MAR'18	5663		04/05/2018	60.00
10374-	02861-	KRESA	04/03/2018	17/18 Q4 SWMITECH	83859		04/05/2018	56,893.07
27208-	02861-	KRESA	04/03/2018	3/26/18 LOCKERBIE CONF FE	83859		04/05/2018	95.00
11475-	02861-	KRESA	04/03/2018	17/18 MI VIRT 2ND TRI	83859		04/05/2018	32,320.00
16064-	02861-	KRESA	04/03/2018	FINGERPRINTING-MAR'18	83859		04/05/2018	120.00
11583-	02861-	KRESA	04/18/2018	MINOR/MAJOR BEHAVIOR FORM	84049		04/19/2018	241.80
14092-	02861-	KRESA	04/18/2018	MICR CHECK STOCK	006935	84049	04/19/2018	145.08
14092-	02861-	KRESA	04/18/2018	MICR CHECK STOCK	007045	84049	04/19/2018	145.08
11881-	02861-	KRESA	04/18/2018	HS ENVELOPES	007036	84049	04/19/2018	242.28
								----->
								90,262.31
15071-	02941-	KSS	04/03/2018	MS	83871		04/05/2018	1,801.32
15071-	02941-	KSS	04/03/2018	HS	83871		04/05/2018	85.00
15071-	02941-	KSS	04/18/2018	HS	84037		04/19/2018	3,165.72
15071-	02941-	KSS	04/18/2018	MS	84037		04/19/2018	1,564.55
15071-	02941-	KSS	04/18/2018	MS	84037		04/19/2018	62.24
15071-	02941-	KSS	04/18/2018	RY	84037		04/19/2018	828.23
15071-	02941-	KSS	04/18/2018	RI	84037		04/19/2018	182.44
15071-	02941-	KSS	04/18/2018	RI	84037		04/19/2018	1,445.96

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15071-	02941-	KSS	04/18/2018	KE		84037	04/19/2018	1,279.91
15071-	02941-	KSS	04/18/2018	BE		84037	04/19/2018	316.14
Vendor Total ----->								10,731.51
14913-	16059-	LAKE MICHIGAN CAMP & RETRE	04/17/2018	FIELD TRIP DEPOSIT		83957	04/19/2018	540.00
Vendor Total ----->								540.00
68011-	08596-	LAKESHORE HIGH SCHOOL	04/02/2018	SOFTBALL INVITE		21446	04/05/2018	100.00
Vendor Total ----->								100.00
68015-	09139-	LAKEVIEW HIGH SCHOOL	04/02/2018	TENNIS INVITE		21443	04/05/2018	50.00
78183-	09139-	LAKEVIEW HIGH SCHOOL	04/03/2018	GOLF INVITE		83819	04/05/2018	165.00
78183-	09139-	LAKEVIEW HIGH SCHOOL	04/03/2018	GOLF INVITE		83821	04/05/2018	175.00
Vendor Total ----->								390.00
14059-	16622-	LAM CREATIVE SOLUTIONS	04/03/2018	2018 MILLAGE VIDEO		83838	04/05/2018	4,000.00
Vendor Total ----->								4,000.00
14911-	14850-	LANGAN, AMBER	04/02/2018	ANCIENT/MIDDLE/MODERN		83723	04/05/2018	420.00
14911-	14850-	LANGAN, AMBER	04/17/2018	ANCIENT/MIDDLE/MODERN		83921	04/19/2018	210.00
Vendor Total ----->								630.00
16371-	03196-	LAWSON PRODUCTS	04/03/2018	MISC		83849	04/05/2018	209.19
16371-	03196-	LAWSON PRODUCTS	04/18/2018	MISC		84043	04/19/2018	333.64
Vendor Total ----->								542.83
11293-	14694-	LOUDEN, DEB	04/17/2018	SUPPLIES		83990	04/19/2018	3.00
Vendor Total ----->								3.00
68008-	00679-	LOY NORRIX HIGH SCHOOL	04/02/2018	TRACK INVITE		21441	04/05/2018	250.00





ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount	
68015-	08597-	MATTAWAN HIGH SCHOOL	04/02/2018	TENNIS INVITE		21444	04/05/2018	70.00	
								----->	
								Vendor Total ----->	70.00
11462-	15511-	MCQUEEN, LORI	04/17/2018	MILEAGE		83982	04/19/2018	67.91	
11462-	15511-	MCQUEEN, LORI	04/17/2018	MILEAGE		83982	04/19/2018	67.91	
								----->	
								Vendor Total ----->	135.82
10264-	14231-	MCWHINNIE, KELLY	04/03/2018	DEPENDENT CARE		83777	04/05/2018	76.92	
11470-	14231-	MCWHINNIE, KELLY	04/03/2018	MILEAGE		83777	04/05/2018	19.62	
10264-	14231-	MCWHINNIE, KELLY	04/17/2018	DEPENDENT CARE		83972	04/19/2018	76.92	
								----->	
								Vendor Total ----->	173.46
15081-	03584-	MEDLER ELECTRIC CO	04/17/2018	LED/120V		84026	04/19/2018	63.33	
								----->	
								Vendor Total ----->	63.33
16383-	15457-	MEEKHOF TIRE OF KALAMAZOO	04/18/2018	WHEEL RECONS PAINTED		84041	04/19/2018	373.75	
								----->	
								Vendor Total ----->	373.75
14911-	16183-	MELKONIAN, HEATHER	04/17/2018	SIGN LANGUAGE/CUBED		83923	04/19/2018	216.00	
								----->	
								Vendor Total ----->	216.00
16491-	15946-	MENARDS	04/03/2018	MISC		83855	04/05/2018	240.95	
15081-	15946-	MENARDS	04/03/2018	MISC		83872	04/05/2018	129.52	
15081-	15946-	MENARDS	04/03/2018	MISC		83872	04/05/2018	29.60	
15081-	15946-	MENARDS	04/17/2018	MISC		84025	04/19/2018	399.83	
15081-	15946-	MENARDS	04/17/2018	MISC		84025	04/19/2018	38.08	
								----->	
								Vendor Total ----->	837.98
10242-	03631-	MESSA DEPARTMENT #217901	04/17/2018	APR'18		84017	04/19/2018	334,582.67	
								----->	
								Vendor Total ----->	334,582.67
11881-	03741-	MICHIGAN STATE UNIVERSITY	04/17/2018	QUIZ BOWL		83961	04/19/2018	70.00	

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			70.00
61826-	16495-	MICHIGAN STATE UNIVERSITY	04/19/2018	VOID CK 21165		21165	11/02/2017	-1,520.00
					Vendor Total			-1,520.00
68009-	03780-	MID-LAKES SCREEN PRINTING	04/02/2018	T'S		21471	04/05/2018	135.00
61808-	03780-	MID-LAKES SCREEN PRINTING	04/02/2018	DECA T'S		21471	04/05/2018	475.00
					Vendor Total			610.00
16371-	11606-	MIDWEST TRANSIT EQUIPMENT	04/18/2018	#54		84044	04/19/2018	101.76
					Vendor Total			101.76
68018-	14351-	MIGCA	04/02/2018	MEMBERSHIP SUES		21457	04/05/2018	80.00
					Vendor Total			80.00
16360-	15933-	MILLER, DEBBIE	04/17/2018	CDL		83986	04/19/2018	70.00
					Vendor Total			70.00
11582-	10805-	MILLER, LISA	04/17/2018	BOOK		84002	04/19/2018	26.06
					Vendor Total			26.06
14912-	16483-	MINARD, ERIN	04/02/2018	SUPPLIES		83758	04/05/2018	18.50
					Vendor Total			18.50
10252-	12925-	MISDU	04/03/2018	B.HOWARD 912392928		83766	04/05/2018	171.91
10252-	12925-	MISDU	04/17/2018	B.HOWARD 912392928		83967	04/19/2018	171.91
					Vendor Total			343.82
11592-	08534-	MISNER, AUDRA	04/17/2018	BOOKS		83999	04/19/2018	126.00
					Vendor Total			126.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14666-	02911-	MLIVE MEDIA GROUP	04/17/2018	GYM PAINTING BID		84016	04/19/2018	88.13
16064-	02911-	MLIVE MEDIA GROUP	04/17/2018	MAINT AD		84016	04/19/2018	345.00
Vendor Total ----->								433.13
14911-	16248-	MOM, SHERESE	04/17/2018	RE-ISSUE CK 82635		83924	04/19/2018	60.00
14911-	16248-	MOM, SHERESE	04/17/2018	MUSIC		83924	04/19/2018	400.00
14911-	16248-	MOM, SHERESE	04/19/2018	VOID CK 82635		82635	12/27/2017	-60.00
Vendor Total ----->								400.00
14911-	16459-	MONAHAN, ROBERT AARON	04/02/2018	MUSIC		83725	04/05/2018	40.00
14911-	16459-	MONAHAN, ROBERT AARON	04/02/2018	MUSIC		83725	04/05/2018	40.00
14911-	16459-	MONAHAN, ROBERT AARON	04/17/2018	MUSIC		83925	04/19/2018	40.00
Vendor Total ----->								120.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	04/02/2018	MUSIC		83726	04/05/2018	68.00
14911-	16193-	MUSIC CENTER OF SOUTH CENT	04/17/2018	MUSIC		83926	04/19/2018	34.00
Vendor Total ----->								102.00
11781-	12193-	NAEIR	04/03/2018	SUPPLIES		83839	04/05/2018	33.50
Vendor Total ----->								33.50
78165-	16418-	NEXT LEVEL PERFORMANCE	04/17/2018	AHTL TRAINING		84018	04/19/2018	1,632.00
Vendor Total ----->								1,632.00
14663-	15217-	OBRIEN, SHALON	04/03/2018	MILEAGE		83788	04/05/2018	46.33
Vendor Total ----->								46.33
68018-	16625-	OPERATION HAT TRICK	04/02/2018	HATS/MILITARY NIGHT		21454	04/05/2018	720.00
Vendor Total ----->								720.00
10122-	16630-	PALMATIER, BRIAN	04/18/2018	RHC REFUND		84059	04/19/2018	2,489.90
10124-	16630-	PALMATIER, BRIAN	04/18/2018	RHC REFUND INTEREST		84059	04/19/2018	19.56

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			2,509.46
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	04/02/2018	PARTNERSHIP SUPPORT	83759		04/05/2018	316.49
14910-	15047-	PATERNOSTER-TALMAGE, ANITA	04/17/2018	PARTNERSHIP SUPPORT	83955		04/19/2018	432.80
					Vendor Total			749.29
14912-	13984-	PEEPERS	04/02/2018	SUPPLIES	83761		04/05/2018	63.73
					Vendor Total			63.73
11293-	08780-	PERRY, KATHY	04/17/2018	SUPPLIES	83989		04/19/2018	93.54
					Vendor Total			93.54
78189-	04426-	PIONEER MANUFACTURING	04/03/2018	FIELD PAINT/CORD	83841		04/05/2018	1,314.00
					Vendor Total			1,314.00
14665-	04442-	PITNEY BOWES	04/03/2018	POSTAGE TAPE	83840		04/05/2018	146.48
					Vendor Total			146.48
68008-	08399-	PORTAGE CENTRAL HIGH SCHOO	04/02/2018	TRACK INVITE	21440		04/05/2018	90.00
					Vendor Total			90.00
55071-	16171-	PORTAGE MECHANICAL	04/02/2018	HS OVEN REPAIR	5662		04/05/2018	642.00
					Vendor Total			642.00
68011-	07083-	PORTAGE NORTHERN HIGH SCHO	04/02/2018	SOFTBALL INVITE	21447		04/05/2018	100.00
					Vendor Total			100.00
15072-	04491-	POWER ENGINEERING	04/03/2018	BE AIR COMPRESSOR SERVICE	83870		04/05/2018	736.05
10119-	04491-	POWER ENGINEERING	04/17/2018	HS UNIVENT INS CLAIM	84021		04/19/2018	2,452.85
					Vendor Total			3,188.90

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
14911-	16470-	PREMIER EQUESTRIAN CENTER	04/02/2018	HORSEMANSHIP		83727	04/05/2018	920.00
14911-	16470-	PREMIER EQUESTRIAN CENTER	04/17/2018	HORSEMANSHIP		83927	04/19/2018	440.00
Vendor Total ----->								1,360.00
68002-	15727-	PRINTEX PRINTING	04/02/2018	BANNER/LINE UP CARDS		21455	04/05/2018	179.50
Vendor Total ----->								179.50
14911-	16460-	PROSEUS, BRENT	04/02/2018	MUSIC		83728	04/05/2018	60.00
14911-	16460-	PROSEUS, BRENT	04/17/2018	MUSIC		83928	04/19/2018	120.00
Vendor Total ----->								180.00
14661-	15990-	PUBLIC FINANCIAL MANAGEMEN	04/03/2018	2017 ANNUAL DISCLOSURE		83842	04/05/2018	1,000.00
Vendor Total ----->								1,000.00
16371-	04611-	PURITY CYLINDER GASES INC	04/18/2018	CYL RENT		84045	04/19/2018	173.25
Vendor Total ----->								173.25
15081-	10533-	QUALITY AIR SERVICE, INC	04/17/2018	FILTERS		84024	04/19/2018	183.60
15081-	10533-	QUALITY AIR SERVICE, INC	04/17/2018	FILTERS		84024	04/19/2018	142.80
Vendor Total ----->								326.40
14911-	16486-	RANDALL, SHARON	04/02/2018	MUSIC		83729	04/05/2018	30.00
Vendor Total ----->								30.00
14911-	14877-	RED CLAY POTTERY	04/02/2018	ART		83730	04/05/2018	468.00
14911-	14877-	RED CLAY POTTERY	04/17/2018	ART		83929	04/19/2018	234.00
Vendor Total ----->								702.00
14911-	16465-	REPERTOIRE, THE	04/02/2018	DANCE		83745	04/05/2018	1,312.00
14911-	16465-	REPERTOIRE, THE	04/17/2018	DANCE		83943	04/19/2018	656.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			1,968.00
14665-	11268-	RESERVE ACCOUNT	04/03/2018	POSTAGE		83826	04/05/2018	1,400.00
					Vendor Total			1,400.00
13267-	15460-	RICHARDS, BARB	04/03/2018	RE-ISSUE CK 82075		83778	04/05/2018	16.41
					Vendor Total			16.41
14921-	13911-	RICHLAND AREA COMMUNITY CE	04/17/2018	MAR'18		83958	04/19/2018	1,542.75
					Vendor Total			1,542.75
61508-	04796-	RICHLAND HARDWARE	04/17/2018	MISC SUPPLY	007047	21491	04/19/2018	60.42
15081-	04796-	RICHLAND HARDWARE	04/17/2018	MISC SUPPLIES		84029	04/19/2018	306.43
11898-	04796-	RICHLAND HARDWARE	04/18/2018	ART SUPPLIES	006965	84052	04/19/2018	36.92
					Vendor Total			403.77
68004-	08600-	RIDDELL	04/17/2018	FBALL ITEMS	007005	21490	04/19/2018	3,442.92
78183-	08600-	RIDDELL	04/18/2018	FBALL ITEMS	007005	84056	04/19/2018	3,442.93
					Vendor Total			6,885.85
14911-	12150-	RINK, THE	04/17/2018	SKATE		83944	04/19/2018	540.00
					Vendor Total			540.00
10566-	15167-	ROBBINS, STACY	04/03/2018	MSHA CONF MEALS/PRKG		83808	04/05/2018	49.79
					Vendor Total			49.79
78183-	14456-	ROCKFORD HIGH SCHOOL	04/03/2018	GOLF INVITE		83817	04/05/2018	200.00
					Vendor Total			200.00
15074-	10063-	ROSE PEST SOLUTIONS	04/17/2018	MAR'18		84032	04/19/2018	557.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								557.00
14911-	16163-	ROSE, CYNTHIA	04/02/2018	MUSIC	83731		04/05/2018	200.00
14911-	16163-	ROSE, CYNTHIA	04/17/2018	RE-ISSUE CK 83029	83930		04/19/2018	40.00
14911-	16163-	ROSE, CYNTHIA	04/17/2018	MUSIC	83930		04/19/2018	120.00
14911-	16163-	ROSE, CYNTHIA	04/19/2018	VOID CK 83029	83029		02/08/2018	-40.00
								----->
								320.00
14911-	16461-	ROWLAND, SHARON	04/02/2018	MUSIC	83732		04/05/2018	204.00
14911-	16461-	ROWLAND, SHARON	04/17/2018	MUSIC	83931		04/19/2018	102.00
								----->
								306.00
16169-	15278-	RUCKER, SUZANNE	04/03/2018	COMMUNITY ED INSTRUCTOR	83824		04/05/2018	91.00
								----->
								91.00
14911-	16485-	RUNYON, MARQUITA RENEE	04/02/2018	MUSIC	83733		04/05/2018	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	04/02/2018	MUSIC	83733		04/05/2018	60.00
14911-	16485-	RUNYON, MARQUITA RENEE	04/17/2018	MUSIC	83932		04/19/2018	60.00
								----->
								180.00
14911-	15006-	RUSSELL, BARBARA	04/02/2018	CULTURES/DRAMA/ART	83734		04/05/2018	492.00
14911-	15006-	RUSSELL, BARBARA	04/17/2018	CULTURES/DRAMA	83933		04/19/2018	246.00
								----->
								738.00
10252-	15878-	Rodgers, Brett N	04/03/2018	T.HARRISON GK15-04150	83765		04/05/2018	784.61
10252-	15878-	Rodgers, Brett N	04/17/2018	T.HARRISON GK15-04150	83968		04/19/2018	784.61
								----->
								1,569.22
15081-	12238-	SA MORMAN & CO.	04/03/2018	BRACKETS	83868		04/05/2018	60.00
								----->
								60.00
10383-	11959-	SECANT TECHNOLOGIES	04/03/2018	GATEWAY TV&CONTROL SYSTEM	83843		04/05/2018	150.00



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
10383-	11959-	SECANT TECHNOLOGIES	04/17/2018	HS FRONT DOOR		84019	04/19/2018	127.50
						Vendor Total	----->	277.50
14661-	12927-	SEG	04/17/2018	ACA TRACKING 2018		84009	04/19/2018	5,940.00
						Vendor Total	----->	5,940.00
15083-	00456-	SEMCO ENERGY	04/11/2018	MAR'18		83880	04/12/2018	680.61
						Vendor Total	----->	680.61
68010-	16439-	SEW SUCCESSFUL	04/02/2018	T'S		21458	04/05/2018	845.00
						Vendor Total	----->	845.00
16169-	05150-	SHANNON, MIKE	04/03/2018	COMMUNITY ED INSTRUCTOR		83825	04/05/2018	128.00
						Vendor Total	----->	128.00
61150-	07155-	SHERMAN LAKE YMCA	04/02/2018	YOUTH DEPRESSION		21470	04/05/2018	1,171.00
14911-	07155-	SHERMAN LAKE YMCA	04/02/2018	FITNESS		83735	04/05/2018	240.00
14911-	07155-	SHERMAN LAKE YMCA	04/17/2018	FITNESS		83934	04/19/2018	120.00
						Vendor Total	----->	1,531.00
27208-	16228-	SHERMAN, SHARON	04/03/2018	MRA CONF LODGING		83803	04/05/2018	361.10
13265-	16228-	SHERMAN, SHARON	04/03/2018	MRA CONF MEALS		83803	04/05/2018	7.50
						Vendor Total	----->	368.60
15072-	05156-	SHERRIFF-GOSLIN CO	04/03/2018	RY&KE PER CONTRACT		83869	04/05/2018	425.00
						Vendor Total	----->	425.00
14911-	16165-	SHOTTS, KARLA	04/02/2018	MUSIC		83736	04/05/2018	200.00
14911-	16165-	SHOTTS, KARLA	04/02/2018	MUSIC		83736	04/05/2018	200.00
14911-	16165-	SHOTTS, KARLA	04/17/2018	MUSIC		83935	04/19/2018	200.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								600.00
13265-	15423-	SHUMAKER, TIA	04/03/2018	CONF MEALS	83801		04/05/2018	11.11
11592-	15423-	SHUMAKER, TIA	04/17/2018	SUPPLIES	84003		04/19/2018	6.53
								----->
								17.64
14911-	15895-	SIMPSON, NECIA	04/02/2018	ART	83737		04/05/2018	330.00
14911-	15895-	SIMPSON, NECIA	04/02/2018	ART	83737		04/05/2018	324.00
14911-	15895-	SIMPSON, NECIA	04/02/2018	ART-ADJUST	83737		04/05/2018	-12.00
14911-	15895-	SIMPSON, NECIA	04/02/2018	ART-ADJUST	83737		04/05/2018	-6.00
14912-	15895-	SIMPSON, NECIA	04/02/2018	SUPPLIES	83737		04/05/2018	15.35
14911-	15895-	SIMPSON, NECIA	04/17/2018	ART	83936		04/19/2018	324.00
								----->
								975.35
14911-	16462-	SKINNER, THOMAS BRADLEY	04/02/2018	MUSIC	83738		04/05/2018	102.00
14911-	16462-	SKINNER, THOMAS BRADLEY	04/17/2018	MUSIC	83937		04/19/2018	51.00
								----->
								153.00
10264-	15957-	SMITH, BRITTON	04/03/2018	DEPENDENT CARE	83775		04/05/2018	192.31
10264-	15957-	SMITH, BRITTON	04/17/2018	DEPENDENT CARE	83976		04/19/2018	192.31
								----->
								384.62
10122-	16631-	SNYDER, GREG	04/18/2018	RHC REFUND	84058		04/19/2018	1,707.54
10124-	16631-	SNYDER, GREG	04/18/2018	RHC REFUND INTEREST	84058		04/19/2018	13.42
								----->
								1,720.96
14911-	16497-	SNYDER, JOEL	04/02/2018	MUSIC	83739		04/05/2018	40.00
14911-	16497-	SNYDER, JOEL	04/02/2018	MUSIC	83739		04/05/2018	120.00
								----->
								160.00
10122-	16632-	SPITTERS, ALAN	04/18/2018	RHC REFUND	84060		04/19/2018	2,009.44
10124-	16632-	SPITTERS, ALAN	04/18/2018	RHC REFUND INTEREST	84060		04/19/2018	15.79

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								2,025.23
68017-	05352-	SPORTS IMPORTS	04/02/2018	VBALL	007023	21473	04/05/2018	730.30
								----->
								730.30
14911-	16463-	SPRINGER, JAMINDA	04/02/2018	ART		83740	04/05/2018	228.00
14911-	16463-	SPRINGER, JAMINDA	04/17/2018	ART		83938	04/19/2018	228.00
14912-	16463-	SPRINGER, JAMINDA	04/17/2018	SUPPLIES		83938	04/19/2018	183.91
								----->
								639.91
68004-	16627-	STABILE, JAMES	04/02/2018	FBALL CAMP DIRECTOR		21451	04/05/2018	1,500.00
								----->
								1,500.00
11470-	12449-	STANTON, JODEE	04/03/2018	MILEAGE		83791	04/05/2018	78.48
								----->
								78.48
15081-	10544-	STAPLES ADVANTAGE	04/03/2018	TONER	007043	83877	04/05/2018	67.59
16384-	10544-	STAPLES ADVANTAGE	04/03/2018	MISC	007034	83877	04/05/2018	8.49
16384-	10544-	STAPLES ADVANTAGE	04/03/2018	MISC	007034	83877	04/05/2018	45.65
16384-	10544-	STAPLES ADVANTAGE	04/03/2018	MISC	007034	83877	04/05/2018	339.98
13581-	10544-	STAPLES ADVANTAGE	04/03/2018	FOLDERS	007032	83877	04/05/2018	14.33
26180-	10544-	STAPLES ADVANTAGE	04/03/2018	PAPER	007032	83877	04/05/2018	37.62
14912-	10544-	STAPLES ADVANTAGE	04/18/2018	SUPPLIES	007052	84050	04/19/2018	370.78
10589-	10544-	STAPLES ADVANTAGE	04/18/2018	SUPPLIES	007050	84050	04/19/2018	85.67
								----->
								970.11
61886-	16620-	STAR COMMONWEALTH	04/02/2018	WALKER CONF FEE		21439	04/05/2018	449.00
61886-	16620-	STAR COMMONWEALTH	04/02/2018	WILGA CONF FEE		21439	04/05/2018	449.00
61886-	16620-	STAR COMMONWEALTH	04/02/2018	MCQUEEN CONF FEE		21439	04/05/2018	449.00
								----->
								1,347.00
14911-	16166-	STARK, ALEXIS	04/02/2018	MUSIC		83741	04/05/2018	480.00
14911-	16166-	STARK, ALEXIS	04/17/2018	MUSIC		83939	04/19/2018	260.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								740.00
15074-	05396-	STATE OF MICHIGAN	04/03/2018	BOILER INSPECTIONS	83860		04/05/2018	60.00
15074-	05396-	STATE OF MICHIGAN	04/03/2018	BOILER INSPECTIONS	83860		04/05/2018	480.00
15074-	05396-	STATE OF MICHIGAN	04/03/2018	HAZARDOUS WASTE CHARGE	83862		04/05/2018	100.00
								----->
								640.00
11470-	10293-	STONER, BOBBI JO	04/03/2018	MILEAGE	83793		04/05/2018	57.77
11468-	10293-	STONER, BOBBI JO	04/03/2018	SUPPLIES	83793		04/05/2018	27.00
11470-	10293-	STONER, BOBBI JO	04/03/2018	MEMCA CONF MILEAGE/LODGIN	83805		04/05/2018	234.16
								----->
								318.93
68015-	08157-	STURGIS HIGH SCHOOL	04/02/2018	TENNIS INVITE	21442		04/05/2018	60.00
78183-	08157-	STURGIS HIGH SCHOOL	04/03/2018	GOLF INVITE	83818		04/05/2018	200.00
68015-	08157-	STURGIS HIGH SCHOOL	04/30/2018	VOID CK 21442	21442		04/05/2018	-60.00
								----->
								200.00
14911-	15912-	SUZUKI MUSIC ACADEMY	04/02/2018	MUSIC	83742		04/05/2018	976.00
14911-	15912-	SUZUKI MUSIC ACADEMY	04/02/2018	MUSIC-ADJUST	83742		04/05/2018	120.00
14911-	15912-	SUZUKI MUSIC ACADEMY	04/17/2018	MUSIC	83940		04/19/2018	420.00
								----->
								1,516.00
14911-	16184-	SWARTHOUT, EDWARD	04/02/2018	MUSIC	83743		04/05/2018	200.00
14911-	16184-	SWARTHOUT, EDWARD	04/02/2018	MUSIC	83743		04/05/2018	200.00
14911-	16184-	SWARTHOUT, EDWARD	04/17/2018	MUSIC	83941		04/19/2018	200.00
								----->
								600.00
68011-	05504-	T-SHIRT PRINTING PLUS	04/02/2018	SOFTBALL PANT	21472		04/05/2018	228.00
68014-	05504-	T-SHIRT PRINTING PLUS	04/02/2018	SOCCER	21472		04/05/2018	32.00
68008-	05504-	T-SHIRT PRINTING PLUS	04/02/2018	T'S	21472		04/05/2018	327.00
68002-	05504-	T-SHIRT PRINTING PLUS	04/02/2018	BASEBALL MISC	007002	21472	04/05/2018	375.00
68006-	05504-	T-SHIRT PRINTING PLUS	04/02/2018	SOCCER MISC	007038	21472	04/05/2018	290.00
68014-	05504-	T-SHIRT PRINTING PLUS	04/02/2018	SOCCER MISC	007038	21472	04/05/2018	322.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
78183-	05504-	T-SHIRT PRINTING PLUS	04/03/2018	BASEBALL MISC	007002	83878	04/05/2018	1,492.00
68002-	05504-	T-SHIRT PRINTING PLUS	04/17/2018	SCOREBOOKS		21486	04/19/2018	14.00
68011-	05504-	T-SHIRT PRINTING PLUS	04/17/2018	CUSTOMER ITEMS	007061	21486	04/19/2018	50.00
68018-	05504-	T-SHIRT PRINTING PLUS	04/17/2018	EZ UP	007063	21486	04/19/2018	4,757.00
78183-	05504-	T-SHIRT PRINTING PLUS	04/18/2018	FENCE CAP	007061	84055	04/19/2018	450.00
Vendor Total ----->								8,337.00
14911-	16464-	TANNER, BARBARA	04/02/2018	MUSIC		83744	04/05/2018	120.00
14911-	16464-	TANNER, BARBARA	04/02/2018	MUSIC-ADJUST		83744	04/05/2018	-45.00
14911-	16464-	TANNER, BARBARA	04/02/2018	MUSIC-ADJUST		83744	04/05/2018	-15.00
14911-	16464-	TANNER, BARBARA	04/17/2018	MUSIC		83942	04/19/2018	60.00
Vendor Total ----->								120.00
61808-	16290-	TARNAS, BREEANN	04/02/2018	DECA FINALS PIZZA		21466	04/05/2018	300.34
Vendor Total ----->								300.34
14680-	12286-	TDS TELECOM	04/17/2018			84011	04/19/2018	50.36
Vendor Total ----->								50.36
10568-	07037-	THOMAN, MARY BETH	04/17/2018	MILEAGE		83983	04/19/2018	41.97
Vendor Total ----->								41.97
14911-	13923-	THORNAPPLE ARTS COUNCIL	04/02/2018	MUSIC		83746	04/05/2018	280.00
14911-	13923-	THORNAPPLE ARTS COUNCIL	04/17/2018	MUSIC		83945	04/19/2018	140.00
Vendor Total ----->								420.00
14669-	05622-	THRUN LAW FIRM, P.C.	04/17/2018	PUPILT ACCTG COMBINED		84020	04/19/2018	5,056.58
14669-	05622-	THRUN LAW FIRM, P.C.	04/17/2018	GEN PROF SERVICES		84020	04/19/2018	2,850.61
14669-	05622-	THRUN LAW FIRM, P.C.	04/17/2018	GEN PROF SERVICES		84020	04/19/2018	0.00
Vendor Total ----->								7,907.19
15139-	05624-	TILTON, FRANK	04/03/2018	FOOD/MAINT		83763	04/05/2018	865.22
15139-	05624-	TILTON, FRANK	04/03/2018	CUSTODIAL		83763	04/05/2018	414.12

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
15139-	05624-	TILTON, FRANK	04/17/2018	FOOD/MAINT		83965	04/19/2018	850.43
15139-	05624-	TILTON, FRANK	04/17/2018	CUSTODIAL		83965	04/19/2018	332.78
Vendor Total ----->								2,462.55
14924-	15179-	TIME 4 WRITING	04/02/2018	3/12/18 WRITING		83762	04/05/2018	50.00
14924-	15179-	TIME 4 WRITING	04/17/2018	3/16/18 WRITING		83959	04/19/2018	50.00
Vendor Total ----->								100.00
61903-	16621-	TOBIAS, KYLIE	04/02/2018	ROBOTICS SECURITY		21463	04/05/2018	160.00
Vendor Total ----->								160.00
16383-	03505-01	TREDROC TIRE/KALAMAZOO	04/18/2018			84042	04/19/2018	860.15
Vendor Total ----->								860.15
11862-	15563-	TRI-BLADE FENCING ACADEMY	04/02/2018	HS FENCING		83747	04/05/2018	720.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	04/02/2018	FENCING		83747	04/05/2018	960.00
11862-	15563-	TRI-BLADE FENCING ACADEMY	04/17/2018	HS FENCING		83946	04/19/2018	360.00
14911-	15563-	TRI-BLADE FENCING ACADEMY	04/17/2018	FENCING		83946	04/19/2018	492.00
Vendor Total ----->								2,532.00
14911-	16487-	TSO, SINAPI	04/02/2018	MUSIC		83748	04/05/2018	80.00
14911-	16487-	TSO, SINAPI	04/17/2018	MUSIC		83947	04/19/2018	40.00
Vendor Total ----->								120.00
16384-	05834-	UNITY SCHOOL BUS PARTS	04/03/2018	KLEENEX		83851	04/05/2018	222.40
Vendor Total ----->								222.40
61827-	15772-	URBAIN, MOLLY	04/17/2018	MASC MILEAGE		21480	04/19/2018	55.05
Vendor Total ----->								55.05
16369-	16223-	URGENT CARE SPECIALISTS	04/03/2018	R.PERKINS 2/2/18		83854	04/05/2018	58.00
16369-	16223-	URGENT CARE SPECIALISTS	04/03/2018	M.RAMAGE 2/3/18		83854	04/05/2018	58.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
								----->
								----->
15595-	15114-	US BANK	04/12/2018	MAY INT PMT	83883		04/12/2018	27,950.00
15594-	15114-	US BANK	04/12/2018	MAY PRINC PMT	83883		04/12/2018	370,000.00
								----->
								----->
14911-	16466-	US MARTIAL ARTS	04/02/2018	MARTIAL ARTS	83749		04/05/2018	52.50
14911-	16466-	US MARTIAL ARTS	04/17/2018	MARTIAL ARTS	83948		04/19/2018	26.25
								----->
								----->
10568-	05873-	VAN BUREN ISD	04/18/2018	FORMS CONF FEE X4	84048		04/19/2018	40.00
								----->
								----->
11293-	10552-	VANEGMOND, JULIE	04/17/2018	SUPPLIES	83992		04/19/2018	91.08
								----->
								----->
10264-	06484-	VAVRA, MARY JANE	04/03/2018	MEDICAL REIMB	83770		04/05/2018	118.62
10264-	06484-	VAVRA, MARY JANE	04/03/2018	MEDICAL REIMB	83770		04/05/2018	472.60
								----->
								----->
14680-	15606-	VERIZON WIRELESS	04/03/2018	KE 911	83828		04/05/2018	44.44
11468-	15606-	VERIZON WIRELESS	04/03/2018	DATA DEVICES	83836		04/05/2018	1,000.25
10268-	15606-	VERIZON WIRELESS	04/03/2018	DEDUCTS-FEB'18	83844		04/05/2018	60.00
14579-	15606-	VERIZON WIRELESS	04/03/2018	ADMIN-FEB'18	83844		04/05/2018	95.28
14680-	15606-	VERIZON WIRELESS	04/03/2018	911 ADMIN-FEB'18	83844		04/05/2018	21.93
11463-	15606-	VERIZON WIRELESS	04/03/2018	STONER-FEB'18	83844		04/05/2018	32.64
15080-	15606-	VERIZON WIRELESS	04/03/2018	MAINT-FEB'18	83844		04/05/2018	246.13
16280-	15606-	VERIZON WIRELESS	04/03/2018	AACC-FEB'18	83844		04/05/2018	96.16
								----->
								----->
10264-	13261-	VERT, DANIELLE	04/17/2018	DEPENDENT CARE	83971		04/19/2018	284.00
10264-	13261-	VERT, DANIELLE	04/17/2018	DEPENDENT CARE	83971		04/19/2018	16.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
					Vendor Total			300.00
11293-	16629-	VINCENT, JORDAN	04/17/2018	SUPPLIES	83991		04/19/2018	98.32
					Vendor Total			98.32
10566-	09555-	WALBRIDGE, LIZ	04/03/2018	MSHA CONF MEALS/PRKG	83811		04/05/2018	30.31
					Vendor Total			30.31
14911-	16298-	WALKER, WILLIAM	04/02/2018	MUSIC	83750		04/05/2018	240.00
14911-	16298-	WALKER, WILLIAM	04/17/2018	MUSIC	83949		04/19/2018	80.00
					Vendor Total			320.00
11896-	05994-	WARDS NATURAL SCIENCE KIT	04/03/2018	SCIENCE MISC	006716	83879	04/05/2018	624.78
					Vendor Total			624.78
14911-	16167-	WEBBER, DENISE	04/02/2018	HORSEMANSHIP	83751		04/05/2018	1,490.00
14911-	16167-	WEBBER, DENISE	04/02/2018	HORSEMANSHIP	83751		04/05/2018	1,490.00
14911-	16167-	WEBBER, DENISE	04/02/2018	HORSEMANSHIP	83751		04/05/2018	60.00
14911-	16167-	WEBBER, DENISE	04/17/2018	HORSEMANSHIP	83950		04/19/2018	1,470.00
					Vendor Total			4,510.00
14911-	16468-	WEBER, SCOTT	04/02/2018	MINI BEASTS	83752		04/05/2018	312.00
14911-	16468-	WEBER, SCOTT	04/17/2018	MINI BEASTS	83951		04/19/2018	156.00
					Vendor Total			468.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/03/2018	#3	83846		04/05/2018	442.50
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/03/2018	#10	83846		04/05/2018	357.66
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/03/2018	#22	83846		04/05/2018	35.25
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/03/2018	#25	83846		04/05/2018	103.46
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/03/2018	#26	83846		04/05/2018	109.23
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/03/2018	#54	83846		04/05/2018	289.41
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/03/2018	#54	83846		04/05/2018	479.86
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/03/2018	#54	83846		04/05/2018	50.91



ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/03/2018	SHOP		83846	04/05/2018	35.25
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/03/2018	SHOP		83846	04/05/2018	512.76
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/03/2018	SHOP		83846	04/05/2018	275.36
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/03/2018			83846	04/05/2018	-479.86
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/03/2018			83846	04/05/2018	-192.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/18/2018	#10		84039	04/19/2018	216.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/18/2018	#14		84039	04/19/2018	442.30
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/18/2018	#19		84039	04/19/2018	134.23
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/18/2018	#22		84039	04/19/2018	411.97
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/18/2018	#22		84039	04/19/2018	3,501.54
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/18/2018	#22		84039	04/19/2018	29.03
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/18/2018	#22		84039	04/19/2018	585.08
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/18/2018	#51		84039	04/19/2018	101.19
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/18/2018	#54		84039	04/19/2018	50.91
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/18/2018	SHOP		84039	04/19/2018	681.28
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/18/2018	SHOP		84039	04/19/2018	396.00
16371-	06146-	WEST MICHIGAN INTERNATIONALA	04/18/2018	SHOP		84039	04/19/2018	940.30
Vendor Total ----->								9,509.62
27208-	15444-	WILGA, GRETCHEN	04/03/2018	MSTA CONF MILEAGE/LODGING		83807	04/05/2018	238.09
11481-	15444-	WILGA, GRETCHEN	04/03/2018	MSTA CONF MEALS		83807	04/05/2018	17.79
Vendor Total ----->								255.88
14910-	14829-	WILLCUTT, MONICA	04/02/2018	PARTNERSHIP SERVICES COOR		83760	04/05/2018	1,584.92
14910-	14829-	WILLCUTT, MONICA	04/02/2018	IN LIEU OF INS		83760	04/05/2018	207.69
14910-	14829-	WILLCUTT, MONICA	04/17/2018	PARTNERSHIP SERVICES COOR		83956	04/19/2018	1,584.92
14910-	14829-	WILLCUTT, MONICA	04/17/2018	IN LIEU OF INS		83956	04/19/2018	207.69
Vendor Total ----->								3,585.22
14911-	15410-	WILLIAMS, STEPHEN	04/02/2018	MUSIC		83754	04/05/2018	136.00
14911-	15410-	WILLIAMS, STEPHEN	04/02/2018	MUSIC		83754	04/05/2018	500.00
14911-	15410-	WILLIAMS, STEPHEN	04/17/2018	MUSIC		83952	04/19/2018	100.00
14911-	15410-	WILLIAMS, STEPHEN	04/17/2018	MUSIC		83952	04/19/2018	68.00

ASN #	Vendor Number	Vendor Name	Invoice Date	Comment	Order Number	Check#	Check Date	Amount
								----->
					Vendor Total			804.00
11592-	09095-	WISSER, KIM	04/17/2018	SUPPLIES		83995	04/19/2018	126.00
					Vendor Total			126.00
14632-	10926-	WKPR / RADIO SERVICES	04/03/2018	ANIT-DRUG CAMPAIGN		83845	04/05/2018	374.00
					Vendor Total			374.00
14911-	14885-	WMHFA	04/02/2018	FINE ARTS		83753	04/05/2018	1,080.00
					Vendor Total			1,080.00
14911-	15737-	WORLD ACADEMY OF MARTIAL A	04/02/2018	MARTIAL ARTS		83755	04/05/2018	1,296.96
14911-	15737-	WORLD ACADEMY OF MARTIAL A	04/02/2018	MARTIAL ARTS		83755	04/05/2018	77.20
14911-	15737-	WORLD ACADEMY OF MARTIAL A	04/17/2018	MARTIAL ARTS		83953	04/19/2018	648.48
					Vendor Total			2,022.64
14911-	16469-	YOUNG, MELISSA	04/02/2018	PE		83756	04/05/2018	132.00
14911-	16469-	YOUNG, MELISSA	04/17/2018	PE		83954	04/19/2018	66.00
					Vendor Total			198.00
27208-	15982-	ZIMMER, ERIKA	04/03/2018	MACUL CONF MILEAGE/PRKG		83797	04/05/2018	79.59
					Vendor Total			79.59
					Report Total			1,342,857.33