

Vendor Activity Report

Printed: 2/8/2018 9:50 AM
Hanover Horton School District

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
A T & T MOBILITY #20752								
P.O. BOX 6463, CAROL STREAM IL 60197-6463								
2613410	Cell-Hubbard, Smith, Brodock	07/27/2016	61933	201.34	2872360687			
2616410	Phone Service-August	09/02/2016	62017	156.34	2872360687			
2613410	Cell - Hubbard, Smith, Brodock	09/27/2016	62098	166.34	2872360687			
2613410	Cell-Hubbard, Smith, Brodock	10/27/2016	62165	156.17	2872360687			
2613410	Cell-Hubbard, Smith, Brodock	11/29/2016	62237	156.17	2873260687			
2613410	Cell-Hubbard, Smith, Brodock	12/30/2016	62302	156.17	2872360687			
2613410	Cell-Hubbard, Smith, Brodock	01/30/2017	62353	156.01	2872360687			
2613410	Cell-Hubbard, Smith, Brodock	03/02/2017	62407	166.01	2872360687			
2613410	Cell-Hubbard, Smith, Brodock	03/29/2017	62472	157.27	2872360687			
2613410	Cell -Hubbard, Smith, Brodock	04/26/2017	62526	167.51	2872360687			
2613410	Phone Service-April	05/24/2017	62576	158.66	2872360687			
2613410	Cell-Hubbard, Smith Brodock	06/28/2017	62640	157.51	2872360687			
			Vendor Total	\$1,955.50				
A.R.S. RESTAURANT SERVICE #19047								
P.O. BOX 287, ST. JOHNS MI 48879								
512564900	Hood & Vent Cleaning	06/28/2017	6033	825.00	806			
			Vendor Total	\$825.00				
A-1 GUTTER MASTER #21666								
,								
414526320	Concession Stand Gutters, Downs	11/21/2016	62231	573.00	900			
			Vendor Total	\$573.00				

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ABBEE, ZACHARY #21894								
10315 FOLKS ROAD, HANOVER MI 49241								
3901890	Cont Serv-Maint	07/22/2016	61932	558.28	004			
3901890	Cont Serv-Maint	08/19/2016	62010	627.55	008			
3901890	Cont Serv-Maint	05/26/2017	62578	258.10	011			
3901890	Cont Serv-Maint	06/09/2017	62582	640.80	003			
3901890	Cont Serv-Maint.	06/23/2017	62638	714.23	013			
3901890	Cont Serv-Maint	06/30/2017	62646	485.05	020			
			Vendor Total	\$3,284.01				
ABBOTT THOMSON MAUDLIN PARKER & BEER PLC #19730								
405 SOUTH JACKSON STREET P.O. BOX 450, JACKSON MI 49204-0450								
2313170	Legal Fees-July	08/15/2016	61945	133.75	54324			
2313170	Legal Fees-August	09/19/2016	62024	43.75	54781			
2313170	Legal Fees-Nov	12/19/2016	62244	350.00	56159			
2313170	Legal Fees-May	06/12/2017	62584	161.25	58714			
			Vendor Total	\$688.75				
ABDO #21998								
P.O. BOX 398166, MINNEAPOLIS MN 55439								
440	HS/MS Non-Fiction Books	01/10/2017	31945	90.23	208980			
			Vendor Total	\$90.23				
ABSOPURE WATER COMPANY #19173								
DEPT#11-140443 P.O. BOX 701760, PLYMOUTH MI 48170								
640	Cooler Rental - July	07/25/2016	31607	8.00	55776404			
640	Cooler Rental-August	08/09/2016	31626	8.00	55824752			

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640	Cooler Rental-Sept	09/13/2016	31699	8.00	55873269			
640	Cooler Rental-Oct	10/19/2016	31782	8.00	55921276			
640	Admin Water-Oct	10/19/2016	31782	22.50	86156441			
			Check #31782 To	30.50				
640	Cooler Rental-Nov	11/09/2016	31833	8.00	55968292			
640	Admin Cooler Rental-Dec	12/08/2016	31901	8.00	56013538			
640	Cooler Rental-Jan	01/12/2017	31954	8.00	56060314			
640	Admin Water-Dec	01/12/2017	31954	15.00	86222187			
			Check #31954 To	23.00				
640	Admin Cooler Rental-Feb	02/08/2017	32013	8.00	56106354			
640	Admin Water-Feb	03/09/2017	32059	15.00	86275507			
640	Cooler Rental-Mar	03/09/2017	32059	8.00	56151177			
			Check #32059 To	23.00				
640	Admin Water-April	04/11/2017	32124	15.00	86329079			
640	Cooler Rental-April	04/11/2017	32124	8.00	56199828			
			Check #32124 To	23.00				
640	Cooler Rental-May	05/12/2017	32228	8.00	56241891			
640	Cooler Rental-June	06/12/2017	32323	8.00	140443			
			Vendor Total	\$163.50				
ACE ROOFING #20302								
240 WEST EUCLID, JACKSON MI 49203								
414526320	HS Roof Repairs	09/19/2016	62025	7,350.00	900			
			Vendor Total	\$7,350.00				
ADAMS, CHRIS #20217								

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513190379	Official JV FB 8/31	08/31/2016	4544	50.00	352			
			Vendor Total	\$50.00				
ADM ENVIRONMENTAL LLC #17679								
402 S. BROWN ST, JACKSON MI 49203								
2617400	Water Sampling	06/12/2017	62585	53.56	30701			
			Vendor Total	\$53.56				
ADRENALINE FUNDRAISING #21823								
259 DONS DRIVE, COLDWATER MI 49036								
055	Gold Card Fundraiser	11/08/2016	31830	5,015.00	111			
055	Gold Card Sale Balance	11/22/2016	31860	100.00	134			
			Vendor Total	\$5,115.00				
ADRIAN TEAM CAMP #21735								
,								
244	Girls BB Team Camp Deposit	05/23/2017	32270	720.00	165			
			Vendor Total	\$720.00				
AIKINS, MICHAEL #21692								
1116 DONNELLY ROAD, JACKSON MI 49201								
144	Photo Booth-Prom 2017	08/23/2016	31656	50.00	130			
144	Deposit-DJ for Prom 2017	08/23/2016	31666	50.00	137			
144	Prom DJ	04/28/2017	32189	300.00	128			
			Vendor Total	\$400.00				
AIRGAS USA LLC #22019								
6055 ROCKSIDE WOODS BLVD, INDEPENDENCE OH 44131								
2615992	Welding Supplies	02/13/2017	62358	106.19	9059760731			
2615992	Welding Supplies	02/13/2017	62358	25.19	9059565091			
			Check #62358 To	<u>131.38</u>				

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Vendor Total				\$131.38				
AIRPORT LANES #00401								
490	Zero Hero Rewards	06/02/2017	32303	534.00	129			
Vendor Total				\$534.00				
AIRTECH PARTS & SUPPLY #22020								
3523 LOUSMA DRIVE SE, GRAND RAPIDS MI 49548								
2615992	Heater Motor & Fans	02/13/2017	62359	356.68	845776			
2615992	Elem Heater Motor	03/20/2017	62415	356.68	845903			
Vendor Total				\$713.36				
AIRZOO #21294								
070	5th Grade Field Trip	05/04/2017	32208	856.00	114			
Vendor Total				\$856.00				
ALADDIN #21426								
4809 JAMES MCDIVITT, JACKSON MI 49201								
414526320	Replace Underground Primary Cable	09/19/2016	62026	25,478.69	8863			
2614110	Lift Station Repair	10/17/2016	62103	1,022.70	8429			
Vendor Total				\$26,501.39				
ALANNA SCHNELL #22043								
202 STEVES SCENIC DR, HORTON MI 49246								
517410400	Reimb-Fingerprinting	03/30/2017	4864	50.00	310			
Vendor Total				\$50.00				
ALBION CAMPS-DOREEN CARDEN #21888								
244	Albion College Shootout 6/30	05/16/2017	32241	225.00	141			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
				Vendor Total	\$225.00			
ALBION COLLEGE #18143								
,								
244	JV Shootout	05/31/2017	32289	225.00	185			
				Vendor Total	\$225.00			
ALBION COLLEGE MENS BASKETBALL #21916								
,								
425	Summer Basketball	05/25/2017	32280	550.00	178			
				Vendor Total	\$550.00			
ALBION MOTORS INC. #21906								
600 NORTH CLARK ST. P.O. BOX 565, ALBION MI 49224								
2714151	GMC Truck-Bed Liner, Side Step	08/15/2016	61946	758.00	103801			
2714151	Dodge Ram Oil Change	10/17/2016	62104	32.67	27225			
				Vendor Total	\$790.67			
ALDINGER, CHRIS #21885								
,								
513190386	Official Baseball 4/24	04/24/2017	4887	45.00	318			
				Vendor Total	\$45.00			
ALDRIDGE, DARIN #20040								
,								
513190380	Official Boys BB 12/22	12/22/2016	4744	50.00	323			
513190380	Official Boys BB 1/27	01/27/2017	4779	50.00	327			
513190383	Official Girls BB 2/9	02/09/2017	4804	50.00	316			
				Vendor Total	\$150.00			
ALERT SOLUTIONS INC. #21598								
201 HILLSIDE RD SUITE 102, CRANSTON RI 02920								

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2844900	Power School Alert Service	08/15/2016	61947	1,788.00	83993			
			Vendor Total	\$1,788.00				
ALL AMERICAN VOLLEYBALL CAMPS #22046								
19590 NW MELROSE DR, PORTLAND OR 97229								
682	Camp Deposit	04/10/2017	32123	600.00	501			
			Vendor Total	\$600.00				
ALL STAR RENTAL #20781								
2415 WILDWOOD AVE., JACKSON MI 49202								
2614220	Rental of Sod Cutter	08/15/2016	61948	78.96	39285-1			
414526320	Ball Fields Renovation	11/21/2016	62232	477.57	1367			
252	Jazz Bash Table Rental	04/26/2017	32173	218.73	44277-1			
			Vendor Total	\$775.26				
ALLEN, MATT #21151								
,								
513190379	Official JV FB 8/25	08/25/2016	4523	50.00	312			
			Vendor Total	\$50.00				
ALRO STEEL CORPORATION #00491								
DEPT 771478 P.O. BOX 77000, DETROIT MI 48277-1478								
414526320	Concession Stand Steel	08/16/2016	62007	458.94	GG37065JZ			
414526320	Concession Canopy Rod & Parts	08/16/2016	62007	98.58	GG07253JZ			
			Check #62007 To	557.52				
2615992	Stainless Drops	11/21/2016	62178	28.60	GJU7394JZ			
2615995	Prototype Handrail-Bleachers	02/13/2017	62360	75.79	HAR7910JZ			
2615995	Prototype Handrail-Bleachers	02/13/2017	62360	19.29	HAL7814JZ			
			Check #62360 To	95.08				
2615992	Gussetts-Welding Table	03/20/2017	62416	12.10	HBO8535JZ			

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2615995	Baseball Field	04/17/2017	62481	22.92	HC47750JZ			
Vendor Total				\$716.22				
AMAZON.COM CREDIT #18556								
P.O. BOX 530958, ATLANTA GA 30353-0958								
440	HS/MS Replacement Books	07/15/2016	31605	34.50	2872195261			
460	2 - HS Elem of Lit Replacements	07/15/2016	31605	11.53	0979705548			
Check #31605 To				46.03				
282	Ankle Stabilizers	08/19/2016	31650	372.74	0298873752			
282	Directors Chair, Wagon	08/19/2016	31650	192.00	0095752894			
440	MS/HS Library Books	08/19/2016	31650	66.80	1700885662			
440	Credit Tax-MS/HS Books	08/19/2016	31650	(0.48)	1078854319			
460	14 - Used Algebra 1 Texts	08/19/2016	31650	111.16	1736340482			
460	MS Math & Language Texts	08/19/2016	31650	47.20	1917975446			
460	12 Elem of Lit Texts	08/19/2016	31650	80.85	2739510582			
460	Credit Tax-Elem of Lit	08/19/2016	31650	(2.00)	0770125541			
Check #31650 To				868.27				
517900400	Athletic Tape, Eco-Flex Tape	08/19/2016	4514	207.24	0095752894			
1115100	Elem Tch Supplies	08/19/2016	62011	117.74	2252660853			
1115100	Elem Tch Supplies	08/19/2016	62011	258.54	1180959697			
1125101	Bingo Chips-M. Shevy	08/19/2016	62011	13.48	1180959697			
1195103	1 Ipevo High Def Doc Camera	08/19/2016	62011	99.00	2488549823			
1195103	Return-5 - Ipevo Cameras	08/19/2016	62011	(329.86)	0706418987			
12251004	Expo Markers	08/19/2016	62011	28.52	1180959697			
2225900	Stapler-L. Hill	08/19/2016	62011	15.05	1580911237			
24059104	Click Stiks, Pilot Pens	08/19/2016	62011	20.18	1580911237			
Check #62011 To				222.65				
282	Knee Stabilizers	10/17/2016	31771	679.50	2121688142			
440	MS/HS Books	10/17/2016	31771	22.99	1014692938			
650	24 - Elem iPad Mini Cases	10/17/2016	31771	317.58	1564410769			
650	Elem Art Supplies	10/17/2016	31771	31.70	2121688142			
650	24 - Elem iPad Mini Cases	10/17/2016	31771	317.58	1564410769			

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650	Elem Art Supplies	10/17/2016	31771	31.70	2121688142			
680	31 Fire Tablets - Scheese	10/17/2016	31771	1,549.69	0524545828			
			Check #31771 To	2,950.74				
512565642	4 - iPad Cases	10/17/2016	5928	27.96	1212799114			
11351006	Projector Bulbs	10/17/2016	62105	66.86	2068152064			
11352001	Biology Texts-Baker College	10/17/2016	62105	581.81	1428935506			
12551001	USB Cables	10/17/2016	62105	31.18	2750304977			
12551002	USB Cables	10/17/2016	62105	15.59	2750304977			
1255102	MS Board Games	10/17/2016	62105	51.73	0274165116			
1255102	Battleship Board Games	10/17/2016	62105	22.78	2750304977			
24059101	Document Holder-P. Bapst	10/17/2016	62105	10.19	0274105559			
			Check #62105 To	780.14				
208	4 - USB Chargers	11/21/2016	31857	87.96	0675924730			
380	Homecoming, Snowfest Crowns	11/21/2016	31857	21.30	2564719121			
440	MS/HS Replacement Books	11/21/2016	31857	62.63	0198458072			
640	Bosses Day-John	11/21/2016	31857	35.48	0675977766			
650	Ping Pong Balls-Mortimer	11/21/2016	31857	14.80	2713543152			
650	Ping Pong Balls-Mortimer	11/21/2016	31857	14.80	2713543152			
680	Kindle Case & Chargers-Scheese	11/21/2016	31857	475.56	2713515728			
			Check #31857 To	712.53				
517900400	Athletic Tape	11/21/2016	4712	66.29	0800278816			
517900400	Eco-Flex Tape	11/21/2016	4712	74.66	1069642057			
			Check #4712 Tota	140.95				
512565642	Money Counter	11/21/2016	5952	119.99	1201555113			
1116450	Elem TV Range Transmitter, Receiver	11/21/2016	62179	145.13	1069642057			
1255101	2 - Desktop iPad Chargers	11/21/2016	62179	43.98	0675924730			
24059102	2 x 4 Labels	11/21/2016	62179	9.13	0675866543			
2615992	2 Way Batteries-Elem	11/21/2016	62179	33.87	2625961522			
			Check #62179 To	232.11				

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530	Library Laminator	01/16/2017	31961	76.83	0821571665			
630	Go Pro, Go Pro Bundle	01/16/2017	31961	364.94	1886142684			
630	Wash Bottles	01/16/2017	31961	49.98	1497003089			
630	Water Distiller, Beakers	01/16/2017	31961	156.79	2615291669			
630	2 - Carts, 2 - Triple Beam Balances	01/16/2017	31961	357.48	1470932850			
630	Go Pro, Go Pro Bundle	01/16/2017	31961	364.94	1886142684			
630	Wash Bottles	01/16/2017	31961	49.98	1497003089			
630	Water Distiller, Beakers	01/16/2017	31961	156.79	2615291669			
630	2 - Carts, 2 - Triple Beam Balances	01/16/2017	31961	357.48	1470932850			
680	Fire Tablet, Case-Scheese	01/16/2017	31961	43.12	2615291669			
			Check #31961 To	1,978.33				
517900400	2 Cases Eco-Flex Tape	01/16/2017	4756	74.66	2936295497			
1115106	Projector Bulb-E. Beach	01/16/2017	62305	23.00	0694831236			
11351006	HS Projector Bulb	01/16/2017	62305	23.00	0694831236			
1255102	2 - Battleship Games	01/16/2017	62305	21.98	2936295497			
2325910	Calendars-Adrienne, Beth	01/16/2017	62305	24.62	2072570418			
			Check #62305 To	92.60				
180	Bank Bags	02/13/2017	32024	24.75	0959284890			
630	HS Beakers, MS Fossil Collections	02/13/2017	32024	207.06	0568175061			
630	HS Beakers, MS Fossil Collections	02/13/2017	32024	207.06	0568175061			
			Check #32024 To	438.87				
516410400	Wrestling Mat Tape	02/13/2017	4815	140.40	2173315770			
11351001	Stapler-Wallbaum	02/13/2017	62361	5.58	0450780844			
1255101	Plush Animals, Bouncy Balls	02/13/2017	62361	92.87	0458816259			
2615992	2 Way Radio Batteries-Elem	02/13/2017	62361	16.99	0458816259			
			Check #62361 To	115.44				
208	Elem Birthday Pencils	03/20/2017	32090	54.00	0075434371			
320	World History Text	03/20/2017	32090	67.25	1211756181			
620	Nightlights Supplies	03/20/2017	32090	153.93	1021198275			
620	Mindstorms-Hobson	03/20/2017	32090	349.95	2492254871			

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620	Mindstorms-Hobson	03/20/2017	32090	259.95	0157509526			
650	Elem Art-Hilger	03/20/2017	32090	401.89	2737923486			
650	Elem Art-Hilger	03/20/2017	32090	401.89	2737923486			
665	Mindstorms-Hobson	03/20/2017	32090	90.00	0157509526			
	Check #32090 To			1,778.86				
517900400	Cramer Underwrap	03/20/2017	4856	86.00	0903041382			
517900400	Coaches Tape	03/20/2017	4856	132.72	2039371040			
517900400	Eco-Flex Tape	03/20/2017	4856	37.33	0157509626			
517900400	Resist Band Set, Bal Boards, Stab Disc	03/20/2017	4856	60.83	2688651357			
	Check #4856 Tota			316.88				
512565642	Hammock Roll Pad	03/20/2017	5996	18.41	2049185536			
1255101	Mini Emoji Party Favors	03/20/2017	62417	19.99	1932096010			
1255102	3 Sets Dominoes	03/20/2017	62417	26.70	1932096010			
1255103	What Pet Should I Get Book	03/20/2017	62417	9.47	2312537889			
2135100	Elem, MS, HS Probe Covers	03/20/2017	62417	50.66	1932096010			
24059104	IBM Lift Tape	03/20/2017	62417	13.78	1021198275			
	Check #62417 To			120.60				
260	HS Chalk Pastels	04/17/2017	32135	78.00	0416400048			
320	Credit-World History Text Tax	04/17/2017	32135	(3.81)	1211796220			
440	Elem/MS/HS Award Books	04/17/2017	32135	34.52	2492216669			
500	MS Chalk Pastels	04/17/2017	32135	39.01	0416405351			
580	Monkey Bar, Hex Bar-PTA Funds	04/17/2017	32135	250.77	2578697164			
580	2 - Weight Vests-PTA Funds	04/17/2017	32135	94.14	3021312729			
620	Hockey Set and Balls	04/17/2017	32135	259.54	0860674099			
620	Credit-Hockey Set Tax	04/17/2017	32135	(13.72)	0361770986			
	Check #32135 To			738.45				
516410400	Locking Barbell Clamps	04/17/2017	4877	54.90	1068925840			
517900400	Yoga Balls	04/17/2017	4877	47.85	2220785686			
	Check #4877 Tota			102.75				
1115100	Non-Sterile 4 x 4 Bandages	04/17/2017	62482	11.72	0327730354			

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1115106	Epson Projector Bulb	04/17/2017	62482	17.00	2232699685			
1125101	101 Strategies to Make Vocab Work	04/17/2017	62482	22.92	251601609			
1125106	Epson Projector Bulb	04/17/2017	62482	17.00	2232699685			
11351006	Epson Projector Bulb	04/17/2017	62482	17.00	2232699685			
2616450	Lifeproof iPhone Case-Hubbard	04/17/2017	62482	54.00	0327730354			
	Check #62482 To			139.64				
055	Teaching Percussion Text	05/15/2017	32236	32.14	1811022211			
252	Jazz Bash-Tablecloth	05/15/2017	32236	4.30	0012154398			
252	Jazz Bash Supplies	05/15/2017	32236	262.71	2043604197			
	Check #32236 To			299.15				
512565642	Dough Blender, Keyboard	05/15/2017	6021	37.96	1682718885			
1115106	Elem Laptop Batteries	05/15/2017	62534	80.97	1096672692			
1255101	USB Cables, 10 Slot Mailbox	05/15/2017	62534	53.42	1682718885			
2317900	In Memory J. Mellings Mom-Books	05/15/2017	62534	29.95	0999010054			
2317900	In Memory J. Mellings Mom-Books	05/15/2017	62534	14.96	1096672692			
	Check #62534 To			179.30				
055	Bose Wireless Adapter	06/12/2017	32324	49.00	1120908984			
085	Bose Wireless Adapter	06/12/2017	32324	100.00	1120908984			
202	Trampoline-A. Gatz	06/12/2017	32324	27.46	0928264024			
360	DVD's and Storage Cases	06/12/2017	32324	107.94	0815851333			
440	Books-In Memory G. Phillips	06/12/2017	32324	38.44	2107060498			
630	Elem-Kevas, iPad Cases, Bloxels	06/12/2017	32324	1,314.86	1410414140			
630	Elem-Kevas, iPad Cases, Bloxels	06/12/2017	32324	1,314.86	1410414140			
	Check #32324 To			2,952.56				
1126412	Motherboard-MS Computer Lab	06/12/2017	62586	54.95	1206314318			
12551001	Summer Sch - Dinosaurs X-Rays	06/12/2017	62586	17.99	0012356269			
12551001	Summer Sch - Mini Dino Counters	06/12/2017	62586	18.19	0982826402			
	Check #62586 To			91.13				
055	Paper Cutter	06/30/2017	32376	33.81	1929466139			
277	Chisel Tip Sharpies	06/30/2017	32376	3.97	1980295679			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
440	Donation-In Memory R. DeCapo	06/30/2017	32376	21.95	2786337156			
460	MS Replacement Math, Lit Books	06/30/2017	32376	74.67	0639148252			
630	Elem-Bloxels	06/30/2017	32376	630.83	2809552966			
630	Elem-Storage Boxes, Osmo Kits	06/30/2017	32376	551.56	1122394045			
630	Elem-Bloxels	06/30/2017	32376	630.83	2809552966			
630	Elem-Storage Boxes, Osmo Kits	06/30/2017	32376	551.56	1122394045			
			Check #32376 To	2,499.18				
512565642	Flexifreeze Ic Sheets, Grease Pencils	06/30/2017	6036	26.76	1687352206			
512565642	Key Locker	06/30/2017	6036	43.95	0487015168			
			Check #6036 Tota	70.71				
12551001	Summer School Dinosaurs	06/30/2017	62652	48.58	1980295679			
			Vendor Total	\$18,543.07				
AMBS, PETE #17995								
513190280	Official MS Boys BB 11/10	11/10/2016	4697	70.00	301			
513190280	Official MS Boys BB 11/22	11/22/2016	4713	70.00	315			
513190281	Official MS Girls BB 1/19	01/19/2017	4770	70.00	320			
513190281	Official MS Girls BB 2/1	02/01/2017	4789	70.00	301			
513190380	Official Boys BB 2/10	02/10/2017	4809	50.00	320			
			Vendor Total	\$330.00				
AMERICAN COPPER & BRASS LLC. #19332								
DEPT 6100 P.O. BOX E, GRAND RAPIDS MI 49501-4905								
2615991	Parking Lot Bulbs	03/20/2017	62418	656.33	17INV00626			
414526320	LED Lighting Upgrade	06/30/2017	62653	1,757.93	17INV02667			
			Vendor Total	\$2,414.26				
AMERICAN OFFICE SOLUTIONS #18024								
10326 S. MERIDIAN ROAD, CLARKLAKE MI 49234								

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12130	Cafe Copies-July	08/15/2016	61949	14.29	IN86686			
2844200	Website-July	08/15/2016	61949	250.00	IN85527			
2894200	HS Copies-July	08/15/2016	61949	1,057.46	IN86686			
2894200	MS Copies-July	08/15/2016	61949	685.92	IN86686			
2894200	Elem Copies-July	08/15/2016	61949	1,028.88	IN86686			
2894200	Admin Copies-July	08/15/2016	61949	57.16	IN86686			
2894200	Maint/Trans Copies-July	08/15/2016	61949	14.29	IN86686			
			Check #61949 To	3,108.00				
12130	Cafe Copies-August	09/19/2016	62027	14.29	IN89521			
2313601	Newsletter-August	09/19/2016	62027	1,824.04	IN89797			
2313601	Newsletter SOC-August	09/19/2016	62027	643.13	IN89799			
2844200	Website - August	09/19/2016	62027	250.00	IN88054			
2894200	Elem Copies-August	09/19/2016	62027	1,028.88	IN89521			
2894200	MS Copies-August	09/19/2016	62027	685.92	IN89521			
2894200	HS Copies-August	09/19/2016	62027	1,057.46	IN89521			
2894200	Admin Copies-August	09/19/2016	62027	57.16	IN89521			
2894200	Maint/Trans Copies-August	09/19/2016	62027	14.29	IN89521			
			Check #62027 To	5,575.17				
360	Color Copies-Sept	10/17/2016	31772	3.96	IN93257			
11351001	Copy Machine Staples	10/17/2016	62106	71.00	IN91598			
12130	Cafe Copies-Sept	10/17/2016	62106	2.84	IN93257			
24059102	MS-Added Hole Punch Modules	10/17/2016	62106	400.00	IN93933			
2844200	Website-Sept	10/17/2016	62106	250.00	IN91371			
2894200	HS Copies-Sept	10/17/2016	62106	936.84	IN93257			
2894200	MS Copies-Sept	10/17/2016	62106	541.47	IN93257			
2894200	Elem Copies-Sept	10/17/2016	62106	1,335.98	IN93257			
2894200	Admin Copies-Sept	10/17/2016	62106	31.23	IN93257			
2894200	Maint/Trans Copies-Sept	10/17/2016	62106	5.68	IN93257			
			Check #62106 To	3,575.04				
1125101	MS Staples	11/21/2016	62180	71.00	IN96744			
11351001	HS Staples	11/21/2016	62180	71.00	IN97160			

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12130	Cafe Copies-Oct	11/21/2016	62180	3.71	IN96898			
24059001	Elem Staples	11/21/2016	62180	71.00	SO24569			
24059104	HS Saddle Staples	11/21/2016	62180	46.00	IN94505			
2844200	Website-Oct	11/21/2016	62180	250.00	IN94640			
2894200	HS Copies-Oct	11/21/2016	62180	854.93	IN96898			
2894200	MS Copies-Oct	11/21/2016	62180	610.40	IN96898			
2894200	Elem Copies-Oct	11/21/2016	62180	1,354.99	IN96898			
2894200	Admin Copies-Oct	11/21/2016	62180	30.26	IN96898			
2894200	Maint/Trans Copies-Oct	11/21/2016	62180	3.71	IN96898			
			Check #62180 To	3,367.00				
170	Color Copies-Nov	12/19/2016	31928	10.50	IN100232			
340	Color Copies-Nov	12/19/2016	31928	3.18	IN100232			
			Check #31928 To	13.68				
12130	Cafe Copies-Nov	12/19/2016	62245	3.70	IN100232			
2844200	Website-Nov	12/19/2016	62245	250.00	IN98037			
2894200	HS Copies-Nov	12/19/2016	62245	854.93	IN100232			
2894200	MS Copies-Nov	12/19/2016	62245	588.24	IN100232			
2894200	Elem Copies-Nov	12/19/2016	62245	1,372.72	IN100232			
2894200	Admin Copies-Nov	12/19/2016	62245	21.32	IN100232			
2894200	Maint/Trans Copies-Nov	12/19/2016	62245	3.41	IN100232			
			Check #62245 To	3,094.32				
360	Color Copies-Dec	01/16/2017	31962	13.68	IN106196			
11351001	HS Staples	01/16/2017	62306	71.00	IN102070			
12130	Cafe Copies-Dec	01/16/2017	62306	2.84	IN103196			
2844200	Website-Dec	01/16/2017	62306	250.00	IN101239			
2894200	HS Copies-Dec	01/16/2017	62306	1,015.42	IN103196			
2894200	MS Copies-Dec	01/16/2017	62306	709.66	IN103196			
2894200	Elem Copies-Dec	01/16/2017	62306	1,086.53	IN103196			
2894200	Admin Copies-Dec	01/16/2017	62306	27.03	IN103196			
2894200	Maint/Trans Copies-Dec	01/16/2017	62306	2.84	IN103196			
			Check #62306 To	3,165.32				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
12130	Cafe Copies-Jan	02/13/2017	62362	1.71	IN106912			
2844200	Website-January	02/13/2017	62362	250.00	IN104158			
2894200	Elem Copies-Jan	02/13/2017	62362	1,360.98	IN106912			
2894200	MS Copies-Jan	02/13/2017	62362	510.73	IN106912			
2894200	HS Copies-Jan	02/13/2017	62362	940.00	IN106912			
2894200	Admin Copies-Jan	02/13/2017	62362	42.87	IN106912			
2894200	Maint/Trans Copies-Jan	02/13/2017	62362	1.71	IN106912			
			Check #62362 To	3,108.00				
055	Color Copies-Feb	03/20/2017	32091	2.94	IN111477			
1125101	MS Staples	03/20/2017	62419	71.00	IN1099728			
12130	Cafe Copies-Feb	03/20/2017	62419	2.00	IN111477			
1255101	Color Copies-Feb	03/20/2017	62419	0.42	IN111477			
2844200	Website-Feb	03/20/2017	62419	250.00	IN108691			
2894200	Elem Copies-Feb	03/20/2017	62419	780.17	IN111477			
2894200	MS Copies-Feb	03/20/2017	62419	1,121.02	IN111477			
2894200	HS Copies-Feb	03/20/2017	62419	922.62	IN111477			
2894200	Admin Copies-Feb	03/20/2017	62419	25.98	IN111477			
2894200	Trans/Maint Copies-Feb	03/20/2017	62419	2.85	IN111477			
			Check #62419 To	3,176.06				
170	March Color Copies	04/17/2017	32136	3.96	IN116163			
530	Ath Boosters Color Copies	04/17/2017	32136	3.66	IN116163			
			Check #32136 To	7.62				
1115100	Elem Copy Staples	04/17/2017	62483	234.00	IN114018			
12130	Cafe Copies-March	04/17/2017	62483	2.85	IN116163			
2844200	Website-March	04/17/2017	62483	250.00	IN112415			
2894200	HS Copies-March	04/17/2017	62483	437.53	IN116163			
2894200	MS Copies-March	04/17/2017	62483	887.05	IN116163			
2894200	Elem Copies-March	04/17/2017	62483	1,458.25	IN116163			
2894200	Admin Copies-March	04/17/2017	62483	61.85	IN116163			
2894200	Maint/Trans Copies-March	04/17/2017	62483	2.85	IN116163			
			Check #62483 To	3,334.38				

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055	Color Copies-April	05/15/2017	32237	20.22	137			
12130	Cafe Copies-April	05/15/2017	62535	2.79	IN119957			
2844200	Website-April	05/15/2017	62535	250.00	IN117074			
2894200	Elem Copies-April	05/15/2017	62535	1,241.38	IN119957			
2894200	MS Copies-April	05/15/2017	62535	824.94	IN119957			
2894200	HS Copies-April	05/15/2017	62535	733.57	IN119957			
2894200	Admin Copies-April	05/15/2017	62535	32.32	IN119957			
2894200	Maint/Trans Copies-April	05/15/2017	62535	2.78	IN119957			
			Check #62535 To	3,087.78				
360	Color Copies-May	06/12/2017	32325	11.70	IN123591			
1125101	Copy Machine Staples	06/12/2017	62587	71.00	IN121312			
12130	Cafe Copies-May	06/12/2017	62587	2.85	IN123591			
2844200	Website-May	06/12/2017	62587	250.00	IN121521			
2894200	HS Copies-May	06/12/2017	62587	398.20	IN123591			
2894200	MS Copies-May	06/12/2017	62587	1,075.05	IN123591			
2894200	Elem Copies-May	06/12/2017	62587	1,330.08	IN123591			
2894200	Admin Copies-May	06/12/2017	62587	35.28	IN123591			
2894200	Maint/Trans Copies-May	06/12/2017	62587	4.84	IN123591			
			Check #62587 To	3,167.30				
12130	Cafe Copies-June	06/30/2017	62654	15.96	IN127533			
2844200	Website-June	06/30/2017	62654	250.00	IN124631			
2894200	Elem Copies-June	06/30/2017	62654	1,374.63	IN127533			
2894200	MS Copies-June	06/30/2017	62654	636.90	IN127533			
2894200	HS Copies-June	06/30/2017	62654	1,148.71	IN127533			
2894200	Admin Copies-June	06/30/2017	62654	30.33	IN127533			
2894200	Maint/Trans Copies-June	06/30/2017	62654	15.16	IN127533			
			Check #62654 To	3,471.69				
			Vendor Total	\$41,303.86				
ANDERSON, DIANE #17631								
252	Reimb Mace Cords	08/15/2016	31638	34.30	116			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
252	Reimb - Ath Booster Donation	03/13/2017	32064	50.00	112			
252	Reimb-Jazz Bash Tea Lights	05/01/2017	32192	51.98	100			
			Vendor Total	\$136.28				
ANDERSON, KAREN #00751								
5220 RIDGE ROAD, JACKSON MI 49201								
513190384	Official Official V VB 9/8	09/08/2016	4560	75.00	303			
513190384	Official VB 9/13	09/13/2016	4572	65.00	311			
517900300	VB Assigning Fee	11/10/2016	4698	207.00	303			
			Vendor Total	\$347.00				
ANDERSON, MATT #00761								
10500 DEW ROAD, HANOVER MI 49241								
511190400	VB Games Manager	11/10/2016	4699	180.00	302			
			Vendor Total	\$180.00				
ANGLIN, ERIC #21191								
,								
513190379	Official FB 10/14	10/07/2016	4653	60.00	326			
			Vendor Total	\$60.00				
ANN ARBOR HURON HIGH SCHOOL #22065								
,								
040	Refund-Girls Soccer Invite 5/13	05/08/2017	32214	175.00	121			
			Vendor Total	\$175.00				
AP EXAMS #20782								
P.O. BOX 6671, PRINCETON NJ 08541-6671								
325	AP Exams	05/12/2017	32229	1,388.00	133			
			Vendor Total	\$1,388.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
APPLE COMPUTER INC #19890								
P.O. BOX 846095, DALLAS TX 75284-6095								
208	18 - iPad Minis	07/25/2016	31608	5,382.00	4390778001			
650	6 - Elem iPad Minis	08/23/2016	31657	1,794.00	4396004581			
650	6 - Elem iPad Minis	08/23/2016	31657	1,794.00	4396004581			
			Check #31657 To	3,588.00				
12551001	iPad Application	12/19/2016	62246	11.94	4414456970			
630	3 - iPads-C. Forgione	06/30/2017	32374	897.00	4445127732			
630	5 - iPads-C. Forgione	06/30/2017	32374	1,495.00	4442767026			
630	3 - iPads-C. Forgione	06/30/2017	32374	897.00	4445127732			
630	5 - iPads-C. Forgione	06/30/2017	32374	1,495.00	4442767026			
650	iPad-Briggs	06/30/2017	32374	299.00	4445132187			
650	iPad-Briggs	06/30/2017	32374	299.00	4445132187			
			Check #32374 To	5,382.00				
			Vendor Total	\$14,363.94				
ARBOR HILLS GOLF CLUB #18543								
640	Golf Cart-Ath Boosters to Reimb	12/19/2016	31932	1,500.00	134			
517400389	2017 Boys Golf Season	06/22/2017	4975	1,000.00	1587			
			Vendor Total	\$2,500.00				
ARBUCKLE, KELLI #18789								
007	Reimb-Brownie Project	02/02/2017	31998	129.62	101			
			Vendor Total	\$129.62				
AREHART, TAYLOR #22072								
145	Austin Fountain Mem Scholarship	05/22/2017	32250	1,000.00	142			

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				Vendor Total	\$1,000.00			
ARMSTRONG, LESLIE #21571								
6501 FOLKS ROAD, HORTON MI 49246								
513190376	Official Cheer Invite 12/20	12/20/2016	4738	130.00	319			
				Vendor Total	\$130.00			
ARROW UNIFORM #19207								
ACCOUNTS RECEIVABLE 6400 MONROE BLVD, TAYLOR MI 48180								
2714910	Uniforms-July	08/15/2016	61950	109.28	1537948			
512564910	Linen-August	09/19/2016	5917	48.22	1542055			
2714910	Uniforms-August	09/19/2016	62028	136.60	1543200			
512564910	Linen-Sept	10/17/2016	5929	96.44	1547386			
2714910	Uniforms-Sept	10/17/2016	62107	109.28	14-791896			
512564910	Linen-October	11/21/2016	5944	99.53	1552495			
2714910	Uniforms-Oct	11/21/2016	62181	137.60	1553537			
512564910	Linen-Nov	12/19/2016	5954	95.86	1557355			
2714910	Uniforms-Nov	12/19/2016	62247	109.28	1558380			
512564910	Linen-December	01/16/2017	5964	95.86	1562212			
2714910	Uniforms-Dec	01/16/2017	62307	109.28	1563300			
512564910	Linen-January	02/13/2017	5978	95.86	14925065			
2714910	Uniforms-January	02/13/2017	62363	109.28	14925067			
512564910	Linen-Feb	03/20/2017	5989	95.08	1572072			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2714910	Uniforms-Feb	03/20/2017	62420	110.78	1873090			
512564910	Linen-March	04/17/2017	6000	95.08	14986253			
2714910	Uniforms-March	04/17/2017	62484	111.28	14986254			
512564910	Linen-April	05/15/2017	6013	95.08	15515048			
2714910	Uniforms-April	05/15/2017	62536	111.28	15515050			
512564910	Linen-May	06/12/2017	6025	95.08	15540814			
2714910	Uniforms-May	06/12/2017	62588	139.10	15547147			
512564910	Linen-June	06/30/2017	6037	47.54	1552969			
2714910	Uniforms-June	06/30/2017	62655	108.20	15569453			
			Vendor Total	\$2,360.87				
ATKINS, DOUG #21012								
040	Official Girls Soccer 5/3	05/03/2017	32204	65.00	109			
040	Official Girls Soccer 5/18	05/18/2017	32260	45.00	156			
			Vendor Total	\$110.00				
AUNT MILLIES BAKERIES #17312								
P.O. BOX 13099 ATTN: ACCTS RECEIVABLE, FORT WAYNE IN 46867								
512565610	Food-September	10/17/2016	5930	626.19	105827126			
512565610	Food-October	11/21/2016	5945	978.84	105830512			
512565610	Food-Nov	12/19/2016	5955	333.06	105833429			
512565610	Food-December	01/16/2017	5965	283.59	105835411			
512565610	Food-January	02/13/2017	5979	651.69	105903111			

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512565610	Food-Feb	03/20/2017	5990	335.40	105905916			
512565610	Food-March	04/17/2017	6001	466.14	105907913			
512565610	Food-April	05/15/2017	6014	399.08	105911412			
512565610	Food-May	06/12/2017	6026	659.64	105914213			
512565610	Food-June	06/30/2017	6038	25.74	105915613			
Vendor Total				\$4,759.37				
AUTOMATIC SALES LLC #20326								
3072 IVES ROAD, TECUMSEH MI 49286								
540	Lounge Coffee	09/23/2016	31723	50.00	130			
200	Coffee Supplies-Tch Lounge	10/19/2016	31783	100.00	124			
200	Coffee Supplies-Tch Lounge	01/10/2017	31946	60.00	101			
200	Coffee Supplies-Teachers Lounge	02/22/2017	32036	25.00	130			
200	Elem Coffee Supplies	04/13/2017	32131	50.00	109			
320	HS Regular Coffee	04/13/2017	32131	18.00	110			
			Check #32131 To	68.00				
200	Coffee Supplies	05/12/2017	32230	30.00	134			
490	Field Day Cookies	06/07/2017	32316	87.30	119			
200	Reissue Lost Ck #31946	06/30/2017	32368	60.00	164			
Vendor Total				\$480.30				
AVENTRIC TECHNOLOGIES #19819								
25916 DEQUINDRE ROAD SUITE B, WARREN MI 48091								
2135100	AED Replacement Pads	08/15/2016	61951	363.80	6062304			
Vendor Total				\$363.80				

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AWARD COMPANY OF AMERICA #01061								
P.O. BOX 038988, TUSCALOOSA AL 35403								
2317900	Bumper Stickers	11/21/2016	62182	226.10	15231			
			Vendor Total	\$226.10				
AWARD CONNECTION #20630								
111 HAGUE AVENUE, JACKSON MI 49203								
378	Soccer Shirts with Lettering	10/04/2016	31750	168.00	103			
378	6 - Soccer Shirts w/lettering	11/22/2016	31861	72.00	135			
			Vendor Total	\$240.00				
BAKER COLLEGE #20487								
2800 SPRINGPORT ROAD, JACKSON MI 49202-1290								
659	Scholarship-M. Childs	08/09/2016	31627	875.00	104			
1133700	Dual Enrollment Fall 2016	11/21/2016	62183	2,700.00	30010F0642			
1133700	Dual Enrollment-2nd Semester	05/15/2017	62537	2,520.00	30010S0649			
			Vendor Total	\$6,095.00				
BALFOUR, PENNY #01121								
567 RUTLEDGE ST, JACKSON MI 49203								
1297900	Refund-Summer School, Alex	08/15/2016	61952	50.00	600			
145	Reimb-Potter Park Field Trip 5/15	05/18/2017	32253	680.00	145			
			Vendor Total	\$730.00				
BARTON EQUIPMENT SERVICE #18493								
10641 MULLIKEN ROAD, MULLIKEN MI 48861								
512564100	Steamer Repair	04/17/2017	6002	235.00	13510			
			Vendor Total	\$235.00				
BATES TRACTOR & EQUIP INC #21937								
461 E. FENN ROAD, COLDWATER MI 49036								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2615993	Hydraulic Lines	08/15/2016	61953	104.21	67814			
2615993	Nut	08/15/2016	61953	34.98	68091			
			Check #61953 To	139.19				
2615993	Tractor Nut, Fluid	09/19/2016	62029	54.06	68141			
			Vendor Total	\$193.25				
BATH COMMUNITY SCHOOLS #18147								
517400385	HS Track Nugent Invite 5/12	04/24/2017	4888	175.00	322			
			Vendor Total	\$175.00				
BATTLE CREEK AREA MATHEMATICS #20329								
AND SCIENCE CENTER 171 WEST MICHIGAN AVE, BATTLE CREEK MI 49017-4850								
22132201	17 Elem Teacher Training	12/19/2016	62248	1,265.00	17IN0094			
22132201	Admin Workshop-Salow	12/19/2016	62248	20.00	16IN0157			
22151001	17 Teacher Guides	12/19/2016	62248	595.00	17SL0963			
			Check #62248 To	1,880.00				
22151001	Elem Science Supplies	03/20/2017	62421	1,887.20	17SL1102			
225	Science Supplies	03/29/2017	32108	169.01	17SL1142			
			Vendor Total	\$3,936.21				
BAUMGARTNER, CHRIS #01231								
9221 HANOVER RD, HANOVER MI 49241								
282	Mileage-FB Filming	10/19/2016	31784	92.88	125			
340	Reimb-Gift Cards	05/01/2017	32193	102.00	101			
			Vendor Total	\$194.88				
BAXTER, ROBERT #20778								
513190384	Official V VB 8/31	08/31/2016	4545	75.00	334			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190384	Official V VB 9/14	09/14/2016	4575	75.00	317			
513190384	Official JV VB 9/29	09/29/2016	4611	65.00	348			
513190383	Official Girls BB 12/16	12/16/2016	4733	60.00	315			
			Vendor Total	\$275.00				
BCAM #19219								
P.O. BOX 2063, MIDLAND MI 48641-2063								
425	Membership-Mortimer	12/20/2016	31934	25.00	137			
			Vendor Total	\$25.00				
BEACON FORMS & LABELS INC. #01253								
P.O. BOX 847, JACKSON MI 49204								
2325900	A/P Checks - 2000	09/19/2016	62030	276.30	113600			
2325900	Internal Checks - 2000	09/19/2016	62030	276.30	113573			
			Check #62030 To	552.60				
			Vendor Total	\$552.60				
BEASLEY, MICHAEL #20247								
,								
513190380	Official Boys BB 2/28	02/28/2017	4844	60.00	364			
			Vendor Total	\$60.00				
BEAVER RESEARCH COMPANY #21218								
3700 E. KILGORE ROAD, PORTAGE MI 49002								
2615992	Disinfectant, Wasp Killer	09/19/2016	62031	290.48	0249112-IN			
2715790	Degreaser	09/19/2016	62031	433.50	0248696-IN			
			Check #62031 To	723.98				
2715711	Caltanium	11/21/2016	62184	175.00	0252602IN			
2615991	Asphalt Cold Patch	01/16/2017	62308	467.44	0254851-IN			
2615991	Ice Buster	01/16/2017	62308	634.55	0254476-IN			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2615992	Dried Piper, Chub Gray, Double Tap	01/16/2017	62308	294.50	0254476-IN			
			Check #62308 To	1,396.49				
2615992	Coil Cleaner	04/17/2017	62485	160.00	0258567			
2715790	Graphite Spray	04/17/2017	62485	65.00	0258567			
2715790	Graphite Spray	04/17/2017	62485	60.00	0259083			
			Check #62485 To	285.00				
2615991	Asphalt Cold Patch	06/12/2017	62589	650.37	0261789			
2715711	Caltanium	06/12/2017	62589	175.00	0262355			
			Check #62589 To	825.37				
			Vendor Total	\$3,405.84				

BECKMAN, CLEMENT #19978

513190390	Official Softball 4/12	04/12/2017	4871	80.00	309			
513190390	Official Softball 5/18	05/18/2017	4949	80.00	339			
513190390	Official Softball 5/23	05/23/2017	4956	95.00	344			
			Vendor Total	\$255.00				

BECKWITH, VICTORIA #22087

12300 GOOSELAKE ROAD, JONESVILLE MI 49250

025	2017 Scholarship	06/01/2017	32293	1,000.00	104			
			Vendor Total	\$1,000.00				

BEDFORD HIGH SCHOOL #01301

8285 JACKSON RD, TEMPERANCE MI 48182-1554

517400384	JV VB Invite 9/10	09/22/2016	4592	190.00	333			
517400384	Varsity VB Invite 10/29	09/22/2016	4592	190.00	334			
			Check #4592 Tota	380.00				
			Vendor Total	\$380.00				

BENHAM, DAVE #18121

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190380	Official Boys BB 12/22	12/22/2016	4745	60.00	326			
			Vendor Total	\$60.00				
BENTLEY, ED #21979								
425	Defensive Tutoring	10/25/2016	31802	50.00	137			
			Vendor Total	\$50.00				
BENZ MICROSCOPE OPTICS CENTER INC. #22008								
650	20 Microscopes Repaired-MS Science	01/23/2017	31982	875.87	33669			
650	20 Microscopes Repaired-MS Science	01/23/2017	31982	875.87	33669			
			Check #31982 To	1,751.74				
630	Microscope Imager-Herwat	06/07/2017	32317	149.07	34798			
630	Microscope Imager-Herwat	06/07/2017	32317	149.07	34798			
			Check #32317 To	298.14				
			Vendor Total	\$2,049.88				
BENZING, LANCE #20865								
513190379	Official JV FB 8/31	08/31/2016	4546	50.00	353			
			Vendor Total	\$50.00				
BERGSTROM, DENISE #04201								
1123430	Reimb-MS Postage-August	08/15/2016	61954	94.00	621			
530	Reimb-Torres Donation Checks	01/12/2017	31955	145.00	103			
530	Staff Donuts, Rewards	01/12/2017	31955	226.93	104			
			Check #31955 To	371.93				
320	Reimb-Prof Dev Food 1/16	02/02/2017	31999	30.96	102			
530	Staff Dev Breakfast 1/16	02/02/2017	31999	30.96	103			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
			Check #31999 To	61.92				
			Vendor Total	\$527.85				
BEST ONE TIRE OF CENTRAL MI #21602								
1705 E. HIGH STREET P.O. BOX 812, JACKSON MI 49204								
2714150	Flat Repair, Tire Mount	06/12/2017	62590	84.50	1012439			
2714150	Tire Mount	06/12/2017	62590	70.00	1012550			
2715721	Megatreks	06/12/2017	62590	1,061.04	1012439			
2715721	Credit-Tires	06/12/2017	62590	(15.78)	1007038			
2715730	Hubs, Stems	06/12/2017	62590	475.80	1012439			
2715730	Hubs, Stems	06/12/2017	62590	475.80	1012550			
			Check #62590 To	2,151.36				
2714150	Section Repair	06/30/2017	62656	61.50	1012880			
			Vendor Total	\$2,212.86				
BIALCZYK, MINDY #21873								
3039 W. KIMMEL ROAD, JACKSON MI 49203								
660	Reimb-U12, U14 Referee Fees	08/25/2016	31667	704.00	138			
660	Reimb-Cold Packs, First Aid Kits	09/13/2016	31700	101.35	116			
660	Reimb-Copies	11/14/2016	31842	47.52	122			
660	U12 Spring Season Ref Fees	03/27/2017	32104	328.00	141			
660	U14 Spring Season Ref Fees	03/27/2017	32104	376.00	142			
660	U19 Spring Season Ref Fees	03/27/2017	32104	472.00	143			
			Check #32104 To	1,176.00				
660	Reimb-3 Goalie Jerseys	04/13/2017	32132	94.02	111			
660	Reimb-Copies	06/07/2017	32318	33.80	120			
			Vendor Total	\$2,156.69				

BICKEL, DAN #22030

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
252	Tutoring	03/15/2017	32071	30.00	119			
				Vendor Total	\$30.00			
BINDER PARK ZOO #21033								
202	Field Trip 6/6	06/05/2017	32306	1,051.00	111			
				Vendor Total	\$1,051.00			
BIO-RAD LABORATORIES #19864								
P.O. BOX 849740, LOS ANGELES CA 90084-9740								
650	HS Science-Chris B.	11/29/2016	31871	371.00	901781585			
650	HS Science-Chris B.	11/29/2016	31871	371.00	901781585			
				Check #31871 To	742.00			
				Vendor Total	\$742.00			
BIRCH, ANDREW #20254								
8025 FOLKS, HANOVER MI 49241								
244	Reissue Ck #32022	02/22/2017	32035	75.00	119			
244	Reimb-Athletic Booster Basket	03/03/2017	32047	76.89	101			
244	Reimb-Awards, Pizza	04/03/2017	32113	136.50	100			
				Vendor Total	\$288.39			
BIRD, DICK #21046								
513190379	Official JV FB 9/8	09/08/2016	4561	50.00	305			
				Vendor Total	\$50.00			
BITWIXT SOFTWARE SYSTEMS #22015								
P.O. BOX 1144, MINNETONKA MN 55345								
2844900	Atomsmith Classroom Online	02/13/2017	62364	53.98	2165			
				Vendor Total	\$53.98			
BLACKLEDGE, CHRIS #20666								
11999 REYNOLDS ROAD, HANOVER MI 49241								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2311140	Bd Meetings 7/18 to 9/19	10/17/2016	62108	90.00	600			
2311140	Bd Mtgs 10/17 to 12/19	01/16/2017	62309	90.00	600			
2311140	Bd Mtgs 1/16 to 3/20	04/17/2017	62486	120.00	600			
2311140	Bd Mtgs 4/17 to 6/19	06/30/2017	62657	90.00	021			
			Vendor Total	\$390.00				
BLACKLEDGE, DEAN #01521								
11885 REYNOLDS RD., HANOVER MI 49241								
278	Reimb-State Meet Dinner	12/22/2016	31940	253.80	142			
			Vendor Total	\$253.80				
BLONDKE, CALEB #21632								
,								
040	Official Boys Soccer 10/10	10/07/2016	31766	45.00	117			
			Vendor Total	\$45.00				
BODEN, SCOTT #20979								
7174 HANOVER ROAD, HANOVER MI 49241								
025	2017 Scholarship	06/01/2017	32294	1,000.00	105			
			Vendor Total	\$1,000.00				
BORTELL, RUSS #21881								
,								
513190386	Official Baseball 4/12	04/12/2017	4872	80.00	306			
040	Official C. Brian BB Tourn 4/22	04/21/2017	32159	95.00	138			
513190386	Official Baseball 4/26	04/26/2017	4898	95.00	330			
513190386	Official Baseball 5/10	05/10/2017	4933	80.00	325			
513190386	Official Baseball 5/15	05/15/2017	4940	95.00	332			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$445.00				
BOSKER BRICK COMPANY #21603								
17 SPRINGFIELD DRIVE, BATTLE CREEK MI 49037								
2615992	Key Blanks	10/17/2016	62109	160.00	181707			
2615992	Locksets	03/20/2017	62422	624.48	184135			
2615992	Exit Device-HS Office	06/12/2017	62591	165.75	185752			
Vendor Total				\$950.23				
BOUCHER, CODY #21643								
,								
2717920	Reimb-Physical	08/15/2016	61955	75.00	606			
Vendor Total				\$75.00				
BOWLERS MARK PRO SHOP #21156								
7968 WEIR ROAD, HANOVER MI 49241								
2313140	Interval Jackets-Tch Appreciation	07/12/2016	61936	265.00	2			
Vendor Total				\$265.00				
BP #21993								
,								
12551003	Gas Cards-Homeless Students	12/19/2016	62249	300.00	624			
2197900	Gas Cards-Torres Family	03/20/2017	62423	300.00	600			
2197900	Gas Cards-A. Cognata	06/12/2017	62592	200.00	600			
Vendor Total				\$800.00				
BRAINPOP LLC #20688								
P.O. BOX 28119, NEW YORK NY 10087-8119								
190	On-Line Subscription-E. Beach	10/24/2016	31793	220.00	US148063			
Vendor Total				\$220.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
BRANDEBERRY, JOE #20039								
513190380	Official Boys BB 12/22	12/22/2016	4746	50.00	322			
513190380	Official Boys BB 1/27	01/27/2017	4780	50.00	328			
513190383	Official Girls BB 2/9	02/09/2017	4805	50.00	315			
				Vendor Total	\$150.00			
BRENEMAN, ALAN #20955								
3127 EARL DRIVE, SPRING ARBOR MI 49283								
512565642	Reimb-Labels, Lock Assortment	09/19/2016	5918	51.38	801			
512564100	Reimb-iPad Repair	10/17/2016	5931	50.00	800			
512565610	Reimb-Tortillas, Smarties	11/21/2016	5946	25.52	804			
512568220	Vending-Sept, Oct	11/21/2016	5946	661.50	803			
				Check #5946 Tota	687.02			
512565642	Reimb-Calculators	12/19/2016	5956	5.00	801			
512568220	Vending Services-Nov	12/19/2016	5956	330.75	800			
				Check #5956 Tota	335.75			
512563150	Vending-December	01/16/2017	5966	330.75	801			
512565610	Reimb-Food	01/16/2017	5966	12.00	803			
512567900	Reimb-Staff Christmas	01/16/2017	5966	118.06	802			
				Check #5966 Tota	460.81			
512563150	Vending-January	02/13/2017	5980	330.75	801			
512565610	Reimb-Food	02/13/2017	5980	5.56	800			
512565642	Reimb-Calculators	02/13/2017	5980	4.00	802			
				Check #5980 Tota	340.31			
512563150	Vending-February	03/15/2017	5991	330.75	801			
512565610	Reimb-Food	03/15/2017	5991	11.57	800			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
			Check #5991 Tota	342.32				
512563150	Vending-March	04/18/2017	6009	330.75	804			
512563150	Vending-April	05/15/2017	6015	330.75	800			
512563150	Cont Serv, Vending-May	06/12/2017	6027	330.75	800			
512565641	Reimb-Cln Supplies	06/12/2017	6027	2.97	801			
			Check #6027 Tota	333.72				
512563150	Cont Serv-Vending	06/30/2017	6039	330.75	807			
512563210	2016-17 Local Mileage	06/30/2017	6039	291.09	808			
			Check #6039 Tota	621.84				
			Vendor Total	\$3,884.65				
BRIGHAM HARDWARE #01821								
119 MAIN STREET P.O. BOX 336, CONCORD MI 49237								
2614120	Mower Blades Sharpened	09/19/2016	62032	132.00	98003			
2615993	Mower Blades Sharpened	11/21/2016	62185	126.00	99140			
2614120	Mower Blades Sharpened	12/19/2016	62250	39.76	100217			
2615992	Heater Belt	01/16/2017	62310	13.12	100711			
2615993	Mower Blades Sharpened	06/30/2017	62658	222.88	104677			
			Vendor Total	\$533.76				
BRIGHT, CAL #18457								
,								
513190384	Official JV VB 10/1	09/30/2016	4624	140.00	361			
			Vendor Total	\$140.00				
BRINER OIL COMPANY INC. #18349								
325 BECK ST P.O. BOX 9, JONESVILLE MI 49250								
2715710	Fuel-Gas-August	09/19/2016	62033	710.64	87011			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2715710	Fuel-Diesel-August	09/19/2016	62033	1,772.10	87011			
			Check #62033 To	2,482.74				
2715710	Fuel, Diesel-Sept	10/17/2016	62110	5,149.40	87249			
2715710	Fuel, Gas-Sept	10/17/2016	62110	531.30	87250			
			Check #62110 To	5,680.70				
2715710	Fuel, Diesel-Oct	11/21/2016	62186	4,746.00	86436			
2715710	Fuel, Gas-Nov	12/19/2016	62251	427.42	85001			
2715710	Fuel, Diesel-Nov	12/19/2016	62251	3,236.66	85123			
			Check #62251 To	3,664.08				
2715710	Fuel Gas-Dec	01/16/2017	62311	534.18	86801			
2715710	Fuel Diesel-Dec	01/16/2017	62311	4,274.28	86802			
			Check #62311 To	4,808.46				
2715710	Fuel, Gas-January	02/13/2017	62365	469.05	090694			
2715710	Fuel, Diesel-January	02/13/2017	62365	3,277.99	090693			
			Check #62365 To	3,747.04				
2715710	Fuel, Gas-Feb	03/20/2017	62424	361.93	090823			
2715710	Fuel-Diesel-Feb	03/20/2017	62424	3,932.55	90992			
			Check #62424 To	4,294.48				
2715710	Fuel, Gas-March	04/17/2017	62487	329.89	91191			
2715710	Fuel, Diesel-March	04/17/2017	62487	5,050.73	91267			
			Check #62487 To	5,380.62				
2715710	Fuel, Gas-April	05/15/2017	62538	578.55	91418			
2715710	Fuel, Diesel-April	05/15/2017	62538	3,170.17	60438			
			Check #62538 To	3,748.72				
2715710	Fuel, Gas-May	06/12/2017	62593	516.74	91724			
2715710	Fuel, Diesel-May	06/12/2017	62593	4,261.80	92540			
			Check #62593 To	4,778.54				

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2715710	Fuel-Diesel, June	06/30/2017	62659	2,053.37	92730			
2715711	Oil	06/30/2017	62659	1,111.25	1025200			
2715791	Window Washer Solvent	06/30/2017	62659	22.20	1025200			
	Check #62659 To			<u>3,186.82</u>				
	Vendor Total			\$46,518.20				
BRINK WOOD PRODUCTS INC. #19457								
1175 76th STREET S.W., BYRON CENTER MI 49315								
640	PTA - Playground Mulch	09/19/2016	31710	1,500.00	97151			
2615991	Elem Playground Mulch	09/19/2016	62034	10,260.00	97151			
	Vendor Total			\$11,760.00				
BRITTON, BRUCE #20077								
,								
513190383	Official Girls BB 1/18	01/18/2017	4763	50.00	314			
040	Official C. Brian SB Tourn 4/22	04/21/2017	32160	190.00	136			
513190390	Official Softball 4/27	04/27/2017	4902	80.00	336			
513190390	Official Softball 5/10	05/10/2017	4934	80.00	327			
513190390	Official Softball 5/15	05/15/2017	4941	95.00	331			
513190390	Official Softball 5/17	05/17/2017	4945	80.00	335			
	Vendor Total			\$575.00				
BROCKIE, KAREN #17985								
,								
208	Reimb-Planbook.com	10/04/2016	31751	12.00	104			
	Vendor Total			\$12.00				
BROCKIE, MIKE #21018								
6515 KING ROAD, SPRING ARBOR MI 49283								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
517000387	Reissue Ck #4504 Lost	07/29/2016	4508	120.80	300			
517400387	Reissue Ck #4504 Lost	07/29/2016	4508	232.00	301			
	Check #4508 Tota			<u>352.80</u>				
040	Reissue Ck #31582 Lost	09/07/2016	31684	198.71	103			
517000387	Reimb-Gas, Boys Golf	06/19/2017	4972	123.00	301			
517400387	Reimb-Regional Practice Round	06/19/2017	4972	108.00	302			
517400387	Reimb-State Meet Golf Cart	06/19/2017	4972	34.00	303			
	Check #4972 Tota			<u>265.00</u>				
	Vendor Total			\$816.51				
BROOKLYN PLUMBING HEATING & A/C INC. #20903								
P.O. BOX 225, CLARKLAKE MI 49234								
2614111	Backflow Test	12/19/2016	62252	1,179.97	647807			
	Vendor Total			\$1,179.97				
BROWN, DEREK #22052								
4746 N. Malden Dr. #1, Chicago IL 60640								
190	Rouster-Jazz Bash Guest Artist	04/21/2017	32151	500.00	124			
252	Jazz Bash Guess Artist	04/21/2017	32151	500.00	123			
	Check #32151 To			<u>1,000.00</u>				
	Vendor Total			\$1,000.00				
BROWN, MIKE #17767								
,								
513190380	Official Boys BB 2/22	02/22/2017	4828	60.00	340			
	Vendor Total			\$60.00				
BRUCE, BRANDON #21835								
,								
513190380	Official Boys BB 12/22	12/22/2016	4747	60.00	325			
	Vendor Total			\$60.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
BSN SPORTS #20663								
P.O. BOX 660176, DALLAS TX 75266-0176								
425	Screenprinting	11/29/2016	31872	75.00	7621419			
244	Screen Printing	01/10/2017	31947	400.00	98540743			
516410400	6 - Baseball Pants	02/10/2017	4810	185.00	98697531			
			Vendor Total	\$660.00				
BUCKLES, REX #22091								
,								
660	Refund, Mack Trip-Nathan	06/13/2017	32339	93.00	130			
			Vendor Total	\$93.00				
BUHLER, MICHAEL #21626								
,								
513190279	Official 8th Gr FB 10/18	10/18/2016	4663	50.00	331			
513190383	Official Girls BB 1/20	01/20/2017	4772	50.00	323			
513190386	Official Baseball 5/11	05/11/2017	4938	80.00	329			
			Vendor Total	\$180.00				
BULGRIEN, ADAM #19007								
11236 LEMOTT CIRCLE, JEROME MI 49249								
380	Cash Box-Snowfest	01/25/2017	31985	50.00	127			
			Vendor Total	\$50.00				
BURGER, CHRIS #02091								
11550 LAKESIDE DR., JEROME MI 49249								
040	Reimb-Girls Golf Invite Snacks, Water	08/31/2016	31679	58.88	149			
040	Girls Golf Jamboree Supplies	09/26/2016	31726	73.85	136			
040	Reimb Food-Regional & State Meet	11/07/2016	31825	38.10	110			

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517400388	Practice Rounds-Regionals & State	11/07/2016	4693	527.75	300			
			Vendor Total	\$698.58				
BURKHART, JOE #21290								
513190390	Official Softball 4/12	04/12/2017	4873	80.00	308			
			Vendor Total	\$80.00				
BUSINESS CARD #17586								
P.O. BOX 15796, WILMINGTON DE 19886-5796								
2317900	Bd Mtg-C. Vincent	07/27/2016	61934	27.19	5546315616			
2317900	Facebook Advertising	07/27/2016	61934	125.63	5543286618			
414526320	Playground Site Prep Tent Rental	07/27/2016	61934	155.35	8535353618			
			Check #61934 To	308.17				
2313140	Back to School Luncheon Prizes	08/19/2016	62012	76.48	0543684621			
2317900	Facebook Advertising	08/19/2016	62012	412.73	0543684620			
2323225	MASA Fall Conference	08/19/2016	62012	325.00	5531020621			
2327901	Ath Director Interviews	08/19/2016	62012	24.36	0543684619			
414526320	Playground Materials	08/19/2016	62012	52.26	5543286620			
414526320	Playground Supplies	08/19/2016	62012	42.40	0543684620			
			Check #62012 To	933.23				
640	Back to School Lunch - Fazolis	09/27/2016	31737	425.94	2553606623			
650	Elementary TV, Mount	09/27/2016	31737	500.00	5548382623			
650	Elementary TV, Mount	09/27/2016	31737	500.00	5548382623			
			Check #31737 To	1,425.94				
1116450	Balance Elem TV, Mount	09/27/2016	62099	27.98	5548382623			
2313140	Yrs of Service Gift Cards	09/27/2016	62099	251.82	5548382623			
2317900	Facebook Advertising	09/27/2016	62099	1,143.46	5543286623			
			Check #62099 To	1,423.26				
2317900	Bd Mtg-C. Vincent	10/27/2016	62166	31.05	5546315656			

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2317900	Facebook Advertising	10/27/2016	62166	353.93	5543286627			
2323225	MASA Conf Lodging, Food-Denney	10/27/2016	62166	214.70	5554186626			
2323225	MASB Tenure Act Conf-Denney	10/27/2016	62166	135.00	5548872627			
	Check #62166 To			734.68				
490	MS-Scripps Spelling Bee	11/21/2016	31858	145.00	5546029628			
22151001	School ADvance License-Elem	11/21/2016	62187	30.00	6019			
22151002	School ADvance License-MS	11/21/2016	62187	30.00	6019			
22151003	School ADvance License-HS	11/21/2016	62187	30.00	6019			
22151004	School ADvance License-Admin	11/21/2016	62187	30.00	6019			
2317900	Pop, Water-Bd Meetings	11/21/2016	62187	33.83	2553606629			
	Check #62187 To			153.83				
2197900	Lodging-Torres Family	12/22/2016	62299	556.50	8545093632			
2317900	Bd Mtg-C. Vincent	01/19/2017	62348	34.00	5546315635			
2327900	Superintendent's Meeting	01/19/2017	62348	12.00	2524780624			
	Check #62348 To			46.00				
516410400	Metal Racks	03/29/2017	4861	500.69	5544641706			
512566450	Warming Cabinet	03/29/2017	5999	2,151.88	5544641706			
1116450	Elem Book Shelves	03/29/2017	62473	106.77	5544641706			
1126450	MS Bookshelves	03/29/2017	62473	106.76	5544641706			
11364500	HS Bookshelves	03/29/2017	62473	106.76	5544641706			
2317900	Bd Meeting-Vincent	03/29/2017	62473	27.00	5546315704			
2326450	Fireproof Filing Cabinet	03/29/2017	62473	110.04	5544641706			
2327901	Cascade Conf Meeting-Denney	03/29/2017	62473	16.20	2524780704			
2615992	Wastebaskets	03/29/2017	62473	57.25	5544641706			
	Check #62473 To			530.78				
2317900	Advertising-March	04/26/2017	62527	581.14	5543286709			
2327901	Superintendent Meeting	04/26/2017	62527	11.40	2524780708			
	Check #62527 To			592.54				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2317900	Bd Meeting-C. Vincent	05/24/2017	62577	30.94	5546315710			
2317900	Facebook Advertising-April	05/24/2017	62577	1,169.60	5543286710			
			Check #62577 To	1,200.54				
512565642	Stainless Steel Table	06/28/2017	6034	364.32	5544641713			
512566450	Convection Steamer, Vulcan Stove	06/28/2017	6034	2,695.80	5544641713			
			Check #6034 Tota	3,060.12				
1116450	Tables, Chairs-Biddergy	06/28/2017	62641	176.62	5544641713			
2317400	Volunteer Brkft Supplies	06/28/2017	62641	25.14	0543684715			
2317900	Bd Meeting-C. Vincent	06/28/2017	62641	29.91	5546315746			
			Check #62641 To	231.67				
			Vendor Total	\$13,994.83				
BUTTERFIELD, TOM #21963								
040	Official Boys Soccer 10/6	10/06/2016	31760	45.00	111			
			Vendor Total	\$45.00				
BYU INDEPENDENT STUDY #20434								
120 HCEB, PROVO UT 84602								
1134200	M. Peter, T. Rhodes Classes	10/17/2016	62111	340.00	IS-38971			
			Vendor Total	\$340.00				
C. RAKER & SONS #19899								
10371 RAINEY ROAD, LITCHFIELD MI 49252								
410	Fundraiser	04/04/2017	32121	651.00	101			
			Vendor Total	\$651.00				
CAIN, ED #22075								
10375 REYNOLDS ROAD, HORTON MI 49246								
252	Jazz Bash Silhouettes	05/18/2017	32254	45.00	146			
			Vendor Total	\$45.00				

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CALDERONE GOLF CLUB #20791								
4490 WILLIS ROAD, GRASS LAKE MI 49240								
517400387	2015-16 Boys Golf Invite	10/27/2016	4687	1,575.00	100			
			Vendor Total	\$1,575.00				
CALDWELL, KATIE #22037								
,								
620	Nightlights Wges	03/17/2017	32073	125.00	130			
			Vendor Total	\$125.00				
CANADA DRY BOTTLING CO. #21621								
OF LANSING 5206 PIERSON HWY, LANSING MI 48917								
512565610	Food-August	09/01/2016	9116	452.23	13/854			
512565610	Food-September	09/08/2016	9816	119.84	13-880			
512565610	Food-September	09/08/2016	9816	46.03	13-890			
			Check #9816 Tota	165.87				
512565610	Food-Sept	09/16/2016	91616	378.03	13-929			
512565610	Food-September	09/26/2016	92616	214.88	13-960			
512565610	Food-September	09/30/2016	93016	521.63	12-219			
512565610	Food-October	10/06/2016	10616	343.98	13-1058			
512565610	Food-October	10/13/2016	101316	297.20	131089			
512565610	Food-October	10/20/2016	102016	132.46	29-146			
512565610	Food-October	10/27/2016	102716	308.29	13-1178			
512565610	Food-October	11/03/2016	11316	270.07	13-1219			
512565610	Food-October	11/03/2016	11316	46.03	13-1225			
			Check #11316 To	316.10				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
512565610	Food-November	11/10/2016	111016	351.45	12-269			
512565610	Food-November	11/17/2016	111716	188.10	13-1286			
512565610	Food-November	11/25/2016	112516	232.15	13-1326			
512565610	Food-November	12/01/2016	12116	255.72	13-1354			
512565610	Food-Dec	12/15/2016	121516	295.86	29-190			
512565610	Food-December	12/23/2016	122316	246.11	13-1466			
512565610	Food-December	12/29/2016	122916	127.61	29-203			
512565610	Food-January	01/20/2017	12017	150.48	CD-269737			
512565610	Food-January	01/30/2017	13017	366.99	131616			
512565610	Food-February	02/09/2017	2917	325.46	131665			
512565610	Food-February	02/16/2017	21617	277.69	131705			
512565610	Food-February	02/23/2017	22317	216.12	131743			
512565610	Food-March	03/07/2017	3717	207.40	13-1777			
512565610	Food-March	03/08/2017	3817	78.90	CD-282401			
512565610	Food-March	03/16/2017	31617	304.47	13-1832			
512565610	Food-March	03/20/2017	32017	221.81	13-1861			
512565610	Food-March	03/30/2017	33017	256.66	13-1913			
512565610	Food-April	04/06/2017	4617	203.25	13-1945			
512565610	Food-March	04/17/2017	41017	23.02	13-1799			
512565610	Food-April	04/21/2017	42117	171.37	CD292954			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
512565610	Food-April	04/27/2017	42717	136.52	29-370			
512565610	Food-May	05/04/2017	5417	182.51	13-2085			
512565610	Food-May	05/11/2017	51117	147.76	132130			
512565610	Food-May	05/18/2017	51817	23.02	132169			
512565610	Food-May	05/18/2017	51817	175.92	132175			
			Check #51817 To	<u>198.94</u>				
512565610	Food- May	05/25/2017	52617	116.13	CD-29433			
512565610	Food-May	06/01/2017	6117	153.10	CD-132314			
512565610	Food-May	06/09/2017	6917	121.82	CD132416			
			Vendor Total	\$8,688.07				
CAPITOL VARSITY SPORTS INC. #21582								
P.O. BOX 669 6723 RINGWOOD RD, OXFORD OH 45056								
517900379	FB Equipment Reconditioned	08/18/2016	4509	1,155.00	R8830-00			
516410400	Game Footballs	08/24/2016	4517	1,607.46	04698300			
040	4 Xenith FB Helmets	02/03/2017	32004	932.68	046965			
282	5 Vengeance FB Helmets	02/03/2017	32004	932.69	046978			
			Check #32004 To	<u>1,865.37</u>				
			Vendor Total	\$4,627.83				
CAREER CRUISING #21425								
1867 YONGE ST. SUITE 1002, TORONTO ON M4S 1Y5								
1195103	cc Pathfinder	08/15/2016	61956	1,550.00	C1025851			
			Vendor Total	\$1,550.00				
CARO COMMUNITY SCHOOLS #21607								
301 HOOPER STREET, CARO MI 48723								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
040	Boys Soccer Invite 8/20	09/16/2016	31714	160.00	125			
				Vendor Total	\$160.00			
CARPENTER, JEFF #20366								
513190384	Official V VB 8/24	08/24/2016	4518	75.00	308			
513190384	Official VB 9/20	09/20/2016	4588	65.00	325			
513190384	Official V VB 10/8	10/07/2016	4639	140.00	311			
513190384	Official V VB Invite Balance 10/8	10/18/2016	4664	10.00	332			
				Vendor Total	\$290.00			
CARR BROTHERS & SONS #02501								
13613 E. ERIE ROAD, ALBION MI 49224								
370	Stone Dust-Batting Cage	06/30/2017	32378	684.26	101050			
				Vendor Total	\$684.26			
CARR-ROBARDS, DANA #19855								
8637 HANOVER ROAD, HANOVER MI 49241								
219129010	Junior Class Advisor-Resigned	12/19/2016	62253	179.00	603			
				Vendor Total	\$179.00			
CARSON CITY-CRYSTAL HIGH SCHOOL #17914								
ATTN: ATHLETIC DIRECTOR 213 E. SHERMAN, CARSON CITY MI 48811								
517400381	HS CC Invite 10/1	09/22/2016	4593	160.00	335			
517400381	MS CC Invite 10/1	09/22/2016	4593	120.00	336			
				Check #4593 Tota	280.00			
				Vendor Total	\$280.00			
CASCADES CONFERENCE #02541								
517400300	Conference Dues 2016-17	09/19/2016	4585	200.00	1-201617			

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517900302	Boys CC Awards	11/07/2016	4694	60.00	1516-23			
517900302	Conf Champs Awards-Boys Golf, Track	06/12/2017	4970	187.50	301			
			Vendor Total	\$447.50				
CASCADES GOLF COURSE #19629								
1992 WARREN, JACKSON MI 49203								
516410400	Season Golf Balls-Girls Golf	08/29/2016	4535	262.50	GC1617			
040	Girls Golf Invite Lunches	09/22/2016	31720	385.00	GC1656			
517400388	2016 Girls Golf Invite	09/22/2016	4594	1,050.00	GC1656			
517400389	2016 Girls Golf Season	09/22/2016	4594	850.00	GC1655			
	Check #4594 Tota			<u>1,900.00</u>				
517400388	Girls Golf Conference	09/29/2016	4612	125.00	357			
			Vendor Total	\$2,672.50				
CASCADES HUMANE SOCIETY #20695								
,								
570	Charity Fundraiser	03/06/2017	32051	130.00	103			
			Vendor Total	\$130.00				
CASL #22039								
5000 NORTHWIND DR SUITE 137, EAST LANSING MI 48823								
660	U15 Boys Soccer Club Fees	03/17/2017	32074	455.00	S17-175			
660	U19 Boys Soccer Club Fees	03/17/2017	32074	455.00	S17-173			
660	U12 Boys Soccer Club Fees	03/17/2017	32074	525.00	S17-174			
	Check #32074 To			<u>1,435.00</u>				
			Vendor Total	\$1,435.00				
CAUSIE, MANDIE #20350								
433 RAILROAD ST., CONCORD MI 49237								
219129010	Sophomore Class Advisor	12/19/2016	62254	204.50	601			

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143	Reimb-Prom Gifts	03/23/2017	32100	266.00	139			
143	Reimb-Kryst Market, Flowers	05/11/2017	32222	300.00	130			
219129010	Soph Class Advisor	06/12/2017	62594	204.50	609			
			Vendor Total	\$975.00				
CDW GOVERNMENT INC. #17202								
75 REMITTANCE DR. SUITE 1515, CHICAGO IL 60675-1515								
2844900	66 - Office Pro Plus Licenses	03/20/2017	62425	2,533.08	GVM0366			
			Vendor Total	\$2,533.08				
CEDARVILLE UNIVERSITY #19759								
251 NORTH MAIN, CEDARVILLE OH 45314								
659	Scholarship-R. Fletcher	07/28/2016	31617	625.00	123			
659	Scholarship-N. Rouster	08/15/2016	31639	500.00	117			
			Vendor Total	\$1,125.00				
CENTRAL MICHIGAN UNIVERSITY #19446								
FINANCIAL AID OFFICE STUDENT SERVICE COURT, MT. PLEASANT MI 48859								
659	Scholarship-Z. Wright	08/09/2016	31628	900.00	105			
659	Scholarship-B. Watkins	08/09/2016	31628	650.00	106			
			Check #31628 To	<u>1,550.00</u>				
659	Scholarship-R. Dennison	08/15/2016	31640	1,100.00	118			
659	Scholarship-A. Kubish	08/31/2016	31680	1,225.00	150			
			Vendor Total	\$3,875.00				
CENTURY RESOURCES INC. #17336								
3730 LOCKBOURNE RD, COLUMBUS OH 43207								
085	HS Choir Fundraiser	04/03/2017	32114	483.80	818426			
516	MS Choir Fundraiser	04/03/2017	32114	1,261.25	818426			
			Check #32114 To	<u>1,745.05</u>				

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Vendor Total				\$1,745.05				
CHAMPION CHEERLEADING #19744								
10067 BERGIN ROAD, HOWELL MI 48843								
080	Cheer Stunt Camp	08/16/2016	31641	960.00	8083			
080	Cheer Power Clinic	08/16/2016	31641	480.00	7907			
				1,440.00				
Vendor Total				\$1,440.00				
CHASE, SCOTT #19078								
399 SUMMIT ST., HILLSDALE MI 49242								
513190379	Official JV FB 8/31	08/31/2016	4547	50.00	355			
Vendor Total				\$50.00				
CHILDS, CAMMIE #02921								
310 STATE STREET P.O. BOX 374, HANOVER MI 49241								
24032203	Mileage-CRDC Workshops	03/20/2017	62426	64.74	601			
Vendor Total				\$64.74				
CHILDS, EMILY #17860								
310 STATE STREET P.O. BOX 374, HANOVER MI 49241								
252	Graphic Design-Jazz Bash	04/26/2017	32174	143.00	147			
662	Graphic Design-Grad Tickets	04/26/2017	32174	68.60	148			
				211.60				
Vendor Total				\$211.60				
CHILDS, JOE #19222								
7968 WEIR RD, HANOVER MI 49241								
2311140	Bd Meetings 7/18 to 9/19	10/17/2016	62112	60.00	601			
2313225	MASB Conf Mileage, Meals, Parking	11/21/2016	62188	173.65	615			
2311140	Bd Mtgs 10/17 to 12/19	01/16/2017	62312	90.00	601			
2311140	Bd Mtgs 1/16 to 3/20	04/17/2017	62488	120.00	601			

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2311140	Bd Mtgs 4 17 to 6/19	06/30/2017	62660	180.00	022			
			Vendor Total	\$623.65				
CHILDS, MATT #21887								
055	Update Website	08/26/2016	31672	30.00	142			
055	Concert Sound System	12/12/2016	31913	75.00	124			
085	Concert Sound System	12/12/2016	31913	25.00	125			
			Check #31913 To	<u>100.00</u>				
055	Jazz Bash Sound System	04/21/2017	32152	50.00	126			
055	Concert Sound System	05/08/2017	32215	75.00	119			
085	Concert Sound System	05/08/2017	32215	25.00	120			
			Check #32215 To	<u>100.00</u>				
			Vendor Total	\$280.00				
CHRIS NORDMAN ASSOCIATES INC #21700								
4632 ELIZABETH LAKE RD, WATERFORD MI 48328								
144	After Prom Deposit	02/15/2017	32029	800.00	124			
144	After Prom Activities	04/21/2017	32153	1,700.00	127			
			Vendor Total	\$2,500.00				
CITY OF JACKSON TREASURER #15781								
52450	3rd QTR CITY TAX	09/30/2016	127213	276.16	38-6001847			
52450	4th QTR CITY TAX	12/23/2016	127229	246.98	38-6001847			
52450	1ST QTR CITY TAX	03/31/2017	127252	291.04	386001847			
52450	2ND QTR CITY TAX	06/23/2017	127272	327.40	15781			
			Vendor Total	\$1,141.58				

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CLARK, JEFF #21966								
513190379	Official FB 10/7	10/07/2016	4640	60.00	317			
			Vendor Total	\$60.00				
CLARK, RACHEAL #22000								
P.O. BOX 364, MANCHESTER MI 48158								
524022	Refund-Lunch Funds	01/16/2017	5967	41.00	804			
			Vendor Total	\$41.00				
CLOUSE, DAVE #03131								
513190384	Official JV VB 9/8	09/08/2016	4562	65.00	301			
513190384	Official VB 9/20	09/20/2016	4589	65.00	326			
513190384	Official V VB 9/29	09/29/2016	4613	75.00	351			
513190284	Official MS VB 10/19	10/19/2016	4677	60.00	346			
			Vendor Total	\$265.00				
CLUTE, YVONNE #21932								
10200 JEROME ROAD, JEROME MI 49249								
1297900	Refund-Summer School, Rebecca	08/15/2016	61957	50.00	601			
			Vendor Total	\$50.00				
COCHRAN ELECTRIC CO. #03135								
2103 S. JACKSON ST, JACKSON MI 49203								
2614111	Band Room Loss of Power	01/16/2017	62313	175.80	20582			
			Vendor Total	\$175.80				
COFFEE, BRADLEY #22064								
513190386	Official JV Baseball Invite 5/6	05/05/2017	4919	80.00	314			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190386	Official Baseball 5/11	05/11/2017	4939	80.00	328			
			Vendor Total	\$160.00				
COLDWATER SCHOOLS #03141								
517400388	Girls Golf Invite 9/16	08/31/2016	4548	200.00	338			
			Vendor Total	\$200.00				
COLE, CODI #21831								
425	Official BB Scrimmage 11/4	11/03/2016	31820	50.00	105			
425	Official Scrimmage 6/7	06/01/2017	32308	50.00	115			
			Vendor Total	\$100.00				
COLE, ERIC #22070								
395	Reimb-Track Mileage	05/12/2017	32231	300.00	135			
			Vendor Total	\$300.00				
COLLEGE AND CAREER ACCESS CENTER #22005								
1082 JACKSON CROSSING, JACKSON MI 49202								
630	John George Grant	01/19/2017	31973	10,000.00	117			
630	John George Grant	01/19/2017	31973	10,000.00	117			
			Check #31973 To	<u>20,000.00</u>				
10140	Reimb-Double Payment	03/20/2017	62427	457.26	602			
			Vendor Total	\$20,457.26				
COLLEGE ENTRANCE EXAMINATION BOARD #21980								
1195103	PSAT Tests-10th, 11th Grade	10/27/2016	62167	1,580.00	003			
1195103	PSAT 8/9	12/19/2016	62255	1,647.00	607			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$3,227.00				
COLLIER, CRAIG #21520								
040	Official C. Brian Tourn 4/22	04/21/2017	32161	95.00	139			
Vendor Total				\$95.00				
COLUMBIA SCHOOL DISTRICT #03241								
320	AP Prep Math Class-Hyliard	05/10/2017	32220	90.00	125			
Vendor Total				\$90.00				
COMCAST SPOTLIGHT #21644								
12964 COLLECTIONS CTR DR, CHICAGO IL 60693								
2317900	Advertising	08/15/2016	61958	155.00	NC819009			
2317900	Advertising-July	09/19/2016	62035	155.00	NC827455			
2317900	Advertising	09/19/2016	62035	620.00	NC833531IN			
		Check #62035 To		<u>775.00</u>				
2317900	Advertising	11/21/2016	62189	130.00	NC840460			
2317900	Advertising Production-March	04/17/2017	62489	50.00	NC879352			
2317900	Advertising-March	04/17/2017	62489	782.00	NC883517			
		Check #62489 To		<u>832.00</u>				
2317900	Advertising-April	06/12/2017	62595	940.00	NC890498IN			
2317900	Advertising-May	06/30/2017	62661	729.00	NC898238			
Vendor Total				\$3,561.00				
COMTRONICS #03401								
ONE COMTRONICS PLACE, JACKSON MI 49203								
2614111	Alarm Monitoring	08/15/2016	61959	420.00	I98581			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2614111	Intercom System Repair	10/17/2016	62113	150.00	1101342			
2614111	Alarm Monitoring-Nov	11/21/2016	62190	420.00	1101970			
460	10 Keyfobs	01/10/2017	31953	60.00	I-103716			
2614111	Alarm Monitoring-Feb	02/13/2017	62366	420.00	1105347			
2614111	Alarm Monitoring	05/15/2017	62539	420.00	1108635			
2614111	Boiler Room Keypad-Alarm System	06/12/2017	62596	191.25	24424S			
Vendor Total				\$2,081.25				
CONCORD COMMUNITY SCHOOLS #03441								
500	Clay-Marvin	09/07/2016	31685	160.00	0001			
512563410	Cell Phone Breneman-July, Aug	09/27/2016	92716	52.06	2017-Augus			
512568220	Cont Serv-July and August	09/27/2016	92716	7,622.48	2017-Augus			
			Check #92716 To	<u>7,674.54</u>				
512563410	Breneman Cell Phone-Sept	10/21/2016	102116	26.03	2017-Sept			
512564900	Postage Meter-Aug, Sept	10/21/2016	102116	68.82	2017-9			
512568220	Cont Serv-September	10/21/2016	102116	5,356.61	2017-Sept			
			Check #102116 T	<u>5,451.46</u>				
512563410	Cell-Breneman	11/10/2016	111116	26.03	2017 Octob			
512568220	Cont Serv-Breneman, Oct	11/10/2016	111116	3,804.82	2017 Octob			
			Check #111116 T	<u>3,830.85</u>				
512563410	Cell, November- Breneman	12/06/2016	12616	26.03	2017 Nov			
512568220	Contr Serv-Breneman	12/06/2016	12616	3,804.82	2017 Nov			
			Check #12616 To	<u>3,830.85</u>				
695	HS Wrestling Invite 12/10	12/08/2016	31902	150.00	114			
512563410	Breneman Cell-Dec	01/12/2017	11217	26.03	2017 Dec			

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512564900	Postage-Oct, Nov	01/12/2017	11217	12.55	2017-12			
512568220	Cont Serv-December	01/12/2017	11217	3,804.82	2017 Dec			
		Check #11217 To		3,843.40				
512563410	Breneman Cell-Jan	02/07/2017	2717	26.03	2017-Jan			
512568220	Cont Serv-January	02/07/2017	2717	3,811.48	2017-Jan			
		Check #2717 Tota		3,837.51				
512563410	Breneman Cell-Feb	03/21/2017	32117	26.03	2017 Jan			
512568220	Cont Serv-Feb	03/21/2017	32117	3,811.48	2017 Jan			
		Check #32117 To		3,837.51				
512563410	Cell, Breneman-March, April	04/27/2017	42816	52.06	808			
512568220	Cont Serv-Mar, April	04/27/2017	42816	9,135.23	809			
		Check #42816 To		9,187.29				
512563410	Breneman Cell-May	05/19/2017	51917	26.03	2017-May			
512568220	Cont Serv Breneman-May	05/19/2017	51917	3,811.48	2017-May			
		Check #51917 To		3,837.51				
512563410	Cell Phone, Breneman-June	06/30/2017	63017	26.03	2017June			
512568220	Cont Serv-June	06/30/2017	63017	3,811.48	2017June			
		Check #63017 To		3,837.51				
		Vendor Total		\$49,478.43				
CONCORDIA UNIVERSITY #21929								
4090 GEDDES ROAD, ANN ARBOR MI 48105								
659	Scholarship-Z. Abbee	07/28/2016	31618	700.00	124			
		Vendor Total		\$700.00				
CONNOR, MIKE #17601								
10844 WESTDALE DR., JEROME MI 49249								
252	Reimb-Band Trailer Tire	02/28/2017	32044	99.99	139			
		Vendor Total		\$99.99				

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CONSUMERS ENERGY #03471								
, LANSING MI 48937-0001								
2613810	Gas-10000 Moscow	08/15/2016	61960	119.36	624			
2613820	Elec-Blinking Light	08/15/2016	61960	33.54	622			
2613820	Elec-10400 Moscow	08/15/2016	61960	27.01	623			
2613820	Elec-10002 Moscow	08/15/2016	61960	38.80	625			
			Check #61960 To	218.71				
2613810	Gas-131 Fairview	08/19/2016	62013	69.38	009			
2613820	Elec-131 Fairview	08/19/2016	62013	1,801.10	010			
2613820	Elec-10000 Moscow	08/19/2016	62013	6,412.76	011			
			Check #62013 To	8,283.24				
2613810	Gas-131 Fairview	09/19/2016	62036	(87.30)	603			
2613810	Gas-10000 Moscow	09/19/2016	62036	128.57	606			
2613820	Elec-10000 Moscow	09/19/2016	62036	6,625.81	600			
2613820	Elec-Blinking Light	09/19/2016	62036	33.66	601			
2613820	Elec-131 Fairview	09/19/2016	62036	2,464.11	602			
2613820	Elec-10002 Moscow	09/19/2016	62036	87.98	604			
2613820	Elec-10400 Moscow	09/19/2016	62036	29.19	605			
			Check #62036 To	9,282.02				
2613810	Gas-131 Fairview	10/17/2016	62114	89.31	613			
2613810	Gas-10000 Moscow	10/17/2016	62114	165.04	614			
2613820	Elec-10400 Moscow	10/17/2016	62114	29.70	615			
2613820	Elec-131 Fairview	10/17/2016	62114	3,062.76	616			
2613820	Elec-Blinking Light	10/17/2016	62114	34.26	617			
2613820	Elec-10002 Moscow	10/17/2016	62114	186.36	618			
			Check #62114 To	3,567.43				
2613820	Elec-10000 Moscow	10/17/2016	62162	7,318.66	001			
2613820	Elec- Blinking Light	11/15/2016	62175	33.46	003			
2613810	Gas-131 Fairview	11/21/2016	62191	442.48	603			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2613810	Gas-10000 Moscow	11/21/2016	62191	951.06	604			
2613820	Elec-10000 Moscow	11/21/2016	62191	7,261.76	600			
2613820	Elec-10002 Moscow	11/21/2016	62191	188.33	601			
2613820	Elec-131 Fairview	11/21/2016	62191	3,279.47	602			
2613820	Elec-10400 Moscow	11/21/2016	62191	27.21	605			
			Check #62191 To	12,150.31				
2613820	Elec-131 Fairview	12/19/2016	62298	3,649.61	006			
2613810	Gas-131 Fairview	12/19/2016	62256	1,248.12	610			
2613810	Gas-10000 Moscow	12/19/2016	62256	2,917.27	611			
2613820	Elec-Blinking Light	12/19/2016	62256	33.31	608			
2613820	Elec-10002 Moscow	12/19/2016	62256	229.52	609			
2613820	Elec-10400 Moscow	12/19/2016	62256	26.95	612			
2613820	Elec-10000 Moscow	12/19/2016	62256	7,884.30	613			
			Check #62256 To	12,339.47				
2613820	Elec-Blinking Light	01/16/2017	62314	33.02	602			
2613820	Elec-10002 Moscow	01/16/2017	62314	240.63	608			
2613820	Elec-10400 Moscow	01/16/2017	62314	27.15	609			
2613820	Elec-131 Fairview	01/16/2017	62314	3,262.60	610			
			Check #62314 To	3,563.40				
2613810	Gas-10000 Moscow	01/19/2017	62349	5,923.31	002			
2613810	Gas-131 Fairview	01/19/2017	62349	2,244.66	004			
2613820	Elec-10000 Moscow	01/19/2017	62349	7,383.22	003			
			Check #62349 To	15,551.19				
2613820	Elec-Blinking Lights	02/13/2017	62367	33.78	600			
2613810	Gas-131 Fairview	02/14/2017	62400	2,175.10	003			
2613810	Gas-10000 Moscow	02/14/2017	62400	5,751.21	004			
2613820	Elec-131 Fairview	02/14/2017	62400	3,454.47	002			
2613820	Elec-10400 Moscow	02/14/2017	62400	24.78	005			
2613820	Elec-10002 Moscow	02/14/2017	62400	216.71	006			
			Check #62400 To	11,622.27				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2613820	Elec-10000 Moscow	02/16/2017	62403	7,480.18	007			
2613810	Gas-131 Fairview	03/20/2017	62428	1,463.71	605			
2613810	Gas-10000 Moscow	03/20/2017	62428	4,478.50	607			
2613820	Elec-Blinking Light	03/20/2017	62428	33.84	603			
2613820	Elec-10000 Moscow	03/20/2017	62428	7,034.83	604			
2613820	Elec-131 Fairview	03/20/2017	62428	3,415.97	606			
2613820	Elec-10400 Moscow	03/20/2017	62428	24.38	608			
2613820	Elec-10002 Moscow	03/20/2017	62428	191.86	609			
			Check #62428 To	16,643.09				
2613810	Gas-131 Fairview	04/17/2017	62490	2,467.93	606			
2613810	Gas-10000 Moscow	04/17/2017	62490	2,663.46	607			
2613820	Elec-10002 Moscow	04/17/2017	62490	165.83	602			
2613820	Elec-Blinking Light	04/17/2017	62490	33.49	603			
2613820	Elec-10000 Moscow	04/17/2017	62490	7,442.12	604			
2613820	Elec-131 Fairview	04/17/2017	62490	3,358.49	605			
2613820	Elec-10400 Moscow	04/17/2017	62490	24.56	608			
			Check #62490 To	16,155.88				
2613810	Fas-10000 Moscow	05/15/2017	62540	2,263.56	604			
2613820	Elec-Blinking Light	05/15/2017	62540	33.31	600			
2613820	Elec-131 Fairview	05/15/2017	62540	3,035.56	603			
2613820	Elec-10400 Moscow	05/15/2017	62540	27.76	605			
2613820	Elec-10002 Moscow	05/15/2017	62540	155.06	606			
			Check #62540 To	5,515.25				
2613820	Elec-10000 Moscow	05/18/2017	62572	7,083.04	005			
2613810	Gas-131 Fairview-April	06/12/2017	62597	754.56	616			
2613820	Elec-Blinking Light	06/12/2017	62597	33.34	601			
			Check #62597 To	787.90				
2613810	Gas-10000 Moscow	06/19/2017	62634	845.67	008			
2613810	Gas-131 Fairview	06/19/2017	62634	1,291.81	009			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2613820	Elec-10000 Moscow	06/19/2017	62634	7,594.31	006			
2613820	Electric-10400 Moscow	06/19/2017	62634	29.38	007			
2613820	Elec-131 Fairview	06/19/2017	62634	3,130.80	010			
2613820	Elec-10002 Moscow	06/19/2017	62634	152.20	011			
	Check #62634 To			<u>13,044.17</u>				
2613810	Gas-10000 Moscow	06/30/2017	62662	140.54	030			
2613810	Gas-131 Fairview	06/30/2017	62662	(681.63)	031			
2613820	Elec-10400 Moscow	06/30/2017	62662	25.39	029			
2613820	Elec-131 Fairview	06/30/2017	62662	2,272.60	032			
2613820	Elec-10002 Moscow	06/30/2017	62662	138.69	033			
2613820	elec-Blinking Light	06/30/2017	62662	33.60	034			
	Check #62662 To			<u>1,929.19</u>				
	Vendor Total			\$156,252.25				
CONTINENTAL SERVICES #21505								
144	Prom Chex Mix, Water	05/25/2017	32277	131.63	2716			
	Vendor Total			\$131.63				
CONVERGENT TECHNOLOGY PARTNERS LLC #19998								
111 E. COURT STREET SUITE 202, FLINT MI 48502								
2613411	E-Rate Services-H. Plath	08/15/2016	61961	500.00	10911			
2613411	E-rate Service	02/13/2017	62368	95.00	11380			
	Vendor Total			\$595.00				
COPELAND WELDING AND FABRICATING #21848								
4490 SPRINGBROOK ROAD, JACKSON MI 49201								
414526320	Concession Stand Construction	09/19/2016	62037	380.00	2015-388			
	Vendor Total			\$380.00				
CORRIGAN OIL COMPANY #21623								
775 N. SECOND ST., BRIGHTON MI 48116								
2715710	Blue Cap Def-Bulk	10/17/2016	62115	372.50	6297814IN			

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2715710	Diesel Exhaust Fluid	04/17/2017	62491	449.98	6392931			
			Vendor Total	\$822.48				
COTTRELL, ISAAC #21767								
277	Reimb-Vending	12/20/2016	31935	303.63	138			
320	Reimb-Donuts, etc.	01/12/2017	31956	74.27	105			
277	Reimb-Kleenex Tissues	01/19/2017	31974	35.79	118			
277	Reimb-Vending Supplies	03/06/2017	32052	287.85	104			
320	Reimb-PD Day 3/13	04/11/2017	32125	53.23	104			
277	Reimb-Vending Supplies	04/17/2017	32137	277.33	114			
277	Reimb-Vending Supplies	05/18/2017	32255	336.44	147			
			Vendor Total	\$1,368.54				
COULINGS CREATIONS LLC #22068								
10727 COWAN RD, HANOVER MI 49241								
512565643	T-Shirts	05/15/2017	6016	472.00	1283			
512565643	T-shirts	06/12/2017	6032	126.00	1324			
			Vendor Total	\$598.00				
COUNTRY CLUB TURF INC. #18206								
2501 LANSING AVENUE, JACKSON MI 49202								
2615995	Valves, Valve Bos	08/15/2016	61962	401.89	42046			
2615995	Winterize Sprinkler System	12/19/2016	62257	400.00	44195			
2615995	Scheduled Weed Control	04/17/2017	62492	7,722.08	617			
2615995	Couplings, PVC Pipe	06/12/2017	62598	37.43	44746			

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Vendor Total				\$8,561.40				
COUNTY NATIONAL BANK #03568								
P. O. BOX 283, HILLSDALE MI 49242-0283								
12407	REPAY 2015 LOAN	08/22/2016	0822	1,400,000.00				
12407	2016 LOAN	08/22/2016	0822	(1,300,000.00)				
12442	INTEREST ON 2015 LOAN	08/22/2016	0822	9,004.11				
2317200	INTEREST ON 2015 LOAN	08/22/2016	0822	1,495.89				
Check #0822 Tota				<u>110,500.00</u>				
2616450	Maint Mower/Plow Payment	06/01/2017	62580	5,593.50	002			
2716450	Trans Truck Payment	06/01/2017	62580	3,428.28	001			
Check #62580 To				<u>9,021.78</u>				
Vendor Total				\$119,521.78				
COURTER, RAY #20133								
,								
513190383	Official Girls BB 1/20	01/20/2017	4773	50.00	322			
513190390	Official Softball 4/27	04/27/2017	4903	80.00	335			
Vendor Total				\$130.00				
COVERONE #21917								
624 W. UNIVERSITY DRIVE #124, DENTON TX 76201								
440	Spine Tape, Glue Strips, Hinge Tape	06/19/2017	32349	79.00	13296			
460	HS Texts-Glue Strips, Repair Tape	06/19/2017	32349	79.00	13296			
Check #32349 To				<u>158.00</u>				
Vendor Total				\$158.00				
GPCAN #21512								
606 GREENWOOD PLACE, JACKSON MI 49203								
21232203	Human Trafficking Workship-Davis-Green	05/08/2017	62532	25.00	002			
Vendor Total				\$25.00				

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GRAMPTON, TOM #03631								
513190379	Official FB 9/16	09/16/2016	4579	60.00	319			
513190379	Official JV FB 10/19	10/19/2016	4678	50.00	342			
			Vendor Total	\$110.00				
CREATIVE GRAPHICS INC. #20928								
430 MECHANIC ST., JACKSON MI 49201								
252	Jazz Band Polo Shirts	01/30/2017	31993	200.00	PNT11808			
			Vendor Total	\$200.00				
CROCKETT, BEN #21147								
9191 RIVES JUNCTION RD, RIVES JUNCTION MI 49277								
252	Band Camp Sectionals	07/28/2016	31619	250.00	122			
055	Jazz Band Tutoring	11/10/2016	31837	30.00	116			
055	Jazz Band Tutoring	11/16/2016	31849	60.00	126			
055	Tutoring	12/02/2016	31883	30.00	102			
055	Tutoring Percussion-2 days	02/01/2017	32041	90.00	138			
055	Drum Tutoring	03/09/2017	32060	60.00	109			
252	Drum Clinic	03/14/2017	32070	90.00	118			
252	Percussion Tutoring	03/27/2017	32106	60.00	146			
055	Drum Clinics	04/21/2017	32154	90.00	125			
			Vendor Total	\$760.00				
CROSSTECH DIGITAL LLC #19442								
14096 BRITTANY DRIVE, CEMENT CITY MI 49233								
2614111	MS DVR Repair	12/19/2016	62258	81.25	2100302			

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Vendor Total				\$81.25				
CROWLEY, AARON #22003								
,								
513190380	Official Boys BB 1/17	01/17/2017	4758	60.00	311			
Vendor Total				\$60.00				
CULBERT, KIRK #20098								
,								
513190383	Official Girls BB 2/2	02/02/2017	4792	50.00	303			
Vendor Total				\$50.00				
CURE, DOUG #21991								
,								
695	Reimb-Hoodies, Shorts	12/08/2016	31903	528.00	115			
695	Reimb-Backpacks	12/16/2016	31919	382.38	130			
Vendor Total				\$910.38				
CURE, NICOLE #21488								
8572 FOLKS ROAD, HANOVER MI 49241								
219129010	Freshman Class Advisor	12/19/2016	62259	391.50	600			
620	Nightlights Wages	03/17/2017	32075	250.00	126			
219129010	Freshman Class Advisor	06/12/2017	62599	391.50	608			
Vendor Total				\$1,033.00				
CUTTING EDGE #22028								
,								
143	Prom Facility Deposit	03/08/2017	32054	1,050.00	107			
Vendor Total				\$1,050.00				
DAILEY, LARRY #18389								
,								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
425	Stats-2016-17 Season	03/17/2017	32076	300.00	123			
				Vendor Total	\$300.00			
DARBY READY MIX #20353								
17375 US 12, CEMENT CITY MI 49233								
414526320	Septic Tank Lid Replacement	06/12/2017	62600	25.00	10963			
				Vendor Total	\$25.00			
DAVES WINDSHIELD REPAIR #03991								
P.O. BOX 6278, JACKSON MI 49202-6278								
2714150	Chip Repair-Bus #7	11/21/2016	62192	39.00	18533			
2714150	Bus Chip Repair	04/17/2017	62493	39.00	18632			
				Vendor Total	\$78.00			
DAVIDSON, EVERTON #20839								
.								
040	Official Boys Soccer 8/19	08/22/2016	31654	45.00	127			
040	Official Boys Soccer 9/26	09/26/2016	31733	60.00	137			
040	Official Boys Soccer 10/10	10/07/2016	31767	45.00	116			
040	Official Girls Soccer 5/20	05/19/2017	32265	65.00	160			
				Vendor Total	\$215.00			
DAVIS-GREEN, JACQUELINE #19735								
6902 BENTON ROAD, JACKSON MI 49201								
21232103	Local Mileage 9/15/16 to 5/9/17	06/12/2017	62601	150.87	614			
21232203	Promoting the Public Conf Mileage	06/12/2017	62601	67.95	613			
				Check #62601 To	218.82			
				Vendor Total	\$218.82			
DEAN CONCRETE LLC. #18234								
8550 BOWERMAN RD, HORTON MI 49246								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
414526320	Elem Concrete Walkway	09/19/2016	62038	12,975.00	901			
				Vendor Total	\$12,975.00			
DEBEAU, BILL #19036								
513190390	Official Softball 4/24	04/24/2017	4889	95.00	321			
				Vendor Total	\$95.00			
DECKER EQUIPMENT #18934								
P.O. BOX 176 215 SOUTH SHERMAN ST., VASSAR MI 48768-8802								
2615992	Chair Tips, Rubber Shoes, Friction Ring Ste	09/19/2016	62039	245.81	157251A			
2615992	Elem Tack Strip	01/16/2017	62315	68.90	176306A			
2615992	Locker Parts	01/16/2017	62315	265.65	175818A			
				Check #62315 To	334.55			
2615992	Crutch Tips, Friction Ring Stems	05/15/2017	62541	439.88	190251A			
2615992	Lock Bar Guides, Spring Latches	06/30/2017	62663	103.50	196934A			
				Vendor Total	\$1,123.74			
DEES FLOWERS & GIFTS #04111								
6002 SPRING ARBOR ROAD, JACKSON MI 49201								
235	Penny B.-Mother-In-Law Flowers	08/09/2016	31629	60.00	1014/1			
235	Funeral Flowers-H. Adams	09/19/2016	31716	60.00	2487/1			
517900302	VB Parent Night Flowers	10/18/2016	4665	15.90	2690/1			
517900302	Parent Night Flowers-Football	01/16/2017	4757	38.00	307			
235	Flowers-Mrs. Kennedy	03/24/2017	32101	50.00	009371/1			
390	Flowers-C. Kennedy	03/29/2017	32109	42.50	009402/1			
540	Flowers-C. Kennedy	03/29/2017	32109	42.50	009402/1			
				Check #32109 To	85.00			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
517900302	Senior Night Flowers-Basketball	04/12/2017	4874	22.26	5090/1			
517900302	Senior Night Flowers-Basketball	04/12/2017	4874	11.13	5193/1			
			Check #4874 Total	33.39				
			Vendor Total	\$342.29				
DEKARSKE, MARTIN #21611								
040	Official Boys Soccer 9/6	09/06/2016	31681	45.00	102			
513190384	Official JV VB 10/1	09/30/2016	4625	140.00	362			
040	Official Boys Soccer 10/6	10/06/2016	31761	45.00	112			
040	Official VB Districts 10/31	10/31/2016	31809	58.00	147			
040	Official Girls Soccer 4/27	04/27/2017	32180	45.00	155			
040	Official Girls Soccer 5/11	05/11/2017	32223	45.00	128			
			Vendor Total	\$378.00				
DEKARSKE, RACHEL #21610								
513190384	Official JV VB 10/1	09/30/2016	4626	140.00	363			
040	Official VB Districts 10/31	10/31/2016	31810	58.00	146			
			Vendor Total	\$198.00				
DELIYANNE, PERRY #19908								
040	MS Cheer Jamboree Food	11/18/2016	31853	26.85	129			
513220300	MIAAA Conf Mileage, Meals	03/22/2017	4860	271.79	307			
			Vendor Total	\$298.64				

DEMCO #04173

P.O. BOX 8048, MADISON WI 53708-8048

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2225900	Acc Reader Labels-HS/MS	08/15/2016	61963	8.80	5901960			
2225900	Elem Laminate	08/15/2016	61963	93.96	5901960			
			Check #61963 To	102.76				
2225900	MS/HS Library Supplies	09/19/2016	62040	121.20	5943627			
2225900	Elem Library-Label Protector Sheets	09/19/2016	62040	30.17	5943627			
			Check #62040 To	151.37				
2225900	HS Library Supplies	12/19/2016	62260	126.28	6018771			
1115100	Stereo Headphones	01/16/2017	62316	108.19	6030223			
12551001	Stereo Headphones	01/16/2017	62316	108.19	6031290			
			Check #62316 To	216.38				
2225900	Elem-CircExtender	03/20/2017	62429	60.27	6065104			
			Vendor Total	\$657.06				
DEMOULIN BROTHERS & COMPANY #04175								
1025 S. FOURTH ST., GREENVILLE IL 62246								
252	Band Shoes	08/29/2016	31673	192.75	2605432			
			Vendor Total	\$192.75				
DENBROCK, JUSTIN #21992								
,								
425	Scouting-Concord vs MC	12/08/2016	31904	30.00	116			
425	Scouting-VCL	12/13/2016	31914	30.00	126			
			Vendor Total	\$60.00				
DENNEY, JOHN #20606								
,								
2323225	Mileage-MASA Conference	10/17/2016	62116	244.08	602			
			Vendor Total	\$244.08				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
DENSMORE, LEON #04211								
10000 MAPLEDALE ROAD, HORTON MI 49246								
2311140	Bd Meetings 7/18 to 9/19	10/17/2016	62117	90.00	603			
2311140	Bd Mtgs 10/17 to 12/19	01/16/2017	62317	90.00	603			
2311140	Bd Mtgs 1/16 to 3/20	04/17/2017	62494	120.00	609			
2311140	Bd Mtgs 4/17 to 6/19	06/30/2017	62664	180.00	023			
			Vendor Total	\$480.00				
DETROIT MERCY BASKETBALL #22083								
,								
425	Summer Basketball	05/25/2017	32281	225.00	177			
			Vendor Total	\$225.00				
DICKERSON, CHRIS #21714								
,								
040	Official C. Brian SB Tourn 4/22	04/21/2017	32162	190.00	134			
			Vendor Total	\$190.00				
DOCKSIDE ICE CREAM SHOP #21915								
,								
570	8th Grade Spirit Winners	06/13/2017	32340	261.25	131			
			Vendor Total	\$261.25				
DODGE, JULIE #22048								
NWHS 4200 VAN HORN RD, JACKSON MI 49201								
260	Jackson Cty Art Fair Fee	04/13/2017	32134	20.00	112			
500	Jackson Cty Art Fair Fee	04/13/2017	32134	20.00	113			
		Check #32134 To		40.00				
			Vendor Total	\$40.00				
DONNERSBACH, NORBERT #21721								
,								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190380	Official Boys BB 2/22	02/22/2017	4829	50.00	336			
513190386	Official JV BB Scrimmage	03/29/2017	4862	40.00	309			
513190386	Official Baseball 4/12	04/12/2017	4875	80.00	307			
			Vendor Total	\$170.00				
DRAKE, KARL L. #17904								
3775 KIMMEL ROAD, HORTON MI 49246								
2313180	2015-16 Audit	09/19/2016	62041	8,500.00	5584			
			Vendor Total	\$8,500.00				
DRAPER, DAN #19402								
8439 S. JACKSON ROAD, CLARKLAKE MI 49234								
395	Reimb-Track Medals, Measuring Stick	07/25/2016	31609	90.81	103			
516410400	Reimb-MS Invite Bibs	08/24/2016	4519	9.72	311			
395	Reimb-MS CC Race Bibs	10/19/2016	31785	39.00	127			
395	Reimb-Shot Put	03/13/2017	32065	153.72	113			
395	Reimb-Pizza, Mason Invite	05/03/2017	32198	40.00	105			
395	Reimb-Track Pizza	05/12/2017	32232	81.90	136			
395	Reimb-Track Pizza	05/18/2017	32256	69.00	148			
395	Reimb-Gift Cards, Track Snacks	06/01/2017	32295	328.08	106			
395	Reimb-Awards Banquet	06/13/2017	32341	33.74	132			
			Vendor Total	\$845.97				
DUFFRIN, MELISSA #04468								
431 MAITLAND DRIVE, HORTON MI 49246								
640	McKinney Vento Gas Cards	10/04/2016	31752	385.00	107			

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12532201	MAS/FPS Conf Mileage, Food	11/21/2016	62193	299.71	606			
2197900	Homeless Training Mileage	11/21/2016	62193	111.89	607			
			Check #62193 To	411.60				
12532201	Mileage-Winter Conference	03/20/2017	62430	134.82	611			
1255103	Reimb-Reading Night Activities/Prizes	03/20/2017	62430	78.02	610			
1255103	Reimb-Reading Night Supplies	03/20/2017	62430	80.99	612			
			Check #62430 To	293.83				
			Vendor Total	\$1,090.43				
DUFFRIN, TYLER #21919								
620	Nightlights Wages	03/17/2017	32077	229.17	128			
			Vendor Total	\$229.17				
EARL, ERIC #19857								
513190380	Official Boys BB 2/22	02/22/2017	4830	50.00	337			
			Vendor Total	\$50.00				
EARLEY, ED #20061								
513190379	Official FB 9/16	09/16/2016	4580	60.00	320			
513190379	Official JV FB 10/19	10/19/2016	4679	50.00	343			
513190380	Official Boys BB 12/8	12/08/2016	4723	60.00	302			
513190383	Official Girls BB 1/18	01/18/2017	4764	60.00	317			
			Vendor Total	\$230.00				
EAST JACKSON COMMUNITY SCHOOLS #04571								
1566 N. SUTTON RD, JACKSON MI 49202								
517400381	MS CC Invite 9/10	09/22/2016	4595	85.00	337			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
517400388	Girls Golf Jamboree 9/8	10/27/2016	4689	150.00	348			
517400387	Boys Conference Golf Meet	03/10/2017	4852	100.00	301			
50172387	Refund-Boys Golf Invite 5/1	05/03/2017	4911	175.00	307			
513190386	JV Baseball vs MC at EJ 5/15	05/15/2017	4944	80.00	334			
517400285	MS Track Invite 4/28	05/23/2017	4957	100.00	347			
			Vendor Total	\$690.00				
EAST JACKSON YOUTH BASKETBALL #21676								
244	5th Gr Tourn-Miller	01/20/2017	31979	150.00	124			
			Vendor Total	\$150.00				
EAST JACKSON YOUTH BOOSTER #21995								
244	6th Grade Tourn-Watkins	12/16/2016	31920	150.00	131			
244	5th Gr Tourn-K. Swihart	01/16/2017	31963	150.00	109			
244	Girls BB Tourn-Gillett	02/03/2017	32005	150.00	106			
			Vendor Total	\$450.00				
EASTERN MICHIGAN UNIVERSITY #04601								
303 PIERCE HALL, YPSILANTI MI 48197								
659	Scholarship-C. Lowry	08/23/2016	31658	900.00	131			
			Vendor Total	\$900.00				
EATON RESA #20665								
1790 E. PACKARD HWY, CHARLOTTE MI 48813								
1134200	On-line Class-J. Bahlau	04/17/2017	62495	310.00	004863			
			Vendor Total	\$310.00				

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EDGENUITY INC #21936								
DEPT LA 24561, PASADENA CA 91185-4561								
1195103	4 E2020 Licenses	08/15/2016	61964	2,200.00	72069			
2844900	6 - E2020 Licenses	08/15/2016	61964	3,300.00	72069			
			Check #61964 To	5,500.00				
			Vendor Total	\$5,500.00				
EDUCATIONAL TOURS INC. #20428								
P.O. BOX 257, HOLT MI 48842								
056	NY Trip Deposit	03/22/2017	32099	9,000.00	18-03003			
056	NYC Trip Payment	05/24/2017	32274	10,000.00	171			
			Vendor Total	\$19,000.00				
EDUSTAFF #21641								
,								
12231912	MS SP ED SUB TEACH KUGHN PURCH SI	09/02/2016	0902	94.40	20160902NE			
12231912	EL SP ED SUB AIDE CHASE PURCH SERV	09/02/2016	0902	165.20	20160902NE			
			Check #0902 Tota	259.60				
1113191	EL SUB TEACH PURCH SERVICES	09/16/2016	0916	141.60	20160916NE			
1123191	MS SUBSTITUTE PURCH SERVICES	09/16/2016	0916	15.73	20160916NE			
1133191	HS SUB TEACH PURCH SERVICES	09/16/2016	0916	173.07	20160916NE			
12231911	EL SP ED SUB TEACH BRIGGS PURCH SI	09/16/2016	0916	94.40	20160916NE			
12231911	EL SP ED SUB AIDE CHASE PURCH SERV	09/16/2016	0916	198.24	20160916NE			
12231911	EL SP ED SUB AIDE KITTEL PURCH SERV	09/16/2016	0916	99.12	20160916NE			
2193191	SUB AIDES PURCH SERVICES	09/16/2016	0916	272.98	20160916NE			
512563191	PURCHASED SERV-SUBS	09/16/2016	0916	55.03	20160916NE			
			Check #0916 Tota	1,050.17				
1113191	EL SUB TEACH PURCH SERVICES	09/30/2016	0930	424.80	20160930NE			
1123191	MS SUBS TEACH PURCH SERVICES	09/30/2016	0930	15.73	20160930NE			
1133191	HS SUB TEACH PURCH SERVICES	09/30/2016	0930	456.27	20160930NE			
12231911	EL SP ED SUB AIDE EDDY PURCH SERV	09/30/2016	0930	20.41	20160930NE			
12231911	EL SP ED SUB AIDE FLOATER PURCH SI	09/30/2016	0930	47.20	20160930NE			

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12231911	EL SP ED SUB AIDE KITTEL PURCH SERV	09/30/2016	0930	297.36	20160930N5			
12231911	EL SP ED SUB AIDE SCHUETTE PURCH S	09/30/2016	0930	66.08	20160930N5			
12231912	MS SP ED SUB TEACH KUGHN PURCH SI	09/30/2016	0930	47.20	20160930N5			
12231912	MS SP ED SUB TEACH WILBURN PURCH	09/30/2016	0930	55.70	20160930N5			
12231913	HS SP ED SUB TEACH WILBURN PURCH	09/30/2016	0930	38.70	20160930N5			
2193191	SUB AIDE PURCH SERVICES	09/30/2016	0930	167.45	20160930N5			
22131911	TITLE II EL SUB TEACH PURCH SERV	09/30/2016	0930	435.70	20160930N5			
22131912	TITLE II MS SUB TEACH PURCH SERV	09/30/2016	0930	94.40	20160930N5			
513191279	7-8 FOOTBALL PURCH SERVICES-J UTTE	09/30/2016	0930	1,623.96	20160930N5			
513191284	7-8 VOLLEYBALL PURCH SERVICES-N CI	09/30/2016	0930	1,436.76	20160930N5			
513191379	HS FOOTBALL PURCH SERVICES-J SANI	09/30/2016	0930	2,165.67	20160930N5			
513191379	HS FOOTBALL PURCH SERVICES-D BERI	09/30/2016	0930	2,707.38	20160930N5			
513191381	CROSS CTRY PURCH SERVICES-A ERVI	09/30/2016	0930	1,353.69	20160930N5			
513191384	HS VOLLEYBALL PURCH SERVICES-D AN	09/30/2016	0930	2,393.82	20160930N5			
		Check #0930 Tota		13,848.28				
1113191	EL SUB TEACH PURCH SERVICES	10/14/2016	1014	1,054.13	20160114N5			
1123191	MS SUB TEACH PURCH SERVICES	10/14/2016	1014	409.07	20160114N5			
1133191	HS SUB TEACH PURCH SERVICES	10/14/2016	1014	283.20	20160114N5			
12231911	EL SP ED SUB AIDE EDDY PURCH SERV	10/14/2016	1014	66.08	20160114N5			
12231911	EL SP ED SUB AIDE KITTEL PURCH SERV	10/14/2016	1014	330.40	20160114N5			
12231911	EL SP ED SUB AIDE LAPSHAN PURCH SE	10/14/2016	1014	33.04	20160114N5			
12231911	EL SP ED SUB AIDE SCHUETTE PURCH S	10/14/2016	1014	132.16	20160114N5			
12231912	MS SP ED SUB TEACH PURCH SERV	10/14/2016	1014	47.20	20160114N5			
2193191	SUB AIDE PURCH SERVICES	10/14/2016	1014	30.62	20160114N5			
22131911	TITLE II EL SUB TEACH PURCH SERV	10/14/2016	1014	849.60	20160114N5			
513191279	7-8 FOOTBALL PURCH SERV-A WINTER	10/14/2016	1014	1,623.96	20160114N5			
		Check #1014 Tota		4,859.46				
1113191	EL SUB TEACH PURCH SERVICES	10/28/2016	1028	1,038.40	20161028N5			
1123191	MS SUB TEACH PURCH SERVICES	10/28/2016	1028	488.05	20161028N5			
1133191	HS SUB TEACH PURCH SERVICES	10/28/2016	1028	739.15	20161028N5			
12231911	EL SP ED SUB TEACH FLOATER PURCH :	10/28/2016	1028	47.20	20161028N5			
12231911	EL SP ED SUB AIDE CHASE PURCH SERV	10/28/2016	1028	66.08	20161028N5			
12231911	EL SP ED SUB AIDE EDDY PURCH SERV	10/28/2016	1028	94.40	20161028N5			
12231911	EL SP ED SUB AIDE KITTEL PURCH SERV	10/28/2016	1028	66.08	20161028N5			

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2193191	SUB AIDE PURCH SERVICES	10/28/2016	1028	22.96	20161028N5			
22131911	TITLE II EL SUB TEACH PURCH SERV	10/28/2016	1028	944.00	20161028N5			
22131912	TITLE II MS SUB TEACH PURCH SERV	10/28/2016	1028	283.20	20161028N5			
22131913	TITLE II HS SUB TEACH PURCH SERV	10/28/2016	1028	94.40	20161028N5			
513191278	7-8 C CTRY PURCH SERV-A ERVIN	10/28/2016	1028	1,353.69	20161028N5			
513191279	7-8 FOOTBALL PURCH SERV-J UTTER	10/28/2016	1028	1,625.13	20161028N5			
513191279	7-8 FOOTBALL PURCH SERV-A WINTER	10/28/2016	1028	1,625.13	20161028N5			
513191284	7-8 VOLLEYBALL PURCH SERV-N CURE	10/28/2016	1028	1,436.76	20161028N5			
513191379	HS FOOTBALL PURCH SERV-D BERGSTF	10/28/2016	1028	2,707.38	20161028N5			
513191379	HS FOOTBALL PURCH SERV-J SANDERS	10/28/2016	1028	2,166.84	20161028N5			
	Check #1028 Tota			14,798.85				
1113191	EL SUB TEACH PURCH SERVICES	11/10/2016	1110	1,132.82	20161111N5			
1123191	MS SUB TEACH PURCH SERVICES	11/10/2016	1110	236.00	20161111N5			
1133191	HS SUB TEACH PURCH SERVICES	11/10/2016	1110	519.20	20161111N5			
12231911	EL SP ED SUB AIDE EDDY PURCH SERV	11/10/2016	1110	20.41	20161111N5			
12231911	EL SP ED SUB AIDE KEELER PURCH SEF	11/10/2016	1110	66.08	20161111N5			
12231911	EL SP ED SUB AIDE LAPSHAN PURCH SE	11/10/2016	1110	231.28	20161111N5			
12231911	EL SP ED SUB AIDE TEMP PURCH SERV	11/10/2016	1110	155.12	20161111N5			
12231911	EL SP ED SUB AIDE WOLFGANG PURCH	11/10/2016	1110	66.08	20161111N5			
12231912	MS SP ED SUB TEACH WILBURN PURCH	11/10/2016	1110	55.70	20161111N5			
12231913	HS SP ED SUB TEACH WILBURN PURCH	11/10/2016	1110	38.70	20161111N5			
22131911	TITLE II EL SUB TEACH PURCH SERV	11/10/2016	1110	472.00	20161111N5			
513191384	HS VOLLEYBALL PURCH SERV-D ANDER	11/10/2016	1110	2,394.99	20161111N5			
	Check #1110 Tota			5,388.38				
1113191	EL SUB TEACH PURCH SERVICES	11/25/2016	1125	708.00	20161125N5			
1123191	MS SUB TEACH PURCH SERVICES	11/25/2016	1125	880.75	20161125N5			
1133191	HS SUB TEACH PURCH SERVICES	11/25/2016	1125	1,007.25	20161125N5			
12231911	EL SP ED SUB AIDE CHASE PURCH SERV	11/25/2016	1125	33.04	20161125N5			
12231911	EL SP ED SUB AIDE EDDY PURCH SERV	11/25/2016	1125	117.12	20161125N5			
12231911	EL SP ED SUB AIDE ERVEN PURCH SERV	11/25/2016	1125	37.47	20161125N5			
12231911	EL SP ED SUB TEACH FLOATER PURCH :	11/25/2016	1125	47.20	20161125N5			
12231911	EL SP ED SUB AIDE KEELER PURCH SEF	11/25/2016	1125	66.08	20161125N5			
12231911	EL SP ED SUB AIDE SCHUETTE PURCH 5	11/25/2016	1125	33.04	20161125N5			
2193191	SUB AIDE PURCH SERVICES	11/25/2016	1125	81.66	20161125N5			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
22131912	TITLE II MS SUB TEACH PURCH SERV	11/25/2016	1125	94.40	20161125N5			
22131913	TITLE II HS SUB TEACH PURCH SERV	11/25/2016	1125	94.40	20161125N5			
	Check #1125 Tota			3,200.41				
1113191	EL SUB TEACH PURCH SERVICES	12/09/2016	1209	991.20	20161209N5			
1123191	MS SUB TEACH PURCH SERVICES	12/09/2016	1209	236.00	20161209N5			
1133191	HS SUB TEACH PURCH SERVICES	12/09/2016	1209	94.40	20161209N5			
12231911	EL SP ED SUB AIDE ERVIN PURCH SERV	12/09/2016	1209	66.08	20161209N5			
12231911	EL SP ED SUB AIDE SCHUETTE PURCH S	12/09/2016	1209	99.12	20161209N5			
12231911	EL SP ED SUB AIDE WOLFGANG PURCH	12/09/2016	1209	66.08	20161209N5			
12231912	MS SP ED SUB TEACH KUGHN PURCH SI	12/09/2016	1209	47.20	20161209N5			
2193191	SUB AIDE PURCH SERVICES	12/09/2016	1209	20.41	20161209N5			
22131911	TITLE II EL TEACH PURCH SERV	12/09/2016	1209	94.40	20161209N5			
	Check #1209 Tota			1,714.89				
1113191	EL SUB TEACH PURCH SERVICES	12/23/2016	1223	802.40	20161223N5			
1113192	EL SUB TEACH PURCH SERVICES-INSTR	12/23/2016	1223	472.00	20161223N5			
1123191	MS SUB TEACH PURCH SERVICES	12/23/2016	1223	1,211.46	20161223N5			
1133191	HS SUB TEACH PURCH SERVICES	12/23/2016	1223	818.14	20161223N5			
12231911	EL SP ED SUB AIDE CHASE PURCH SERV	12/23/2016	1223	66.08	20161223N5			
12231912	MS SP ED SUB TEACH IEP FLOATERS PL	12/23/2016	1223	188.80	20161223N5			
2193191	SUB AIDE PURCH SERVICES	12/23/2016	1223	76.56	20161223N5			
22131912	TITLE II MS SUB TEACH PURCH SERV	12/23/2016	1223	94.40	20161223N5			
22131913	TITLE II HS SUB TEACH PURCH SERV	12/23/2016	1223	94.40	20161223N5			
513191276	7-8 CHEERLEAD PURCH SERV-A SCHNE	12/23/2016	1223	687.38	20161223N5			
513191376	HS CHEERLEADING PURCH SERV-M WIN	12/23/2016	1223	1,197.50	20161223N5			
513191380	HS B BASKETBALL PURCH SERV-J HULL	12/23/2016	1223	2,514.33	20161223N5			
513191382	WRESTLING PURCH SERV-D CURE	12/23/2016	1223	2,748.33	20161223N5			
513191383	HS G BASKETBALL PURCH SERV-A BIRC	12/23/2016	1223	4,061.07	20161223N5			
513191383	HS G BASKETBALL PURCH SERV-J HULL	12/23/2016	1223	2,514.33	20161223N5			
	Check #1223 Tota			17,547.18				
1113191	EL SUB TEACH PURCH SERVICES	01/06/2017	0106	330.40	20170106N5			
1123191	MS SUB TEACH PURCH SERVICES	01/06/2017	0106	534.93	20170106N5			
1133191	HS SUB TEACH PURCH SERVICES	01/06/2017	0106	125.87	20170106N5			
12231911	EL SP ED SUB TEACH FLOATER PURCH :	01/06/2017	0106	47.20	20170106N5			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
12231911	EL SP ED SUB TEACH BRIGGS PURCH SI	01/06/2017	0106	47.20	20170106NE			
12231911	EL SP ED SUB AIDE ERVIN PURCH SERV	01/06/2017	0106	71.46	20170106NE			
12231911	EL SP ED SUB AIDE LAPSHAN PURCH SE	01/06/2017	0106	33.04	20170106NE			
12231911	EL SP ED SUB AIDE SCHUETTE PURCH S	01/06/2017	0106	33.04	20170106NE			
12231912	MS SP ED SUB TEACH KUGHN PURCH SI	01/06/2017	0106	141.60	20170106NE			
22131911	TITLE II EL SUB TEACH PURCH SERV	01/06/2017	0106	613.60	20170106NE			
	Check #0106 Tota			1,978.34				
1113191	EL SUB TEACH PURCH SERVICES	01/20/2017	0120	236.00	20170120NE			
1123191	MS SUB TEACH PURCH SERVICES	01/20/2017	0120	188.80	20170120NE			
1133191	HS SUB TEACH PURCH SERVICES	01/20/2017	0120	94.40	20170120NE			
12231911	EL SP ED SUB TEMP AIDE PURCH SERV	01/20/2017	0120	198.24	20170120NE			
12231911	EL SP ED SUB AIDE EDDY PURCH SERV	01/20/2017	0120	66.08	20170120NE			
12231913	HS SP ED SUB TEACH PURCH SERV	01/20/2017	0120	188.80	20170120NE			
22131911	TITLE II EL SUB TEACH PURCH SERV	01/20/2017	0120	283.20	20170120NE			
	Check #0120 Tota			1,255.52				
1113191	EL SUB TEACH PURCH SERVICES	02/03/2017	0203	1,038.40	20170203NE			
1123191	MS SUB TEACH PURCH SERVICES	02/03/2017	0203	519.20	20170203NE			
1133191	HS SUB TEACH PURCH SERVICES	02/03/2017	0203	708.00	20170203NE			
12231911	EL SP ED SUB TEACH IEP FLOATERS PU	02/03/2017	0203	188.80	20170203NE			
12231911	EL SP ED SUB TEACH BRIGGS PURCH SI	02/03/2017	0203	94.40	20170203NE			
12231911	EL SP ED SUB AIDE CHASE PURCH SERV	02/03/2017	0203	132.16	20170203NE			
12231911	EL SP ED SUB AIDE ERVEN PURCH SERV	02/03/2017	0203	33.04	20170203NE			
12231911	EL SP ED SUB AIDE KEELER PURCH SEF	02/03/2017	0203	33.04	20170203NE			
12231911	EL SP ED SUB AIDE MAGON PURCH SER	02/03/2017	0203	33.04	20170203NE			
12231911	EL SP ED SUB AIDE SCHUETTE PURCH S	02/03/2017	0203	99.12	20170203NE			
12231912	MS SP ED SUB TEACH WILBURN PURCH	02/03/2017	0203	94.40	20170203NE			
2193191	SUB AIDE PURCH SERVICES	02/03/2017	0203	52.51	20170203NE			
22131911	TITLE II EL SUB TEACH PURCH SERV	02/03/2017	0203	188.80	20170203NE			
22131912	TITLE II MS SUB TEACH PURCH SERV	02/03/2017	0203	94.40	20170203NE			
22131913	TITLE II HS SUB TEACH PURCH SERV	02/03/2017	0203	94.40	20170203NE			
513191281	7-8 G BASKETBAL PURCH SERV-S HULL	02/03/2017	0203	1,436.76	20170203NE			
	Check #0203 Tota			4,840.47				
1113191	EL SUB TEACH PURCH SERVICES	02/17/2017	0217	1,195.74	20170217NE			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1123191	MS SUB TEACH PURCH SERVICES	02/17/2017	0217	818.16	20170217NE			
1133191	HS SUB TEACH PURCH SERVICES	02/17/2017	0217	912.50	20170217NE			
12231911	EL SP ED SUB AIDE CHASE PURCH SERV	02/17/2017	0217	132.16	20170217NE			
12231911	EL SP ED SUB AIDE LAPSHAN PURCH SE	02/17/2017	0217	33.04	20170217NE			
12231911	EL SP ED SUB AIDE MAGON PURCH SER	02/17/2017	0217	33.04	20170217NE			
12231911	EL SP ED SUB AIDE WOLFGANG PURCH	02/17/2017	0217	99.12	20170217NE			
12231912	MS SP ED SUB TEACH WILBURN PURCH	02/17/2017	0217	47.20	20170217NE			
12231912	MS SP ED SUB TEACH FLOATERS PURCI	02/17/2017	0217	188.80	20170217NE			
2193191	SUB AIDE PURCH SERVICES	02/17/2017	0217	39.88	20170217NE			
22131911	TITLE II EL SUB TEACH PURCH SERV	02/17/2017	0217	737.05	20170217NE			
22131912	TITLE II MS SUB TEACH PURCH SERV	02/17/2017	0217	188.80	20170217NE			
22131913	TITLE II HS SUB TEACH PURCH SERV	02/17/2017	0217	94.40	20170217NE			
513191276	7-8 CHEERLEAD PURCH SERV A SCHNE	02/17/2017	0217	687.38	20170217NE			
513191376	HS CHEERLEADING PURCH SERV M WIN	02/17/2017	0217	1,197.50	20170217NE			
513191380	HS B BASKETBALL PURCH SERV J HULL	02/17/2017	0217	2,514.33	20170217NE			
513191382	WRESTLING PURCH SERV- D CURE	02/17/2017	0217	2,748.33	20170217NE			
513191383	HS G BASKETBALL PURCH SERV A BIRC	02/17/2017	0217	4,061.07	20170217NE			
513191383	HS G BASKETBALL PURCH SERV JES HU	02/17/2017	0217	2,514.33	20170217NE			
	Check #0217 Tota			<u>18,242.83</u>				
1113191	EL SUB TEACH PURCH SERVICES	03/30/2017	0303	1,007.25	30170303NE			
1123191	MS SUB TEACH PURCH SERVICES	03/30/2017	0303	834.50	30170303NE			
1133191	HS SUB TEACH PURCH SERVICES	03/30/2017	0303	565.45	30170303NE			
12231911	EL SP ED SUB TEACH BRIGGS PURCH SI	03/30/2017	0303	94.40	30170303NE			
12231911	EL SP ED SUB TEACH FLOATER PURCH :	03/30/2017	0303	47.20	30170303NE			
12231911	EL SP ED SUB AIDE MAGON FLOATER PI	03/30/2017	0303	33.04	30170303NE			
12231913	HS SP ED SUB TEACH SMITH PURCH SEI	03/30/2017	0303	47.20	30170303NE			
2193191	SUB AIDE PURCH SERVICES	03/30/2017	0303	30.68	30170303NE			
513191281	7-8 G BASKET PURCH SERV-S HULL	03/30/2017	0303	1,499.94	30170303NE			
513191383	HS G BASKET PURCH SERV-J HULL ADJ	03/30/2017	0303	109.98	30170303NE			
	Check #0303 Tota			<u>4,269.64</u>				
1113191	EL SUB TEACH PURCH SERVICES	03/17/2017	0317	1,148.85	20170317NE			
1123191	MS SUB TEACH PURCH SERVICES	03/17/2017	0317	1,526.52	20170317NE			
1133191	HS SUB TEACH PURCH SERVICES	03/17/2017	0317	991.20	20170317NE			
12231911	EL SP ED SUB AIDE EDDY PURCH SERV	03/17/2017	0317	66.08	20170317NE			

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12231911	EL SP ED SUB AIDE SCHUETTE PURCH	03/17/2017	0317	66.08	20170317NS			
12231911	EL SP ED SUB TEACH FLOATERS PURCH	03/17/2017	0317	188.80	20170317NS			
12231911	EL SP ED SUB AIDE LAPSHAN PURCH	03/17/2017	0317	165.20	20170317NS			
12231912	MS SP ED SUB TEACH KUGHN PURCH	03/17/2017	0317	94.40	20170317NS			
12231912	MS SP ED SUB TEACH IEP FLOATERS	03/17/2017	0317	188.80	20170317NS			
22131911	TITLE II EL TEACH PURCH SERV	03/17/2017	0317	660.80	20170317NS			
22131912	TITLE II MS SUB TEACH PURCH SERV	03/17/2017	0317	94.40	20170317NS			
22131913	TITLE II HS SUB TEACH PURCH SERV	03/17/2017	0317	94.40	20170317NS			
	Check #0317 Tota			5,285.53				
1113191	EL SUB TEACH PURCH SERVICES	03/31/2017	0331	723.73	20170331NS			
1123191	MS SUB TEACH PURCH SERVICES	03/31/2017	0331	251.73	20170331NS			
1133191	HS SUB TEACH PURCH SERVICES	03/31/2017	0331	487.74	20170331NS			
12231911	EL SP ED SUB AIDE ERVIN PURCH SERV	03/31/2017	0331	66.08	20170331NS			
12231911	EL SP ED SUB AIDE LAPSHAN PURCH	03/31/2017	0331	33.04	20170331NS			
12231911	EL SP ED SUB TEACH FLOATER PURCH	03/31/2017	0331	47.20	20170331NS			
12231912	MS SP ED SUB TEACH FLOAT PURCH	03/31/2017	0331	47.20	20170331NS			
2193191	SUBSTITUTE PURCH SERVICES	03/31/2017	0331	126.03	20170331NS			
22131911	TITLE II EL SUB TEACH PURCH SERV	03/31/2017	0331	283.20	20170331NS			
22131912	TITLE II MS SUB TEACH PURCH SERV	03/31/2017	0331	849.60	20170331NS			
22131913	TITLE II HS SUB TEACH PURCH SERV	03/31/2017	0331	94.40	20170331NS			
24031911	EL SUB SECR PURCH SERVICES	03/31/2017	0331	24.54	20170331NS			
	Check #0331 Tota			3,034.49				
1113191	EL SUB TEACH PURCH SERVICES	04/14/2017	0414	330.40	20170414NS			
1123191	MS SUB TEACH PURCH SERVICES	04/14/2017	0414	78.66	20170414NS			
1133191	HS SUB TEACH PURCH SERVICES	04/14/2017	0414	298.94	20170414NS			
12231911	EL SP ED SUB TEACH FLOATERS PURCH	04/14/2017	0414	188.80	20170414NS			
12231911	EL SP ED SUB AIDE CHASE FLOATERS	04/14/2017	0414	66.08	20170414NS			
12231912	MS SP ED SUB TEACH WILBURN PURCH	04/14/2017	0414	55.70	20170414NS			
12231913	HS SP ED SUB TEACH WILBURN PURCH	04/14/2017	0414	38.70	20170414NS			
	Check #0414 Tota			1,057.28				
1113191	EL SUB TEACH PURCH SERVICES	04/28/2017	0428	755.20	20170428NS			
1123191	MS SUB TEACH PURCH SERVICES	04/28/2017	0428	613.60	20170428NS			
1133191	HS SUB TEACH PURCH SERVICES	04/28/2017	0428	519.20	20170428NS			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
12231911	EL SP ED SUB AIDE EDDY PURCH SERV	04/28/2017	0428	66.08	20170428N			
12231911	EL SP ED SUB AIDE MAGON PURCH SER	04/28/2017	0428	66.08	20170428N			
12231911	EL SP ED SUB AIDE LAPSHAN PURCH SE	04/28/2017	0428	33.04	20170428N			
2193191	SUBSTITUTE PURCH SERVICES	04/28/2017	0428	42.01	20170428N			
22131911	TITLE II EL SUB TEACH PURCH SERV	04/28/2017	0428	613.60	20170428N			
513191285	MS TRACK PURCH SERV-A ERVEN	04/28/2017	0428	1,353.69	20170428N			
513191385	HS TRACK PURCH SERV-D DRAPER	04/28/2017	0428	2,978.24	20170428N			
513191385	HS TRACK PURCH SERV-D WARREN	04/28/2017	0428	1,218.56	20170428N			
513191386	HS BASEBALL PURCH SERV-J SAUBER	04/28/2017	0428	1,915.88	20170428N			
513191386	HS BASEBALL PURCH SERV-C VANEPPS	04/28/2017	0428	2,634.26	20170428N			
513191387	BOYS GOLF PURCH SERV-M BROCKIE	04/28/2017	0428	1,561.95	20170428N			
513191390	HS SOFTBALL PURCH SERV-J FENSTERI	04/28/2017	0428	3,057.21	20170428N			
Check #0428 Tota				17,428.60				
1113191	EL SUB TEACH PURCH SERVICES	05/12/2017	0512	2,407.20	20170512N			
1123191	MS SUB TEACH PURCH SERVICES	05/12/2017	0512	566.40	20170512N			
1133191	HS SUB TEACH PURCH SERVICES	05/12/2017	0512	330.40	20170512N			
12231911	EL SP ED SUB TEACH BRIGGS PURCH SI	05/12/2017	0512	94.40	20170512N			
12231911	EL SP ED SUB AIDE MAGON PURCH SER	05/12/2017	0512	33.04	20170512N			
12231911	EL SP ED SUB AIDE KEELER PURCH SEF	05/12/2017	0512	33.04	20170512N			
12231911	EL SP ED SUB AIDE ERVEN PURCH SERV	05/12/2017	0512	39.39	20170512N			
12231911	EL SP ED SUB AIDE LAPSHAN PURCH SE	05/12/2017	0512	66.08	20170512N			
12231912	MS SP ED SUB TEACH FLOATER PURCH	05/12/2017	0512	47.20	20170512N			
2193191	SUB AIDE PURCH SERVICES	05/12/2017	0512	325.58	20170512N			
22131911	TITLE II EL SUB TEACH PURCH SERV	05/12/2017	0512	94.40	20170512N			
22131912	TITLE II MS SUB TEACH PURCH SERV	05/12/2017	0512	94.40	20170512N			
22131913	TITLE II HS SUB TEACH PURCH SERV	05/12/2017	0512	94.40	20170512N			
Check #0512 Tota				4,225.93				
1113191	EL SUB TEACH PURCH SERVICES	05/26/2017	0526	1,793.60	20170526N			
1123191	MS SUB TEACH PURCH SERVICES	05/26/2017	0526	1,195.73	20170526N			
1133191	HS SUB TEACH PURCH SERVICES	05/26/2017	0526	550.67	20170526N			
12231911	EL SP ED AIDE CHASE PURCH SERV	05/26/2017	0526	66.08	20170526N			
12231911	EL SP ED AIDE KEELER PURCH SERV	05/26/2017	0526	99.12	20170526N			
12231911	EL SP ED AIDE ERVEN PURCH SERV	05/26/2017	0526	33.04	20170526N			
12231911	EL SP ED AIDE LAPSHAN PURCH SERV	05/26/2017	0526	33.04	20170526N			

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2193191	SUB AIDE PURCH SERVICES	05/26/2017	0526	162.79	20170526N			
22131911	TITLE II EL TEACH PURCH SERV	05/26/2017	0526	377.60	20170526N			
513191285	MS TRACK PURCH SERVICES-A ERVEN	05/26/2017	0526	1,353.69	20170526N			
513191385	HS TRACK PURCH SERV-D DRAPER	05/26/2017	0526	4,196.80	20170526N			
	Check #0526 Tota			9,862.16				
1113191	EL SUB TEACH PURCH SERVICES	06/09/2017	0609	959.73	20170609N			
1123191	MS SUB TEACH PURCH SERVICES	06/09/2017	0609	472.00	20170609N			
1133191	HS SUB TEACH PURCH SERVICES	06/09/2017	0609	597.87	20170609N			
12231911	EL SP ED SUB AIDE CHASE PURCH SERV	06/09/2017	0609	66.08	20170609N			
12231911	EL SP ED SUB AIDE SCHUETTE PURCH SERV	06/09/2017	0609	66.08	20170609N			
12231911	EL SP ED SUB AIDE WOLFGANG PURCH SERV	06/09/2017	0609	66.08	20170609N			
12231911	EL SP ED SUB AIDE ERVEN PURCH SERV	06/09/2017	0609	33.04	20170609N			
12231911	EL SP ED SUB AIDE LAPSHAN PURCH SERV	06/09/2017	0609	33.04	20170609N			
12231912	MS SP ED SUB TEACH IEP PURCH SERV	06/09/2017	0609	94.40	20170609N			
2193191	SUB AIDE PURCH SERVICES	06/09/2017	0609	78.77	20170609N			
513191386	HS BASEBALL PURCH SERV-J SAUBER	06/09/2017	0609	1,915.88	20170609N			
513191386	HS BASEBALL PURCH SERV-C VANEPPE	06/09/2017	0609	2,634.26	20170609N			
513191387	BOYS GOLF PURCH SERV-M BROCKIE	06/09/2017	0609	1,561.95	20170609N			
513191390	HS SOFTBALL PURCH SERV-J FENSTER	06/09/2017	0609	3,057.21	20170609N			
	Check #0609 Tota			11,636.39				
1113191	EL SUB TEACH PURCH SERVICES	06/23/2017	0623	47.20	20170623N			
1123191	MS SUB TEACH PURCH SERVICES	06/23/2017	0623	94.40	20170623N			
12231911	EL SP ED SUB AIDE SCHUETTE PURCH SERV	06/23/2017	0623	33.04	20170623N			
2193191	SUB AIDE PURCH SERVICES	06/23/2017	0623	78.77	20170623N			
	Check #0623 Tota			253.41				
	Vendor Total			\$146,037.81				

ELLISON, ROBIN #17678

360	Card Stock-Senior Videos	06/12/2017	32326	19.99	123			
	Vendor Total			\$19.99				

EMANS, ED #21173

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425	Official Scrimmage 12/2	12/02/2016	31884	60.00	106			
			Vendor Total	\$60.00				
ENTERPRISE GROUP COMMUNITY #21659								
VENTURES CORPORATION ONE JACKSON SQ STE 1100, JACKSON MI 49201								
12402	JAC3 Fees Spring 2016-S. McVay	08/15/2016	61965	133.00	607			
12402	JAC3 Fees Spring 2016-D. French	08/15/2016	61965	163.06	608			
12402	JAC3 Fees Spring 2016-J. James	08/15/2016	61965	133.00	609			
	Check #61965 To			429.06				
1133700	Spring 2016 JAC 3 Fees-M. Bergstrom	09/19/2016	62042	160.00	607			
1133700	JAC3 Fall Fees-M. Bergstrom	11/21/2016	62194	288.19	608			
1133700	JAC3 Fall Fees-A. French, J. James	11/21/2016	62194	659.50	609			
	Check #62194 To			947.69				
1133700	Winter JAC-3 Fees, 5 Students	03/20/2017	62431	2,129.65	613			
			Vendor Total	\$3,666.40				
ERD, JOSH #21967								
,								
513190379	Official FB 10/7	10/07/2016	4641	60.00	318			
			Vendor Total	\$60.00				
ERIC ARMIN INC. #20418								
P.O. BOX 416366, BOSTON MA 02241-6366								
1255101	Unifix Value Boats-Manarin	04/17/2017	62496	71.74	INV0812961			
			Vendor Total	\$71.74				
EUBANK, DAVE #21678								
,								
513190390	Official Softball 5/19	05/19/2017	4951	150.00	339			
			Vendor Total	\$150.00				

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EVANS, TIMOTHY #22016								
2313225	Reimb-Conf Lodging	02/13/2017	62369	137.99	601			
2313225	Reimb-CBA Classes	02/13/2017	62369	360.00	602			
			Check #62369 To	497.99				
2311140	Bd Mtgs 1/16 to 3/20	04/17/2017	62497	120.00	610			
2311140	Bd Mtgs 4/17 to 6/19	06/30/2017	62665	180.00	024			
			Vendor Total	\$797.99				
EWING, CHUCK #20426								
513190384	Official V VB 9/29	09/29/2016	4614	75.00	350			
513190384	Official V VB 10/8	10/07/2016	4642	140.00	306			
513190384	Official VB 10/11	10/07/2016	4654	65.00	320			
513190384	Official V VB Invite Balance 10/8	10/18/2016	4666	10.00	333			
040	Official VB Districts 10/31	10/31/2016	31811	58.00	145			
			Vendor Total	\$348.00				
EXPONENT, THE #20768								
160 SOUTH MAIN STREET, BROOKLYN MI 49230								
2317900	K-Round up Ad	05/15/2017	62542	235.50	607			
2717400	Bus Driver Ad	06/12/2017	62602	18.70	615			
2717400	Bus Driver Ad	06/30/2017	62666	22.50	025			
			Vendor Total	\$276.70				
FACEMAKERS, INC. #21975								
140 5TH STREET, SAVANNA IL 61074								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
145	Comet Mascot	10/24/2016	31794	2,716.00	i1724			
				Vendor Total	\$2,716.00			
FAN CLOTH #22022								
P.O. BOX 200577, ARLINGTON TX 76006								
080	Cheer Fundraiser	02/22/2017	32037	4,351.00	IN260816			
				Vendor Total	\$4,351.00			
FARMER, KATHY #21931								
,								
2616450	2 New, 5 Used C3 MACHINES	08/08/2016	61941	400.00				
				Vendor Total	\$400.00			
FASTENAL COMPANY #20492								
P.O. BOX 1286, WINONA MN 55987-1286								
2615995	Bleacher Handrail Hardware	02/13/2017	62370	305.55	MIJON6282-			
				Vendor Total	\$305.55			
FAZEKAS, JEFF #20982								
126 STATE STREET, HILLSDALE MI 49242								
207	Reimb-Henry Ford Field Trip	05/30/2017	32287	350.00	182			
				Vendor Total	\$350.00			
FENNELL SUBSCRIPTION SERVICE INC. #18980								
1002 W. MICHIGAN AVE., JACKSON MI 49202								
2225400	Magazine Subscriptions	09/19/2016	62043	458.86	608			
				Vendor Total	\$458.86			
FERGUSON ENTERPRISES INC. #17293								
FEI #2000 PO BOX 644054, PITTSBURG PA 15264-4054								
2615995	Gate Valve	08/15/2016	61966	396.78	3901657			
2615995	PVC Soc Cap	08/15/2016	61966	1.01	3901662			
				Check #61966 To	<u>397.79</u>			
2615992	Clst Spud, Clst Fv, HDL Rep Kit, VB Rep Kit	09/19/2016	62044	298.53	3956511			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2615992	VB Rep Kit, Diaph, Diaph Rep Kit, Inside Cvi	09/19/2016	62044	114.44	3954886			
			Check #62044 To	412.97				
2615992	Bubblers	10/17/2016	62118	426.19	3974096			
2615992	Bubbler	10/17/2016	62118	215.76	3983391			
2615992	Bubblers	10/17/2016	62118	425.56	3974090			
			Check #62118 To	1,067.51				
2615992	Plas Clst Seat	11/21/2016	62195	27.63	4020808			
2615992	Clst Spud, Diaph, Clst FV, VB Rep Kit	12/19/2016	62261	168.60	4052255			
2615992	Tbe Ext Tube, Plast Clst Seat	12/19/2016	62261	42.47	4057259			
2615992	LED Work Light, FV Rtrft Kit, Clst FV	12/19/2016	62261	530.43	4065398			
			Check #62261 To	741.50				
2615992	Coach Bathroom Refit	01/16/2017	62318	532.93	4082220			
2615992	Lav Fct	01/16/2017	62318	81.04	4080119			
2615992	Clst Spud, FV W/Swt, Vb CP	01/16/2017	62318	175.41	4078524			
2615992	Clst Spud FV W/Swt Kit	01/16/2017	62318	142.13	4074929			
2615992	Clst Spud, FV W/Swt, VB Rep Kit, VB CP	01/16/2017	62318	185.79	4076730			
			Check #62318 To	1,117.30				
2615992	3/8 H & C VB	03/20/2017	62432	1,002.00	4155869			
2615992	PVC Adpt, Plub	03/20/2017	62432	35.10	4164471			
2615992	Clst Spud, FV W/ Swt, Inside CVR, Diaph	03/20/2017	62432	157.93	4172377			
			Check #62432 To	1,195.03				
2615992	Trap, Clst Spud, FV W/Swt	04/17/2017	62498	166.71	4204961			
2615992	Infra Lav Fct	04/17/2017	62498	583.91	4198442			
2615992	Pres Cmpnst Spray	04/17/2017	62498	22.76	1028642			
			Check #62498 To	773.38				
2615992	Clst Seat, Clst Blt, Wax Ring, Fv W/Swt	06/12/2017	62603	252.05	4258967			
2615995	PVC Exp Coup	06/12/2017	62603	89.04	4279035			
2615995	PVC S40 Coup	06/12/2017	62603	8.82	4246010			
2615995	PVC Exp Coup, S40 Coup, Ell	06/12/2017	62603	117.49	4269756			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2615995	PVC S80 Bush, PVC S40 Coup	06/12/2017	62603	10.63	4278640			
2615995	PVC Cmmt, Primer, PVC S40 Adpt	06/12/2017	62603	21.09	4276625			
			Check #62603 To	499.12				
			Vendor Total	\$6,232.23				
FERRIS STATE UNIVERSITY #05241								
659	Scholarship-A. Wood	07/26/2016	31613	700.00	104			
659	Scholarship-Jared Kughn	07/26/2016	31613	700.00	105			
659	Scholarship-S. McCann	07/26/2016	31613	650.00	106			
659	Scholarship-P. Johnson	07/26/2016	31613	775.00	107			
659	Scholarship-C. Johnson	07/26/2016	31613	875.00	108			
659	Scholarship-Keelie Schmidt	07/26/2016	31613	650.00	109			
			Check #31613 To	4,350.00				
			Vendor Total	\$4,350.00				
FIBERTEC INDUSTRIAL HYGIENE SERVICES INC. #21994								
1914 HOLLOWAY DR, HOLT MI 48842								
2614111	Indoor Air Quality Testing-Elem	12/19/2016	62262	1,000.00	18945			
			Vendor Total	\$1,000.00				
FIELD & STREAM #21631								
440	Magazine Renewal	09/08/2016	31692	19.97	108			
			Vendor Total	\$19.97				
FINERTY, BRENDAN #22027								
12531311	Family Reading Night Entertainment	02/23/2017	62410	200.00	009			
			Vendor Total	\$200.00				
FINK, FRANK #22063								
513190390	Official JV Softball Invite 5/6	05/05/2017	4920	160.00	311			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190386	Official Baseball 5/15	05/15/2017	4942	95.00	333			
Vendor Total				\$255.00				
FIRST BOOK #21928								
ATTN: ACCOUNTS PAYABLE 1319 F STREET NW SUITE 1000, WASHINGTON DC 20004								
1255102	80 MS Book Swap	06/12/2017	62604	55.50	900002366			
1255103	80 Elem Book Swap	06/12/2017	62604	55.50	900002366			
Check #62604 To				111.00				
Vendor Total				\$111.00				
FIRST BOOK NATIONAL OFFICE #21928								
ATTN: ACCOUNTS PAYABLE 1319 F STREET NW SUITE 1000, WASHINGTON DC 20004								
12402	Homeless Student Books-McK Vento	08/15/2016	61967	93.00	69292022			
Vendor Total				\$93.00				
FIRST PLACE TROPHY #19905								
1008 CLINTON ROAD, JACKSON MI 49202								
378	Soccer Awards	11/22/2016	31862	250.00	6218			
Vendor Total				\$250.00				
FISHER SCIENTIFIC #05291								
ACCT#398445-001 13551 COLLECTIONS CTR DR, CHICAGO IL 60693								
630	MS Science Supplies	01/19/2017	31975	17.80	7442240			
630	MS Science Supplies	01/19/2017	31975	37.05	6417998			
630	Credit-Hazardous Mat Charge	01/19/2017	31975	(15.00)	7789779			
630	MS Science Supplies	01/19/2017	31975	17.80	7442240			
630	MS Science Supplies	01/19/2017	31975	37.05	6417998			
630	Credit-Hazardous Mat Charge	01/19/2017	31975	(15.00)	7789779			
Check #31975 To				79.70				
Vendor Total				\$79.70				
FIVE-STAR TECHNOLOGY SOLUTIONS LLC #21802								
,								
2846410	Pivot Renewal-Staff Eval	09/19/2016	62045	750.00	12488			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$750.00				
FLAVOR FRUIT FARM LLC #21701								
11035 S. JACKSON ROAD, CEMENT CITY MI 49233								
202	Kindergarten Field Trip	11/01/2016	31813	125.00	100			
144	Pie Fundraiser	12/07/2016	31896	683.63	8510			
340	NHS Dinner	05/12/2017	32233	327.98	8536			
Vendor Total				\$1,136.61				
FLEMING, KEVIN #21669								
,								
517900400	Reimb-Ice, Supplies	08/26/2016	4529	145.14	323			
517900400	Reimb-Plastic Cups-Cheer Invite	01/11/2017	4749	39.90	305			
Vendor Total				\$185.04				
FLETCHER, RACHEL #20740								
,								
055	Band Camp Sectionals	08/16/2016	31642	50.00	120			
Vendor Total				\$50.00				
FLINN SCIENTIFIC INC. #05371								
P.O. BOX 71721, CHICAGO IL 60694-1721								
190	Evap Dishes, Crucibles-N. Marshall	11/22/2016	31863	294.74	2037981			
650	HS Science Supplies	12/16/2016	31921	604.95	2043552			
650	HS Science Supplies	12/16/2016	31921	604.95	2043552			
Check #31921 To				<u>1,209.90</u>				
1125101	Elodea-Herwat	12/19/2016	62263	25.43	2036589			
Vendor Total				\$1,530.07				
FLOOR CARE CONCEPTS #20846								
3714 BUCHANAN AVE SW, WYOMING MI 49548								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2615990	Gym Floor Finish	08/15/2016	61968	3,478.80	0116106			
2615990	No Streak Floor Cleaner	10/17/2016	62119	95.00	0116456			
Vendor Total				\$3,573.80				
FOLLETT SCHOOL SOLUTIONS #05410								
91826 COLLECTION CENTER DRIVE, CHICAGO IL 60693-0918								
1115102	Phonics Skills Open Court	08/15/2016	61969	290.00	1936192A			
1115102	Phonics Skills Open Court	08/15/2016	61969	40.00	1936192B			
1115102	Phonics Skills Open Court	08/15/2016	61969	150.00	1936192C			
1115102	Phonics Skills Open Court	08/15/2016	61969	10.00	1936192D			
1115102	Phonics Skills Open Court	08/15/2016	61969	140.00	19369192E			
1125103	Prac WB, Notetaking Guides-MS Math	08/15/2016	61969	290.30	1966637A			
Check #61969 To				920.30				
11351003	Algebra 2 Notetaking Guides	09/19/2016	62046	204.00	2019841A			
11351003	Credit Ck #60567	10/17/2016	62120	(23.68)	604			
11351003	Algebra 2 Notetaking Guides	10/17/2016	62120	36.00	2019841B			
Check #62120 To				12.32				
2844900	Elem,HS/MS Destiny Library	11/21/2016	62196	1,400.00	1241602			
11351003	Geometry Notetaking Guide	12/19/2016	62264	96.25	2002872A			
320	Hiroshima-A. Bulgrien	01/16/2017	31964	22.11	2059365A			
11352001	Adventures of Huck Finn-Bulgrien	01/16/2017	62319	180.72	2059365A			
11379001	Adv of Huck Finn, Hiroshima-Bulgrien	01/16/2017	62319	100.00	2059365A			
Check #62319 To				280.72				
Vendor Total				\$2,935.70				
FOOTE, CRAIG #21956								
9350 ROUNDTREE ROAD, HORTON MI 49246								
395	Refund-Track Shorts Found	09/19/2016	31717	30.00	127			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$30.00				
FOREST AKERS WEST #17247								
517400388	Girls Golf State Meet Fees	10/07/2016	4661	290.00	327			
Vendor Total				\$290.00				
FORGIONE, CINDY #02538								
200	Petty Cash	09/13/2016	31701	132.57	117			
22132204	Mileage-MEMSPA Conference	10/17/2016	62121	299.16	605			
22132204	Reimb-Lodging, MEMSPA Conf	10/17/2016	62121	352.00	606			
Check #62121 To				651.16				
22132204	Reimb-Milage MEMSPA Conf	12/19/2016	62265	246.24	614			
22132204	Reimb-Lodging MEMSPA Conf	12/19/2016	62265	246.40	615			
Check #62265 To				492.64				
200	Petty Cash	01/10/2017	31948	123.77	102			
200	Elem Petty Cash	06/19/2017	32350	199.94	139			
208	Reimb-Postage	06/19/2017	32350	23.05	140			
Check #32350 To				222.99				
Vendor Total				\$1,623.13				
FORTRESS ENVIRONMENTAL SOLUTIONS #17842								
649 BUSHA ROAD, OWOSSO MI 48867								
414526320	Asbestos Survey	07/19/2016	61929	252.80	2066			
414526320	Asbestos Survey 1/31/17	02/13/2017	62401	252.80	2094			
Vendor Total				\$505.60				
FRANK, KATHI #20154								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190384	Official V VB 10/8	10/07/2016	4643	140.00	305			
513190384	Official V VB Invite Balance 10/8	10/18/2016	4667	10.00	334			
040	Official VB Districts 10/31	10/31/2016	31812	58.00	144			
Vendor Total				\$208.00				
FRANKLIN, ANDREW #21510								
040	Official Boys Soccer 9/26	09/26/2016	31734	45.00	139			
Vendor Total				\$45.00				
FRANKLIN, HARVEY #20757								
040	Official Boys Soccer 10/6	10/06/2016	31762	60.00	110			
Vendor Total				\$60.00				
FREY SCIENTIFIC #05561								
32656 COLLECTION CENTER DR, CHICAGO IL 60693-0326								
630	HS Science Test Papers	12/20/2016	31936	43.17	2025013677			
630	HS Science Test Papers	12/20/2016	31936	43.17	2025013677			
Check #31936 To				86.34				
Vendor Total				\$86.34				
FRITZ ADVERTISING #05601								
8032 SPRING ARBOR RD P.O. BOX 397, SPRING ARBOR MI 49283								
515910300	Black Cut Out Letters	09/19/2016	4586	20.00	466459			
2614110	Elem Elec Sign Repainted	09/19/2016	62047	300.00	466325			
2614110	MS/HS Refurbish Elec Sign	09/19/2016	62047	1,298.35	466310			
Check #62047 To				1,598.35				
Vendor Total				\$1,618.35				
FRONTIER #05611								
P.O. BOX 740407, CINCINNATI OH 45274-0407								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2613410	Phone Service-July	08/15/2016	61970	1,848.93	610			
2613410	Phone Service-August	09/13/2016	62022	1,848.93	009			
2613410	Phone Service-Sept	10/17/2016	62122	1,845.89	619			
2613410	Phone Service-Oct	11/15/2016	62176	1,844.38	004			
2613410	Phone Service-Nov	12/14/2016	62243	1,844.38	005			
2613410	Phone Service-December	01/10/2017	62304	1,838.94	001			
2613410	Phone Service-Jan	02/13/2017	62371	1,838.94	603			
2613410	Phone Service-Jan	03/08/2017	62413	1,840.45	002			
2613410	Phone Service-March	04/12/2017	62479	1,844.38	005			
2613410	Phone Service-April	05/10/2017	62533	1,849.89	003			
2613410	Phone Service-May	06/12/2017	62605	1,852.92	602			
2613410	Phone Service-June	06/30/2017	62667	1,848.11	035			
Vendor Total				\$22,146.14				

FRONTLINE TECHNOLOGIES GROUP LLC #20589

1400 ATWATER DRIVE, MALVERN PA 19355

1113191	Aesop Services 2106-17	08/15/2016	61971	540.80	INVUS5225			
1123191	Aesop Services 2016-17	08/15/2016	61971	270.40	INVUS5225			
1133191	Aesop Services 2016-17	08/15/2016	61971	321.20	INVUS5225			
12231911	Aesop Services 2016-17	08/15/2016	61971	101.40	INVUS5225			
12231912	Aesop Services 2016-17	08/15/2016	61971	50.70	INVUS5225			
12231913	Aesop Services 2016-17	08/15/2016	61971	33.70	INVUS5225			
Check #61971 To				1,318.20				
Vendor Total				\$1,318.20				

FROSCH, TIM #20059

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190390	Official Softball 4/19	04/18/2017	4879	95.00	313			
513190390	Official Softball 4/24	04/24/2017	4890	95.00	320			
			Vendor Total	\$190.00				
FROSTY KING #20297								
145	Gift Certificates	05/24/2017	32275	315.00	170			
			Vendor Total	\$315.00				
G FORCE AUTOMOTIVE #21246								
1410 N. WEST AVENUE, JACKSON MI 49202								
2614120	Ford F250 U-joints Repair	02/13/2017	62372	229.62	19059			
2614120	2003 Ford Pickup Repair	06/19/2017	62635	367.72	20190			
2614120	Mailrun Van Repair	06/19/2017	62635	945.77	012			
			Check #62635 To	1,313.49				
			Vendor Total	\$1,543.11				
GALLOWAY, SCOTT #05685								
425	Official Scrimmage 12/2	12/02/2016	31885	60.00	107			
513190390	Official Softball 5/10	05/10/2017	4935	80.00	326			
513190390	Official Softball 5/18	05/18/2017	4950	80.00	340			
			Vendor Total	\$220.00				
GAMETIME c/o SINCLAIR RECREATION #21825								
P.O. BOX 1409, HOLLAND MI 49422-1409								
414526320	Playground Curb, Border	08/19/2016	62014	6,708.05	PJI-003945			
			Vendor Total	\$6,708.05				
GARLAND COMAPNY INC, THE #21954								
25162 NETWORK PLACE, CHICAGO IL 60673-1251								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
414526320	HS Roof Replacement	09/19/2016	62048	11,919.89	CI-GUS0123			
			Vendor Total	\$11,919.89				
GARRISON, DAN #19911								
513190383	Official Girls BB 1/11	01/11/2017	4750	60.00	302			
513190383	Official Girls BB 1/20	01/20/2017	4774	60.00	325			
			Vendor Total	\$120.00				
GATZ, PETER #05771								
1027 S. WEBSTER, JACKSON MI 49203								
650	Reimb-Gym Posters	02/28/2017	32046	179.94	141			
650	Reimb-Gym Posters	02/28/2017	32046	179.94	141			
			Check #32046 To	359.88				
			Vendor Total	\$359.88				
GENE DAVIS & SONS INC. #04001								
3575 FRANCIS ST, JACKSON MI 49203								
040	Scholar Athlete Banquet	05/04/2017	32209	538.20	113			
			Vendor Total	\$538.20				
GETAWAY TOURS & CHARTERS #22042								
200 SQUIRES DRIVE, MILAN MI 48160								
270	Notre Dame Bus	03/30/2017	32112	1,692.00	050117DB			
			Vendor Total	\$1,692.00				
GIBBS, STAN #19993								
513190384	Official V VB 10/8	10/07/2016	4644	140.00	310			
513190384	Official V VB Invite Balance 10/8	10/18/2016	4668	10.00	335			
			Vendor Total	\$150.00				

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GILBERT, JANET #20932								
5275 INDIAN TRAIL, JACKSON MI 49201								
524022	Refund-Lunch Funds	01/16/2017	5968	7.55	805			
			Vendor Total	\$7.55				
GILLETT, SARA #22069								
,								
020	Class of 2004 Photo Booth	05/11/2017	32224	125.00	131			
			Vendor Total	\$125.00				
GLASSEL, TRACY #05881								
535 SKYLINE DR., HORTON MI 49246								
1255104	Reimb-Parent Night Table Decor	11/21/2016	62197	6.00	615			
			Vendor Total	\$6.00				
GODFREY BROS INC #19739								
1166 EAST CHICAGO ROAD P.O. BOX 37, JONESVILLE MI 49250-0037								
040	Gator-Fender, Flap, Hardware	06/12/2017	32327	188.62	S25404			
040	Gator-Latches	06/12/2017	32327	25.50	S25442			
			Check #32327 To	214.12				
			Vendor Total	\$214.12				
GODFREY, WILL #19616								
,								
513190384	Official JV VB 8/24	08/24/2016	4520	65.00	310			
513190384	Official JV VB 9/14	09/14/2016	4576	65.00	315			
513190384	Official JV VB 10/1	09/30/2016	4627	140.00	364			
513190383	Official Girls BB 11/28	11/28/2016	4715	60.00	319			
			Vendor Total	\$330.00				
GOMOLUCH, BILL #22002								
,								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190380	Official Boys BB 1/17	01/17/2017	4759	60.00	310			
			Vendor Total	\$60.00				
GOODLOCK, DORIS #20704								
513190376	Official MS Cheer Invite 11/17	11/17/2016	4707	60.00	311			
			Vendor Total	\$60.00				
GORDON FOOD SERVICE #06031								
P.O. BOX 88029, CHICAGO IL 60680-1029								
512565610	Food-August	09/06/2016	9616	9,146.04	172266916			
512565620	Comm Shipping-Sept	09/06/2016	9616	21.78	172419314			
512565640	Disposables-Sept	09/06/2016	9616	747.36	172266915			
512565641	Cln Supplies-Sept	09/06/2016	9616	152.13	172348761			
512567900	Cross Country, Athletic Supplies	09/06/2016	9616	202.02	800189743			
			Check #9616 Tota	<u>10,269.33</u>				
512565610	Food-September	09/15/2016	91516	1,716.28	172568730			
512565640	Disposables-Sept	09/15/2016	91516	103.57	172568727			
			Check #91516 To	<u>1,819.85</u>				
512565610	Food-September	09/25/2016	92516	6,726.45	172723880			
512565620	Comm Shipping-Sept	09/25/2016	92516	38.11	172879388			
512565640	Disposables-Sept	09/25/2016	92516	523.68	172723873			
512565641	Cln Supplies-Sept	09/25/2016	92516	3.67	172879382			
512567900	Class of 2019	09/25/2016	92516	263.30	800191176			
			Check #92516 To	<u>7,555.21</u>				
512565610	Food-September	10/05/2016	10516	3,652.65	173033486			
512565620	Comm Shipping-Sept	10/05/2016	10516	43.56	170333482			
512565640	Disposables-Sept	10/05/2016	10516	578.24	173033482			
512565641	Cln Supplies-Sept	10/05/2016	10516	7.91	800191414			
512565642	Smallwares-Sept	10/05/2016	10516	80.86	173100276			
			Check #10516 To	<u>4,363.22</u>				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
512565610	Food-October	10/17/2016	101716	3,406.89	173189515			
512565620	Comm Shipping-October	10/17/2016	101716	8.17	173189520			
512565640	Disposables-October	10/17/2016	101716	315.86	173189520			
512565642	Ladles, Knife Sharpener	10/17/2016	101716	23.60	173189520			
			Check #101716 T	3,754.52				
512565610	Food-October	10/25/2016	102516	6,212.35	173340267			
512565620	Comm Shipping-Oct	10/25/2016	102516	40.83	173340269			
512565640	Disposables-October	10/25/2016	102516	461.67	173493845			
512565642	Smallware-Oct	10/25/2016	102516	76.70	800192513			
			Check #102516 T	6,791.55				
512565610	Food-October	11/04/2016	11416	3,875.14	173574782			
512565620	Comm Shipping-Oct	11/04/2016	11416	13.62	173645722			
512565640	Disposables-Oct	11/04/2016	11416	167.94	173645723			
512565641	Cln Supplies-Oct	11/04/2016	11416	7.35	173645722			
			Check #11416 To	4,064.05				
512565610	Food-November	11/15/2016	111516	5,875.64	173800084			
512565620	Comm Shipping-Nov	11/15/2016	111516	49.00	173956902			
512565640	Disposables-Nov	11/15/2016	111516	579.90	173800081			
512565641	Cln Supplies-Nov	11/15/2016	111516	98.12	173956909			
512565642	Sheet Pans	11/15/2016	111516	44.40	173956902			
512567900	Athletic Cups	11/15/2016	111516	21.67	800193426			
			Check #111516 T	6,668.73				
512565610	Food-November	11/25/2016	112616	4,129.97	174112110			
512565620	Comm Shipping-Nov	11/25/2016	112616	35.39	174104569			
512565640	Disposables-Nov	11/25/2016	112616	253.41	174039742			
512565641	Cln Supplies-Nov	11/25/2016	112616	77.71	174112113			
512565642	Serving Utensils	11/25/2016	112616	13.63	174104571			
			Check #112616 T	4,510.11				
512565610	Food-November	12/05/2016	12516	4,121.43	174351099			
512565620	Comm Shipping-Nov	12/05/2016	12516	38.11	174351100			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
512565640	Disposables-November	12/05/2016	12516	367.54	174351100			
512565641	Cln Supplies-November	12/05/2016	12516	30.60	174351100			
			Check #12516 To	4,557.68				
512565610	Food-December	12/15/2016	121616	2,405.49	174551960			
512565620	Comm Shipping-Dec	12/15/2016	121616	179.68	174551963			
512565640	Disposables-Dec	12/15/2016	121616	362.39	174551952			
			Check #121616 T	2,947.56				
512565610	Food-December	12/27/2016	122716	3,295.44	174707744			
512565620	Comm Shipping-Dec	12/27/2016	122716	16.33	174855793			
512565640	Disposables-Dec	12/27/2016	122716	228.72	174707742			
512565641	Cln Supplies-Dec	12/27/2016	122716	47.08	174855799			
			Check #122716 T	3,587.57				
512565610	Food Credit-December	01/04/2017	1517	(20.19)	8281420			
512567900	Plastic Cups-Athletics	01/04/2017	1517	67.04	800195234			
			Check #1517 Tota	46.85				
512565610	Food-January	01/17/2017	11717	3,172.16	175182110			
512565620	Comm Shipping-Jan	01/17/2017	11717	21.78	175182115			
512565640	Disposables-January	01/17/2017	11717	205.20	175182115			
512565642	Supplies-January	01/17/2017	11717	48.93	800195660			
			Check #11717 To	3,448.07				
512565610	Food-January	01/25/2017	12517	3,517.38	175386043			
512565620	Comm Shipping, GLC Annual Fee	01/25/2017	12517	127.96	175493195			
512565640	Disposables-January	01/25/2017	12517	289.10	175386042			
512565641	Cln Supplies-January	01/25/2017	12517	30.60	175386042			
512565642	Supplies-January	01/25/2017	12517	71.90	175386042			
			Check #12517 To	4,036.94				
512565610	Food-January	02/06/2017	2617	5,097.72	175544071			
512565620	Comm Shipping-Jan	02/06/2017	2617	21.78	175678030			
512565640	Disposables-January	02/06/2017	2617	247.51	175544064			
512565642	Gordon's Supplies, Tabletop	02/06/2017	2617	118.75	175678028			

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			Check #2617 Tota	5,485.76				
512565610	Food-February	02/15/2017	21517	3,247.19	175833848			
512565620	Comm Shipping-Feb	02/15/2017	21517	8.17	185833850			
512565640	Disposables-Feb	02/15/2017	21517	160.12	175882679			
512565641	Cln Supplies-Feb	02/15/2017	21517	3.67	175882679			
512565642	Supplies, Tabletop-Feb	02/15/2017	21517	216.39	185833850			
			Check #21517 To	3,635.54				
512565610	Food-February	02/24/2017	22417	2,257.25	175980935			
512565620	Comm Shipping-Feb, Storage Fee-Jan	02/24/2017	22417	15.39	176031585			
512565640	Disposables-February	02/24/2017	22417	184.05	175980939			
512565642	Supplies, Tabletop-February	02/24/2017	22417	268.07	176060353			
			Check #22417 To	2,724.76				
512565610	Food-February	03/06/2017	3617	5,055.80	176129557			
512565620	Comm Shipping-Feb	03/06/2017	3617	5.45	176281897			
512565640	Disposables-February	03/06/2017	3617	298.98	176129553			
512565641	Cln Supplies-February	03/06/2017	3617	30.59	176281897			
512565642	Supplies, Tabletop-Feb	03/06/2017	3617	215.70	176281899			
512567900	Title Supplies-M. Duffrin	03/06/2017	3617	199.09	800197575			
			Check #3617 Tota	5,805.61				
512565610	Food-March	03/15/2017	31517	3,276.52	176439160			
512565620	Comm Shipping-March	03/15/2017	31517	16.33	176439166			
512565640	Disposables-March	03/15/2017	31517	222.66	176439166			
512565642	Supplies, Tabletop-March	03/15/2017	31517	125.99	176439166			
			Check #31517 To	3,641.50				
512565610	Food-March	03/24/2017	32417	2,720.34	176588335			
512565620	Comm Shipping-March	03/24/2017	32417	2.72	176588334			
512565640	Disposables-March	03/24/2017	32417	210.25	176588334			
512565641	Cln Supplies-March	03/24/2017	32417	30.59	176588334			
512565642	Supplies-March	03/24/2017	32417	112.93	176588334			
			Check #32417 To	3,076.83				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
512565610	Food-March	04/05/2017	4517	3,333.13	176736303			
512565620	Comm Shipping-March	04/05/2017	4517	5.45	176881772			
512565640	Disposables-March	04/05/2017	4517	246.10	176736304			
512565641	Cln Supplies-March	04/05/2017	4517	77.71	176736304			
512565642	Can Liners, Sanitizer Pail	04/05/2017	4517	30.40	176881772			
512567900	Plastic Cups-Athletics	04/05/2017	4517	21.67	800198734			
	Check #4517 Tota			3,714.46				
512565610	Food-April	04/17/2017	41717	4,199.80	177116426			
512565620	Comm Shipping-April	04/17/2017	41717	10.90	177116430			
512565640	Disposables-April	04/17/2017	41717	276.43	177116430			
512565641	Cln Supplies-April	04/17/2017	41717	35.79	177116430			
512565642	Supplies, Tabletop-April	04/17/2017	41717	107.10	177116430			
	Check #41717 To			4,630.02				
512565610	Food-April	04/25/2017	42517	2,895.04	177335771			
512565620	Comm Ship Fee-Apr, Storage Fee-Mar	04/25/2017	42517	21.22	177385208			
512565640	Disposables-April	04/25/2017	42517	216.49	177335764			
512565642	Supplies-Tabletop-April	04/25/2017	42517	92.54	177267858			
	Check #42517 To			3,225.29				
512565610	Food-April	05/05/2017	5517	3,605.68	177484309			
512565620	Comm Shipping-April	05/05/2017	5517	13.61	177484304			
512565640	Disposables-April	05/05/2017	5517	210.26	177484304			
512565642	Supplies, Tabletop-April	05/05/2017	5517	126.57	177566970			
512567900	5th Grade, Athletic Supplies	05/05/2017	5517	108.97	800199936			
	Check #5517 Tota			4,065.09				
512565610	Food-May	05/15/2017	51517	6,065.74	177636507			
512565640	Disposables-May	05/15/2017	51517	248.98	177636509			
512565641	Cln Supplies-May	05/15/2017	51517	32.12	177796609			
512565642	Supplies-May	05/15/2017	51517	267.78	177796604			
	Check #51517 To			6,614.62				
512565610	Food-May	05/25/2017	52517	2,524.73	177950139			
512565640	Disposables-May	05/25/2017	52517	160.71	177950142			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
512565642	Tabletop-May	05/25/2017	52517	9.25	177950142			
512567900	Cups-Athletics	05/25/2017	52517	21.67	800201278			
			Check #52517 To	2,716.36				
512565610	Food-May	06/05/2017	6517	3,505.32	178101254			
512565640	Disposables-May	06/05/2017	6517	308.26	178246991			
512565641	Cln Supplies-May	06/05/2017	6517	24.89	178101252			
512565642	Supplies-May	06/05/2017	6517	112.26	178246993			
			Check #6517 Tota	3,950.73				
512565610	Food-June	06/15/2017	61517	4,146.71	178321153			
512565642	Tabletop Items-June	06/15/2017	61517	381.42	178395885			
			Check #61517 To	4,528.13				
512565610	Rebate-Food	06/26/2017	62617	(427.45)	587740			
512565610	Rebate-Food	06/26/2017	62617	(411.41)	587741			
			Check #62617 To	(838.86)				
			Vendor Total	\$125,397.08				
GRADY, DAN #20184								
513190383	Official Girls BB 1/11	01/11/2017	4751	60.00	303			
513190383	Official Girls BB 1/20	01/20/2017	4775	60.00	324			
513190380	Official Boys BB 2/3	02/03/2017	4797	60.00	312			
			Vendor Total	\$180.00				
GRAINGER #17076								
DEPT 829486091, PALATINE IL 60038-0001								
414526320	Concession Stand Construction	09/19/2016	62049	688.05	9196264007			
			Vendor Total	\$688.05				
GRAND TRAVERSE RESORT & SPA #21264								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513220300	Conference Lodging-P. Deliyanne	03/15/2017	4854	359.40	302			
			Vendor Total	\$359.40				
GRAND VALLEY STATE UNIVERSITY #19543								
1 CAMPUS DRIVE, ALLENDALE MI 49401								
659	Scholarship-S. Wright	07/28/2016	31620	1,525.00	125			
			Vendor Total	\$1,525.00				
GRANGER #21478								
P.O. BOX 22213, LANSING MI 48909-2213								
2614111	Cont Serv-August, Sept	09/19/2016	62095	1,744.50	13584450			
2614111	Cont Serv-Oct	10/17/2016	62163	1,181.15	14105079			
2614111	Cont Serv-Nov	11/21/2016	62198	1,181.15	14337551			
2614111	Cont Serv-Dec	12/19/2016	62266	1,181.15	14606511			
2614111	Cont Serv-Jan	01/19/2017	62350	1,221.15	14841238			
2614111	Cont Serv-Feb	02/14/2017	62402	1,181.15	15089428			
2614111	Cont Serv-March	03/20/2017	62433	1,181.15	15340477			
2614111	Cont Serv-April	04/17/2017	62499	1,181.15	15592182			
2614111	Cont Serv-May	05/18/2017	62573	1,181.15	15846741			
2614111	Cont Maint-June	06/30/2017	62668	1,081.64	16517861			
			Vendor Total	\$12,315.34				
GRANGER, MIKE #06085								
,								
513190379	Official JV FB 8/25	08/25/2016	4524	50.00	314			
513190383	Official Girls BB 12/16	12/16/2016	4734	50.00	312			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190383	Official Girls BB 2/23	02/23/2017	4836	50.00	355			
			Vendor Total	\$150.00				
GRASS LAKE GIRLS BASKETBALL #20467								
244	5th Gr Tourn-K. Swihart	01/16/2017	31965	120.00	110			
244	5th Gr Tourn-Miller	01/20/2017	31980	120.00	123			
244	Girls BB Tourn-Sauber	01/26/2017	31988	120.00	129			
			Vendor Total	\$360.00				
GRASS LAKE SCHOOLS #06091								
517400385	Warrier Invite 4/15	04/03/2017	4865	175.00	300			
517400387	Boys Golf Invite 5/18	05/01/2017	4908	120.00	301			
50172387	Refund-Boys Golf Invite 5/1	05/03/2017	4912	175.00	303			
			Vendor Total	\$470.00				
GREGRICH, PENNY #21382								
513190384	Official V VB 10/8	10/07/2016	4645	140.00	312			
513190384	Official V VB Invite Balance 10/8	10/18/2016	4669	10.00	336			
			Vendor Total	\$150.00				
GRIGGS, TONY #20543								
513190384	Official JV VB 8/24	08/24/2016	4521	65.00	309			
513190384	Official JV VB 8/31	08/31/2016	4549	65.00	336			
513190384	Official JV VB 9/8	09/08/2016	4563	65.00	300			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190284	Official MS VB 10/3	10/03/2016	4633	60.00	300			
			Vendor Total	\$255.00				
GROSS, NAT #17988								
513190279	Official MS FB 10/5	10/05/2016	4635	80.00	301			
040	Official C. Brian SB Tourn 4/22	04/21/2017	32163	190.00	133			
			Vendor Total	\$270.00				
GROW, LINDA #21976								
490	Refund-Pizza Kit Money	10/24/2016	31795	24.00	132			
			Vendor Total	\$24.00				
GUMPER, KELLEY #20692								
2280 W. KIMMEL ROAD, JACKSON MI 49201								
219129010	Junior Class Advisor	12/19/2016	62267	537.00	605			
144	Reimb-Prom Prizes	04/21/2017	32158	728.97	132			
144	Reimb-Prom Supplies	05/25/2017	32282	542.15	180			
219129010	Junior Class Advisor	06/12/2017	62606	537.00	611			
			Vendor Total	\$2,345.12				
HAEHNLE, JAMES #19785								
513190383	Official Girls BB 12/16	12/16/2016	4735	60.00	314			
513190383	Official Girls BB 1/20	01/20/2017	4776	60.00	326			
513190380	Official Boys BB 1/27	01/27/2017	4781	60.00	331			
513190383	Official Girls BB 2/23	02/23/2017	4837	60.00	357			

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513190380	Official Boys BB 2/28	02/28/2017	4845	60.00	362			
			Vendor Total	\$300.00				
HAISLIP, YVONNE #22047								
056	Refund-NYC Trip	04/11/2017	32126	400.00	105			
			Vendor Total	\$400.00				
HALL, RAY #22093								
425	Official Scrimmage 6/14	06/14/2017	32344	50.00	137			
			Vendor Total	\$50.00				
HALSEY, BRETT #18501								
3030 HORTON ROAD, JACKSON MI 49203								
513190386	Official JV Baseball 4/11	04/11/2017	4869	45.00	305			
513190386	Official JV Baseball Invite 5/6	05/05/2017	4921	80.00	313			
513190386	Official Baseball 5/24	05/24/2017	4961	80.00	348			
513190386	Official Baseball 5/25	05/25/2017	4963	80.00	350			
			Vendor Total	\$285.00				
HAMISFAR, LISA #21487								
620	Nightlights Wages	03/17/2017	32078	250.00	124			
			Vendor Total	\$250.00				
HAMMOND HARDWARE #22089								
1800 FRANCIS, JACKSON MI 49203								
2615993	Forklift Propane Gas	06/12/2017	62607	30.00	F12623			
			Vendor Total	\$30.00				
HAMMOND, DEE #21986								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190376	Official MS Cheer Invite 11/17	11/17/2016	4708	60.00	313			
			Vendor Total	\$60.00				
HANOVER HORTON PTA #20716								
235	Principal, Office Staff Xmas	12/12/2016	31907	150.00	119			
2197900	Winter Boots	12/19/2016	62268	80.69	625			
2197900	Gift Cards-Clothing Needs	12/19/2016	62268	350.00	626			
			Check #62268 To	430.69				
2197900	Walmart Gift Cards-Homeless Clothing	03/20/2017	62434	300.00	614			
			Vendor Total	\$880.69				
HANOVER MARKET #20416								
127 W. MAIN STREET, HANOVER MI 49241								
282	MIS-Water, Ice	06/20/2017	32358	25.00	144			
			Vendor Total	\$25.00				
HANOVER POSTMASTER #20595								
1113430	HS Postage-July	07/13/2016	61938	188.00	002			
2323430	Admin Postage-July	07/13/2016	61938	94.00	003			
			Check #61938 To	282.00				
1133430	HS Postage-August	08/08/2016	61942	58.80	002			
512565642	Cafe Postage-August	08/10/2016	5913	141.00	003			
1113430	Elem Postage-August	08/10/2016	61944	282.00	006			
1123430	MS Postage-August	08/10/2016	61944	188.00	004			
1133430	HS Postage-August	08/10/2016	61944	141.00	005			
2323430	Admin Postage-August	08/10/2016	61944	47.00	007			
			Check #61944 To	658.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1113430	Elem Postage-Sept	09/07/2016	62020	47.00	005			
1123430	MS Postage-Aug	09/07/2016	62020	8.84	007			
1133430	HS Postage-Sept	09/07/2016	62020	48.88	006			
2323430	Admin Postage-Sept	09/07/2016	62020	130.28	004			
			Check #62020 To	235.00				
1223700	Postage, Rand-Sept	10/27/2016	62168	2.82	140			
2323430	Admin Postage-Oct	10/27/2016	62168	138.18	139			
			Check #62168 To	141.00				
1123430	MS, ISS Postage-Dec	12/07/2016	62239	141.00	001			
1133430	HS, ISS Postage-Dec	12/07/2016	62239	141.00	002			
2323430	Admin Postage-Dec	12/07/2016	62239	94.00	003			
			Check #62239 To	376.00				
1113430	Elem Postage-Feb	01/30/2017	62354	98.47	009			
1123430	MS Postage-Feb	01/30/2017	62354	49.00	007			
1133430	Postage, ISS Room-Feb	01/30/2017	62354	49.00	006			
1223700	Postage, Rand-Jan	01/30/2017	62354	6.11	011			
2323430	Admin Postage-Feb	01/30/2017	62354	140.42	008			
			Check #62354 To	343.00				
1123430	ISS Postage-April	04/04/2017	62476	49.00	002			
1123430	MS Postage-April	04/04/2017	62476	196.00	004			
1133430	HS Postage-April	04/04/2017	62476	98.00	003			
2323430	Admin Postage-April	04/04/2017	62476	98.00	001			
			Check #62476 To	441.00				
1113430	Elem Postage-May	05/18/2017	62574	49.00	006			
1123430	MS Postage-May	05/18/2017	62574	49.00	008			
2317900	Volunteer Brkft Postcards Stamps	05/18/2017	62574	68.00	009			
2323430	Admin Postage-May	05/18/2017	62574	98.00	007			
			Check #62574 To	264.00				
1113430	Elem Postage-June	06/28/2017	62642	4.63	017			
1123430	MS Postage-June	06/28/2017	62642	3.43	014			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1133430	HS Postage-June	06/28/2017	62642	55.79	016			
1223700	Postage, Rand-May, June	06/28/2017	62642	9.57	018			
2323430	Admin Postage-June	06/28/2017	62642	24.58	015			
	Check #62642 To			98.00				
	Vendor Total			\$3,037.80				

HANOVER TOWNSHIP #06581
 ATTN: TREASURER P.O. BOX 40, HORTON MI 49246

2317401	2016 Parcel Fees	10/17/2016	62123	3,290.84	620			
	Vendor Total			\$3,290.84				

HARDWAY, ROBERT #21497

040	Official C. Brian Tourn 4/22	04/21/2017	32164	95.00	140			
513190386	Official Baseball 5/3	05/03/2017	4917	80.00	309			
	Vendor Total			\$175.00				

HAREN, DOMENIQUE #22076

056	Reimb-NYC Trip	05/18/2017	32257	270.00	149			
	Vendor Total			\$270.00				

HARPER CREEK BASKETBALL #22081

425	Summer Basketball	05/25/2017	32283	170.00	175			
425	Reissue Lost Ck #32283	06/26/2017	32366	170.00	160			
	Vendor Total			\$340.00				

HARPER CREEK HIGH SCHOOL #19691

517400381	CC Invite 8/27	08/18/2016	4510	160.00	300			
	Vendor Total			\$160.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
HARREL, HARVEY #21670								
2614120	Repair Labor-2009 Ford Pickup	09/27/2016	62100	177.00	012			
2615993	Repair Parts-2009 Ford Pickup	09/27/2016	62100	448.00	013			
			Check #62100 To	625.00				
			Vendor Total	\$625.00				
HARRIS, ALYSSA #19708								
244	2016 Asst Coaching	03/29/2017	32111	575.00	147			
			Vendor Total	\$575.00				
HARROLD, EVAN #22073								
145	Austin Fountain Mem Scholarship	05/22/2017	32251	1,000.00	143			
			Vendor Total	\$1,000.00				
HART AREA PUBLIC LIBRARY #22054								
415 STATE STREET, HART MI 49420								
440	Lost DVD-Dead Poet's Society	04/24/2017	32167	20.00	141			
			Vendor Total	\$20.00				
HAVENS, RICK #20756								
040	Official Boys Soccer 10/3	10/03/2016	31747	45.00	101			
040	Official Girls Soccer 5/11	05/11/2017	32225	45.00	129			
			Vendor Total	\$90.00				
HAWAII PACIFIC UNIVERSITY #19957								
OFFICE OF FINANCIAL AID 1164 BISHOP STREET, SUITE 201, HONOLULU HI 96813								
659	Scholarship-C. Manarin	08/23/2016	31659	650.00	132			
			Vendor Total	\$650.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
HAYWARD, DUSTIN #21988								
020	Reimb-Reunion Food	11/21/2016	31856	198.59	132			
			Vendor Total	\$198.59				
HEALTH EQUITY #21446								
12459	HSA CONTRIBUTION	07/08/2016	841	5,025.32	21446			
12459	HSA CONTRIBUTION	07/22/2016	846	1,025.32	21446			
12459	HSA CONTRIBUTION	08/05/2016	854	1,625.32	21446			
12459	HSA CONTRIBUTION	08/19/2016	859	1,025.32	21446			
12459	HSA CONTRIBUTION+ROMBYER	09/02/2016	866	1,454.32	21446			
2712130	BD PD DEDUCTIOBLE (SEPT-DEC)-CHAI	09/06/2016	869	429.00				
12459	HSA CONTRIBUTION	09/16/2016	872	1,025.32	21446			
12459	HSA CONTRIBUTION	09/30/2016	878	966.50	21446			
12459	HSA CONTRIBUTION	10/14/2016	884	966.50	21446			
12459	HSA CONTRIBUTION	10/28/2016	890	1,036.50	21446			
12459	HSA CONTRIBUTION	11/10/2016	896	1,036.50	21446			
12459	HSA CONTRIBUTION	11/25/2016	902	1,036.50	21446			
12459	HSA CONTRIBUTION	12/09/2016	908	1,036.50	21446			
12459	HSA CONTRIBUTION	12/23/2016	914	1,036.50	21446			
1112130	2017 BD PD DEDUCTIBLE	01/03/2017	0102	40,300.00	1			
1122130	2017 BD PD DEDUCTIBLE	01/03/2017	0102	18,200.00	1			

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1132130	2017 BD PD DEDUCTIBLE	01/03/2017	0102	27,300.00	1			
1222130	2017 BD PD DEDUCTIBLE	01/03/2017	0102	11,700.00	1			
1252130	2017 BD PD DEDUCTIBLE	01/03/2017	0102	2,600.00	1			
2222130	2017 BD PD DEDUCTIBLE	01/03/2017	0102	1,300.00	1			
2322130	2017 BD PD DEDUCTIBLE	01/03/2017	0102	10,400.00	1			
2402130	2017 BD PD DEDUCTIBLE	01/03/2017	0102	7,800.00	1			
2612130	2017 BD PD DEDUCTIBLE	01/03/2017	0102	11,700.00	1			
2712130	2017 BD PD DEDUCTIBLE	01/03/2017	0102	7,800.00	1			
512562130	2017 BD PD DEDUCTIBLE	01/03/2017	0102	2,600.00	1			
	Check #0102 Total			141,700.00				
12459	HSA CONTRIBUTION	01/06/2017	922	1,036.50	21446			
1222130	HSA T EDDY	01/20/2017	929	1,300.00				
12459	HSA CONTRIBUTION	01/20/2017	929	1,036.50	21446			
	Check #929 Total			2,336.50				
12459	HSA CONTRIBUTION	02/03/2017	936	1,066.50	21446			
12459	HSA CONTRIBUTION	02/17/2017	941	1,066.50	21446			
12459	HSA CONTRIBUTION	03/03/2017	948	1,066.50	21446			
12459	HSA CONTRIBUTION	03/17/2017	954	1,066.50	21446			
12459	HSA CONTRIBUTION	03/31/2017	962	1,066.50	21446			
12459	HSA CONTRIBUTION	04/14/2017	969	1,066.50	21446			
12459	HSA CONTRIBUTION	04/28/2017	975	1,066.50	21446			
12459	HSA CONTRIBUTION	05/12/2017	983	949.00	21446			
12459	HSA CONTRIBUTION	05/26/2017	989	949.00	21446			
12192	T FRENCH JUL-DEC BD PD DEDUCTIBLE	06/09/2017	996	649.71	JUNE			
1222130	T FRENCH JUNE BD PD DEDUCTIBLE	06/09/2017	996	108.29	JUNE			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
12459	HSA CONTRIBUTION	06/09/2017	996	1,849.00	21446			
			Check #996 Total	2,607.00				
12459	HSA CONTRIBUTION	06/23/2017	1002	949.00	21446			
			Vendor Total	\$176,717.92				
HEAVENLY HATS FOUNDATION #21833								
2325 PAMPERIN ROAD SUITE 3, GREEN BAY WI 54313								
530	NJHS Fundraiser	12/22/2016	31942	150.00	143			
			Vendor Total	\$150.00				
HECKMAN, SCOTT #21460								
513190384	Official V VB 8/31	08/31/2016	4550	75.00	335			
513190383	Official Girls BB 1/18	01/18/2017	4765	50.00	313			
513190390	Official Softball 5/15	05/15/2017	4943	95.00	330			
			Vendor Total	\$220.00				
HEIL, TRENTON #21945								
513190379	Official FB 8/26	08/26/2016	4530	60.00	318			
513190380	Official Boys BB 2/22	02/22/2017	4831	60.00	338			
			Vendor Total	\$120.00				
HEINEMANN #22029								
15963 COLLECTIONS CTR DRIVE, CHICAGO IL 60693								
200	B & W Take Home Books	03/20/2017	32092	244.50	6742970			
200	B & W Take Home Books	03/20/2017	32092	110.00	6744751			
			Check #32092 To	354.50				
1115103	B & W Take Home Books	03/20/2017	62435	300.00	6742970			
			Vendor Total	\$654.50				

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HENRY FORD ALLEGIANCE #21820								
PERSONAL CARE SERVICES ONE JACKSON SQUARE SUITE 400, JACKSON MI 49201								
2123191	Purch Serv-August	09/19/2016	62050	2,450.00	1132			
2123191	Purch Serv-Sept	11/21/2016	62199	5,530.00	1198			
2123191	Purch Serv-Sept Balance	11/21/2016	62199	320.00	1223			
2123191	Purch Serv-Oct	11/21/2016	62199	5,820.00	1224			
		Check #62199 To		11,670.00				
2123191	Purch Serv-Nov	12/19/2016	62269	5,760.00	1308			
2123191	Purch Service-Dec	01/16/2017	62320	4,500.00	1356			
2123191	Purch Serv-Jan	03/20/2017	62436	4,480.00	1393			
2123191	Purch Serv-Feb	03/20/2017	62436	5,180.00	1431			
		Check #62436 To		9,660.00				
2123191	Purch Serv-March	04/17/2017	62500	6,190.00	1470			
2123191	Purch Serv-April	06/12/2017	62608	3,690.00	1508			
2123191	Purch Serv-May	06/30/2017	62669	5,310.00	1549			
2123191	Purch Serv-June	06/30/2017	62691	1,670.00	1583			
		Vendor Total		\$50,900.00				
HENRY FORD ALLEGIANCE HEALTH #20810								
PATIENT FINANCIAL SERVICES 205 N. EAST AVENUE, JACKSON MI 49201								
511590300	1st, 2nd Installment-Ath Trainer	02/22/2017	4832	12,000.00	10484			
511590300	3rd Installment-Ath Trainer	06/19/2017	4973	6,000.00	10484			
		Vendor Total		\$18,000.00				
HENRY FORD ALLEGIANCE OCCUPATIONAL HEALTH #17298								
ONE JACKSON SQUARE SUITE 101, JACKSON MI 49201								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2717920	8 Physicals	08/15/2016	61972	600.00	167166			
2717920	Lab-Drig Screen	11/21/2016	62200	15.75	170066			
2717930	Drug Screen-Feb	03/20/2017	62437	63.75	172707			
2717930	Drug Screen-April	05/15/2017	62543	15.75	175321			
2717920	Physical-M. Matteson	06/12/2017	62609	75.00	176713			
			Vendor Total	\$770.25				
HENRY FORD, THE #21871								
CALL CENTER/GROUP SALES P.O. BOX 1970, DEARBORN MI 48121-1970								
207	Field Trip Fees	04/27/2017	32181	1,410.00	2191005100			
207	Field Trip Balance	05/10/2017	32221	175.00	126			
			Vendor Total	\$1,585.00				
HERBERG, NATE #20831								
,								
040	Official Girls Soccer 5/3	05/03/2017	32205	45.00	110			
			Vendor Total	\$45.00				
HERENDEEN, NOLEN #21551								
,								
513190386	Official Baseball 5/17	05/17/2017	4946	95.00	337			
			Vendor Total	\$95.00				
HERITAGE FOODSERVICE GROUP #21846								
P.O. BOX 71595, CHICAGO IL 60694-1595								
512565642	Fan Motor, Strip Heaters	02/13/2017	5981	1,057.27	4014815-IN			
512565642	Credit-Strip Heaters	02/13/2017	5981	(594.12)	4032904-CM			
			Check #5981 Tota	463.15				
			Vendor Total	\$463.15				

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HERMITAGE ART CO. INC. #06881								
5151 N RAVENSWOOD AVENUE, CHICAGO IL 60640								
11379003	Grad & Baccalaureate Covers	05/15/2017	62544	83.40	53122			
			Vendor Total	\$83.40				
HERNANDEZ, NOE #21302								
,								
513190384	Official JV VB 10/1	09/30/2016	4628	140.00	365			
			Vendor Total	\$140.00				
HERWAT, RHONDA #06915								
104 REINICHE RD, HORTON MI 49246								
22132202	Reimb-MSTA Conf Lodging	06/12/2017	62610	141.26	603			
490	Reimb-Mack Trip Hotel	06/30/2017	32370	395.16	166			
			Vendor Total	\$536.42				
HF GROUP LLC #20001								
P.O. BOX 89, NORTH MANCHESTER IN 46962								
440	Rebind-Ency of Mammals	09/07/2016	31686	11.23	16009880			
460	MS Rebinds	09/07/2016	31686	898.11	16009881			
460	HS Rebinds	09/07/2016	31686	1,132.23	16009882			
			Check #31686 To	2,041.57				
			Vendor Total	\$2,041.57				
H-H ATHLETIC BOOSTERS #06341								
,								
682	Golf Outing	07/22/2016	31606	150.00	102			
270	Golf Outing	08/12/2016	31637	100.00	115			
282	Return Funds-Sideline Camera	02/21/2017	32033	2,200.00	129			
682	Donation-Golf Outing	06/26/2017	32359	100.00	145			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
425	Donation-Golf Outing	06/30/2017	32373	100.00	168			
Vendor Total				\$2,650.00				
H-H CAFETERIA #06351								
278	CC Camp Gordon`s Return	09/07/2016	31690	(53.42)	7889860			
278	CC Camp Gordon`s Return	09/07/2016	31690	(31.66)	7856451			
278	CC Camp Gordons Invoice	09/07/2016	31690	172.68	800189693			
278	CC Camp Gordons Invoice	09/07/2016	31690	92.75	800189743			
430	Ryan Howard Balance to Lunch Acct	09/07/2016	31690	29.00	104			
Check #31690 To				209.35				
517900400	Gordon`s Invoice-Cups for Ath Trainer	09/08/2016	4569	21.67	309			
143	Gordon`s Order 9/16	09/26/2016	31727	263.30	133			
430	Isaac C-Kid`s Club Funds	09/26/2016	31727	10.00	132			
Check #31727 To				273.30				
517900400	Reimb-Gordon`s Cups	11/15/2016	4706	21.67	307			
517900400	Gordons-Plastic Cups	01/11/2017	4752	67.04	306			
430	J. Wallbaum Kids Club Balance Transfer	02/02/2017	32000	26.50	104			
320	Conference Tablecloths	03/13/2017	32066	59.34	1078			
1195103	Portfolio Lunches	03/20/2017	62438	148.50	1080			
1255103	Gordons-Reading Night Supplies	03/20/2017	62438	199.09	800197575			
Check #62438 To				347.59				
517900400	Gordons-Plastic Cups	04/11/2017	4868	21.67	303			
252	Jazz Bash Kitchen Staff	04/26/2017	32175	200.66	1083			
070	Carnival-Gordon`s	05/05/2017	32210	87.30	115			
517900400	Plastic Cups-Gordon`s	05/05/2017	4922	21.67	318			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2617400	GF Portion of HPS Membership	05/15/2017	62545	25.47	601			
517900400	Athletics Cups-Gordons	05/30/2017	4968	21.67	351			
200	Bomb Pops, Milk, Juice	06/06/2017	32309	276.30	1074			
315	Milk Grant - April, May	06/06/2017	32309	685.00	1086			
	Check #32309 To			961.30				
315	Choc Milk-May	06/12/2017	32328	300.00	1090			
2713220	Bus Driver Contnguing Ed Class	06/12/2017	62611	43.15	1088			
	Vendor Total			\$2,709.35				
H-H GENERAL FUND #06391								
430	Kids Club Cash	09/27/2016	31736	97.00	141			
640	Check for Cash	09/30/2016	31745	12.50	144			
501620	June, Aug Sales Tax	10/17/2016	5932	5.33	805			
512562840	2nd Qtr W/Comp	10/17/2016	5932	300.00	804			
512564900	July & Aug Cafe Copies	10/17/2016	5932	28.58	806			
524022	2015/16 Lunch Account	10/17/2016	5932	1.50	801			
524101	June, July, Aug Cafe Expenses	10/17/2016	5932	49,610.84	803			
	Check #5932 Tota			49,946.25				
180	Internal A/P Check-Beacon	10/18/2016	31780	276.30	121			
430	Kids Club Cash	10/18/2016	31780	46.00	120			
	Check #31780 To			322.30				
278	Postage-Sept	11/09/2016	31834	28.67	114			
640	2015-16 Lunch Funds-Z. Wheeler	11/09/2016	31834	9.00	112			
640	2015-16 Lunch Funds-Z. R. Payne	11/09/2016	31834	9.50	113			
	Check #31834 To			47.17				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
524022	2015-16 Lunch Funds-Swope	11/09/2016	5942	12.75	800			
524022	2015-16 Lunch Funds-A. Haines	11/09/2016	5942	8.50	801			
			Check #5942 Tota	21.25				
640	Cash-In and Out	11/28/2016	31869	146.50	138			
201	Busing-Young 5`s Red Egg Farm	11/29/2016	31873	90.77	143			
202	Busing-Kindergarten-Flavor Fruit Farms	11/29/2016	31873	100.70	144			
203	Busing-1st Grade Safetyville	11/29/2016	31873	383.75	142			
206	Busing-2nd Grade Jiffy Mix	11/29/2016	31873	248.77	141			
209	Busing-4th Grade Lansing Capitol	11/29/2016	31873	629.18	140			
255	Busing-Pollys, Homecoming, Stuff the Bus	11/29/2016	31873	69.59	146			
278	2016 CC Busing	11/29/2016	31873	3,889.10	145			
			Check #31873 To	5,411.86				
640	Dual Enrollment Cash	12/14/2016	31915	100.00	127			
501620	Sept, Oct, Nov Sales Tax	12/21/2016	5961	120.95	806			
503121	Oct, Nov State Reimb	12/21/2016	5961	(3,947.14)	803			
512564900	Sept, Oct, Nov Cafe Copies	12/21/2016	5961	10.25	804			
512565642	Key-McClain Hardware	12/21/2016	5961	1.89	805			
524101	Sept, Oct, Nov Cafe Expenses	12/21/2016	5961	62,305.30	802			
			Check #5961 Tota	58,491.25				
501620	Adult Sales Tax-Dec	02/13/2017	5982	26.48	806			
503121	Sttate Reimb-Dec, Jan	02/13/2017	5982	(3,947.14)	804			
512564900	Cafe Copies-Dec	02/13/2017	5982	2.84	805			
524101	Dec & Jan Cafe Expenses	02/13/2017	5982	30,883.96	803			
			Check #5982 Tota	26,966.14				
640	Cash-In and Out	02/14/2017	32028	25.00	123			
640	Cash-In and Out	02/16/2017	32032	20.00	128			
201	Pre K Busing-Granny D`s	02/01/2017	32042	57.24	135			
202	Kindergarten Busing-Granny D`s	02/01/2017	32042	57.44	136			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
516	Busing-MS Concert at Elem	02/01/2017	32042	28.91	134			
			Check #32042 To	143.59				
640	Cash-In and Out	03/07/2017	32053	150.00	105			
070	Busing-All Skate	03/13/2017	32067	280.12	116			
209	Busing-Potter Center	03/13/2017	32067	208.48	115			
640	Sam's Card Cash Rewards	03/13/2017	32067	64.48	114			
			Check #32067 To	553.08				
501620	Adult Sales Tax-Jan, Feb	04/17/2017	6003	64.87	803			
503121	State Reimb-Feb, March	04/17/2017	6003	(3,947.14)	801			
512564900	Cafe Copies-Jan, Feb	04/17/2017	6003	3.71	802			
524101	Cafe Expenses-Feb, March	04/17/2017	6003	45,111.76	800			
			Check #6003 Tota	41,233.20				
640	Cash-In and Out	04/18/2017	32144	52.15	119			
640	Cash-In and Out	04/26/2017	32176	54.50	149			
640	Cash-In and Out	04/28/2017	32188	360.00	160			
203	Potter Center Busing	05/03/2017	32199	223.51	107			
620	Night Light Wages, Benefits	05/03/2017	32199	5,545.50	106			
			Check #32199 To	5,769.01				
640	Cash-In and Out	05/18/2017	32263	187.25	158			
640	Cash-In and Out	05/25/2017	32286	211.15	181			
501620	Cafe Sales Tax-March, April	06/12/2017	6028	72.55	804			
503121	State Reimb-Apr, May	06/12/2017	6028	(889.64)	802			
512564900	Cafe Copies-March, April	06/12/2017	6028	5.64	805			
524101	Cafe Expenses-Apr, May	06/12/2017	6028	35,291.93	803			
			Check #6028 Tota	34,480.48				
055	Busing to Elementary	06/26/2017	32360	45.09	151			

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070	Busing-Air Zoo	06/26/2017	32360	736.23	152			
070	Busing-Sauder Village	06/26/2017	32360	618.50	155			
142	Busing-9th Grade Field Trip-Coldwater	06/26/2017	32360	381.73	147			
202	Busing-Binder Park	06/26/2017	32360	298.74	157			
203	Busing-Weir/Sears Farm	06/26/2017	32360	187.99	156			
207	Busing-Henry Ford Museum	06/26/2017	32360	986.81	149			
209	Busing-Potter Park Zoo	06/26/2017	32360	677.46	150			
490	Busing-Airport Lanes, Zero Hero	06/26/2017	32360	238.42	154			
490	Busing-5th Grade Visit to MS	06/26/2017	32360	80.33	159			
570	Busing-Dockside, Spirit Winners	06/26/2017	32360	63.83	153			
662	Busing-Band-Potter Center	06/26/2017	32360	99.83	146			
695	Busing-2/3 Wrestling	06/26/2017	32360	79.26	148			
			Check #32360 To	<u>4,494.22</u>				
180	Bank Transfer Fees	06/29/2017	32367	21.00	163			
252	Postage-May	06/29/2017	32367	25.97	162			
425	Postage-May	06/29/2017	32367	2.45	161			
			Check #32367 To	<u>49.42</u>				
640	Cash-In and Out	06/30/2017	32369	375.00	165			
			Vendor Total	\$229,720.27				
H-H INTERNAL ACCOUNT #06401								
11379001	Endzone Credit-FB Shoulder Pads	09/19/2016	62051	799.95	8543469KF			
219129010	Class Advisor Vilminot Donation	12/19/2016	62270	716.50	606			
2197900	Winter Coat-K. Blanton	02/13/2017	62373	14.81	604			
2197900	Field Trip-2 Children	03/20/2017	62439	12.00	615			
2197900	Field Trip-J. Torres, L. Bilby	05/15/2017	62546	40.00	602			
2197900	5th Grade Field Trip-Torres	06/12/2017	62612	30.00	605			
2317900	Volunteer Brkft Supplies	06/12/2017	62612	52.94	604			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #62612 To		82.94				
		Vendor Total		\$1,666.20				
HI-BALL COMPANY #19982								
7211 TYRELL ROAD, LAINGSBURG MI 48848								
2615995	Crane Rental-FB Field Lights	09/19/2016	62052	1,228.00	44578			
		Vendor Total		\$1,228.00				
HIGELMIRE, DOUG #19276								
513190379	Official JV FB 8/25	08/25/2016	4525	50.00	315			
513190279	Official MS FB 9/28	09/28/2016	4605	65.00	344			
513190279	Official Balance MS FB 9/28	09/29/2016	4615	15.00	358			
513190279	Officials MS FB 10/5	10/05/2016	4636	80.00	302			
513190383	Official Girls BB 2/2	02/02/2017	4793	60.00	307			
513190383	Official Girls BB 2/23	02/23/2017	4838	60.00	358			
513190386	Official JV Baseball 4/11	04/11/2017	4870	45.00	304			
513190386	Official Baseball 4/27	04/27/2017	4904	80.00	334			
513190386	Official Baseball 5/23	05/23/2017	4958	95.00	345			
		Vendor Total		\$550.00				
HIGGS, STEVE #20651								
513190390	Official Softball 4/19	04/18/2017	4880	95.00	312			
		Vendor Total		\$95.00				
HILGER, LLOYD #07001								
P.O. BOX 552, GRASS LAKE MI 49240								

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22132201	MSTA Mileage	04/17/2017	62501	70.62	611			
			Vendor Total	\$70.62				
HILL, BECKY #21834								
11520 SNOW ROAD, HANOVER MI 49241								
219129010	Sophomore Class Advisor	12/19/2016	62271	204.50	602			
219129010	Soph Class Advisor	06/12/2017	62613	204.50	610			
			Vendor Total	\$409.00				
HILL, LINDA #07016								
216 FARVIEW ST, HORTON MI 49246								
200	Reimb-Engraving, Medal	06/07/2017	32319	7.00	121			
			Vendor Total	\$7.00				
HILLIKER, BOB #20288								
,								
513190390	Official JV Softball Invite 5/6	05/05/2017	4923	160.00	310			
			Vendor Total	\$160.00				
HILLSDALE COLLEGE #07031								
,								
517400385	Charger Indoor Meet 3/29	02/01/2017	4790	250.00	302			
			Vendor Total	\$250.00				
HILLSDALE COLLEGE BASKETBALL #22084								
,								
425	Summer Basketball	05/25/2017	32284	300.00	179			
			Vendor Total	\$300.00				
HILLSDALE COMMUNITY SCHOOLS #19695								
30 S NORWOOD, HILLSDALE MI 49242								
517400381	HS CC Invite 8/27	08/29/2016	4536	160.00	334			
695	MS Dan Taylor Wrestling Invite 2/11	01/31/2017	31995	130.00	133			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$290.00				
HILLSDALE COUNTY CLERK #19959								
MARNEY M. KAST COURTHOUSE, ROOM #1 29 N. HOWELL ST., HILLSDALE MI 49242								
2314900	11/8 Election	12/19/2016	62272	198.19	616			
414996202	Bond Election Cost	06/30/2017	62649	167.04	200			
Vendor Total				\$365.23				
HILLSDALE COUNTY TREASURER #07041								
29 N. HOWELL STREET, HILLSDALE MI 49242								
4107600	2014-15 Tax Chgbk	10/17/2016	62124	982.63	621			
Vendor Total				\$982.63				
HILLSDALE HIGH SCHOOL #18519								
,								
695	Dan Taylor Wrestling Invite 12/30	01/18/2017	31970	175.00	114			
Vendor Total				\$175.00				
HINCKLEY, BRIAN #07101								
,								
513190383	Official Girls BB 2/2	02/02/2017	4794	50.00	304			
Vendor Total				\$50.00				
HOARD, ANDREW #21508								
,								
040	Official Boys Soccer 8/19	08/19/2016	31651	60.00	126			
Vendor Total				\$60.00				
HOBSON, HALLE #21489								
,								
620	Nightlights Wages	03/17/2017	32079	125.00	127			
Vendor Total				\$125.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
HOENES, RANDY #07181								
513190379	Official FB 9/16	09/16/2016	4581	60.00	318			
513190279	Official 8th Gr FB 10/18	10/18/2016	4670	50.00	329			
513190379	Official JV FB 10/19	10/19/2016	4680	50.00	341			
			Vendor Total	\$160.00				
HOFFMAN, GREG #20911								
4189 BERKSHIRE BLVD, JACKSON MI 49203								
517900300	Scale Certification	09/28/2016	4610	60.00	347			
			Vendor Total	\$60.00				
HOFFMAN, JERRY #21877								
513190279	Official MS FB 9/28	09/28/2016	4606	65.00	342			
513190279	Official Balance MS FB 9/28	09/29/2016	4616	15.00	359			
513190281	Official MS Girls BB 2/23	02/23/2017	4839	70.00	354			
513190386	Official Baseball 4/27	04/27/2017	4905	80.00	333			
			Vendor Total	\$230.00				
HOFFMAN, TIM #20216								
513190383	Official Girls BB 11/28	11/28/2016	4716	60.00	320			
			Vendor Total	\$60.00				
HOLLY HIGH SCHOOL #19471								
ATTN: ATHLETIC DIRECTOR 6161 E. HOLLY RD., HOLLY MI 48442								
517400381	HS CC Invite 9/17	08/29/2016	4537	250.00	325			
			Vendor Total	\$250.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
HOMER HIGH SCHOOL #07291								
403 S HILLSDALE ST, HOMER MI 49245-1265								
517400376	Varsity Cheer Invite 12/10	12/08/2016	4724	100.00	305			
517400376	MS Cheer Invite 12/10	12/08/2016	4724	80.00	306			
			Check #4724 Tota	180.00				
695	HS Wrestling Invite 1/7	01/18/2017	31971	140.00	115			
244	BB Tourn-Watkins	01/23/2017	31983	125.00	125			
244	Girls BB Tourn-Gillett	01/26/2017	31989	125.00	130			
			Vendor Total	\$570.00				
HOVER, RICK #21423								
,								
282	FB Filming & Scouting	10/19/2016	31786	250.00	126			
			Vendor Total	\$250.00				
HOWE, DAWN #19637								
,								
22132201	Science Training Mileage	11/21/2016	62201	52.92	610			
			Vendor Total	\$52.92				
HPS LLC. #07351								
P.O. BOX 247 3275 N. M-37 HIGHWAY, MIDDLEVILLE MI 49333-0247								
512567400	Membership 2016-17	09/19/2016	5919	1,273.27	LLC12096			
			Vendor Total	\$1,273.27				
HUBBARD, MARK #07435								
560 FISHERMANS WHARF, HORTON MI 49246								
483	Reimb-Staff Luncheon	06/19/2017	32351	127.81	141			
			Vendor Total	\$127.81				
HUKILL, DARWIN #07471								
,								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190379	Official FB 10/7	10/07/2016	4646	60.00	314			
			Vendor Total	\$60.00				
HULETT, KENT #20733								
040	Official Boys Soccer 9/6	09/06/2016	31682	60.00	100			
040	Official Boys Soccer 9/10	09/09/2016	31695	110.00	112			
040	Official Girls Soccer 4/19	04/18/2017	32140	45.00	118			
040	Official Girls Soccer 5/11	05/11/2017	32226	65.00	127			
040	Reissue Ck #32140	05/23/2017	32271	45.00	166			
			Vendor Total	\$325.00				
HULL, GARY #07475								
8315 HANOVER ROAD, HANOVER MI 49241								
425	Coaching 2016-17 Season	03/17/2017	32080	2,000.00	120			
			Vendor Total	\$2,000.00				
HULL, JACOB #20669								
425	Reimb-Jr. Pro Pizza	02/15/2017	32030	44.00	127			
			Vendor Total	\$44.00				
HUNT, SAM #22011								
513190383	Official Girls BB 1/31	01/31/2017	4784	50.00	333			
			Vendor Total	\$50.00				
IMAGECRAFT #07871								
100 ROBINSON ROAD, JACKSON MI 49203								
530	Signs, Foam Pads	08/29/2016	31674	30.40	143			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
530	Engraving-Perfect Season	08/29/2016	31674	16.00	144			
			Check #31674 To	46.40				
517900302	Girls Golf Invite Award	08/29/2016	4538	106.40	324			
040	Golf Top Ten Medal	09/13/2016	31702	3.00	118			
320	Nameplate-Krista S.	09/13/2016	31702	8.90	119			
			Check #31702 To	11.90				
517900302	Fall Sports Invites	09/13/2016	4573	506.45	313			
320	Trophy Case Plaque w/plates	09/29/2016	31739	88.86	142			
282	Iron Man, MVP Award	11/01/2016	31814	32.00	104			
517900302	Fall Sports Awards	11/01/2016	4690	469.50	103			
555	MS CC Trophies, Medals	11/07/2016	31826	48.40	111			
282	Iron Man, 3 Year Award	11/09/2016	31835	21.00	115			
1117900	Teacher Name Plates	11/21/2016	62202	82.00	611			
270	2 - Baseball Awards	11/22/2016	31864	20.00	136			
517900302	Cheer Invite Awards	12/20/2016	4739	82.25	316			
244	Jr. Pro Medals	02/03/2017	32006	101.25	107			
425	Jr. Pro Medals	02/03/2017	32006	146.25	108			
			Check #32006 To	247.50				
517900300	Athletic Volunteer Award-M. James	02/21/2017	4826	44.26	335			
517900302	Wrestling Awards	03/07/2017	4850	102.80	300			
517900302	Winter Awards	03/21/2017	4857	257.00	304			
040	Chris Brian Invite Awards	04/24/2017	32168	278.80	142			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
517900302	Spring Sport Invite Awards	04/24/2017	4891	296.70	328			
055	Award Engraving	05/05/2017	32213	44.00	117			
517900302	Career Athlete Awards	05/30/2017	4965	15.00	352			
517900302	Senior Athletic Awards	05/30/2017	4965	246.90	353			
	Check #4965 Total			261.90				
425	Awards	06/06/2017	32310	94.50	117			
530	Engraving	06/12/2017	32329	8.00	124			
530	Medals w/Ribbons	06/12/2017	32329	35.82	125			
	Check #32329 To			43.82				
517900302	Spring Sport Awards	06/12/2017	4971	402.00	300			
	Vendor Total			\$3,588.44				
IN-FISHERMAN #21879								
440	Magazine Renewal	09/08/2016	31693	10.00	109			
	Vendor Total			\$10.00				
INSTRUMENTALIST AWARDS LLC #07721								
PAYMENT PROCESSING CENTER 1838 TECHNY COURT, NORTHBROOK IL 60062								
252	HS Band/Choir Awards	04/17/2017	32138	459.00	115			
	Vendor Total			\$459.00				
INTERNAL REVENUE SERVICE #07771								
52450	Federal Tax - 07/08	07/08/2016	843	15,559.27	07771			
52450	FICA - 07/08	07/08/2016	843	25,478.56	07771			
	Check #843 Total			41,037.83				
52450	Federal Tax - 07/22	07/22/2016	848	15,909.50	07771			
52450	FICA - 07/22	07/22/2016	848	25,734.32	07771			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #848 Total		41,643.82				
52450	Federal Tax - 08/05	08/05/2016	856	15,299.85	07771			
52450	FICA - 08/05	08/05/2016	856	24,942.58	07771			
		Check #856 Total		40,242.43				
52450	Federal Tax - 08/19	08/19/2016	861	15,379.27	07771			
52450	FICA - 08/19	08/19/2016	861	25,147.32	07771			
		Check #861 Total		40,526.59				
52450	Federal Tax - 09/02	09/02/2016	868	17,161.63	07771			
52450	FICA - 09/02	09/02/2016	868	28,084.76	07771			
		Check #868 Total		45,246.39				
52450	Federal Tax +- 09/16	09/16/2016	874	20,051.10	07771			
52450	FICA - 09/16	09/16/2016	874	31,065.42	07771			
		Check #874 Total		51,116.52				
52450	Federal Tax - 08/30	09/30/2016	880	18,003.54	07771			
52450	FICA - 09/30	09/30/2016	880	29,320.78	07771			
		Check #880 Total		47,324.32				
52450	Federal Tax - 10/14	10/14/2016	886	18,705.12	07771			
52450	FICA - 10/14	10/14/2016	886	30,287.44	07771			
		Check #886 Total		48,992.56				
52450	Federal Tax 10/28	10/28/2016	892	20,104.62	07771			
52450	FICA - 10/28	10/28/2016	892	32,353.54	07771			
		Check #892 Total		52,458.16				
52450	Federal Tax - 11/10	11/10/2016	898	18,223.37	07771			
52450	FICA - 11/10	11/10/2016	898	29,604.36	07771			
		Check #898 Total		47,827.73				
52450	FICA - 11/25	11/25/2016	904	30,431.98	07771			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
52450	Federal Tax - 11/25	11/25/2016	904	18,500.78	07771			
			Check #904 Total	48,932.76				
52450	Federal Tax - 12/09	12/09/2016	910	18,149.05	07771			
52450	FICA - 12/09	12/09/2016	910	30,000.30	07771			
			Check #910 Total	48,149.35				
105950	FICA - HOUSER OVERPAY ADJ	12/23/2016	916	(66.40)	07771			
52450	Federal Tax - 12/23	12/23/2016	916	20,768.16	07771			
52450	FICA - 12/23	12/23/2016	916	35,045.52	07771			
			Check #916 Total	55,747.28				
52450	Federal Tax - 01/06	01/06/2017	924	17,595.26	07771			
52450	FICA - 01/06	01/06/2017	924	29,422.62	07771			
			Check #924 Total	47,017.88				
52450	Federal Tax - 01/20	01/20/2017	931	17,905.87	07771			
52450	FICA - 01/20	01/20/2017	931	29,372.20	07771			
			Check #931 Total	47,278.07				
52450	Federal Tax - 02/03	02/03/2017	938	17,551.32	07771			
52450	FICA - 02/03	02/03/2017	938	29,599.72	07771			
			Check #938 Total	47,151.04				
52450	Federal Tax - 02/17	02/17/2017	943	17,868.59	07771			
52450	FICA - 02/17	02/17/2017	943	30,109.08	07771			
			Check #943 Total	47,977.67				
52450	Federal Tax - 03/03	03/03/2017	950	18,494.36	07771			
52450	FICA - 03/03	03/03/2017	950	30,737.00	07771			
			Check #950 Total	49,231.36				
52450	Federal Tax 03/17	03/17/2017	956	18,320.29	07771			
52450	FICA - 03/17	03/17/2017	956	30,614.40	07771			
			Check #956 Total	48,934.69				

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52450	Federal Tax - 03/31	03/31/2017	964	17,598.02	07771			
52450	FICA - 03/31	03/31/2017	964	29,738.82	07771			
			Check #964 Total	47,336.84				
2712830	CHAISSON LTD FICA MATCH 1ST QTR	04/03/2017	968	23.80	MAR			
52450	Federal Tax - 04/14	04/14/2017	971	16,715.83	07771			
52450	FICA - 04/14	04/14/2017	971	27,922.14	07771			
			Check #971 Total	44,637.97				
52450	Federal Tax - 04/28	04/28/2017	978	18,356.25	07771			
52450	FICA - 04/28	04/28/2017	978	30,887.74	07771			
			Check #978 Total	49,243.99				
52450	Federal Tax - 05/12	05/12/2017	985	17,618.43	07771			
52450	FICA - 05/12	05/12/2017	985	30,067.30	07771			
			Check #985 Total	47,685.73				
52450	Federal Tax - 05/26	05/26/2017	991	18,187.23	07771			
52450	FICA - 05/26	05/26/2017	991	30,824.56	07771			
			Check #991 Total	49,011.79				
52450	Federal Tax - 06/09	06/09/2017	998	22,987.40	07771			
52450	FICA - 06/09	06/09/2017	998	34,462.64	07771			
			Check #998 Total	57,450.04				
52450	Federal Tax - 06/23	06/23/2017	1004	18,001.09	07771			
52450	FICA - 06/23	06/23/2017	1004	29,810.22	07771			
			Check #1004 Total	47,811.31				
			Vendor Total	\$1,240,037.92				
IP CONSULTING INC. #22096								
3635 29TH STREET SE, KENTWOOD MI 49512								
414996201	Cisco Switches, Stacking Modules	06/30/2017	62650	22,608.66	9610			
			Vendor Total	\$22,608.66				

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IPEVO INC. #21927								
440 N. WOLFE ROAD, SUNNYVALE CA 94085								
650	25 - High Def Document Cameras	07/25/2016	31610	2,227.50	2201606000			
650	25 - High Def Document Cameras	07/25/2016	31610	2,227.50	2201606000			
			Check #31610 To	4,455.00				
			Vendor Total	\$4,455.00				
J & M ENTERTAINMENT #21781								
16500 29 MILE ROAD, ALBION MI 49224								
020	Deposit-CI of 2006 Reunion	10/26/2016	31804	50.00	138			
020	Class of 2016 Photo Booth	11/11/2016	31838	530.00	117			
			Vendor Total	\$580.00				
JACK PEARLS TEAM SPORTS #07911								
26 WEST MICHIGAN AVE, BATTLE CREEK MI 49017								
575	Volleyball System	07/25/2016	31611	2,648.92	38966			
682	Volleyball System	07/25/2016	31611	5,548.08	38966			
			Check #31611 To	8,197.00				
282	Football Fleeeces	08/09/2016	31630	916.00	39071			
282	Mesh FB Jerseys	08/16/2016	31643	550.00	39141			
516410400	Game Volleyballs	09/22/2016	4596	550.00	39600			
516410400	Dial-A-Down	09/22/2016	4596	359.16	39601			
			Check #4596 Tota	909.16				
278	Run Like a Buffalo T-shirts	09/29/2016	31740	383.40	39689			
278	Pyramid Spikes	10/24/2016	31796	32.00	39755			
516410400	Yard Marker Clip	10/24/2016	4683	44.90	39755			
040	Basketball Scorebooks	11/01/2016	31815	28.00	39892			

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278	Hooded Sweatshirts, Jackets, Shorts	11/01/2016	31815	644.00	39890			
			Check #31815 To	672.00				
516410400	Boys and Girls Game Basketballs	11/01/2016	4691	929.00	39891			
516410400	MS Game Basketballs	11/01/2016	4691	110.00	39963			
			Check #4691 Tota	1,039.00				
278	Heritage Park T-shirts	11/07/2016	31827	507.50	39830			
278	2 - Hurricane Jackets	11/09/2016	31836	114.00	39972			
370	Yellow Dimple Baseballs	02/03/2017	32007	39.00	40385			
516410400	Girls Basketballs, Scorebooks	02/21/2017	4827	387.00	40328			
516410400	Game Baseballs, Softballs	02/27/2017	4843	922.00	40493			
516410400	Hanging Helmet Bag	04/12/2017	4876	44.00	40720			
516410400	Softball Socks	04/27/2017	4906	48.00	40808			
370	Twill Caps, Warm Up Pants	05/03/2017	32200	195.50	40880			
516410400	Game Softballs	05/03/2017	4913	223.00	40881			
516410400	MHSAA Baseballs	05/30/2017	4966	163.00	41088			
395	Conf Champs T-Shirts	06/19/2017	32352	262.05	41168			
278	Back to Back Track T-shirts	06/26/2017	32361	337.50	41145			
			Vendor Total	\$15,986.01				
JACKSON APPLIANCE #21969								
2615992	Elem Washing Machine Part	10/17/2016	62164	114.98	002			
			Vendor Total	\$114.98				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
JACKSON AREA CAREER CENTER #07921								
640	Golf Cart Painting-Ath Boosters	05/23/2017	32272	296.26	02158			
145	Graduation Flowers	06/06/2017	32311	50.00	118			
			Vendor Total	\$346.26				
JACKSON AREA REFEREES #20808								
OF SOCCER 4825 FIRETHORNE DR., JACKSON MI 49201								
378	Official Assigning-Fall 2016	02/03/2017	32008	150.00	16047			
376	2017 Official Assigning	06/26/2017	32362	255.00	17-008			
			Vendor Total	\$405.00				
JACKSON COFFEE COMPANY #20505								
490	MS Fundraiser	03/08/2017	32055	1,239.00	106			
			Vendor Total	\$1,239.00				
JACKSON COLLEGE #07961								
2111 EMMONS ROAD, JACKSON MI 49201								
659	Scholarship-J. Kurfess	08/09/2016	31631	625.00	107			
659	Scholarship-K. Clark	08/09/2016	31631	625.00	108			
659	Scholarship-M. Curl	08/09/2016	31631	1,275.00	109			
			Check #31631 To	2,525.00				
659	Scholarship-T. Duffrin	08/16/2016	31644	625.00	122			
1133700	Dual Enrollment Fall 2016	11/21/2016	62203	14,534.00	4001			
244	5th Grade Tourn-Swihart	01/13/2017	31960	135.00	108			
209	Play-Field Trip	02/09/2017	32015	452.00	115			
1133700	Dual Enrollment-Spring 2017	03/20/2017	62440	12,137.00	4186			

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144	Patio for Prom	04/21/2017	32155	200.00	129			
662	Grad Commencement	06/19/2017	32353	2,450.00	21708			
			Vendor Total	\$33,058.00				
JACKSON COUNTY ASSOCIATION #08011								
OF SCHOOL BOARDS,								
2317400	2016-17 Annual Dues, Dinner	10/17/2016	62125	130.00	622			
			Vendor Total	\$130.00				
JACKSON COUNTY CONSORTIUM #21445								
1400 SOUTH DEARING ROAD, PARMA MI 49269-9713								
1222110	JULY LIFE	07/05/2016	0705	26.65	16-0067452			
1222120	JULY LTD	07/05/2016	0705	158.54	16-0067452			
1222140	JULY DENTAL	07/05/2016	0705	699.18	16-0067452			
1222150	JULY VISION	07/05/2016	0705	159.95	16-0067452			
12456	JULY DEDUCTS	07/05/2016	0705	322.96	16-0067452			
12456	JULY COBRA HOUSER, ROMBYER	07/05/2016	0705	561.49	16-0067452			
12456	JULY BENE COST SHARE	07/05/2016	0705	14,796.06	16-0067452			
12456	JULY INS ACCRUAL	07/05/2016	0705	58,362.41	16-0067452			
1252110	JULY LIFE	07/05/2016	0705	10.40	16-0067452			
2192110	JULY LIFE	07/05/2016	0705	15.60	16-0067452			
2192120	JULY LTD	07/05/2016	0705	41.86	16-0067452			
2192140	JULY DENTAL	07/05/2016	0705	238.12	16-0067452			
2192150	JULY VISION	07/05/2016	0705	54.44	16-0067452			
2222110	JULY LIFE	07/05/2016	0705	8.00	16-0067452			
2222120	JULY LTD	07/05/2016	0705	53.89	16-0067452			
2222130	JULY HEALTH	07/05/2016	0705	515.76	16-0067452			
2222140	JULY DENTAL	07/05/2016	0705	142.40	16-0067452			
2222150	JULY VISION	07/05/2016	0705	31.35	16-0067452			
2322110	JULY LIFE	07/05/2016	0705	17.70	16-0067452			
2322120	JULY LTD	07/05/2016	0705	103.36	16-0067452			
2322130	JULY HEALTH	07/05/2016	0705	4,539.52	16-0067452			
2322140	JULY DENTAL	07/05/2016	0705	433.88	16-0067452			
2322150	JULY VISION	07/05/2016	0705	74.84	16-0067452			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2402110	JULY LIFE	07/05/2016	0705	31.90	16-0067452			
2402120	JULY LTD	07/05/2016	0705	193.47	16-0067452			
2402130	JULY HEALTH	07/05/2016	0705	3,325.37	16-0067452			
2402140	JULY DENTAL	07/05/2016	0705	651.05	16-0067452			
2402150	JULY VISION	07/05/2016	0705	132.60	16-0067452			
2612110	JULY LIFE	07/05/2016	0705	34.35	16-0067452			
2612120	JULY LTD	07/05/2016	0705	285.91	16-0067452			
2612130	JULY HEALTH	07/05/2016	0705	5,727.30	16-0067452			
2612140	JULY DENTAL	07/05/2016	0705	569.40	16-0067452			
2612150	JULY VISION	07/05/2016	0705	104.27	16-0067452			
2712110	JULY LIFE	07/05/2016	0705	24.20	16-0067452			
2712120	JULY LTD	07/05/2016	0705	190.85	16-0067452			
2712130	JULY HEALTH	07/05/2016	0705	1,792.78	16-0067452			
2712140	JULY DENTAL	07/05/2016	0705	430.37	16-0067452			
2712150	JULY VISION	07/05/2016	0705	84.73	16-0067452			
512562110	JULY LIFE	07/05/2016	0705	25.10	16-0067452			
512562120	JULY LTD	07/05/2016	0705	108.87	16-0067452			
512562130	JULY HEALTH	07/05/2016	0705	1,033.08	16-0067452			
512562140	JULY DENTAL	07/05/2016	0705	103.14	16-0067452			
512562150	JULY VISION	07/05/2016	0705	20.91	16-0067452			
Check #0705 Tota				96,238.01				
105950	1/2 TRAVIS JULY BENE COST SHARE REI	08/01/2016	0801	122.80	16-0068158			
1222110	AUG LIFE	08/01/2016	0801	26.65	16-0068158			
1222120	AUG LTD	08/01/2016	0801	158.54	16-0068158			
1222140	AUG DENTAL	08/01/2016	0801	699.18	16-0068158			
1222150	AUG VISION	08/01/2016	0801	159.95	16-0068158			
12456	AUG DEDUCTS	08/01/2016	0801	322.96	16-0068158			
12456	AUG COBRA ROMBYER/HOUSER	08/01/2016	0801	473.27	16-0068158			
12456	AUG BENE COST SHARE	08/01/2016	0801	14,550.42	16-0068158			
12456	AUG ACCRUED INS FROM 2015-16	08/01/2016	0801	58,362.42	16-0068158			
1252110	JULY LIFE	08/01/2016	0801	(10.40)				
125211012	JUL/AUG LIFE	08/01/2016	0801	20.80	16-0068158			
2192110	AUG LIFE	08/01/2016	0801	15.60	16-0068158			
2192120	AUG LTD	08/01/2016	0801	41.86	16-0068158			
2192140	AUG DENTAL	08/01/2016	0801	238.12	16-0068158			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2192150	AUG VISION	08/01/2016	0801	54.44	16-0068158			
2222110	AUG LIFE	08/01/2016	0801	8.00	16-0068158			
2222120	AUG LTD	08/01/2016	0801	53.89	16-0068158			
2222130	AUG HEALTH	08/01/2016	0801	515.76	16-0068158			
2222140	AUG DENTAL	08/01/2016	0801	142.40	16-0068158			
2222150	AUG VISION	08/01/2016	0801	31.35	16-0068158			
2322110	AUG LIFE	08/01/2016	0801	17.70	16-0068158			
2322120	AUG LTD	08/01/2016	0801	103.36	16-0068158			
2322130	AUG HEALTH	08/01/2016	0801	3,969.06	16-0068158			
2322140	AUG DENTAL	08/01/2016	0801	330.74	16-0068158			
2322150	AUG VISION	08/01/2016	0801	61.24	16-0068158			
2402110	AUG LIFE	08/01/2016	0801	31.90	16-0068158			
2402120	AUG LTD	08/01/2016	0801	193.47	16-0068158			
2402130	AUG HEALTH	08/01/2016	0801	3,448.21	16-0068158			
2402140	AUG DENTAL	08/01/2016	0801	651.05	16-0068158			
2402150	AUG VISION	08/01/2016	0801	132.60	16-0068158			
2612110	AUG LIFE	08/01/2016	0801	34.35	16-0068158			
2612120	AUG LTD	08/01/2016	0801	285.91	16-0068158			
2612130	AUG HEALTH	08/01/2016	0801	5,895.30	16-0068158			
2612140	AUG DENTAL	08/01/2016	0801	569.40	16-0068158			
2612150	AUG VISION	08/01/2016	0801	104.27	16-0068158			
2712110	AUG LIFE	08/01/2016	0801	24.20	16-0068158			
2712120	AUG LTD	08/01/2016	0801	190.85	16-0068158			
2712130	AUG HEALTH	08/01/2016	0801	1,792.78	16-0068158			
2712140	AUG DENTAL	08/01/2016	0801	430.37	16-0068158			
2712150	AUG VISION	08/01/2016	0801	84.73	16-0068158			
512562110	AUG LIFE	08/01/2016	0801	25.10	16-0068158			
512562120	AUG LTD	08/01/2016	0801	108.87	16-0068158			
512562130	AUG HEALTH	08/01/2016	0801	1,033.08	16-0068158			
512562140	AUG DENTAL	08/01/2016	0801	103.14	16-0068158			
512562150	AUG VISION	08/01/2016	0801	20.91	16-0068158			
		Check #0801 Tota		95,630.60				
105950	TRAVIS/HUBBARD RETRO ADJ	08/31/2016	0831	(505.69)	16-0068680			
1112110	SEPT LIFE	08/31/2016	0831	109.15	16-0068680			
1112120	SEPT LTD	08/31/2016	0831	513.87	16-0068680			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1112130	SEPT HEALTH	08/31/2016	0831	15,506.47	16-0068680			
1112140	SEPT DENTAL	08/31/2016	0831	2,217.66	16-0068680			
1112150	SEPT VISION	08/31/2016	0831	399.46	16-0068680			
1122110	SEPT LIFE	08/31/2016	0831	54.00	16-0068680			
1122120	SEPT LTD	08/31/2016	0831	244.70	16-0068680			
1122130	SEPT HEALTH	08/31/2016	0831	8,447.03	16-0068680			
1122140	SEPT DENTAL	08/31/2016	0831	856.44	16-0068680			
1122150	SEPT VISION	08/31/2016	0831	155.27	16-0068680			
1132110	SEPT LIFE	08/31/2016	0831	80.15	16-0068680			
1132120	SEPT LTD	08/31/2016	0831	367.05	16-0068680			
1132130	SEPT HEALTH	08/31/2016	0831	12,585.90	16-0068680			
1132140	SEPT DENTAL	08/31/2016	0831	1,326.08	16-0068680			
1132150	SEPT VISION	08/31/2016	0831	243.26	16-0068680			
1222110	SEPT LIFE	08/31/2016	0831	53.65	16-0068680			
1222120	SEPT LTD	08/31/2016	0831	280.89	16-0068680			
1222130	SEPT HEALTH	08/31/2016	0831	4,356.40	16-0068680			
1222140	SEPT DENTAL	08/31/2016	0831	1,143.11	16-0068680			
1222150	SEPT VISION	08/31/2016	0831	241.19	16-0068680			
12456	COBRA-ROMBYER SEPT/HOUSER JUNE	08/31/2016	0831	474.27	16-0068680			
12456	SEPT BENE COST SHARE	08/31/2016	0831	22,970.97	16-0068680			
12456	SEPT DEDUCTS	08/31/2016	0831	419.12	16-0068680			
1252110	SEPT LIFE	08/31/2016	0831	15.80	16-0068680			
1252120	SEPT LTD	08/31/2016	0831	24.47	16-0068680			
1252130	SEPT HEALTH	08/31/2016	0831	1,047.57	16-0068680			
1252140	SEPT DENTAL	08/31/2016	0831	115.89	16-0068680			
1252150	SEPT VISION	08/31/2016	0831	20.46	16-0068680			
2122110	SEPT LIFE	08/31/2016	0831	5.40	16-0068680			
2122120	SEPT LTD	08/31/2016	0831	24.47	16-0068680			
2122130	SEPT HEALTH	08/31/2016	0831	1,246.70	16-0068680			
2122140	SEPT DENTAL	08/31/2016	0831	115.97	16-0068680			
2122150	SEPT VISION	08/31/2016	0831	20.47	16-0068680			
2192110	SEPT LIFE	08/31/2016	0831	11.70	16-0068680			
2192120	SEPT LTD	08/31/2016	0831	62.79	16-0068680			
2192140	SEPT DENTAL	08/31/2016	0831	272.34	16-0068680			
2192150	SEPT VISION	08/31/2016	0831	62.73	16-0068680			
2222110	SEPT LIFE	08/31/2016	0831	8.00	16-0068680			

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2222120	SEPT LTD	08/31/2016	0831	53.89	16-0068680			
2222130	SEPT HEALTH	08/31/2016	0831	330.10	16-0068680			
2222140	SEPT DENTAL	08/31/2016	0831	142.40	16-0068680			
2222150	SEPT VISION	08/31/2016	0831	31.35	16-0068680			
2313910	HEALTH CONSORTIUM LIABILITY PREMIU	08/31/2016	0831	2,479.55	106142666			
2322110	SEPT LIFE	08/31/2016	0831	17.70	16-0068680			
2322120	SEPT LTD	08/31/2016	0831	103.36	16-0068680			
2322130	SEPT HEALTH	08/31/2016	0831	3,773.38	16-0068680			
2322140	SEPT DENTAL	08/31/2016	0831	381.59	16-0068680			
2322150	SEPT VISION	08/31/2016	0831	67.97	16-0068680			
2402110	SEPT LIFE	08/31/2016	0831	23.80	16-0068680			
2402120	SEPT LTD	08/31/2016	0831	156.75	16-0068680			
2402130	SEPT HEALTH	08/31/2016	0831	2,090.24	16-0068680			
2402140	SEPT DENTAL	08/31/2016	0831	601.24	16-0068680			
2402150	SEPT VISION	08/31/2016	0831	122.88	16-0068680			
2612110	SEPT LIFE	08/31/2016	0831	34.35	16-0068680			
2612120	SEPT LTD	08/31/2016	0831	285.91	16-0068680			
2612130	SEPT HEALTH	08/31/2016	0831	5,153.41	16-0068680			
2612140	SEPT DENTAL	08/31/2016	0831	811.24	16-0068680			
2612150	SEPT VISION	08/31/2016	0831	146.25	16-0068680			
2712110	SEPT LIFE	08/31/2016	0831	24.20	16-0068680			
2712120	SEPT LTD	08/31/2016	0831	190.85	16-0068680			
2712130	SEPT HEALTH	08/31/2016	0831	1,114.77	16-0068680			
2712140	SEPT DENTAL	08/31/2016	0831	430.37	16-0068680			
2712150	SEPT VISION	08/31/2016	0831	84.73	16-0068680			
512562110	SEPT LIFE	08/31/2016	0831	21.20	16-0068680			
512562120	SEPT LTD	08/31/2016	0831	87.94	16-0068680			
512562130	SEPT HEALTH	08/31/2016	0831	661.14	16-0068680			
512562140	SEPT DENTAL	08/31/2016	0831	68.92	16-0068680			
512562150	SEPT VISION	08/31/2016	0831	12.62	16-0068680			
	Check #0831 Total			95,099.26				
1112110	OCT LIFE	10/03/2016	1003	119.95	16-0069195			
1112120	OCT LTD	10/03/2016	1003	562.81	16-0069195			
1112130	OCT HEALTH	10/03/2016	1003	20,465.21	16-0069195			
1112140	OCT DENTAL	10/03/2016	1003	2,298.74	16-0069195			

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1112150	OCT VISION	10/03/2016	1003	426.45	16-0069195			
1122110	OCT LIFE	10/03/2016	1003	54.00	16-0069195			
1122120	OCT LTD	10/03/2016	1003	244.70	16-0069195			
1122130	OCT HEALTH	10/03/2016	1003	9,547.80	16-0069195			
1122140	OCT DENTAL	10/03/2016	1003	834.87	16-0069195			
1122150	OCT VISION	10/03/2016	1003	154.42	16-0069195			
1132110	OCT LIFE	10/03/2016	1003	80.15	16-0069195			
1132120	OCT LTD	10/03/2016	1003	367.05	16-0069195			
1132130	OCT HEALTH	10/03/2016	1003	14,223.98	16-0069195			
1132140	OCT DENTAL	10/03/2016	1003	1,295.52	16-0069195			
1132150	OCT VISION	10/03/2016	1003	242.46	16-0069195			
1222110	OCT LIFE	10/03/2016	1003	53.65	16-0069195			
1222120	OCT LTD	10/03/2016	1003	280.89	16-0069195			
1222130	OCT HEALTH	10/03/2016	1003	4,923.97	16-0069195			
1222140	OCT DENTAL	10/03/2016	1003	1,129.43	16-0069195			
1222150	OCT VISION	10/03/2016	1003	243.44	16-0069195			
12456	OCT DEDUCTS	10/03/2016	1003	419.12	16-0069195			
12456	ROMBYER COBRA	10/03/2016	1003	517.38	16-0069195			
12456	OCT BENE COST SHARE	10/03/2016	1003	15,313.98	16-0069195			
1252110	OCT LIFE	10/03/2016	1003	10.60	16-0069195			
1252120	OCT LTD	10/03/2016	1003	24.47	16-0069195			
1252130	OCT HEALTH	10/03/2016	1003	1,184.34	16-0069195			
1252140	OCT DENTAL	10/03/2016	1003	112.97	16-0069195			
1252150	OCT VISION	10/03/2016	1003	20.34	16-0069195			
2122110	OCT LIFE	10/03/2016	1003	5.40	16-0069195			
2122120	OCT LTD	10/03/2016	1003	24.47	16-0069195			
2122130	OCT HEALTH	10/03/2016	1003	1,408.98	16-0069195			
2122140	OCT DENTAL	10/03/2016	1003	112.97	16-0069195			
2122150	OCT VISION	10/03/2016	1003	20.34	16-0069195			
2192110	OCT LIFE	10/03/2016	1003	16.90	16-0069195			
2192120	OCT LTD	10/03/2016	1003	62.79	16-0069195			
2192140	OCT DENTAL	10/03/2016	1003	272.20	16-0069195			
2192150	OCT VISION	10/03/2016	1003	62.87	16-0069195			
2222110	OCT LIFE	10/03/2016	1003	8.00	16-0069195			
2222120	OCT LTD	10/03/2016	1003	53.89	16-0069195			
2222130	OCT HEALTH	10/03/2016	1003	393.60	16-0069195			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2222140	OCT DENTAL	10/03/2016	1003	140.53	16-0069195			
2222150	OCT VISION	10/03/2016	1003	31.60	16-0069195			
2317400	OCT TAX/FEE OVERCHG	10/03/2016	1003	0.02	16-0069195			
2322110	OCT LIFE	10/03/2016	1003	17.70	16-0069195			
2322120	OCT LTD	10/03/2016	1003	103.36	16-0069195			
2322130	OCT HEALTH	10/03/2016	1003	4,264.51	16-0069195			
2322140	OCT DENTAL	10/03/2016	1003	372.44	16-0069195			
2322150	OCT VISION	10/03/2016	1003	67.70	16-0069195			
2402110	OCT LIFE	10/03/2016	1003	29.20	16-0069195			
2402120	OCT LTD	10/03/2016	1003	181.23	16-0069195			
2402130	OCT HEALTH	10/03/2016	1003	3,086.66	16-0069195			
2402140	OCT DENTAL	10/03/2016	1003	626.90	16-0069195			
2402150	OCT VISION	10/03/2016	1003	130.57	16-0069195			
2612110	OCT LIFE	10/03/2016	1003	34.35	16-0069195			
2612120	OCT LTD	10/03/2016	1003	285.91	16-0069195			
2612130	OCT HEALTH	10/03/2016	1003	5,822.77	16-0069195			
2612140	OCT DENTAL	10/03/2016	1003	637.18	16-0069195			
2612150	OCT VISION	10/03/2016	1003	118.41	16-0069195			
2712110	OCT LIFE	10/03/2016	1003	38.90	16-0069195			
2712120	OCT LTD	10/03/2016	1003	322.69	16-0069195			
2712130	OCT HEALTH	10/03/2016	1003	2,481.35	16-0069195			
2712140	OCT DENTAL	10/03/2016	1003	562.98	16-0069195			
2712150	OCT VISION	10/03/2016	1003	114.66	16-0069195			
512562110	OCT LIFE	10/03/2016	1003	180.48	16-0069195			
512562120	OCT LTD	10/03/2016	1003	87.94	16-0069195			
512562130	OCT HEALTH	10/03/2016	1003	786.80	16-0069195			
512562140	OCT DENTAL	10/03/2016	1003	67.28	16-0069195			
512562150	OCT VISION	10/03/2016	1003	14.22	16-0069195			
		Check #1003 Tota		98,203.44				
1112110	NOV LIFE	10/31/2016	1031	114.55	16-0069708			
1112120	NOV LTD	10/31/2016	1031	538.34	16-0069708			
1112130	NOV HEALTH	10/31/2016	1031	19,071.98	16-0069708			
1112140	NOV DENTAL	10/31/2016	1031	2,236.25	16-0069708			
1112150	NOV VISION	10/31/2016	1031	412.94	16-0069708			
1122110	NOV LIFE	10/31/2016	1031	54.00	16-0069708			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1122120	NOV LTD	10/31/2016	1031	244.70	16-0069708			
1122130	NOV HEALTH	10/31/2016	1031	9,351.82	16-0069708			
1122140	NOV DENTAL	10/31/2016	1031	834.87	16-0069708			
1122150	NOV VISION	10/31/2016	1031	154.42	16-0069708			
1132110	NOV LIFE	10/31/2016	1031	80.15	16-0069708			
1132120	NOV LTD	10/31/2016	1031	367.05	16-0069708			
1132130	NOV HEALTH	10/31/2016	1031	14,205.18	16-0069708			
1132140	NOV DENTAL	10/31/2016	1031	1,295.52	16-0069708			
1132150	NOV VISION	10/31/2016	1031	242.46	16-0069708			
1222110	NOV LIFE	10/31/2016	1031	53.65	16-0069708			
1222120	NOV LTD	10/31/2016	1031	280.89	16-0069708			
1222130	NOV HEALTH	10/31/2016	1031	4,917.11	16-0069708			
1222140	NOV DENTAL	10/31/2016	1031	1,129.43	16-0069708			
1222150	NOV VISION	10/31/2016	1031	243.44	16-0069708			
12456	NOV DEDUCTS	10/31/2016	1031	403.72	16-0069708			
12456	REIM COBRA-ROMBYER SEP/OCT	10/31/2016	1031	(1,034.76)	16-0069708			
12456	NOV BENE COST SHARE	10/31/2016	1031	15,573.58	16-0069708			
1252110	NOV LIFE	10/31/2016	1031	13.20	16-0069708			
1252120	NOV LTD	10/31/2016	1031	24.47	16-0069708			
1252130	NOV HEALTH	10/31/2016	1031	1,182.50	16-0069708			
1252140	NOV DENTAL	10/31/2016	1031	112.97	16-0069708			
1252150	NOV VISION	10/31/2016	1031	20.34	16-0069708			
2122110	NOV LIFE	10/31/2016	1031	5.40	16-0069708			
2122120	NOV LTD	10/31/2016	1031	24.47	16-0069708			
2122130	NOV HEALTH	10/31/2016	1031	1,407.08	16-0069708			
2122140	NOV DENTAL	10/31/2016	1031	112.97	16-0069708			
2122150	NOV VISION	10/31/2016	1031	20.34	16-0069708			
2192110	NOV LIFE	10/31/2016	1031	13.00	16-0069708			
2192140	NOV DENTAL	10/31/2016	1031	170.07	16-0069708			
2192150	NOV VISION	10/31/2016	1031	37.48	16-0069708			
2222110	NOV LIFE	10/31/2016	1031	8.00	16-0069708			
2222120	NOV LTD	10/31/2016	1031	53.89	16-0069708			
2222130	NOV HEALTH	10/31/2016	1031	392.64	16-0069708			
2222140	NOV DENTAL	10/31/2016	1031	140.53	16-0069708			
2222150	NOV VISION	10/31/2016	1031	31.60	16-0069708			
2322110	NOV LIFE	10/31/2016	1031	17.70	16-0069708			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2322120	NOV LTD	10/31/2016	1031	103.36	16-0069708			
2322130	NOV HEALTH	10/31/2016	1031	4,258.87	16-0069708			
2322140	NOV DENTAL	10/31/2016	1031	372.44	16-0069708			
2322150	NOV VISION	10/31/2016	1031	67.70	16-0069708			
2402110	NOV LIFE	10/31/2016	1031	29.20	16-0069708			
2402120	NOV LTD	10/31/2016	1031	181.23	16-0069708			
2402130	NOV HEALTH	10/31/2016	1031	3,082.52	16-0069708			
2402140	NOV DENTAL	10/31/2016	1031	626.90	16-0069708			
2402150	NOV VISION	10/31/2016	1031	130.57	16-0069708			
2612110	NOV LIFE	10/31/2016	1031	34.35	16-0069708			
2612120	NOV LTD	10/31/2016	1031	285.91	16-0069708			
2612130	NOV HEALTH	10/31/2016	1031	5,815.93	16-0069708			
2612140	NOV DENTAL	10/31/2016	1031	637.18	16-0069708			
2612150	NOV VISION	10/31/2016	1031	118.41	16-0069708			
2712110	NOV LIFE	10/31/2016	1031	43.85	16-0069708			
2712120	NOV LTD	10/31/2016	1031	355.65	16-0069708			
2712130	NOV HEALTH	10/31/2016	1031	3,609.01	16-0069708			
2712140	NOV DENTAL	10/31/2016	1031	602.97	16-0069708			
2712150	NOV VISION	10/31/2016	1031	118.83	16-0069708			
512562110	NOV LIFE	10/31/2016	1031	100.84	16-0069708			
512562120	NOV LTD	10/31/2016	1031	87.94	16-0069708			
512562130	NOV HEALTH	10/31/2016	1031	785.80	16-0069708			
512562140	NOV DENTAL	10/31/2016	1031	67.28	16-0069708			
512562150	NOV VISION	10/31/2016	1031	13.41	16-0069708			
		Check #1031 Tota		96,090.09				
1112110	DEC LIFE	11/30/2016	1130	114.55	16-0070235			
1112120	DEC LTD	11/30/2016	1130	538.34	16-0070235			
1112130	DEC HEALTH	11/30/2016	1130	19,071.98	16-0070235			
1112140	DEC DENTAL	11/30/2016	1130	2,236.25	16-0070235			
1112150	DEC VISION	11/30/2016	1130	412.94	16-0070235			
1122110	DEC LIFE	11/30/2016	1130	63.10	16-0070235			
1122120	DEC LTD	11/30/2016	1130	293.64	16-0070235			
1122130	DEC HEALTH	11/30/2016	1130	11,215.45	16-0070235			
1122140	DEC DENTAL	11/30/2016	1130	1,113.74	16-0070235			
1122150	DEC VISION	11/30/2016	1130	209.56	16-0070235			

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1132110	DEC LIFE	11/30/2016	1130	80.15	16-0070235			
1132120	DEC LTD	11/30/2016	1130	367.05	16-0070235			
1132130	DEC HEALTH	11/30/2016	1130	14,205.18	16-0070235			
1132140	DEC DENTAL	11/30/2016	1130	1,295.52	16-0070235			
1132150	DEC VISION	11/30/2016	1130	242.46	16-0070235			
1222110	DEC LIFE	11/30/2016	1130	53.65	16-0070235			
1222120	DEC LTD	11/30/2016	1130	280.89	16-0070235			
1222130	DEC HEALTH	11/30/2016	1130	4,917.11	16-0070235			
1222140	DEC DENTAL	11/30/2016	1130	1,129.43	16-0070235			
1222150	DEC VISION	11/30/2016	1130	243.44	16-0070235			
12456	NOV BENE COST SHARE ADJ	11/30/2016	1130	(0.02)	16-0070235			
12456	DEC DEDUCTS	11/30/2016	1130	405.20	16-0070235			
12456	DEC BENE COST SHARE	11/30/2016	1130	15,573.56	16-0070235			
1252110	DEC LIFE	11/30/2016	1130	13.20	16-0070235			
1252120	DEC LTD	11/30/2016	1130	24.47	16-0070235			
1252130	DEC HEALTH	11/30/2016	1130	1,182.50	16-0070235			
1252140	DEC DENTAL	11/30/2016	1130	112.97	16-0070235			
1252150	DEC VISION	11/30/2016	1130	20.34	16-0070235			
2122110	DEC LIFE	11/30/2016	1130	5.40	16-0070235			
2122120	DEC LTD	11/30/2016	1130	24.47	16-0070235			
2122130	DEC HEALTH	11/30/2016	1130	1,407.08	16-0070235			
2122140	DEC DENTAL	11/30/2016	1130	112.97	16-0070235			
2122150	DEC VISION	11/30/2016	1130	20.34	16-0070235			
2192110	DEC LIFE	11/30/2016	1130	15.60	16-0070235			
2192120	DEC LTD	11/30/2016	1130	41.86	16-0070235			
2192140	DEC DENTAL	11/30/2016	1130	238.12	16-0070235			
2192150	DEC VISION	11/30/2016	1130	54.44	16-0070235			
2222110	DEC LIFE	11/30/2016	1130	8.00	16-0070235			
2222120	DEC LTD	11/30/2016	1130	53.89	16-0070235			
2222130	DEC HEALTH	11/30/2016	1130	392.64	16-0070235			
2222140	DEC DENTAL	11/30/2016	1130	140.53	16-0070235			
2222150	DEC VISION	11/30/2016	1130	31.60	16-0070235			
2317400	DEC FEES ADJ	11/30/2016	1130	(0.05)	16-0070235			
2322110	DEC LIFE	11/30/2016	1130	17.70	16-0070235			
2322120	DEC LTD	11/30/2016	1130	103.36	16-0070235			
2322130	DEC HEALTH	11/30/2016	1130	4,258.87	16-0070235			

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2322140	DEC DENTAL	11/30/2016	1130	372.44	16-0070235			
2322150	DEC VISION	11/30/2016	1130	67.70	16-0070235			
2402110	DEC LIFE	11/30/2016	1130	29.20	16-0070235			
2402120	DEC LTD	11/30/2016	1130	181.23	16-0070235			
2402130	DEC HEALTH	11/30/2016	1130	3,082.52	16-0070235			
2402140	DEC DENTAL	11/30/2016	1130	626.90	16-0070235			
2402150	DEC VISION	11/30/2016	1130	130.57	16-0070235			
2612110	DEC LIFE	11/30/2016	1130	34.35	16-0070235			
2612120	DEC LTD	11/30/2016	1130	285.91	16-0070235			
2612130	DEC HEALTH	11/30/2016	1130	5,818.92	16-0070235			
2612140	DEC DENTAL	11/30/2016	1130	637.18	16-0070235			
2612150	DEC VISION	11/30/2016	1130	118.41	16-0070235			
2712110	DEC LIFE	11/30/2016	1130	35.65	16-0070235			
2712120	DEC LTD	11/30/2016	1130	289.73	16-0070235			
2712130	DEC HEALTH	11/30/2016	1130	2,500.27	16-0070235			
2712140	DEC DENTAL	11/30/2016	1130	529.78	16-0070235			
2712150	DEC VISION	11/30/2016	1130	106.26	16-0070235			
512562110	DEC LIFE	11/30/2016	1130	(202.12)	16-0070235			
512562120	DEC LTD	11/30/2016	1130	87.94	16-0070235			
512562130	DEC HEALTH	11/30/2016	1130	785.80	16-0070235			
512562140	DEC DENTAL	11/30/2016	1130	67.28	16-0070235			
512562150	DEC VISION	11/30/2016	1130	10.11	16-0070235			
		Check #1130 Tota		97,939.50				
101990	FEES/TAX OVERCHG	01/03/2017	0103	(0.09)	17-0070759			
1112110	JAN LIFE	01/03/2017	0103	115.40	17-0070759			
1112120	JAN LTD	01/03/2017	0103	538.34	17-0070759			
1112130	JAN HEALTH	01/03/2017	0103	18,432.83	17-0070759			
1112140	JAN DENTAL	01/03/2017	0103	2,206.59	17-0070759			
1112150	JAN VISION	01/03/2017	0103	403.76	17-0070759			
1122110	JAN LIFE	01/03/2017	0103	57.70	17-0070759			
1122120	JAN LTD	01/03/2017	0103	269.17	17-0070759			
1122130	JAN HEALTH	01/03/2017	0103	8,301.84	17-0070759			
1122140	JAN DENTAL	01/03/2017	0103	956.80	17-0070759			
1122150	JAN VISION	01/03/2017	0103	177.91	17-0070759			
1132110	JAN LIFE	01/03/2017	0103	79.30	17-0070759			

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1132120	JAN LTD	01/03/2017	0103	367.05	17-0070759			
1132130	JAN HEALTH	01/03/2017	0103	11,612.19	17-0070759			
1132140	JAN DENTAL	01/03/2017	0103	1,273.30	17-0070759			
1132150	JAN VISION	01/03/2017	0103	237.03	17-0070759			
1222110	JAN LIFE	01/03/2017	0103	53.65	17-0070759			
1222120	JAN LTD	01/03/2017	0103	280.89	17-0070759			
1222130	JAN HEALTH	01/03/2017	0103	4,290.91	17-0070759			
1222140	JAN DENTAL	01/03/2017	0103	1,112.83	17-0070759			
1222150	JAN VISION	01/03/2017	0103	237.93	17-0070759			
12456	JAN DEDUCTS	01/03/2017	0103	405.20	17-0070759			
12456	JAN BENE COST SHARE	01/03/2017	0103	19,163.56	17-0070759			
1252110	JAN LIFE	01/03/2017	0103	13.20	17-0070759			
1252120	JAN LTD	01/03/2017	0103	24.47	17-0070759			
1252130	JAN HEALTH	01/03/2017	0103	1,069.89	17-0070759			
1252140	JAN DENTAL	01/03/2017	0103	111.31	17-0070759			
1252150	JAN VISION	01/03/2017	0103	19.89	17-0070759			
2122110	JAN LIFE	01/03/2017	0103	5.40	17-0070759			
2122120	JAN LTD	01/03/2017	0103	24.47	17-0070759			
2122130	JAN HEALTH	01/03/2017	0103	1,100.97	17-0070759			
2122140	JAN DENTAL	01/03/2017	0103	111.31	17-0070759			
2122150	JAN VISION	01/03/2017	0103	19.89	17-0070759			
2192110	JAN LIFE	01/03/2017	0103	15.60	17-0070759			
2192120	JAN LTD	01/03/2017	0103	41.86	17-0070759			
2192140	JAN DENTAL	01/03/2017	0103	234.62	17-0070759			
2192150	JAN VISION	01/03/2017	0103	53.20	17-0070759			
2222110	JAN LIFE	01/03/2017	0103	8.00	17-0070759			
2222120	JAN LTD	01/03/2017	0103	53.89	17-0070759			
2222130	JAN HEALTH	01/03/2017	0103	370.53	17-0070759			
2222140	JAN DENTAL	01/03/2017	0103	138.47	17-0070759			
2222150	JAN VISION	01/03/2017	0103	30.89	17-0070759			
2322110	JAN LIFE	01/03/2017	0103	17.70	17-0070759			
2322120	JAN LTD	01/03/2017	0103	103.36	17-0070759			
2322130	JAN HEALTH	01/03/2017	0103	3,826.78	17-0070759			
2322140	JAN DENTAL	01/03/2017	0103	366.98	17-0070759			
2322150	JAN VISION	01/03/2017	0103	66.18	17-0070759			
2402110	JAN LIFE	01/03/2017	0103	29.20	17-0070759			

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2402120	JAN LTD	01/03/2017	0103	181.23	17-0070759			
2402130	JAN HEALTH	01/03/2017	0103	2,757.81	17-0070759			
2402140	JAN DENTAL	01/03/2017	0103	617.70	17-0070759			
2402150	JAN VISION	01/03/2017	0103	127.61	17-0070759			
2612110	JAN LIFE	01/03/2017	0103	34.35	17-0070759			
2612120	JAN LTD	01/03/2017	0103	285.91	17-0070759			
2612130	JAN HEALTH	01/03/2017	0103	5,304.09	17-0070759			
2612140	JAN DENTAL	01/03/2017	0103	627.83	17-0070759			
2612150	JAN VISION	01/03/2017	0103	115.73	17-0070759			
2712110	JAN LIFE	01/03/2017	0103	35.65	17-0070759			
2712120	JAN LTD	01/03/2017	0103	289.73	17-0070759			
2712130	JAN HEALTH	01/03/2017	0103	2,256.20	17-0070759			
2712140	JAN DENTAL	01/03/2017	0103	521.98	17-0070759			
2712150	JAN VISION	01/03/2017	0103	103.83	17-0070759			
512562110	JAN LIFE	01/03/2017	0103	26.40	17-0070759			
512562120	JAN LTD	01/03/2017	0103	87.94	17-0070759			
512562130	JAN HEALTH	01/03/2017	0103	707.60	17-0070759			
512562140	JAN DENTAL	01/03/2017	0103	66.30	17-0070759			
512562150	JAN VISION	01/03/2017	0103	12.28	17-0070759			
		Check #0103 Tota		92,592.32				
101990	TAX/FEE OVERCHG	01/31/2017	0131	(0.08)	17-0071271			
1112110	FEB LIFE	01/31/2017	0131	115.40	17-0071271			
1112130	FEB HEALTH	01/31/2017	0131	18,432.83	17-0071271			
1112130	FEB LTD	01/31/2017	0131	538.34	17-0071271			
1112140	FEB DENTAL	01/31/2017	0131	2,206.59	17-0071271			
1112150	FEB VISION	01/31/2017	0131	403.76	17-0071271			
1122110	FEB LIFE	01/31/2017	0131	57.70	17-0071271			
1122120	FEB LTD	01/31/2017	0131	269.17	17-0071271			
1122130	FEB HEALTH	01/31/2017	0131	8,075.14	17-0071271			
1122140	FEB DENTAL	01/31/2017	0131	907.06	17-0071271			
1122150	FEB VISION	01/31/2017	0131	171.22	17-0071271			
1132110	FEB LIFE	01/31/2017	0131	79.30	17-0071271			
1132120	FEB LTD	01/31/2017	0131	367.05	17-0071271			
1132130	FEB HEALTH	01/31/2017	0131	11,118.47	17-0071271			
1132140	FEB DENTAL	01/31/2017	0131	1,173.83	17-0071271			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1132150	FEB VISION	01/31/2017	0131	223.66	17-0071271			
1222110	FEB LIFE	01/31/2017	0131	47.55	17-0071271			
1222120	FEB LTD	01/31/2017	0131	239.03	17-0071271			
1222130	FEB HEALTH	01/31/2017	0131	5,297.89	17-0071271			
1222140	FEB DENTAL	01/31/2017	0131	774.00	17-0071271			
1222150	FEB VISION	01/31/2017	0131	165.42	17-0071271			
12456	FEB DEDUCTS	01/31/2017	0131	405.20	17-0071271			
12456	FEB BENEFIT COST SHARE	01/31/2017	0131	18,986.26	17-0071271			
1252110	FEB LIFE	01/31/2017	0131	23.60	17-0071271			
1252120	FEB LTD	01/31/2017	0131	24.47	17-0071271			
1252130	FEB HEALTH	01/31/2017	0131	1,069.89	17-0071271			
1252140	FEB DENTAL	01/31/2017	0131	111.31	17-0071271			
1252150	FEB VISION	01/31/2017	0131	19.89	17-0071271			
2122110	FEB LIFE	01/31/2017	0131	5.40	17-0071271			
2122120	FEB LTD	01/31/2017	0131	24.47	17-0071271			
2122130	FEB HEALTH	01/31/2017	0131	1,634.34	17-0071271			
2122140	FEB DENTAL	01/31/2017	0131	111.31	17-0071271			
2122150	FEB VISION	01/31/2017	0131	19.89	17-0071271			
2192110	FEB LIFE	01/31/2017	0131	15.60	17-0071271			
2192120	FEB LTD	01/31/2017	0131	41.86	17-0071271			
2192140	FEB DENTAL	01/31/2017	0131	234.62	17-0071271			
2192150	FEB VISION	01/31/2017	0131	53.20	17-0071271			
2222110	FEB LIFE	01/31/2017	0131	8.00	17-0071271			
2222120	FEB LTD	01/31/2017	0131	53.89	17-0071271			
2222130	FEB HEALTH	01/31/2017	0131	370.53	17-0071271			
2222140	FEB DENTAL	01/31/2017	0131	138.47	17-0071271			
2222150	FEB VISION	01/31/2017	0131	30.89	17-0071271			
2322110	FEB LIFE	01/31/2017	0131	17.70	17-0071271			
2322120	FEB LTD	01/31/2017	0131	103.36	17-0071271			
2322130	FEB HEALTH	01/31/2017	0131	3,826.78	17-0071271			
2322140	FEB DENTAL	01/31/2017	0131	366.98	17-0071271			
2322150	FEB VISION	01/31/2017	0131	66.18	17-0071271			
2402110	FEB LIFE	01/31/2017	0131	29.20	17-0071271			
2402120	FEB LTD	01/31/2017	0131	181.23	17-0071271			
2402130	FEB HEALTH	01/31/2017	0131	2,757.81	17-0071271			
2402140	FEB DENTAL	01/31/2017	0131	617.70	17-0071271			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2402150	FEB VISION	01/31/2017	0131	127.61	17-0071271			
2612110	FEB LIFE	01/31/2017	0131	34.35	17-0071271			
2612120	FEB LTD	01/31/2017	0131	285.91	17-0071271			
2612130	FEB HEALTH	01/31/2017	0131	5,304.09	17-0071271			
2612140	FEB DENTAL	01/31/2017	0131	795.28	17-0071271			
2612150	FEB VISION	01/31/2017	0131	152.47	17-0071271			
2712110	FEB LIFE	01/31/2017	0131	35.65	17-0071271			
2712120	FEB LTD	01/31/2017	0131	289.73	17-0071271			
2712130	FEB HEALTH	01/31/2017	0131	2,322.68	17-0071271			
2712140	FEB DENTAL	01/31/2017	0131	521.98	17-0071271			
2712150	FEB VISION	01/31/2017	0131	103.83	17-0071271			
512562110	FEB LIFE	01/31/2017	0131	21.20	17-0071271			
512562120	FEB LTD	01/31/2017	0131	87.94	17-0071271			
512562130	FEB HEALTH	01/31/2017	0131	707.60	17-0071271			
512562140	FEB DENTAL	01/31/2017	0131	66.30	17-0071271			
512562150	FEB VISION	01/31/2017	0131	12.28	17-0071271			
	Check #0131 Tota			<u>92,882.26</u>				
101990	MAR ADJ OF FEES	02/28/2017	0228	(0.07)	17-0071786			
1112110	MAR LIFE	02/28/2017	0228	115.40	17-0071786			
1112120	MAR LTD	02/28/2017	0228	587.18	17-0071786			
1112130	MAR HEALTH	02/28/2017	0228	15,585.69	17-0071786			
1112140	MAR DENTAL	02/28/2017	0228	2,206.59	17-0071786			
1112150	MAR VISION	02/28/2017	0228	403.76	17-0071786			
1122110	MAR LIFE	02/28/2017	0228	57.70	17-0071786			
1122120	MAR LTD	02/28/2017	0228	293.59	17-0071786			
1122130	MAR HEALTH	02/28/2017	0228	6,817.08	17-0071786			
1122140	MAR DENTAL	02/28/2017	0228	907.06	17-0071786			
1122150	MAR VISION	02/28/2017	0228	171.22	17-0071786			
1132110	MAR LIFE	02/28/2017	0228	79.30	17-0071786			
1132120	MAR LTD	02/28/2017	0228	400.35	17-0071786			
1132130	MAR HEALTH	02/28/2017	0228	9,596.07	17-0071786			
1132140	MAR DENTAL	02/28/2017	0228	1,223.56	17-0071786			
1132150	MAR VISION	02/28/2017	0228	230.34	17-0071786			
1222110	MAR LIFE	02/28/2017	0228	55.15	17-0071786			
1222120	MAR LTD	02/28/2017	0228	279.96	17-0071786			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1222130	MAR HEALTH	02/28/2017	0228	3,778.02	17-0071786			
1222140	MAR DENTAL	02/28/2017	0228	1,063.33	17-0071786			
1222150	MAR VISION	02/28/2017	0228	228.90	17-0071786			
12456	FEB/MAR DEDUCTS	02/28/2017	0228	462.28	17-0071786			
12456	MAR BENE COST SAHRE	02/28/2017	0228	29,049.51	17-0071786			
1252110	MAR LIFE	02/28/2017	0228	15.80	17-0071786			
1252120	MAR LTD	02/28/2017	0228	26.69	17-0071786			
1252130	MAR HEALTH	02/28/2017	0228	899.71	17-0071786			
1252140	MAR DENTAL	02/28/2017	0228	111.31	17-0071786			
1252150	MAR VISION	02/28/2017	0228	19.89	17-0071786			
2122110	MAR LIFE	02/28/2017	0228	5.40	17-0071786			
2122120	MAR LTD	02/28/2017	0228	26.69	17-0071786			
2122130	MAR HEALTH	02/28/2017	0228	1,212.83	17-0071786			
2122140	MAR DENTAL	02/28/2017	0228	111.31	17-0071786			
2122150	MAR VISION	02/28/2017	0228	19.89	17-0071786			
2192110	MAR LIFE	02/28/2017	0228	15.60	17-0071786			
2192120	MAR LTD	02/28/2017	0228	41.86	17-0071786			
2192140	MAR DENTAL	02/28/2017	0228	234.62	17-0071786			
2192150	MAR VISION	02/28/2017	0228	53.20	17-0071786			
2222110	MAR LIFE	02/28/2017	0228	8.00	17-0071786			
2222120	MAR LTD	02/28/2017	0228	53.89	17-0071786			
2222130	MAR HEALTH	02/28/2017	0228	304.05	17-0071786			
2222140	MAR DENTAL	02/28/2017	0228	138.47	17-0071786			
2222150	MAR VISION	02/28/2017	0228	30.89	17-0071786			
2322110	MAR LIFE	02/28/2017	0228	17.70	17-0071786			
2322120	MAR LTD	02/28/2017	0228	103.36	17-0071786			
2322130	MAR HEALTH	02/28/2017	0228	3,197.32	17-0071786			
2322140	MAR DENTAL	02/28/2017	0228	366.98	17-0071786			
2322150	MAR VISION	02/28/2017	0228	66.18	17-0071786			
2402110	MAR LIFE	02/28/2017	0228	29.20	17-0071786			
2402120	MAR LTD	02/28/2017	0228	181.23	17-0071786			
2402130	MAR HEALTH	02/28/2017	0228	2,298.42	17-0071786			
2402140	MAR DENTAL	02/28/2017	0228	617.70	17-0071786			
2402150	MAR VISION	02/28/2017	0228	127.61	17-0071786			
2612110	MAR LIFE	02/28/2017	0228	34.35	17-0071786			
2612120	MAR LTD	02/28/2017	0228	285.91	17-0071786			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2612130	MAR HEALTH	02/28/2017	0228	4,482.86	17-0071786			
2612140	MAR DENTAL	02/28/2017	0228	711.56	17-0071786			
2612150	MAR VISION	02/28/2017	0228	134.10	17-0071786			
2712110	MAR LIFE	02/28/2017	0228	35.65	17-0071786			
2712120	MAR LTD	02/28/2017	0228	289.73	17-0071786			
2712130	MAR HEALTH	02/28/2017	0228	1,574.67	17-0071786			
2712140	MAR DENTAL	02/28/2017	0228	521.98	17-0071786			
2712150	MAR VISION	02/28/2017	0228	103.83	17-0071786			
512562110	MAR LIFE	02/28/2017	0228	16.00	17-0071786			
512562120	MAR LTD	02/28/2017	0228	87.94	17-0071786			
512562130	MAR HEALTH	02/28/2017	0228	557.91	17-0071786			
512562140	MAR DENTAL	02/28/2017	0228	319.43	17-0071786			
512562150	MAR VISION	02/28/2017	0228	53.51	17-0071786			
		Check #0228 Tota		93,137.20				
101990	APR TAX/FEES CREDIT	04/03/2017	0403	(0.08)	17-0072311			
1112110	APR LIFE	04/03/2017	0403	115.40	17-0072311			
1112120	APR LTD	04/03/2017	0403	554.62	17-0072311			
1112130	APR HEALTH	04/03/2017	0403	18,432.83	17-0072311			
1112140	APR DENTAL	04/03/2017	0403	2,206.59	17-0072311			
1112150	APR VISION	04/03/2017	0403	403.76	17-0072311			
1122110	APR LIFE	04/03/2017	0403	57.70	17-0072311			
1122120	APR LTD	04/03/2017	0403	277.31	17-0072311			
1122130	APR HEALTH	04/03/2017	0403	8,075.14	17-0072311			
1122140	APR DENTAL	04/03/2017	0403	907.06	17-0072311			
1122150	APR VISION	04/03/2017	0403	171.22	17-0072311			
1132110	APR LIFE	04/03/2017	0403	79.30	17-0072311			
1132120	APR LTD	04/03/2017	0403	378.15	17-0072311			
1132130	APR HEALTH	04/03/2017	0403	11,395.55	17-0072311			
1132140	APR DENTAL	04/03/2017	0403	1,223.56	17-0072311			
1132150	APR VISION	04/03/2017	0403	230.34	17-0072311			
1222110	APR LIFE	04/03/2017	0403	55.15	17-0072311			
1222120	APR LTD	04/03/2017	0403	272.56	17-0072311			
1222130	APR HEALTH	04/03/2017	0403	4,680.24	17-0072311			
1222140	APR DENTAL	04/03/2017	0403	1,063.33	17-0072311			
1222150	APR VISION	04/03/2017	0403	228.90	17-0072311			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
12456	APR DEDUCTS	04/03/2017	0403	405.20	17-0072311			
12456	APR BENE COST SHARE	04/03/2017	0403	19,233.38	17-0072311			
1252110	APR LIFE	04/03/2017	0403	15.80	17-0072311			
1252120	APR LTD	04/03/2017	0403	25.21	17-0072311			
1252130	APR HEALTH	04/03/2017	0403	1,069.89	17-0072311			
1252140	APR DENTAL	04/03/2017	0403	111.31	17-0072311			
1252150	APR VISION	04/03/2017	0403	19.89	17-0072311			
2122110	APR LIFE	04/03/2017	0403	5.40	17-0072311			
2122120	APR LTD	04/03/2017	0403	25.21	17-0072311			
2122130	APR HEALTH	04/03/2017	0403	1,367.66	17-0072311			
2122140	APR DENTAL	04/03/2017	0403	111.31	17-0072311			
2122150	APR VISION	04/03/2017	0403	19.89	17-0072311			
2192110	APR LIFE	04/03/2017	0403	15.60	17-0072311			
2192120	APR LTD	04/03/2017	0403	41.86	17-0072311			
2192140	APR DENTAL	04/03/2017	0403	234.62	17-0072311			
2192150	APR VISION	04/03/2017	0403	53.20	17-0072311			
2222110	APR LIFE	04/03/2017	0403	8.00	17-0072311			
2222120	APR LTD	04/03/2017	0403	53.89	17-0072311			
2222130	APR HEALTH	04/03/2017	0403	370.53	17-0072311			
2222140	APR DENTAL	04/03/2017	0403	138.47	17-0072311			
2222150	APR VISION	04/03/2017	0403	30.89	17-0072311			
2322110	APR LIFE	04/03/2017	0403	17.70	17-0072311			
2322120	APR LTD	04/03/2017	0403	103.36	17-0072311			
2322130	APR HEALTH	04/03/2017	0403	3,826.78	17-0072311			
2322140	APR DENTAL	04/03/2017	0403	366.98	17-0072311			
2322150	APR VISION	04/03/2017	0403	66.18	17-0072311			
2402110	APR LIFE	04/03/2017	0403	29.20	17-0072311			
2402120	APR LTD	04/03/2017	0403	181.23	17-0072311			
2402130	APR HEALTH	04/03/2017	0403	2,757.81	17-0072311			
2402140	APR DENTAL	04/03/2017	0403	617.70	17-0072311			
2402150	APR VISION	04/03/2017	0403	127.61	17-0072311			
2612110	APR LIFE	04/03/2017	0403	34.35	17-0072311			
2612120	APR LTD	04/03/2017	0403	285.91	17-0072311			
2612130	APR HEALTH	04/03/2017	0403	5,304.09	17-0072311			
2612140	APR DENTAL	04/03/2017	0403	711.56	17-0072311			
2612150	APR VISION	04/03/2017	0403	134.10	17-0072311			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2712110	APR LIFE	04/03/2017	0403	35.65	17-0072311			
2712120	APR LTD	04/03/2017	0403	289.73	17-0072311			
2712130	APR HEALTH	04/03/2017	0403	2,189.72	17-0072311			
2712140	APR DENTAL	04/03/2017	0403	521.98	17-0072311			
2712150	APR VISION	04/03/2017	0403	103.83	17-0072311			
512562110	APR LIFE	04/03/2017	0403	21.20	17-0072311			
512562120	APR LTD	04/03/2017	0403	87.94	17-0072311			
512562130	APR HEALTH	04/03/2017	0403	707.60	17-0072311			
512562140	APR DENTAL	04/03/2017	0403	150.68	17-0072311			
512562150	APR VISION	04/03/2017	0403	26.03	17-0072311			
		Check #0403 Tota		<u>92,864.76</u>				
101990	MAY TAX/FEE OVERCHG	04/28/2017	0428	(0.08)	17-0072823			
1112110	MAY LIFE	04/28/2017	0428	115.40	17-0072823			
1112120	MAY LTD	04/28/2017	0428	554.62	17-0072823			
1112130	MAY HEALTH	04/28/2017	0428	18,432.83	17-0072823			
1112140	MAY DENTAL	04/28/2017	0428	2,206.59	17-0072823			
1112150	MAY VISION	04/28/2017	0428	403.76	17-0072823			
1122110	MAY LIFE	04/28/2017	0428	57.70	17-0072823			
1122120	MAY LTD	04/28/2017	0428	277.31	17-0072823			
1122130	MAY HEALTH	04/28/2017	0428	8,075.14	17-0072823			
1122140	MAY DENTAL	04/28/2017	0428	907.06	17-0072823			
1122150	MAY VISION	04/28/2017	0428	171.22	17-0072823			
1132110	MAY LIFE	04/28/2017	0428	79.30	17-0072823			
1132120	MAY LTD	04/28/2017	0428	378.15	17-0072823			
1132130	MAY HEALTH	04/28/2017	0428	11,395.55	17-0072823			
1132140	MAY DENTAL	04/28/2017	0428	1,223.56	17-0072823			
1132150	MAY VISION	04/28/2017	0428	230.34	17-0072823			
1222110	MAY LIFE	04/28/2017	0428	55.15	17-0072823			
1222120	MAY LTD	04/28/2017	0428	272.56	17-0072823			
1222130	MAY HEALTH	04/28/2017	0428	4,680.24	17-0072823			
1222140	MAY DENTAL	04/28/2017	0428	1,063.33	17-0072823			
1222150	MAY VISION	04/28/2017	0428	228.90	17-0072823			
12456	MAY DEDUCTS	04/28/2017	0428	405.20	17-0072823			
12456	MAY BENE COST SHARE	04/28/2017	0428	19,233.38	17-0072823			
1252110	MAY LIFE	04/28/2017	0428	15.80	17-0072823			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1252120	MAY LTD	04/28/2017	0428	25.21	17-0072823			
1252130	MAY HEALTH	04/28/2017	0428	1,069.89	17-0072823			
1252140	MAY DENTAL	04/28/2017	0428	111.31	17-0072823			
1252150	MAY VISION	04/28/2017	0428	19.89	17-0072823			
2122110	MAY LIFE	04/28/2017	0428	5.40	17-0072823			
2122120	MAY LTD	04/28/2017	0428	25.21	17-0072823			
2122130	MAY HEALTH	04/28/2017	0428	1,367.66	17-0072823			
2122140	MAY DENTAL	04/28/2017	0428	111.31	17-0072823			
2122150	MAY VISION	04/28/2017	0428	19.89	17-0072823			
2192110	MAY LIFE	04/28/2017	0428	15.60	17-0072823			
2192120	MAY LTD	04/28/2017	0428	41.86	17-0072823			
2192140	MAY DENTAL	04/28/2017	0428	234.62	17-0072823			
2192150	MAY VISION	04/28/2017	0428	53.20	17-0072823			
2222110	MAY LIFE	04/28/2017	0428	8.00	17-0072823			
2222120	MAY LTD	04/28/2017	0428	53.89	17-0072823			
2222130	MAY HEALTH	04/28/2017	0428	370.53	17-0072823			
2222140	MAY DENTAL	04/28/2017	0428	138.47	17-0072823			
2222150	MAY VISION	04/28/2017	0428	30.89	17-0072823			
2322110	MAY LIFE	04/28/2017	0428	17.70	17-0072823			
2322120	MAY LTD	04/28/2017	0428	103.36	17-0072823			
2322130	MAY HEALTH	04/28/2017	0428	3,826.78	17-0072823			
2322140	MAY DENTAL	04/28/2017	0428	366.98	17-0072823			
2322150	MAY VISION	04/28/2017	0428	66.18	17-0072823			
2402110	MAY LIFE	04/28/2017	0428	29.20	17-0072823			
2402120	MAY LTD	04/28/2017	0428	181.23	17-0072823			
2402130	MAY HEALTH	04/28/2017	0428	2,757.81	17-0072823			
2402140	MAY DENTAL	04/28/2017	0428	617.70	17-0072823			
2402150	MAY VISION	04/28/2017	0428	127.61	17-0072823			
2612110	MAY LIFE	04/28/2017	0428	34.35	17-0072823			
2612120	MAY LTD	04/28/2017	0428	285.91	17-0072823			
2612130	MAY HEALTH	04/28/2017	0428	5,304.09	17-0072823			
2612140	MAY DENTAL	04/28/2017	0428	711.56	17-0072823			
2612150	MAY VISION	04/28/2017	0428	134.10	17-0072823			
2712110	MAY LIFE	04/28/2017	0428	35.65	17-0072823			
2712120	MAY LTD	04/28/2017	0428	256.77	17-0072823			
2712130	MAY HEALTH	04/28/2017	0428	2,189.72	17-0072823			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2712140	MAY DENTAL	04/28/2017	0428	521.98	17-0072823			
2712150	MAY VISION	04/28/2017	0428	103.83	17-0072823			
512562110	MAY LIFE	04/28/2017	0428	21.20	17-0072823			
512562120	MAY LTD	04/28/2017	0428	87.94	17-0072823			
512562130	MAY HEALTH	04/28/2017	0428	707.60	17-0072823			
512562140	MAY DENTAL	04/28/2017	0428	150.68	17-0072823			
512562150	MAY VISION	04/28/2017	0428	26.03	17-0072823			
	Check #0428 Tota			92,831.80				
101990	JUNE FED/STATE FEES	05/31/2017	0531	(0.07)	17-0073316			
1112110	JUNE LIFE	05/31/2017	0531	115.40	17-0073316			
1112120	JUNE LTD	05/31/2017	0531	554.62	17-0073316			
1112130	JUNE HEALTH	05/31/2017	0531	18,432.83	17-0073316			
1112140	JUNE DENTAL	05/31/2017	0531	2,206.59	17-0073316			
1112150	JUNE VISION	05/31/2017	0531	403.76	17-0073316			
1122110	JUNE LIFE	05/31/2017	0531	57.70	17-0073316			
1122120	JUNE LTD	05/31/2017	0531	277.31	17-0073316			
1122130	JUNE HEALTH	05/31/2017	0531	8,075.14	17-0073316			
1122140	JUNE DENTAL	05/31/2017	0531	907.06	17-0073316			
1122150	JUNE VISION	05/31/2017	0531	171.22	17-0073316			
1132110	JUNE LIFE	05/31/2017	0531	79.30	17-0073316			
1132120	JUNE LTD	05/31/2017	0531	378.15	17-0073316			
1132130	JUNE HEALTH	05/31/2017	0531	11,395.55	17-0073316			
1132140	JUNE DENTAL	05/31/2017	0531	1,223.56	17-0073316			
1132150	JUNE VISION	05/31/2017	0531	230.34	17-0073316			
1222110	JUNE LIFE	05/31/2017	0531	62.65	17-0073316			
1222120	JUNE LTD	05/31/2017	0531	272.56	17-0073316			
1222130	JUNE HEALTH	05/31/2017	0531	7,643.27	17-0073316			
1222140	JUNE DENTAL	05/31/2017	0531	1,063.33	17-0073316			
1222150	JUNE VISION	05/31/2017	0531	228.90	17-0073316			
12456	JUNE DEDUCTS	05/31/2017	0531	405.20	17-0073316			
12456	JUNE BENE COST SHARE	05/31/2017	0531	19,285.24	17-0073316			
1252110	JUNE LIFE	05/31/2017	0531	15.80	17-0073316			
1252120	JUNE LTD	05/31/2017	0531	25.21	17-0073316			
1252130	JUNE HEALTH	05/31/2017	0531	1,069.89	17-0073316			
1252140	JUNE DENTAL	05/31/2017	0531	111.31	17-0073316			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1252150	JUNE VISION	05/31/2017	0531	19.89	17-0073316			
2122110	JUNE LIFE	05/31/2017	0531	5.40	17-0073316			
2122120	JUNE LTD	05/31/2017	0531	25.21	17-0073316			
2122130	JUNE HEALTH	05/31/2017	0531	1,367.66	17-0073316			
2122140	JUNE DENTAL	05/31/2017	0531	111.31	17-0073316			
2122150	JUNE VISION	05/31/2017	0531	19.89	17-0073316			
2192110	JUNE LIFE	05/31/2017	0531	15.60	17-0073316			
2192120	JUNE LTD	05/31/2017	0531	41.86	17-0073316			
2192140	JUNE DENTAL	05/31/2017	0531	234.62	17-0073316			
2192150	JUNE VISION	05/31/2017	0531	53.20	17-0073316			
2222110	JUNE LIFE	05/31/2017	0531	8.00	17-0073316			
2222120	JUNE LTD	05/31/2017	0531	53.89	17-0073316			
2222130	JUNE HEALTH	05/31/2017	0531	370.53	17-0073316			
2222140	JUNE DENTAL	05/31/2017	0531	138.47	17-0073316			
2222150	JUNE VISION	05/31/2017	0531	30.89	17-0073316			
2322110	JUNE LIFE	05/31/2017	0531	17.70	17-0073316			
2322120	JUNE LTD	05/31/2017	0531	103.36	17-0073316			
2322130	JUNE HEALTH	05/31/2017	0531	3,826.78	17-0073316			
2322140	JUNE DENTAL	05/31/2017	0531	366.98	17-0073316			
2322150	JUNE VISION	05/31/2017	0531	66.18	17-0073316			
2402110	JUNE LIFE	05/31/2017	0531	29.20	17-0073316			
2402120	JUNE LTD	05/31/2017	0531	181.23	17-0073316			
2402130	JUNE HEALTH	05/31/2017	0531	2,757.81	17-0073316			
2402140	JUNE DENTAL	05/31/2017	0531	617.70	17-0073316			
2402150	JUNE VISION	05/31/2017	0531	127.61	17-0073316			
2612110	JUNE LIFE	05/31/2017	0531	34.35	17-0073316			
2612120	JUNE LTD	05/31/2017	0531	285.91	17-0073316			
2612130	JUNE HEALTH	05/31/2017	0531	5,304.09	17-0073316			
2612140	JUNE DENTAL	05/31/2017	0531	711.56	17-0073316			
2612150	JUNE VISION	05/31/2017	0531	134.10	17-0073316			
2712110	JUNE LIFE	05/31/2017	0531	35.65	17-0073316			
2712120	JUNE LTD	05/31/2017	0531	289.73	17-0073316			
2712130	JUNE HEALTH	05/31/2017	0531	2,189.72	17-0073316			
2712140	JUNE DENTAL	05/31/2017	0531	521.98	17-0073316			
2712150	JUNE VISION	05/31/2017	0531	103.83	17-0073316			
512562110	JUNE LIFE	05/31/2017	0531	21.20	17-0073316			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
512562120	JUNE LTD	05/31/2017	0531	87.94	17-0073316			
512562130	JUNE HEALTH	05/31/2017	0531	707.60	17-0073316			
512562140	JUNE DENTAL	05/31/2017	0531	150.68	17-0073316			
512562150	JUNE VISION	05/31/2017	0531	26.03	17-0073316			
	Check #0531 Tota			95,887.16				
	Vendor Total			\$1,139,396.40				

JACKSON COUNTY HEALTH DEPT. #08051

1715 LANSING AVENUE STE 221, JACKSON MI 49202-2193

512567400	HS Food Service License	04/18/2017	6010	637.00	805			
512567400	Elem Food Service License	04/18/2017	6010	515.00	806			
	Check #6010 Tota			1,152.00				
	Vendor Total			\$1,152.00				

JACKSON COUNTY ISD #08061

6700 BROWNS LAKE ROAD, JACKSON MI 49201

221322042	PSAT/STA PD-I. Cottrell	09/19/2016	62053	15.00	14769			
2844900	Discovery Ed/Aims-Elem	09/19/2016	62053	735.00	14721			
	Check #62053 To			750.00				
22132202	New Tchr Academy-K. Scharpenberg	10/17/2016	62126	200.00	14826			
24015104	1st Qtr Tech Consortium	10/17/2016	62126	23,260.75	14849			
2614111	Miss Dig	10/17/2016	62126	75.00	14836			
2858220	1st Qtr State Reporting	10/17/2016	62126	3,222.88	14872			
	Check #62126 To			26,758.63				
512567400	Wireless Access Point License	11/21/2016	5947	100.00	14951			
22132201	School Imp-B. Lafollette	11/21/2016	62204	150.00	14963			
22132201	Math Academy-K. Lee	11/21/2016	62204	500.00	14930			
22132202	School Imp-B. Jones	11/21/2016	62204	150.00	14969			
22132202	Math Academy-Shevy	11/21/2016	62204	500.00	14940			
22132203	Math Academy-Ketchum	11/21/2016	62204	500.00	14940			
22132204	School Imp-Bergstrom, Cottress	11/21/2016	62204	300.00	14969			
22132204	School Imp-Forgione	11/21/2016	62204	150.00	14963			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #62204 To		2,250.00				
620	Fingerprinting-C. Walker	12/05/2016	31891	50.00	15022			
1133110	HS Virtual School-1st Sem	01/16/2017	62321	17,820.00	15053			
1133110	Credit-B. Deneka	01/16/2017	62321	(1,620.00)	15053			
22132203	Sch Improvement-B. Flint	01/16/2017	62321	150.00	15120			
24015104	Tech Consortium 2nd Qtr	01/16/2017	62321	23,260.75	15060			
2844900	Illuminate Data 2016-17	01/16/2017	62321	6,165.50	15099			
2858220	2nd Qtr State Reporting	01/16/2017	62321	3,222.88	15079			
		Check #62321 To		48,999.13				
2843400	2016-17 Internet Services	03/20/2017	62441	1,645.15	15255			
620	Fingerprinting-Caldwell, T. Duffrin	03/24/2017	32102	100.00	15333			
22132201	Curriculum Initiative-Elem	04/17/2017	62502	600.00	15315			
22132202	Curriculum Initiative-MS	04/17/2017	62502	600.00	15315			
22132203	Curriculum Initiative-HS	04/17/2017	62502	600.00	15315			
24015104	Tech Consortium 3rd Qtr	04/17/2017	62502	23,260.75	15296			
2858220	State Reporting-3rd Qtr	04/17/2017	62502	3,222.88	15286			
		Check #62502 To		28,283.63				
1133110	HS On-line Fees	05/15/2017	62547	16,269.00	15387			
24015104	4th Qtr Tech Consortium	05/15/2017	62547	23,260.75	15414			
2858220	4th Qtr State Reporting	05/15/2017	62547	3,222.88	15397			
		Check #62547 To		42,752.63				
		Vendor Total		\$151,689.17				
JACKSON COUNTY ROSE FESTIVAL INC #21922								
2317900	Advertising-J. Duffrin	07/12/2016	61937	125.00	001			
2317900	ADVERTISEMENT	06/01/2017	62639	125.00	TEEN PAGE			
		Vendor Total		\$250.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
JACKSON COUNTY TREASURER #08121								
120 W. MICHIGAN AVENUE, JACKSON MI 49201								
3150076006	Han Twp 2015 Tax Chgbk	09/19/2016	62054	36.08	18194			
315167600	Han Twp 2015 Tax Chgbk	09/19/2016	62054	93.79	18194			
4107600	2013-15 Lib Twp Tax Chgbk	09/19/2016	62054	6,960.84	18145			
4107600	2013-16 Han Twp Tax Chgbk	09/19/2016	62054	2,132.79	18200			
4107600	2014-15 Pul Twp Tax Chgbk	09/19/2016	62054	426.38	18115			
4107600	Han Twp 2015 Tax Chgbk	09/19/2016	62054	649.31	18194			
414928910	Han Twp 2015 Tax Chgbk	09/19/2016	62054	36.08	18194			
			Check #62054 To	<u>10,335.27</u>				
21916601	Liaison Officer-1st Sem	12/19/2016	62273	4,688.00	18434			
21916601	Liaison-Jan to June 2017	05/15/2017	62548	4,688.00	V004990			
1011111	Hanv Twp 2016 Tax Chgbk	06/12/2017	62614	2,377.80	18959			
			Vendor Total	\$22,089.07				
JACKSON CTY SUPERINTENDENTS ASSOC #19658								
ATTN: SCOTT KOZIOL MICHIGAN CENTER SCHOOL DISTRICT 400 S. STATE STREET, MICHIGAN CENTER MI 49254								
2327400	2016-17 Membership-Denney	10/17/2016	62127	100.00	607			
			Vendor Total	\$100.00				
JACKSON GLASS WORKS #08141								
555 COOPER ST, JACKSON MI 49201								
2714150	Windshield-Bus 2	12/19/2016	62274	125.00	J0035736			
2714150	Side Glass Installation	03/20/2017	62442	40.00	J0037081			
			Vendor Total	\$165.00				
JACKSON HIGH SCHOOL #08151								
544 WILDWOOD AVE., JACKSON MI 49201								
517400381	MS CC Invite 9/23	08/29/2016	4539	50.00	326			
517400381	Varsity Jackson CC Invite 9/24	08/29/2016	4539	250.00	327			
			Check #4539 Tota	<u>300.00</u>				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
695	MS Jr. Jaws Meet	02/10/2017	32018	175.00	117			
			Vendor Total	\$475.00				
JACKSON KITCHEN SHOP #21953								
3510 PAGE AVE., JACKSON MI 49203								
2615992	Elem Lamination Edge	09/19/2016	62055	25.00	453885			
			Vendor Total	\$25.00				
JACKSON PUBLIC SCHOOLS #20800								
522 WILDWOOD AVENUE, JACKSON MI 49201								
50172387	Refund-Boys Golf Invite 5/1	05/03/2017	4914	175.00	304			
2327901	Middle College Consult	06/12/2017	62615	92.31	607			
			Vendor Total	\$267.31				
JACKSON RADIO WORKS #20379								
1700 GLENSHIRE, JACKSON MI 49201								
2317900	Advertising	10/17/2016	62128	540.00	289400034			
2317900	Advertising-Jan	02/13/2017	62374	100.00	289400035			
2317900	Advertising-Feb	03/20/2017	62443	300.00	289400035			
2317900	Advertising-March	04/17/2017	62503	300.00	289400036			
			Vendor Total	\$1,240.00				
JACKSON SIGN PRODUCTS INC. #08221								
644 E. MICHIGAN AVENUE P.O. BOX 1715, JACKSON MI 49204								
2615992	Unisex Bathroom Sign	08/15/2016	61973	13.95	7253			
2317900	Nameplate-B. Vilminot	09/19/2016	62056	10.20	7297			
2317900	Nameplate-T. Evans	02/13/2017	62375	10.20	7345			
			Vendor Total	\$34.35				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
JACKSON TRUCK SERVICE INC. #21479								
P.O. BOX 1361, JACKSON MI 49204								
2715730	Lube Spin-on	02/13/2017	62376	22.80	PC00128866			
2715730	Lube Spin-on	02/13/2017	62376	22.80	PC00128836			
			Check #62376 To	45.60				
2715730	Oil Filter	06/12/2017	62616	21.78	PC00129286			
2715730	Oil Filters	06/12/2017	62616	89.16	PC00129286			
			Check #62616 To	110.94				
			Vendor Total	\$156.54				
JCC WOMEN'S BASKETBALL #20107								
,								
244	JCC Shootout 6/13	05/16/2017	32242	150.00	138			
			Vendor Total	\$150.00				
JFP BENEFIT MANAGEMENT INC #20471								
PO BOX 189, JACKSON MI 49204								
1132135	3RD QTR FLEX FEES	07/01/2016	0701	12.00	16-0067452			
2122135	3RD QTR FLEX FEES	07/01/2016	0701	16.50	16-0067452			
			Check #0701 Total	28.50				
12191	FLEX/DEP CARE DEPOSIT JUL-DEC	07/08/2016	839	2,640.00	20471			
1132135	4TH QTR FLEX FEE	11/10/2016	1109	12.00	2850			
2122135	4TH QTR FLEX FEE	11/10/2016	1109	16.50	2850			
			Check #1109 Total	28.50				
1132135	1ST QTR FLEX FEES-BULGRIEN	01/06/2017	925	12.00	13			
2122135	1ST QTR FLEX FEES-DAVIS-GREEN	01/06/2017	925	16.50	13			
			Check #925 Total	28.50				
1132135	APR-JUNE QTR FEES	03/17/2017	959	12.00	20471			
2122135	APR-JUNE QTR FEES	03/17/2017	959	16.50	20471			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #959 Total		28.50				
101990	UNSPENT FLEX PRIOR YRS	04/28/2017	976	(638.78)	20471			
12191	FLEX JAN-JUNE	04/28/2017	976	1,976.00	20471			
		Check #976 Total		1,337.22				
		Vendor Total		\$4,091.22				
JIMMIES SERVICE #08351								
4201 W. MICHIGAN AVENUE, JACKSON MI 49201								
2714151	Ford 150 Truck	09/19/2016	62057	85.00	155760			
2714150	Tow Bus 10A	01/16/2017	62322	200.00	157533			
		Vendor Total		\$285.00				
JOANN FABRICS #20558								
,								
255	Lap Blanket Fleece	11/23/2016	31868	689.54	139			
		Vendor Total		\$689.54				
JOB SKILL TECHNOLOGY INC. #20901								
1000 OPDYKE ROAD SUITE D2, AUBURN HILLS MI 48326								
1133110	Fall 2016 Virtual Students	12/19/2016	62275	8,820.00	31304			
1133110	HS Virtual - 2nd Semester	04/17/2017	62504	3,024.00	31412			
		Vendor Total		\$11,844.00				
JOHN GLENN HIGH SCHOOL #21943								
36105 MARQUETTE, WESTLAND MI 48185								
517400384	JV VB Invite 8/27	08/25/2016	4526	195.00	317			
		Vendor Total		\$195.00				
JONES, AUSTIN #21536								
,								
513190386	Official JV Baseball Invite 5/6	05/05/2017	4924	80.00	315			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$80.00				
JONESVILLE BAKERY #20685								
530	PD Day Donuts 3/13	03/10/2017	32063	67.50	111			
Vendor Total				\$67.50				
JONESVILLE GIRLS BASKETBALL #20923								
244	6th Grade BB Tourn-K. Watkins	12/09/2016	31906	85.00	118			
244	Jr Pro Tourney - 5 Teams	01/04/2017	31944	425.00	100			
Vendor Total				\$510.00				
JOSTENS #17402								
21336 NETWORK PLACE, CHICAGO IL 60673-1213								
320	Diploma - R. Watson	12/16/2016	31922	23.66	19195508			
11379003	Diploma Covers	02/13/2017	62377	393.87	19387487			
11379003	Diplomas, Purple Covers, Cert	04/17/2017	62505	333.37	19730468			
320	Diploma-R. Watson	04/26/2017	32177	23.66	19195508			
11379003	Diploma-H. Causie	05/15/2017	62549	11.14	20096692			
11379003	Staff Gowns	06/12/2017	62617	56.88	20233013			
11379003	Credit-Diploma	06/12/2017	62617	(23.66)	19195508			
	Check #62617 To			33.22				
Vendor Total				\$818.92				
JOURNEYED.COM #22044								
ATTN: ACCTS RECEIVABLE P.O. BOX 732357, DALLAS TX 75373-2357								
360	30 - Speedshins	04/03/2017	32115	218.50	10179941			
Vendor Total				\$218.50				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
JTV INC #19659								
P.O. BOX 179, JACKSON MI 49204-0179								
2317900	Advertising	10/17/2016	62129	1,000.00	18556			
			Vendor Total	\$1,000.00				
KAMP ACROSS FROM THE DUNES #20364								
12011 RED ARROW HWY, SAWYER MI 49125								
278	CC Campground Fees	08/25/2016	31668	2,410.00	139			
			Vendor Total	\$2,410.00				
KARLSBURGER FOODS INC. #21186								
3236 CHELSEA ROAD WEST, MONTICELLO MN 55362								
512565610	Food-August	09/19/2016	5920	116.62	710989			
512565610	Food-September	10/21/2016	5941	274.02	711854			
512565610	Food-October	10/21/2016	5941	167.94	712367			
			Check #5941 Tota	441.96				
512565610	Food-December	01/16/2017	5969	109.76	713782			
512565610	Food-January	02/13/2017	5983	51.61	714696			
512565610	Food-March	03/15/2017	5992	59.20	715904			
512565610	Food-March	04/17/2017	6004	116.62	716230			
512565610	Food-March	04/17/2017	6004	66.20	716080			
			Check #6004 Tota	182.82				
512565610	Food-April	05/15/2017	6017	51.61	717031			
			Vendor Total	\$1,013.58				
KATKE/FSU #22032								
,								
517400387	Deposit-Katke Classic Golf Inv	03/15/2017	4855	100.00	303			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
517400387	Boys Golf Invite Balance 5/19	05/01/2017	4909	399.00	302			
517400387	Boys Golf State Meet	06/09/2017	4969	290.00	300			
			Vendor Total	\$789.00				
KCI INC. #20946								
P.O. BOX 182, CLARK LAKE MI 49234								
2714120	VHF Radio, Connectors	09/19/2016	62058	949.09	856			
			Vendor Total	\$949.09				
KEELER, ROB #22095								
6882 HANOVER ROAD, HANOVER MI 49241								
425	Refund-Summer Basketball	06/30/2017	32371	75.00	167			
			Vendor Total	\$75.00				
KEELING, ROCKY #21251								
,								
425	Official Scrimmage 12/2	12/02/2016	31886	60.00	105			
513190380	Official Boys BB 1/17	01/17/2017	4760	50.00	308			
			Vendor Total	\$110.00				
KELLENS KRUSADE #21977								
P.O. BOX 4111, JACKSON MI 49204								
682	Donation-Dig Pink	10/24/2016	31797	3,900.00	133			
			Vendor Total	\$3,900.00				
KING, KENNETH #20755								
,								
040	Official Boys Soccer 9/13	09/13/2016	31706	45.00	123			
040	Official Girls Soccer 4/27	04/27/2017	32182	45.00	156			
040	Official Girls Soccer 5/18	05/18/2017	32261	65.00	155			
			Vendor Total	\$155.00				

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KLINTWORTH, THOMAS #20301								
513190384	Official JV VB 8/31	08/31/2016	4551	65.00	337			
513190384	Official JV VB 9/14	09/14/2016	4577	65.00	314			
513190284	Official MS VB 9/21	09/21/2016	4591	60.00	327			
513190384	Official JV VB 9/29	09/29/2016	4617	65.00	349			
513190384	Official JV VB 10/1	09/30/2016	4629	140.00	367			
513190390	Official Softball 5/5	05/05/2017	4925	80.00	317			
			Vendor Total	\$475.00				
KOHN, JUDY #21985								
513190376	Official MS Cheer Invite 11/17	11/17/2016	4709	60.00	312			
			Vendor Total	\$60.00				
KONIECZKI, ELIZABETH #19015								
9747 MAPLEDALE RD., HORTON MI 49246								
2323210	2016-17 Mileage	06/30/2017	62670	36.05	036			
			Vendor Total	\$36.05				
KOURTJIAN, BILL #19217								
513190383	Official Girls BB 1/31	01/31/2017	4785	60.00	336			
513190380	Official Boys BB 2/10	02/10/2017	4811	60.00	322			
			Vendor Total	\$120.00				
KROSSOVER INTELLIGENCE INC. #22090								
148 W 24TH STREET FLOOR #8, NEW YORK NY 10011								
282	FB Video Editing	06/12/2017	32330	1,200.00	KIBB665716			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$1,200.00				
KSS ENTERPRISES #08885								
5053 SPORTS DRIVE, KALAMAZOO MI 49009								
2615990	Disinf	08/15/2016	61974	6.42	985299			
2615990	Carpet Spotter, Floor Finish, Floor Pads	08/15/2016	61974	2,688.96	985167			
2615990	BioStat Protectant	08/15/2016	61974	132.95	987932			
2615990	Liners	08/15/2016	61974	22.50	990240-1			
2615990	Screen	08/15/2016	61974	38.15	988075			
2615990	Screen	08/15/2016	61974	332.00	988982			
2615990	Carpet Spotter	08/15/2016	61974	794.52	985167-1			
2615990	Chemcl Cap C2/C3	08/15/2016	61974	245.57	987859			
2615990	Floor Finish, Finish Arena, Liners	08/15/2016	61974	3,906.27	986198			
2615990	Floor Tools, Wands, Wand Sets	08/15/2016	61974	254.95	984674			
2615990	Floor Finish, Floor Pads, Screen Wave	08/15/2016	61974	1,889.05	990240			
Check #61974 To				10,311.34				
512565641	Freezer Cleaner	09/19/2016	5921	38.28	993940			
2615990	Liners	09/19/2016	62059	124.53	997421-1			
2615990	T. Paper, Towels, Liners, Wipes	09/19/2016	62059	833.37	997421			
2615990	Micro Wipes	09/19/2016	62059	43.54	996163-1			
2615990	Tile & Grout Wet Pads	09/19/2016	62059	146.83	995154			
2615990	T. Paper, Towels, Liners, Suprox, Mariner	09/19/2016	62059	1,854.86	996163			
Check #62059 To				3,003.13				
2615990	Foam Soap, Disinf	10/17/2016	62130	150.59	1000229			
2615990	Filters, Liners, Chlorox	10/17/2016	62130	461.51	999025			
2615990	On-Off Switch	10/17/2016	62130	12.09	1000506			
2615990	Credit-Aluminum Handle	10/17/2016	62130	(45.63)	996166			
2615990	T. Paper, Bowl Clnr, Arsenal, Liners	10/17/2016	62130	1,120.23	1001803			
2615990	On-Off Switches	10/17/2016	62130	14.28	10005061			
Check #62130 To				1,713.07				
2615990	T. Paper, Liners, Bowl Clnr	11/21/2016	62205	1,091.43	1007312			
2615990	Sparkle Bowl	11/21/2016	62205	57.99	1002896			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2615990	Clorox Spray, Wipes	11/21/2016	62205	161.58	1004157-1			
2615990	Return-Clorox Urine Remover	11/21/2016	62205	(156.06)	1004635			
2615990	Mop Handles, T. Paper, Gloves	11/21/2016	62205	664.39	1004057			
			Check #62205 To	1,819.33				
2615990	Liners, T. Paper, Towels, Suprox	12/19/2016	62276	662.53	1011311			
2615990	Super Shine All	12/19/2016	62276	151.19	1010561			
2615990	Floor Tool	12/19/2016	62276	52.15	1009562			
2615990	Mariner, Re-Juv-Nal, Take Down, Bleach	12/19/2016	62276	915.24	1009524			
2615990	T. Paper, Liners, Gloves, Bwl Clnr	12/19/2016	62276	1,502.98	1009500			
			Check #62276 To	3,284.09				
512565642	Black Trash Liners	01/16/2017	5974	124.53	1015250			
2615990	Filters, Foam Soap, Towels, Suprox	01/16/2017	62323	1,553.07	1015250			
2615990	Arsenal Products	01/16/2017	62323	1,036.23	1015578			
2615990	Wipes	01/16/2017	62323	175.61	1012456			
2615990	Squeegee Assy	01/16/2017	62323	82.95	1012550			
			Check #62323 To	2,847.86				
2615990	Take Down, Liners, T. Paper, Filters	02/13/2017	62378	1,273.47	1020142			
2615990	Elem Floor Mat	02/13/2017	62378	39.92	1017654			
			Check #62378 To	1,313.39				
2615990	T. Paper, Gloves, Liners, Filters	03/20/2017	62444	704.15	1022231			
2715791	Facial Tissue	03/20/2017	62444	73.31	1024785			
			Check #62444 To	777.46				
2615990	Latex Gloves, Foam Soap, Towels, Liners	04/17/2017	62506	1,368.28	1028642			
2615990	Return-Filters	04/17/2017	62506	(37.32)	1026113			
2615990	T. Paper, Erasing Sponge	04/17/2017	62506	240.03	1029834			
2615990	Filters, Take Down	04/17/2017	62506	382.58	1026018			
2615990	Dolly, Brute, T. Paper, Foam Soap	04/17/2017	62506	876.98	1025577			
			Check #62506 To	2,830.55				
2615990	Suprox, Window Clean	05/15/2017	62550	52.36	1033927			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2615990	Bowl Clnr, Liners, Filters, T. Paper	05/15/2017	62550	1,265.47	1031634			
2615990	Shineall, Re-Juv-Nal, Citrus Scrub	05/15/2017	62550	371.55	1031210			
2615990	Charc Mat	05/15/2017	62550	161.93	1030056			
	Check #62550 To			1,851.31				
512565642	Bucket/Wringer, Mop, Frame, Handle	06/12/2017	6029	186.08	1038370			
512565642	Back Flow Preventers	06/12/2017	6029	50.00	1035894			
	Check #6029 Tota			236.08				
2614120	PM-Nobles Extractor	06/12/2017	62618	111.00	1032498			
2614120	PM-Nobels Sp Scrubber	06/12/2017	62618	259.00	1032468			
2615990	T. Paper, Towels, Foam Soap, Suprox	06/12/2017	62618	1,525.53	1038322			
2615990	Liners	06/12/2017	62618	19.99	1035701			
2615990	Arsenall	06/12/2017	62618	23.04	1035731			
2615990	Chew Gum Remover, T. Paper, Liners	06/12/2017	62618	759.42	1035803			
2615990	Roller Comb Tool	06/12/2017	62618	136.10	1037344			
2615990	Diamond Wipe Refills	06/12/2017	62618	304.89	1033560			
2615990	Sqge Blade	06/12/2017	62618	27.95	1034611			
414526320	Backflow Preventers	06/12/2017	62618	200.00	1035894			
	Check #62618 To			3,366.92				
512565642	Fiber Mops	06/30/2017	6040	60.76	1038370-1			
2615993	Vac Motor for Sup Coach	06/30/2017	62671	122.95	1039209			
	Vendor Total			\$33,701.05				

K-TEL & SONS EXCAVATING #08545
 10555 MOSCOW RD, HANOVER MI 49241

414526320	Concession Stand Construction	09/19/2016	62060	300.00	902			
414526320	Elem Sidewalk	09/19/2016	62060	700.00	903			
414526320	Elem Playground Construction	09/19/2016	62060	150.00	904			
	Check #62060 To			1,150.00				
	Vendor Total			\$1,150.00				

KUGHN, KARLA #19106
 8836 THORNE, HORTON MI 49246

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
154	Reimb-Snowfest, Gift Card-Ellison	08/29/2016	31675	78.89	145			
380	Reimb-Sr Honors Night `16 Punch	09/07/2016	31688	23.36	105			
			Vendor Total	\$102.25				
KUHRT, THERESA #17357								
137 SPRING MILL, JEROME MI 49249								
170	Reimb T-Shirts	03/24/2017	32103	376.50	140			
170	Reimb One-Act Script	04/27/2017	32183	95.00	157			
170	Reimb-Costumes	06/19/2017	32354	182.71	142			
			Vendor Total	\$654.21				
KURUTZ, KYLE #22010								
11355 HILL VIEW DRIVE, CEMENT CITY MI 49233								
425	Scouting-Napoleon, Manchester	01/25/2017	31987	50.00	128			
425	Scouting	02/22/2017	32039	35.00	132			
425	Scouting-Grass Lake vs VCL	02/28/2017	32045	35.00	140			
244	Girls BB Asst Coach	03/02/2017	32048	1,000.00	100			
425	Scouting-MS and VCL	03/03/2017	32050	35.00	102			
			Vendor Total	\$1,155.00				
LADD, TOM #21964								
,								
513190379	Official FB 10/7	10/07/2016	4647	60.00	315			
			Vendor Total	\$60.00				
LADWIG'S CULLIGAN #03801								
3522 SCHEELE DRIVE, JACKSON MI 49202								
512565642	Solar Cubes	08/15/2016	5914	17.38	108686			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2714220	Bottled Water-July	08/15/2016	61975	27.50	108865			
2714220	Bottled Water-July	08/15/2016	61975	11.00	107782			
2714220	Cooler Rental-Aug	08/15/2016	61975	10.92	27773			
			Check #61975 To	<u>49.42</u>				
512565642	Solar Cubes	09/19/2016	5922	26.07	109754			
2714220	Bottled Water-August	09/19/2016	62061	33.00	109934			
2714220	Cooler Rental-Sept	09/19/2016	62061	10.92	27972			
			Check #62061 To	<u>43.92</u>				
512565642	Solar Cubes	10/17/2016	5933	17.38	110915			
2714220	Bottled Water-Sept	10/17/2016	62131	16.50	111084			
2714220	Cooler Rental-Oct	10/17/2016	62131	10.92	28204			
			Check #62131 To	<u>27.42</u>				
512565642	Solar Cubes	11/21/2016	5948	17.38	111884			
2714220	Bottled Water-Oct	11/21/2016	62206	16.50	112060			
2714220	Cooler Rental-Nov	11/21/2016	62206	10.92	28404			
			Check #62206 To	<u>27.42</u>				
512565642	Solar Cubes	12/19/2016	5957	17.38	112982			
2714220	Bottled Water-Nov	12/19/2016	62277	11.00	113155			
2714220	Cooler Rental-Dec	12/19/2016	62277	10.92	28619			
			Check #62277 To	<u>21.92</u>				
512565642	Solar Cubes	01/16/2017	5970	26.07	113952			
2714220	Bottled Water-Dec	01/16/2017	62324	11.00	114225			
2714220	Cooler Rental-Jan	01/16/2017	62324	10.92	28828			
			Check #62324 To	<u>21.92</u>				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
512565642	Solar Cubes-Jan	02/13/2017	5984	17.98	115027			
2714220	Bottled Water-Jan	02/13/2017	62379	11.00	115264			
2714220	Cooler Rental-Feb	02/13/2017	62379	10.92	29060			
			Check #62379 To	21.92				
512565642	Solar Cubes	03/15/2017	5993	26.97	116036			
512565642	Solar Cubes	03/15/2017	5993	8.99	117007			
			Check #5993 Tota	35.96				
2714220	Bottled Water-Feb	03/20/2017	62445	16.50	116234			
2714220	Cooler Rental-Mar	03/20/2017	62445	10.92	29278			
			Check #62445 To	27.42				
512565642	Solar Cubes	04/17/2017	6005	26.97	117006			
512565642	Solar Cubes	04/17/2017	6005	8.99	117005			
			Check #6005 Tota	35.96				
2714220	Bottled Water-March	04/17/2017	62507	16.50	117361			
2714220	Cooler Rental-Apr	04/17/2017	62507	10.92	462X029508			
			Check #62507 To	27.42				
512565642	Solar Cubes-April	05/15/2017	6018	17.98	119234			
2714220	Cooler Rental-May	05/15/2017	62551	10.92	462X029717			
512565642	Solar Cubes	06/12/2017	6030	26.97	120033			
2714220	Bottled Water-May	06/12/2017	62619	33.00	119490			
2714220	Cooler Rental-June	06/12/2017	62619	10.92	462X029955			
			Check #62619 To	43.92				
2714220	Bottled Water, Cooler Rental	06/30/2017	62672	27.42	462X302050			
			Vendor Total	\$607.55				

LAKE SUPERIOR STATE UNIVERSITY #20583
 650 E. EASTERDAY AVE., SAULT STE MARIE MI 49783

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
659	Scholarship-A. Heath	07/28/2016	31621	700.00	126			
659	Scholarship-C. Vinton	07/28/2016	31621	825.00	129			
		Check #31621 To		1,525.00				
		Vendor Total		\$1,525.00				
LAKE-COOK DISTRIBUTORS #19854								
951 N OLD RAND ROAD SUITE 114, WAUCONDA IL 60084-1289								
11352001	Paperbacks-Bulgrien	12/19/2016	62278	80.15	16162312			
		Vendor Total		\$80.15				
LAKELWOOD HIGH SCHOOL #22053								
,								
517400390	Varsity Softball Invite 5/13	04/24/2017	4892	165.00	323			
		Vendor Total		\$165.00				
LANDS END #19553								
P.O. BOX 217, DODGEVILLE WI 53533-0217								
2717910	Bus Driver Jacket Award	10/17/2016	62132	39.92	SIN4194318			
		Vendor Total		\$39.92				
LANSING COMMUNITY COLLEGE #20584								
FINANCIAL AID OFFICE GANNON SUITE 261 411 N. GRAND AVE., LANSING MI 48933								
659	Scholarship-N. Bodell	08/23/2016	31660	625.00	133			
659	Scholarship-M. Dean	08/29/2016	31676	625.00	146			
		Vendor Total		\$1,250.00				
LANSING SANITARY SUPP INC. #09008								
1445 S. WASHINGTON AVE, LANSING MI 48910								
2615990	Blue Mops	11/21/2016	62207	177.33	906808			
		Vendor Total		\$177.33				
LAPORTE, NIC #21004								
,								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
040	Official Boys Soccer 10/3	10/03/2016	31748	60.00	100			
040	Official Girls Soccer 4/19	04/18/2017	32141	45.00	117			
			Vendor Total	\$105.00				
LARKIN, CAROL #19397								
055	Sectional Tutoring	11/16/2016	31850	50.00	125			
055	Tutoring-Piccolo Players	02/01/2017	32043	30.00	137			
252	Sectionals	03/13/2017	32068	30.00	117			
			Vendor Total	\$110.00				
LARKIN, JOHN #17421								
055	Band Camp Sectionals	08/16/2016	31645	50.00	121			
055	Tutoring	11/22/2016	31859	50.00	133			
055	Tutoring-Band	12/07/2016	31897	25.00	111			
252	Concert Tuning	12/12/2016	31911	100.00	122			
252	Band Clinic	03/27/2017	32107	60.00	145			
252	Tutoring	05/03/2017	32206	60.00	112			
252	Concert Band Tuning	05/08/2017	32216	100.00	118			
			Vendor Total	\$445.00				
LAROCCA, JAMIE #22004								
513190380	Official Boys BB 1/17	01/17/2017	4761	60.00	312			
			Vendor Total	\$60.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
LATTA, TIM #21814								
513190379	Official FB 8/26	08/26/2016	4531	60.00	320			
			Vendor Total	\$60.00				
LAUTZENHEISER, DENNIS #09015								
513190280	Official MS Boys BB 11/10	11/10/2016	4700	70.00	300			
513190280	Official MS Boys BB 11/22	11/22/2016	4714	70.00	314			
513190280	Official MS Boys BB 12/1	12/01/2016	4721	70.00	100			
513190281	Official MS Girls BB 1/19	01/19/2017	4771	70.00	321			
513190281	Official MS Girls BB 2/1	02/01/2017	4791	70.00	300			
			Vendor Total	\$350.00				
LAWRENCE TECHNOLOGICAL UNIVERSITY #21930								
OFFICE OF FINANCIAL AID 21000 WEST TEN MILE ROAD, SOUTHFIELD MI 48075-1058								
659	Scholarship-D. Bigham	07/28/2016	31622	700.00	127			
			Vendor Total	\$700.00				
LAWS, DAN #20547								
513190390	Official Softball 4/26	04/26/2017	4899	95.00	331			
			Vendor Total	\$95.00				
LEARNING A-Z #20294								
23939 NETWORK PLACE, CHICAGO IL 60673-1239								
1255101	Reading A-Z License	10/17/2016	62133	109.95	1679732			
			Vendor Total	\$109.95				
LEHMAN, DALE #20052								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190379	Official JV FB 9/22	09/22/2016	4597	60.00	332			
			Vendor Total	\$60.00				
LEHMAN, KERRY #19773								
513190379	Official JV FB 9/22	09/22/2016	4598	60.00	331			
513190379	Official FB 10/14	10/07/2016	4655	60.00	325			
513190383	Official Girls BB 2/9	02/09/2017	4806	60.00	319			
			Vendor Total	\$180.00				
LEONARD, ANDREW #21949								
040	Official Boys Soccer 9/10	09/09/2016	31696	110.00	113			
			Vendor Total	\$110.00				
LESLIE HIGH SCHOOL #19472								
4141 HULL ST., LESLIE MI 49251								
517400381	HS CC Invite 9/14	08/29/2016	4540	150.00	328			
50172387	Refund-Boys Golf Invite 5/1	05/05/2017	4926	175.00	319			
			Vendor Total	\$325.00				
LESTER BROTHERS EXCAVATING INC #20165								
5405 E. MICHIGAN AVE, JACKSON MI 49201								
517900300	Portable Toilets 8/18 to 9/18/16	09/08/2016	4570	214.00	74379			
414526320	Elem Sidewalk Backfill	09/19/2016	62062	459.40	74589			
517900300	Portable Toilet 9/18 to 10/21	11/07/2016	4695	235.42	76902			
517900300	Portable Toilet 3/23 to 4/23	04/18/2017	4881	214.00	80949			
517900300	Portable Toilet 4/23 to 6/1	06/19/2017	4974	278.26	83769			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
370	Slag Sand-Batting Cage	06/30/2017	32379	841.50	84332			
			Vendor Total	\$2,242.58				
LESTER, SEAN #18350								
513190379	Official FB Scrimmage 8/19	08/19/2016	4515	200.00	306			
513190383	Official Girls BB 11/28	11/28/2016	4717	50.00	317			
513190380	Official Boys BB 12/8	12/08/2016	4725	50.00	301			
513190383	Official Girls BB 2/23	02/23/2017	4840	60.00	359			
			Vendor Total	\$360.00				
LEWIS PAPER #20824								
4570 COMMERCIAL AVENUE STE B, PORTAGE MI 49002								
1115100	Elem Copy Paper	08/15/2016	61976	4,960.00	87824			
1125101	MS Copy Paper	08/15/2016	61976	2,232.00	878538			
11351001	HS Copy Paper	08/15/2016	61976	3,348.00	878538			
2325910	Admin Copy Paper	08/15/2016	61976	372.00	878538			
		Check #61976 To		10,912.00				
			Vendor Total	\$10,912.00				
LIBERTY ENVIRONMENTALISTS #09221								
7900 S MERIDIAN RD, CLARKLAKE MI 49234								
414526320	Elem Playground Dumpster	09/19/2016	62063	335.00	11663			
414526320	Concession Stand Supplies	10/17/2016	62159	13.50	11814			
			Vendor Total	\$348.50				
LIBERTY TOWNSHIP #09241								
101 WEST LIBERTY RD., CLARKLAKE MI 49234								
2317401	2016 Parcel Fees	10/17/2016	62134	2,287.50	60			
			Vendor Total	\$2,287.50				

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LIBRA INDUSTRIES #20433								
P.O. BOX 1105, JACKSON MI 49204								
378	Uniform Number Printing	08/23/2016	31661	520.00	8152016			
378	Polo Shirt	09/29/2016	31741	40.00	9272016			
376	Soccer Warm Ups	04/13/2017	32133	1,216.00	4042017			
			Vendor Total	\$1,776.00				
LIECHTY, KYLE #22094								
6700 HORTON ROAD, JACKSON MI 49201								
020	Reimb-Kyle Hudson Memorial, Cl of 2006	06/26/2017	32363	100.00	158			
			Vendor Total	\$100.00				
LINDERMAN, MICK #19499								
,								
513190384	Official V VB 10/8	10/07/2016	4648	140.00	307			
513190384	Official V VB Invite Balance 10/8	10/18/2016	4671	10.00	337			
513190380	Official Boys BB 2/3	02/03/2017	4798	50.00	309			
513190383	Official Girls BB 2/14	02/14/2017	4816	50.00	326			
			Vendor Total	\$250.00				
LINMAN, BOB #22013								
,								
513190383	Official Girls BB 2/2	02/02/2017	4795	60.00	306			
			Vendor Total	\$60.00				
LITTLE CAESARS #21415								
,								
512565610	Lunch Pizza	09/09/2016	5916	342.00	800			
512565610	Food-November	11/17/2016	5943	445.50	802			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
512565610	Food-December	12/22/2016	5962	540.00	807			
512565610	MS Extra Pizzas	01/10/2017	5963	40.50	800			
512565610	Food-January	01/25/2017	5976	531.00	806			
512565610	Food-February	02/24/2017	5987	531.00	808			
512565610	Food-March	03/24/2017	5998	508.50	802			
425	Basketball Banquet	03/27/2017	32105	84.00	144			
252	Jazz Bash Rehearsal Pizza	04/21/2017	32157	48.00	131			
512565610	Food-April	04/26/2017	6011	499.50	807			
512565610	Lunch Pizza 5/25	05/24/2017	6022	463.50	801			
490	Zero Hero Reward	06/01/2017	32296	100.00	100			
252	MS Pizza Party	06/05/2017	32307	60.00	112			
			Vendor Total	\$4,193.50				
LITTLE CAESARS PIZZA KIT #17322								
FUNDRAISING PROGRAM,								
490	MS Pizza Kit Fundraiser	10/25/2016	31803	6,248.00	315565			
			Vendor Total	\$6,248.00				
LIVING COLOR FUNDRAISER #20795								
10371 RAINEY ROAD, LITCHFIELD MI 49252								
144	Poinsettia Fundraiser	11/14/2016	31839	773.50	118			
144	Poinsettia Fundraiser Balance	11/14/2016	31843	285.00	121			
			Vendor Total	\$1,058.50				
LOVEBERRY, COLE #22080								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
615	2017 Scholarship	05/25/2017	32279	300.00	174			
			Vendor Total	\$300.00				
LOWES BUSINESS ACCOUNT #09381								
P.O. BOX 530970, ATLANTA GA 30353-0970								
255	Playground-Girl Scouts	07/15/2016	31602	290.69	46531			
2615992	Impact Hammer, Chisel	08/15/2016	61977	272.59	53574			
414526320	Concession Canopy Materials	08/15/2016	61977	69.42	53657			
			Check #61977 To	342.01				
414526320	Concession Stand Construction	09/19/2016	62064	224.05	53740			
414526320	Concession Stand Construction	09/19/2016	62064	129.20	53077			
			Check #62064 To	353.25				
255	Elem Garden Supplies	10/17/2016	31773	96.24	07258			
2615992	Blinds, Headrail	01/16/2017	62325	130.92	53086			
2615993	Tool Batteries	01/16/2017	62325	122.55	53086			
			Check #62325 To	253.47				
2615992	RD Over Bit	04/17/2017	62508	33.24	15405			
414526320	MS Entry Way Parts	04/17/2017	62524	57.91	15405			
040	Signs	06/12/2017	32331	24.58	14509			
255	Black Mulch	06/12/2017	32331	352.80	37490			
			Check #32331 To	377.38				
2615992	Chisels	06/30/2017	62673	52.08	53170			
2615992	Dewalt Nails	06/30/2017	62673	29.44	07922			
			Check #62673 To	81.52				
			Vendor Total	\$1,885.71				

LUMEN CHRISTI HIGH SCHOOL #09388

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
517400388	Jackson Cty Girls Golf Invite 9/12	08/31/2016	4552	185.00	339			
517400387	Boys Golf County Open 5/8	05/09/2017	4931	185.00	323			
			Vendor Total	\$370.00				
LUPPO, DENNIS #09411								
513190379	Official JV FB 9/22	09/22/2016	4599	60.00	328			
513190379	Official FB 10/14	10/07/2016	4656	60.00	322			
513190280	Official MS Boys BB 11/15	11/15/2016	4703	70.00	305			
513190281	Official MS Girls BB 1/23	01/23/2017	4777	70.00	327			
513190390	Official Softball 5/22	05/22/2017	4954	80.00	341			
			Vendor Total	\$340.00				
M.S.B.O.A. #10951								
1195101	MS/HS Annual Membership	09/12/2016	62021	750.00	008			
055	Jazz State Festival	02/10/2017	32021	180.00	24724			
			Vendor Total	\$930.00				
M.S.B.O.A. DISTRICT VIII #10951								
055	MS Solo & Ensemble Registration	10/06/2016	31764	60.00	114			
1195101	District Jazz Festival	11/21/2016	62208	125.00	616			
055	HS Solo & Ensemble	12/02/2016	31887	120.00	108			
055	HS Solo & Ensemble	02/08/2017	32014	64.00	114			
			Vendor Total	\$369.00				

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MACUL #09571								
520 CREYTS ROAD, LANSING MI 48917								
22132201	Conf-K. Scharpenberg	02/13/2017	62380	195.00	CS1508			
22132202	Conf-E. Wilburn, K. Kughn	03/02/2017	62408	390.00	3328, 3329			
22132203	Conference-N. Smith	03/02/2017	62408	200.00	CS2824			
		Check #62408 To		590.00				
			Vendor Total	\$785.00				
MAINS, CASSIDY #22012								
,								
020	Reimb-Belated Reunion Deposit	02/02/2017	31997	100.00	100			
			Vendor Total	\$100.00				
MAMMEL, TOM #22088								
,								
425	Official Scrimmage 6/7	06/06/2017	32312	50.00	114			
			Vendor Total	\$50.00				
MANCHESTER FEED & SUPPLY #19415								
18875 W. AUSTIN RD, MANCHESTER MI 48158								
2615995	Marking Lime	05/15/2017	62552	252.00	69492			
			Vendor Total	\$252.00				
MANCHESTER HIGH SCHOOL #09661								
,								
695	MS Wrestling Invite 2/4	01/31/2017	31996	170.00	134			
			Vendor Total	\$170.00				
MANKOWSKI, ALLISON #21996								
,								
513190376	Official Cheer Invite 12/20	12/20/2016	4740	130.00	318			
			Vendor Total	\$130.00				

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MARRIAGE MATTERS JACKSON #21999								
536 N. JACKSON, JACKSON MI 49201								
190	Pick a Partner Program-Melling	01/10/2017	31950	660.00	1057			
			Vendor Total	\$660.00				
MARSHALL MUSIC COMPANY #09771								
3240 E. SAGINAW AVENUE, LANSING MI 48912								
055	Valve Trombone Repair	09/27/2016	31738	106.00	10738818			
055	Asx #3 Reeds, Asx CSBK, Sel 7712	09/27/2016	31738	65.99	352564			
055	Sousa Repair	09/27/2016	31738	21.00	10738820			
055	Tuning Slide Grease	09/27/2016	31738	4.66	6631566			
055	Valve Oil	09/27/2016	31738	21.00	66929686			
055	Sousa Bit	09/27/2016	31738	54.21	6632338			
055	Whistle, Guard, Lanyard, Sax Harness	09/27/2016	31738	58.72	6630375			
055	Bari Sax Reed	09/27/2016	31738	16.07	6670797			
055	Tbn Lyre	09/27/2016	31738	52.50	6647822			
055	Sax Lyre	09/27/2016	31738	25.17	6632275			
055	Tuning Slide Grease	09/27/2016	31738	30.48	6661906			
252	Mace Cords	09/27/2016	31738	34.30	6613646			
			Check #31738 To	490.10				
055	Bari Tsx Reeds	10/26/2016	31805	16.07	6716115			
055	Asx Reeds 2-1/2	10/26/2016	31805	30.99	6717176			
055	Clr Reeds #3	10/26/2016	31805	37.98	LA354872			
055	Clr Reeds 2-1/2	10/26/2016	31805	56.97	6682826			
055	Ess Elem Alto Sax	10/26/2016	31805	7.99	6681538			
055	Ess Elem Clarinet, Clr Swab	10/26/2016	31805	21.99	6671194			
055	Alfred Belwin Master Duets	10/26/2016	31805	6.36	6690663			
055	Ess Elem Flute	10/26/2016	31805	7.99	6691812			
055	Ess Elem Clarinet	10/26/2016	31805	7.99	6699563			
252	Instrument Maintenance Contract	10/26/2016	31805	280.00	6659532			
			Check #31805 To	474.33				
1196415	Instrument Maint Contract	10/27/2016	62169	500.00	6659532			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
252	Yamaha Mellophone	11/08/2016	31831	1,364.00	6744581			
055	Tenor Sax Repair	11/16/2016	31845	10.00	10796111			
055	Alto Sax Repair	11/16/2016	31845	10.00	10796078			
055	Alto Sax Repair	11/16/2016	31845	10.00	10796079			
055	Alto Sax Repair	11/16/2016	31845	10.00	10796047			
055	Tuba Repair	11/16/2016	31845	10.00	10738822			
055	Ess Elem-French Horn	11/16/2016	31845	8.79	6721710			
055	Key Oil	11/16/2016	31845	10.41	6785852			
055	Mic Cable 6 ft	11/16/2016	31845	10.00	6744400			
055	Hamilton Tbn Stand	11/16/2016	31845	40.58	6743161			
055	Clr Mpc B45, Clr Cap/Ligature	11/16/2016	31845	118.48	6745021			
055	Valve Oil	11/16/2016	31845	10.50	LA360812			
			Check #31845 To	<u>248.76</u>				
055	Ess Elem Bk 1 Clarinet	02/09/2017	32016	7.99	6815234			
055	Fingering & Trill Chart	02/09/2017	32016	6.38	6807812			
055	Mic Cable	02/09/2017	32016	15.99	6794651			
055	Asx Mpc	02/09/2017	32016	62.99	LA357023			
055	Concert Etude Op 49 for Trumpet	02/09/2017	32016	8.00	6865873			
055	Asx H-Ligature & Cap Set	02/09/2017	32016	47.43	6844863			
055	Asx Reeds 2-1/2	02/09/2017	32016	30.99	6834374			
055	Alto Sax Care Kit	02/09/2017	32016	15.00	6846141			
055	Tpt Repair	02/09/2017	32016	10.00	10810506			
055	Asx Reeds 2-1/2	02/09/2017	32016	30.99	LA357001			
055	Firth Wood Sticks	02/09/2017	32016	9.69	6834724			
055	Bass Clt Repair	02/09/2017	32016	10.00	10796095			
055	Tuba Repair	02/09/2017	32016	10.00	10796096			
055	Selmer Tsx Mpc	02/09/2017	32016	23.10	LA75050			
055	Tsx Repair	02/09/2017	32016	10.00	10810532			
055	Bsx Repair	02/09/2017	32016	10.00	10810557			
055	Timpani Mallets	02/09/2017	32016	107.63	6950873			
055	Merchandise Returned	02/09/2017	32016	(8.79)	6849366			
			Check #32016 To	<u>407.39</u>				
055	1/2 Picolo Purchase	04/03/2017	32116	492.50	7039927			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
252	1/2 - Piccolo Purchase	04/03/2017	32116	492.50	7039927			
			Check #32116 To	985.00				
055	Schillike Tbn Mpc	04/11/2017	32127	68.60	6973728			
055	Bass Clr Reeds #3	04/11/2017	32127	45.98	6974910			
055	Bcl #3	04/11/2017	32127	12.79	375332			
055	Repair-T Sax	04/11/2017	32127	10.00	10810603			
055	Repair-Bass	04/11/2017	32127	10.00	10796097			
055	Ess Elem Bk ! Clarinet	04/11/2017	32127	7.99	7002151			
055	Repair-Bass Clarinet	04/11/2017	32127	10.00	10796099			
055	Repair-Baritone	04/11/2017	32127	10.00	10810611			
055	Clr Reeds 3-1/2	04/11/2017	32127	19.99	7037223			
055	Dynasty Tpt Mpc	04/11/2017	32127	44.80	7039213			
055	Repair-Clarinet	04/11/2017	32127	215.00	10796050			
055	Clr Reeds #3, 3-1/2	04/11/2017	32127	39.98	LA377575			
055	Credit Return	04/11/2017	32127	(10.00)	6990947			
			Check #32127 To	485.13				
054	Piano Repair-KR770	06/12/2017	32332	47.50	7153770			
054	Piano Repair-KR575	06/12/2017	32332	87.50	7120435			
055	Sax Neck Strap	06/12/2017	32332	15.40	LA377415			
055	Valve Oil	06/12/2017	32332	10.50	LA377421			
055	Repair-Bass Clarinet	06/12/2017	32332	60.00	10808686			
055	D`addario Prlude Vin Set	06/12/2017	32332	21.49	7153699			
252	Drum Heads	06/12/2017	32332	186.20	7074385			
			Check #32332 To	428.59				
			Vendor Total	\$5,383.30				
MARSHALL PUBLIC SCHOOLS #09781								
517400388	Girls Golf Invite 9/9	08/31/2016	4553	190.00	340			
			Vendor Total	\$190.00				
MARSHALL, NICHOLAS #20944								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190383	Official Girls BB 1/11	01/11/2017	4753	50.00	301			
				Vendor Total	\$50.00			
MARVIN, SCOTT #09801								
1123210	Mileage-Homebound	03/20/2017	62446	37.45	616			
				Vendor Total	\$37.45			
MARYS FLOWERS & GIFTS #20347								
224 JONESVILLE STREET, LITCHFIELD MI 49252								
055	Parent Night Flowers	09/22/2016	31721	56.00	1012			
055	Parent Night Flowers	02/10/2017	32019	70.00	118			
				Vendor Total	\$126.00			
MAS/ FPS #09811								
P.O. BOX 163, TIPTON MI 49287								
125322012	Fall Director's Institute-M. Duffrin	09/19/2016	62065	375.00	fall16-092			
12532201	Winter Conference-Duffrin	01/19/2017	62351	300.00	17WIN-0121			
				Vendor Total	\$675.00			
MASA #09821								
1001 CENTENNIAL WAY SUITE 300, LANSING MI 48917-9279								
2317400	Membership-Denney	09/19/2016	62066	860.00	609			
22132204	School Advance Training-Cottrell	10/17/2016	62135	160.00	5526			
22132204	School Advance Training-Bergstrom	10/17/2016	62135	160.00	5520			
22132204	School Advance Training-Forgione	10/17/2016	62135	160.00	5530			
				Check #62135 To	480.00			
				Vendor Total	\$1,340.00			
MASB #09841								
1001 CENTENNIAL WAY SUITE 400, LANSING MI 48917-9279								
2317400	2016-17 Rural District Dues	08/15/2016	61978	50.00	611			

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2317400	2016-17 Membership Dues	08/15/2016	61978	3,035.00	612			
			Check #61978 To	3,085.00				
2313225	Annual Leadership Conf-J. Childs	10/17/2016	62136	383.00	608			
2313225	Workshop-Supt Evaluation	06/12/2017	62620	830.25	19683			
			Vendor Total	\$4,298.25				
MASON HIGH SCHOOL #09871								
055	Jazz Festival Lunches	02/06/2017	32009	135.00	109			
517400385	HS Track Bulldog Invite 4/28	04/24/2017	4893	150.00	324			
			Vendor Total	\$285.00				
MASSP #09881								
1001 CENTENNIAL WAY SUITE 100, LANSING MI 48917								
24074003	2016-17 Membership-Cottrell	08/15/2016	61979	350.00	613			
22132204	5D Rater Reliability-Bergstrom	11/21/2016	62209	349.00	186026			
			Vendor Total	\$699.00				
MATTESON, MARIE #21427								
2717400	Reimb-CDL	05/15/2017	62553	70.00	608			
			Vendor Total	\$70.00				
MAURER, PHILL #21896								
040	Official Girls Soccer 4/11	04/11/2017	32128	65.00	106			
			Vendor Total	\$65.00				
MAURER, SCOTT #19549								
513190379	Official JV FB 9/29	09/29/2016	4618	50.00	353			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$50.00				
MAZEROV, NATASHA #21955								
26290 EAST M-60, HOMER MI 49245								
430	Refund-Kids Club Balance	09/16/2016	31715	52.00	126			
524022	Lunch Refund-Julia	10/17/2016	5934	7.05	807			
Vendor Total				\$59.05				
MC CARDINAL CLUB #21430								
,								
244	5th Gr Tourn-K. Swihart	01/16/2017	31966	125.00	111			
244	5th Gr Tourn-Miller	01/20/2017	31981	125.00	122			
Vendor Total				\$250.00				
MCCLAIN HARDWARE #09981								
136 W. MAIN, HANOVER MI 49241								
2615991	Stakes, Safety Yellow Paint	08/15/2016	61980	49.57	442999			
2615991	Safety Yellow Paint	08/15/2016	61980	39.99	443001			
2615991	Ratchet Tie Downs	08/15/2016	61980	68.97	443033			
2615991	Tarps, Edger	08/15/2016	61980	68.46	443046			
2615992	Bushing, Nipples	08/15/2016	61980	10.44	442996			
2615992	Key, Steel Pipe, Hex Set, Paint Supplies	08/15/2016	61980	42.79	442999			
2615992	Scraper, Autowash Brushes, Bug Remover	08/15/2016	61980	68.95	443001			
2615992	Scraper, Flashlight, Rivets, Screws	08/15/2016	61980	63.78	443004			
2615992	Paint Supplies, Tape, Razor Blades	08/15/2016	61980	68.63	443007			
2615992	Paint Supplies, Vinyl Tubing, Brass Bushings	08/15/2016	61980	47.08	443008			
2615992	Wet/Dry Vac, Ext Cord, Rocker Switch	08/15/2016	61980	128.60	443016			
2615992	Paint Supplies	08/15/2016	61980	103.43	443030			
2615992	Sawzall Blades, Dust Masks, Stretch Cords	08/15/2016	61980	59.30	443033			
2615992	Padlock, Glue, Rubber Sheeting	08/15/2016	61980	43.84	443035			
2615992	Box Fans, Paint Supplies, Duct Tape	08/15/2016	61980	127.42	443038			
2615992	Caution Tape, Tape, Outlet Covers	08/15/2016	61980	43.91	443044			
2615992	Tap Oil, Pilot Drill, Hole Saw	08/15/2016	61980	83.75	443046			
414526320	Concession Canopy Metal Conduit	08/15/2016	61980	50.97	443004			

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			Check #61980 To	1,169.88				
2615991	Rakes, Shovels	09/19/2016	62067	56.95	446330			
2615991	Garden Hoses, Grip Nozzle, Water Seal	09/19/2016	62067	75.45	446335			
2615992	Glue, 4" Tee, V-Belts, Coupling	09/19/2016	62067	46.93	446330			
2615992	Extension Cord, Power Washer Nozzle	09/19/2016	62067	49.17	446331			
2615992	Copper Tubing, Solder, Broom, Blades	09/19/2016	62067	130.58	446333			
2615992	PVC Pipe Tap Cons, Roller, Adhesive	09/19/2016	62067	92.25	446335			
2615992	Blades, Scissors, Sash Brush, Drill Bit	09/19/2016	62067	116.95	446343			
2615995	Gate Valve	09/19/2016	62067	29.99	446330			
414526320	Concession Stand Construction	09/19/2016	62067	87.64	446343			
			Check #62067 To	685.91				
055	Sharpies-Rouster	10/17/2016	31774	5.97	449444			
2615991	Lawn Food Wnterizer	10/17/2016	62137	22.99	449443			
2615991	Concrete	10/17/2016	62137	15.96	449445			
2615991	Crack Filler, Garden Hose	10/17/2016	62137	51.57	449564			
2615992	Lt Bulbs, Paint Tool, Recpt	10/17/2016	62137	88.50	449443			
2615992	Drill Bits & Holder, Contact Cement	10/17/2016	62137	62.79	449444			
2615992	File, MIP Plug, Drill Bit, Chisel	10/17/2016	62137	53.45	449445			
2615992	Plug Tap, WD-40	10/17/2016	62137	12.37	449450			
2615992	Ext Cords, Paint Supplies, Tape	10/17/2016	62137	124.81	449459			
2615992	Flashlight, Hacksaw, Putty Knife	10/17/2016	62137	38.88	449564			
2615992	Rust Remover, Pliers, Ext Cord	10/17/2016	62137	152.76	449465			
2615995	Chain, Padlock	10/17/2016	62137	51.90	449465			
414526320	Concession Stand Parts	10/17/2016	62137	13.47	449443			
414526320	Concession Stand Lights, Parts	10/17/2016	62137	115.74	449445			
414526320	Concession Stand Elec Parts	10/17/2016	62137	151.83	449450			
414526320	Concession Stand Elec & Paint Supplies	10/17/2016	62137	44.64	449459			
			Check #62137 To	1,001.66				
12130	McClains-Keys	11/21/2016	62210	1.89	452307			
2615992	Wasp Spray, Keys, Squeegees	11/21/2016	62210	55.58	452304			
2615992	Kitchen Faucet, Padlock, Fauc Connector	11/21/2016	62210	148.40	452305			
2615992	Pipe Nut, Quickrete, Nails, Fauc Connector	11/21/2016	62210	67.95	452306			

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2615992	Drill Bits, Bulbs, Screws	11/21/2016	62210	31.25	452307			
2715791	Power Washer Nozzle, Hose	11/21/2016	62210	107.98	452305			
			Check #62210 To	413.05				
2615992	Ext Cords, Wood Moulding, Screen	12/19/2016	62279	105.15	458631			
2615992	Mounting Tape, Storage Hooks, Silicone	12/19/2016	62279	47.23	458633			
2615992	Silicone, Door Stop, Glue, Epoxy	12/19/2016	62279	75.54	458634			
2615992	Pliers, Countersink, Tape	12/19/2016	62279	89.46	458635			
2615992	Primer Bulb, SJ Cord, Cat Food, Gasket	12/19/2016	62279	83.07	455577			
2615992	Mason Line, Screws, Padlock, T. Seat	12/19/2016	62279	80.17	455578			
2615992	Adhesive, Screws, Paint, Silicone	12/19/2016	62279	134.22	455579			
2615992	Putty Knife, Gas Stabilizer, Screwdrivers	12/19/2016	62279	69.97	455587			
2615992	Jigsaw Blades, Floor Adhesive, Screws	12/19/2016	62279	55.62	455588			
2615995	Antifreeze-Conc Stand	12/19/2016	62279	41.88	455588			
			Check #62279 To	782.31				
2615991	Rock Salt	02/13/2017	62381	1,369.20	461361			
2615991	Ice Spud, Shovels	02/13/2017	62381	57.57	461368			
2615992	V-Belts, File, Lock-Ease	02/13/2017	62381	52.86	461361			
2615992	24 V Transformer, Cable Ties, Adapter	02/13/2017	62381	93.12	461362			
2615992	Faucet Connector, Lock Cam, Bolts	02/13/2017	62381	34.75	461364			
2615992	Sawzall Blades, Paint Brushes, Glue	02/13/2017	62381	101.09	461366			
2615992	Inner Tube, Duct Tape, File	02/13/2017	62381	36.10	461367			
2615992	Propane Torch Kit, Gloves, Tape	02/13/2017	62381	112.47	461368			
2615992	V-Belts, Angle Brkt, Tape Measure	02/13/2017	62381	81.96	461369			
			Check #62381 To	1,939.12				
2615992	100 Ft Cord, V-Belts, PVC Pipe, Paint Liners	03/20/2017	62447	154.94	463498			
2615992	Lithium Batteries, Velcro, Plastic, Hose Clarr	03/20/2017	62447	106.21	463500			
2615992	Phone Charger, Pry Bar, Dry Lube	03/20/2017	62447	72.46	463501			
2615992	Chrome Handle, Tape Rule, Outlet Boxes	03/20/2017	62447	46.64	463502			
2615992	Screws, Drill Bit, P-Trap, Fuse	03/20/2017	62447	89.68	463546			
			Check #62447 To	469.93				
2615991	Lawn Sprayer	04/17/2017	62509	23.49	465499			
2615992	Drill Bits, Drain Opener, Heater, Fuse	04/17/2017	62509	117.00	465499			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2615992	Screws, Coat Hooks, Wood Bit, Screwdriver	04/17/2017	62509	96.97	465500			
2615992	Rustoleum, Door Stop, Paint Roller	04/17/2017	62509	66.57	465501			
2615992	Door Stop, Caulk, Spray Paint, Gasket	04/17/2017	62509	81.92	465502			
2615992	Caulk, Nuts, Spray Paint	04/17/2017	62509	30.09	465579			
			Check #62509 To	416.04				
2615992	Spot Light, Ext Cord, LED Bulbs	05/15/2017	62554	104.22	467947			
2615992	LED Bulbs, Screws, Padlock, Glue	05/15/2017	62554	112.02	467950			
2615992	Saw Blades, Flashlight, Gloves, Goggles	05/15/2017	62554	120.15	497952			
2615992	Rasp, Door Stop, Flashlight, Angle Iron	05/15/2017	62554	71.10	467953			
2615992	Drill Bits, Rustoleum, Leaf Rake	05/15/2017	62554	92.61	467960			
2615992	Fauc Connector, Paint Supplies, Gloves	05/15/2017	62554	67.27	467966			
2615992	DWV Pipe	05/15/2017	62554	74.95	467965			
2615992	Rustoleum, Paint Supplies, Drills Bits	05/15/2017	62554	94.45	467965			
2715791	T50 Stapler	05/15/2017	62554	19.49	467953			
			Check #62554 To	756.26				
270	Batting Cage Cables, Turnbuckles	06/12/2017	32333	104.85	4701019			
270	Batting Cage Concrete	06/12/2017	32333	79.80	471017			
			Check #32333 To	184.65				
2615991	Grass Seed	06/12/2017	62621	18.98	471018			
2615991	Concrete	06/12/2017	62621	7.98	471047			
2615992	Pnt Thinner, Fluor Bulb, DWV Pipe	06/12/2017	62621	108.28	471018			
2615992	Mending Plates, Pliers, Bolts, Level	06/12/2017	62621	102.03	471047			
2615992	Ext Cord, Rustoleum, Corner Iron	06/12/2017	62621	118.79	471019			
2615992	Drill Bits, Impact Bits, Bolts	06/12/2017	62621	128.71	471023			
2615992	Keys, Paint, Tape Rule, Sawzall Blade	06/12/2017	62621	112.37	471027			
			Check #62621 To	597.14				
2615991	Pruners	06/30/2017	62674	13.99	474589			
2615992	Siphon Pump, Couplings, Rustoleum	06/30/2017	62674	145.72	474564			
2615992	Command Hooks, Phone Cord, Ant Killer	06/30/2017	62674	60.17	474579			
2615992	Hose, Batteries, Mask Tape, Teflon Tape	06/30/2017	62674	81.45	474586			
2615992	Picture Wire, Jigsaw Blades, Torx Screwdriv	06/30/2017	62674	38.51	474589			
2615992	Countersink, Ball Valve, Grill Brush	06/30/2017	62674	35.08	474594			

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		Check #62674 To		374.92				
			Vendor Total	\$8,796.84				
MCCLAIN, LEONARDO #21861								
513190383	Official Girls BB 12/16	12/16/2016	4736	60.00	313			
			Vendor Total	\$60.00				
MCCLAIN, RYAN #17220								
513190379	Official JV FB 8/31	08/31/2016	4554	50.00	354			
			Vendor Total	\$50.00				
MCCOMB, BOB #17604								
513190386	Official Baseball 4/21	04/21/2017	4885	55.00	316			
			Vendor Total	\$55.00				
MCCORMICKS GROUP LLC #19539								
P.O. BOX 577, ARLINGTON HEIGHTS IL 60006								
252	Military Mace	08/09/2016	31632	166.95	194359			
			Vendor Total	\$166.95				
MCDANIELS, MARK #21397								
513190279	Officials MS FB 10/5	10/05/2016	4637	80.00	303			
513190280	Official MS Boys BB 12/14	12/14/2016	4731	70.00	309			
513190380	Official Boys BB 2/28	02/28/2017	4846	50.00	361			
513190390	Official Softball 5/22	05/22/2017	4955	80.00	342			
			Vendor Total	\$280.00				
MCKINLEY, JAMES #20172								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190280	Official MS Boys BB 12/13	12/13/2016	4729	70.00	307			
513190281	Official MS Girls BB 1/23	01/23/2017	4778	70.00	328			
			Vendor Total	\$140.00				
MCKINLEY, JIM #19013								
513190280	Official MS Boys BB 11/15	11/15/2016	4704	70.00	306			
			Vendor Total	\$70.00				
MCLS #20611								
1407 RENSEN STREET SUITE 1, LANSING MI 48910-3657								
2225400	Rides 7/1/16 to 6/30/17	08/15/2016	61981	1,254.00	335154			
			Vendor Total	\$1,254.00				
MCMaster SALES & SERVICE #10101								
101 JACKSON ROAD P.O. BOX 305, CONCORD MI 49237								
2615993	Tractor Plug	08/15/2016	61982	27.93	3510474			
2615991	Mower Hyd Oil	09/19/2016	62068	41.49	351557			
2715791	Mirror, Hose Fitting, Bulb, Fog Lamp	09/19/2016	62068	43.76	352359			
			Check #62068 To	85.25				
2715730	Oil Filters	10/17/2016	62138	19.90	352805			
2715790	Antifreeze	10/17/2016	62138	77.94	353352			
2715791	Fueling Gloves, Tire Plug Glue	10/17/2016	62138	85.87	325501			
2715791	Headlight Restore Kit	10/17/2016	62138	22.18	353352			
			Check #62138 To	205.89				
2615993	Batteries-Floor Machine	11/21/2016	62211	173.46	353709			
2715791	Refinish Bus Headlights	11/21/2016	62211	12.99	353991			
2715791	Light Bulbs, Liquid Wrench	11/21/2016	62211	43.03	353990			
			Check #62211 To	229.48				
2715730	Overhead Light Bulbs	12/19/2016	62280	34.80	354685			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2715791	Gloves	12/19/2016	62280	14.99	354685			
			Check #62280 To	49.79				
2615993	Ford F250 Brake Pads, Rotor, Calipers	01/16/2017	62326	350.93	355629			
2615993	School Van Wiper Blades	01/16/2017	62326	19.88	356249			
2615993	Cored Deposit-Ford F250	01/16/2017	62326	(34.73)	356248			
2715710	Propane	01/16/2017	62326	24.99	356248			
2715730	Oil Filters	01/16/2017	62326	10.91	356248			
2715790	Oil Dry-Moltan	01/16/2017	62326	50.94	356248			
			Check #62326 To	422.92				
2615992	Rapid Fix Epoxy	02/13/2017	62382	18.79	357511			
2615993	GMC Truck Blower Motor	02/13/2017	62382	32.99	357510			
2615995	Bleacher Handrail Project	02/13/2017	62382	27.75	357437			
2615995	Golf Cart Repairs	02/13/2017	62382	108.13	356986			
2715730	Headlamp Bulbs	02/13/2017	62382	8.60	357598			
			Check #62382 To	196.26				
2615993	Epoxy	03/20/2017	62448	6.99	358093			
2615993	GMC Safari Headlight Bulb	03/20/2017	62448	10.49	357918			
2715791	Brakleen, Fuel & Oil Filters, Sand	03/20/2017	62448	93.84	358572			
			Check #62448 To	111.32				
2715731	Headlight-White Ford	04/17/2017	62510	85.07	359286			
2715730	Air Filter, Glue, Bulb	05/15/2017	62555	31.75	360630			
2615993	Coolant Leak Repair	06/30/2017	62675	16.68	362586			
2715791	33 mm Socket	06/30/2017	62675	14.29	362457			
			Check #62675 To	30.97				
			Vendor Total	\$1,476.63				
MEAL MAGIC CORPORATION #18614								
627 ELLIOTT STREET, GRAND HAVEN MI 49417								
512567900	License-4th Payment	07/25/2016	5912	2,535.00	C16-000058			

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Vendor Total				\$2,535.00				
MEEKHOF TIRE OF JACKSON #21581								
1640 OLSEN NE, GRAND RAPIDS MI 49503								
2714151	Labor-Van Tires	11/21/2016	62212	182.00	444381-51			
2715731	Van Tires	11/21/2016	62212	354.19	444381-51			
Check #62212 To				536.19				
2614120	Ford F250 Tires-Labor	01/16/2017	62327	50.00	45416851			
2615993	Ford F250 Tires	01/16/2017	62327	622.76	45416851			
Check #62327 To				672.76				
Vendor Total				\$1,208.95				
MEIJER INC. #10171								
,								
2197900	Food Card-L. Jeffries	05/19/2017	62575	40.00	010			
145	Grad Gift Cards	05/24/2017	32276	700.00	173			
Vendor Total				\$740.00				
MELLING, JACQUIE #17210								
6428 HANOVER RD, HANOVER MI 49241								
2131450	Cont Serv-Nurse	09/02/2016	62018	1,366.80	001			
2131450	Cont Serv-Nurse	09/16/2016	62023	1,025.10	010			
2131450	Cont Serv-Nurse	09/30/2016	62101	1,281.38	014			
2131450	CONTR SERV - NURSE 10/3-13	10/14/2016	62158	1,272.83	1013			
2131450	Cont Serv-Nurse	10/28/2016	62170	1,230.12	004			
2131450	Cont Serv-Nurse	11/10/2016	62174	1,213.04	002			
255	Reimb-Fall Fest, Stuff the Bus, SAT Wksp	11/16/2016	31846	307.76	124			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2131450	Re-Certify Staff-CPR/AED-First Aid	11/21/2016	62213	208.00	612			
2131450	Cont Serv-Nurse	11/21/2016	62233	785.91	05			
2131450	Cont Serv-Nurse	12/09/2016	62242	1,366.80	004			
2131450	Cont Serv-Nurse	12/23/2016	62301	1,059.27	008			
2131450	Cont Serv-Nurse	01/20/2017	62352	1,025.10	005			
2131450	Cont Serv-Nurse	02/03/2017	62357	1,161.78	001			
2131450	Cont Serv-Nurse	02/17/2017	62404	1,178.87	008			
2131450	Cont Serv-Nurse	03/03/2017	62409	939.68	001			
2131450	Cont Serv-Nurse	03/17/2017	62470	1,195.95	003			
2131450	Cont Serv-Nurse	04/14/2017	62480	794.45	006			
2131450	Cont Serv-Nurse	04/28/2017	62529	1,640.16	007			
2131450	Cont Serv-Nurse	05/12/2017	62571	1,298.46	004			
255	Reimb-Red Honor Cords	05/18/2017	32258	39.00	150			
340	Reimb-Red Honor Cords	05/18/2017	32258	39.00	151			
		Check #32258 To		<u>78.00</u>				
2131450	Cont Serv-Nurse	05/26/2017	62579	1,281.38	012			
2131450	Cont Serv-Nurse	06/09/2017	62583	410.04	004			
		Vendor Total		\$22,120.88				
MEMSPA #10181								
1980 N. COLLEGE ROAD, MASON MI 48854								
221322042	Summer Leadership-C. Forgione	08/15/2016	61983	289.00	21320			
24074001	Membership-C. Forgione	08/15/2016	61983	555.00	1143			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
			Check #61983 To	844.00				
24074002	Membership-Bergstrom	02/13/2017	62383	555.00	1299			
			Vendor Total	\$1,399.00				
MEYER MUSIC #21630								
2855 LAKE EASTBROOK BLVD., GRAND RAPIDS MI 49512								
055	Cl Reeds #3, Alto Sax Reeds #3	11/29/2016	31874	44.90	103752414			
055	Key Rotor Oil	12/05/2016	31893	22.27	103793758			
055	Bass Cl Reeds #3	04/03/2017	32117	41.31	103864949			
055	Reeds-Cl #2.5, Sax #3, Bari #3	06/02/2017	32304	83.55	103903148			
			Vendor Total	\$192.03				
M-F ATHLETICS #20521								
P.O. BOX 8090, CRANSTON RI 02920-0090								
395	Minibands, Hurdles, Spikes	11/01/2016	31816	312.33	2291071			
516410400	Hurdles, Mini-Bands, Track Spikes	11/01/2016	4692	312.32	2291071			
			Vendor Total	\$624.65				
MHSAA #10261								
1661 RAMBLEWOOD DRIVE, EAST LANSING MI 48823								
513220300	New Ath Dir Orientation	07/21/2016	4507	20.00	300			
513220300	New Ath Dir Orient-Session II	08/29/2016	4541	20.00	332			
513220300	2016-17 Ath Dir Update Mtg	08/29/2016	4541	12.00	333			
			Check #4541 Tota	32.00				
513220300	Update Meeting-Deliyanne	09/28/2016	4607	18.00	345			
040	VB Districts Game Receipts	11/01/2016	31817	514.50	101			
040	CAP Level 1-A. Powell	03/10/2017	32061	60.00	110			

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376	CAP 1 - A. Thompson	03/29/2017	32110	60.00	1137			
			Vendor Total	\$704.50				
MIAAA #10341								
GEORGE LOVICH 44142 PARKSIDE, CANTON MI 48187								
513220300	Membership-Deliyanne	10/27/2016	4688	145.00	347			
513220300	Annual Conf-P. Deliyanne	11/07/2016	4696	150.00	301			
			Vendor Total	\$295.00				
MICHIGAN CENTER HIGH SCHOOL #10461								
400 S. STATE STREET, MICHIGAN CENTER MI 49254								
517400376	MS Cheer Invite 11/18	11/10/2016	4701	100.00	304			
517400376	HS Cheer Invite 1/28	01/18/2017	4766	125.00	318			
517400387	Boys Golf Invite 5/10	04/24/2017	4894	150.00	325			
50172387	Refund-Boys Golf Invite 5/1	05/03/2017	4915	175.00	306			
			Vendor Total	\$550.00				
MICHIGAN INDUSTRIAL GASES INC. #10565								
1102 INDUSTRIAL AVENUE, ALBION MI 49224								
2715790	Gas Cyl Rental-July	08/15/2016	61984	23.15	261821			
2715790	Gas Cyl Rental-August	09/19/2016	62069	23.15	262385			
2715790	Gas Cyl Rental-Sept	10/17/2016	62139	22.75	262944			
2715790	Gas Cyl Rental-Oct	11/21/2016	62214	23.46	263478			
2715790	Gas Cyl Rental-Nov	12/19/2016	62281	23.05	264007			
2715790	Gas Cyl Rental-Dec	01/16/2017	62328	23.46	264505			
2615993	Ar 75/CO2, Compressed N.O.S.	02/13/2017	62384	147.27	265250			

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2715790	Gas Cyl Rental-Jan	02/13/2017	62384	23.46	265103			
			Check #62384 To	170.73				
2715790	Gas Cyl Rental-Feb	03/20/2017	62449	22.23	265635			
2715790	Gas Cyl Rental-March	04/17/2017	62511	23.46	266243			
2715790	Gas Cyl Rental-April	05/15/2017	62556	23.05	266797			
2715790	Gas Cyl Rental-May	06/12/2017	62622	23.46	267384			
			Vendor Total	\$401.95				
MICHIGAN INTERNATIONAL SPEEDWAY #20837								
395	Fundraiser Tickets	05/01/2017	32194	840.00	102			
			Vendor Total	\$840.00				
MICHIGAN PUBLIC SCHOOL #10601								
EMPLOYEES RETIREMENT SYSTEM P.O. BOX 30673, LANSING MI 48909-8173								
12420	RETIRE- JUNE STABILIZATION	07/08/2016	840	59,553.89	19780			
12420	RETIRE-EMPLOYER DC - 07/08	07/08/2016	844	221.55	19780			
12420	DC EMPLOYEE - 07/08	07/08/2016	844	83.63	19780			
12420	MEMBER PHF - 07/08	07/08/2016	844	97.35	19780			
12420	RETIRE-EMPLOYER PHF - 07/08	07/08/2016	844	97.35	19780			
			Check #844 Total	499.88				
12420	MIP Health - 07/08	07/08/2016	845	5,801.32	19780			
12420	RETIRE - 07/08	07/08/2016	845	50,840.77	19780			
12420	REG BASIC/MIP - 07/08	07/08/2016	845	8,180.88	19780			
12420	TDP RETIRE - 07/08	07/08/2016	845	870.88	19780			
			Check #845 Total	65,693.85				
12420	RETIRE-EMPLOYER DC - 07/22	07/22/2016	849	221.55	19780			
12420	DC EMPLOYEE - 07/22	07/22/2016	849	83.63	19780			
12420	MEMBER PHF - 07/22	07/22/2016	849	99.31	19780			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
12420	RETIRE-EMPLOYER PHF - 07/22	07/22/2016	849	99.31	19780			
	Check #849 Total			503.80				
12420	MIP Health - 07/22	07/22/2016	850	5,275.66	19780			
12420	RETIRE - 07/22	07/22/2016	850	46,323.37	19780			
12420	REG BASIC/MIP - 07/22	07/22/2016	850	7,762.46	19780			
12420	TDP RETIRE - 07/22	07/22/2016	850	870.88	19780			
	Check #850 Total			60,232.37				
12420	RETIRE-JULY STABILIZATION	08/02/2016	853	59,553.89	19780			
12420	RETIRE-EMPLOYER DC - 08/05	08/05/2016	857	218.07	19780			
12420	DC EMPLOYEE - 08/05	08/05/2016	857	76.67	19780			
12420	MEMBER PHF - 08/05	08/05/2016	857	90.39	19780			
12420	RETIRE-EMPLOYER PHF - 08/05	08/05/2016	857	90.39	19780			
	Check #857 Total			475.52				
12420	MIP Health - 08/05	08/05/2016	858	5,166.76	19780			
12420	RETIRE-08/05	08/05/2016	858	45,303.60	19780			
12420	REG BASIC/MIP - 08/05	08/05/2016	858	7,927.56	19780			
12420	TDP RETIRE - 08/05	08/05/2016	858	870.88	19780			
	Check #858 Total			59,268.80				
12420	RETIRE-EMPLOYER DC - 08/19	08/19/2016	862	218.07	19780			
12420	DC EMPLOYEE -08/19	08/19/2016	862	76.67	19780			
12420	MEMBER PHF-08/19	08/19/2016	862	90.39	19780			
12420	RETIRE-EMPLOYER PHF-08/19	08/19/2016	862	90.39	19780			
	Check #862 Total			475.52				
12420	MIP Health - 08/19	08/19/2016	864	5,191.66	19780			
12420	RETIRE-08/19	08/19/2016	864	45,517.56	19780			
12420	REG BASIC/MIP - 08/19	08/19/2016	864	8,064.17	19780			
12420	TDP RETIRE - 08/19	08/19/2016	864	870.88	19780			
	Check #864 Total			59,644.27				
12420	RETIRE-AUG STABILIZATION	08/19/2016	865	59,619.41	19780			

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12420	RETIRE-EMPLOYER PHF - 09/02	09/02/2016	870	209.49	19780			
12420	RETIRE-EMPLOYER 09/02	09/02/2016	870	263.33	19780			
12420	DC EMPLOYEE - 09/02	09/02/2016	870	236.62	19780			
12420	MEMBER PHF - 09/02	09/02/2016	870	209.49	19780			
	Check #870 Total			918.93				
12420	MIP Health - 09/02	09/02/2016	871	5,602.39	19780			
12420	RETIRE-9/02	09/02/2016	871	50,529.51	19780			
12420	REG BASIC/MIP - 09/02	09/02/2016	871	8,575.51	19780			
12420	TDP RETIRE - 09/02	09/02/2016	871	1,720.88	19780			
	Check #871 Total			66,428.29				
12420	MEMBER PHF - 09/16	09/16/2016	876	259.64	19780			
12420	RETIRE-EMPLOYER PHF-09/16	09/16/2016	876	259.64	19780			
12420	RETIRE-EMPLOYER DC - 09/16	09/16/2016	876	301.05	19780			
12420	DC EMPLOYEE - 09/16	09/16/2016	876	325.82	19780			
	Check #876 Total			1,146.15				
12420	MIP Health - 09/16	09/16/2016	877	5,884.24	19780			
12420	RETIRE-9/16	09/16/2016	877	53,465.75	19780			
12420	REG BASIC/MIP - 09/16	09/16/2016	877	9,294.20	10601			
12420	TDP RETIRE - 09/16	09/16/2016	877	1,720.88	19780			
	Check #877 Total			70,365.07				
12420	MEMBER PHF - 09/30	09/30/2016	881	257.65	19780			
12420	RETIRE-EMPLOYER DC - 09/30	09/30/2016	881	286.80	19780			
12420	RETIRE-EMPLOYER PHF - 09/30	09/30/2016	881	257.65	19780			
12420	DC EMPLOYEE - 09/30	09/30/2016	881	294.43	19780			
	Check #881 Total			1,096.53				
12420	MIP Health - 09/30	09/30/2016	882	5,683.43	19780			
12420	RETIRE-09/30	09/30/2016	882	51,675.27	19780			
12420	REG BASIC/MIP - 09/30	09/30/2016	882	9,146.47	19780			
12420	TDP RETIRE 09/30	09/30/2016	882	1,720.88	19780			
12420	C WEAVER BASIC ADJ 9/2 & 9/16	09/30/2016	882	(130.00)	19780			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Check #882 Total				68,096.05				
12420	MEMBER PHF - 10/14	10/14/2016	887	306.65	19780			
12420	RETIRE-EMPLOYER DC-10/14	10/14/2016	887	321.93	19780			
12420	DC EMPLOYEE-10/14	10/14/2016	887	367.54	19780			
12420	RETIRE-EMPLOYER PHF-10/14	10/14/2016	887	306.65	19780			
Check #887 Total				1,302.77				
12420	MIP Health - 10/14	10/14/2016	888	5,788.44	19780			
12420	RETIRE - 10/14	10/14/2016	888	51,635.91	19780			
12420	REG BASIC/MIP-10/14	10/14/2016	888	9,467.48	19780			
12420	TDP RETIRE - 10/14	10/14/2016	888	1,720.88	19780			
Check #888 Total				68,612.71				
12420	RETIRE-EMPLOYER PHF-10/28	10/28/2016	893	303.49	19780			
12420	RETIRE-EMPLOYER DC -10/28	10/28/2016	893	319.79	19780			
12420	DC EMPLOYEE - 10/28	10/28/2016	893	373.08	19780			
12420	MEMBER PHF - 10/28	10/28/2016	893	303.49	19780			
Check #893 Total				1,299.85				
12420	MIP Health Care Ins - 10/28	10/28/2016	894	6,072.82	19780			
12420	RETIRE-10/28	10/28/2016	894	53,907.15	19780			
12420	REG BASIC/MIP - 10/28	10/28/2016	894	9,946.47	19780			
12420	TDP RETIRE 10/28	10/28/2016	894	1,720.88	19780			
Check #894 Total				71,647.32				
12420	RETIRE-EMPLOYER PHF-11/10	11/10/2016	899	283.60	19780			
12420	RETIRE-EMPLOYER DC 11/10	11/10/2016	899	316.04	19780			
12420	MEMBER PHF - 11/10	11/10/2016	899	283.60	19780			
12420	DC EMPLOYEE - 11/10	11/10/2016	899	352.35	19780			
Check #899 Total				1,235.59				
12420	MIP Health - 11/10	11/10/2016	900	5,702.61	19780			
12420	RETIRE-11/10	11/10/2016	900	50,615.31	19780			
12420	REG BASIC/MIP - 11/10	11/10/2016	900	9,442.71	19780			
12420	TDP RETIRE 11/10	11/10/2016	900	1,720.88	19780			

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Check #900 Total				67,481.51				
12420	RETIRE-EMPLOYER PHF-11/25	11/25/2016	905	299.36	19780			
12420	MEMBER PHF - 11/25	11/25/2016	905	299.36	19780			
12420	RETIRE-EMPLOYER DC - 11/25	11/25/2016	905	324.10	19780			
12420	DC EMPLOYEE - 11/25	11/25/2016	905	373.20	19780			
Check #905 Total				1,296.02				
12420	MIP Health - 11/25	11/25/2016	906	5,842.92	19780			
12420	RETIRE-11/25	11/25/2016	906	51,874.23	19780			
12420	REG BASIC/MIP - 11/25	11/25/2016	906	9,763.64	19780			
12420	TDP RETIRE - 11/25	11/25/2016	906	1,720.88	19780			
Check #906 Total				69,201.67				
12420	RETIRE-NOV STABILIZATION	12/09/2016	920	124,427.36	19780			
12420	MEMBER PHF - 12/09	12/09/2016	911	295.23	19780			
12420	RETIRE-EMPLOYER PHF -12/09	12/09/2016	911	295.23	19780			
12420	DC EMPLOYEE - 12/09	12/09/2016	911	362.94	19780			
12420	RETIRE-EMPLOYER DC - 12/09	12/09/2016	911	316.30	19780			
Check #911 Total				1,269.70				
12420	MIP Health - 12/09	12/09/2016	912	5,762.82	19780			
12420	RETIRE-12/09	12/09/2016	912	51,081.73	19780			
12420	REG BASIC/MIP - 12/23	12/09/2016	912	9,589.36	19780			
12420	TDP RETIRE - 12/09	12/09/2016	912	1,720.88	19780			
Check #912 Total				68,154.79				
12420	MEMBER PHF - 12/23	12/23/2016	917	305.95	19780			
12420	RETIRE-EMPLOYER PHF-12/23	12/23/2016	917	305.95	19780			
12420	DC EMPLOYEE-12/23	12/23/2016	917	387.27	19780			
12420	RETIRE-EMPLOYER DC - 12/23	12/23/2016	917	364.29	19780			
Check #917 Total				1,363.46				
12420	MIP Health - 12/23	12/23/2016	918	6,727.98	19780			
12420	RETIRE-12/23	12/23/2016	918	59,475.31	19780			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
12420	REG BASIC/MIP - 12/23	12/23/2016	918	11,436.94	19780			
12420	TDP RETIRE -12/23	12/23/2016	918	1,720.88	19780			
			Check #918 Total	79,361.11				
12420	RETIRE-DEC STABILIZATION	01/06/2017	921	62,213.68	19780			
12420	MEMBER PHF - 01/06	01/06/2017	926	270.90	19780			
12420	RETIRE-EMPLOYER PHF-01/06	01/06/2017	926	270.90	19780			
12420	RETIRE-EMPLOYER DC - 01/06	01/06/2017	926	297.59	19780			
12420	DC EMPLOYEE -01/06	01/06/2017	926	325.43	19780			
			Check #926 Total	1,164.82				
12420	MIP Health - 01/06	01/06/2017	927	5,692.30	19780			
12420	RETIRE-01/06	01/06/2017	927	50,265.01	19780			
12420	REG BASIC/MIP - 01/06	01/06/2017	927	9,502.77	19780			
12420	TDP RETIRE - 01/06	01/06/2017	927	920.88	19780			
			Check #927 Total	66,380.96				
12420	RETIRE-EMPLOYER PHF-01/20	01/20/2017	932	262.73	19780			
12420	MEMBER PHF-01/20	01/20/2017	932	262.73	19780			
12420	DC EMPLOYEE - 01/20	01/20/2017	932	404.77	19780			
12420	RETIRE-EMPLOYER DC - 01/20	01/20/2017	932	292.05	19780			
			Check #932 Total	1,222.28				
12420	TDP RETIRE - 01/20	01/20/2017	933	920.88	19780			
12420	MIP Health - 01/20	01/20/2017	933	5,690.83	19780			
12420	RETIRE - 01/20	01/20/2017	933	50,191.83	19780			
12420	REG BASIC/MIP - 01/20	01/20/2017	933	9,582.63	19780			
			Check #933 Total	66,386.17				
12420	RETIRE-JAN STABILIZATION	01/20/2017	935	62,213.69	19780			
12420	MEMBER PHF - 02/03	02/03/2017	939	295.29	19780			
12420	RETIRE-EMPLOYER PHF -02/03	02/03/2017	939	295.29	19780			
12420	RETIRE-EMPLOYER DC - 02/03	02/03/2017	939	327.06	19780			
12420	DC EMPLOYEE - 02/03	02/03/2017	939	494.58	19780			

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12420	DC - R POTTER	02/03/2017	939	5.18	19780			
			Check #939 Total	1,417.40				
12420	MIP Health - 02/03	02/03/2017	940	5,686.33	19780			
12420	RETIRE-02/03	02/03/2017	940	50,706.56	19780			
12420	REG BASIC/MIP - 02/03	02/03/2017	940	9,646.39	19780			
12420	TDP RETIRE - 02/03	02/03/2017	940	1,720.88	19780			
			Check #940 Total	67,760.16				
12420	RETIRE-EMPLOYER DC - 02/17	02/17/2017	944	336.25	19780			
12420	MEMBER PHF - 02/17	02/17/2017	944	313.13	19780			
12420	RETIRE-EMPLOYER PHF-02/17	02/17/2017	944	313.13	19780			
12420	DC EMPLOYEE - 02/17	02/17/2017	944	520.04	19780			
			Check #944 Total	1,482.55				
12420	MIP Health - 02/17	02/17/2017	945	5,745.33	19780			
12420	RETIRE-2/17	02/17/2017	945	51,420.95	19780			
12420	BASIC/REG MIP - 02/17	02/17/2017	945	9,784.66	19780			
12420	TDP RETIRE - 02/17	02/17/2017	945	1,720.88	19780			
			Check #945 Total	68,671.82				
12420	RETIRE-FEB STABILIZATION	03/01/2017	951	62,213.68	19780			
12420	RETIRE-EMPLOYER PHF - 03/03	03/03/2017	952	304.45	19780			
12420	RETIRE-EMPLOYER DC - 03/03	03/03/2017	952	319.07	10601			
12420	MEMBER PHF - 03/03	03/03/2017	952	304.45	19780			
12420	DC EMPLOYEE - 03/03	03/03/2017	952	479.62	19780			
			Check #952 Total	1,407.59				
12420	MIP Health - 03/03	03/03/2017	953	5,875.58	19780			
12420	RETIRE-03/03	03/03/2017	953	52,520.50	19780			
12420	REG BASIC/MIP - 03/03	03/03/2017	953	10,096.88	19780			
12420	TDP RETIRE - 03/03	03/03/2017	953	1,720.88	19780			
			Check #953 Total	70,213.84				
12420	MEMBER PHF - 03/17	03/17/2017	957	305.99	19780			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
12420	RETIRE-EMPLOYER DC-03/17	03/17/2017	957	328.02	19780			
12420	RETIRE-EMPLOYER PHF-03/17	03/17/2017	957	305.99	19780			
12420	DC EMPLOYEE -03/17	03/17/2017	957	494.71	19780			
	Check #957 Total			1,434.71				
12420	MIP Health Care - 03/17	03/17/2017	958	5,827.14	19780			
12420	RETIRE-03/17	03/17/2017	958	52,241.26	19780			
12420	REG BASIC/MIP - 03/17	03/17/2017	958	9,921.14	19780			
12420	TDP RETIRE - 03/17	03/17/2017	958	1,173.36	19780			
	Check #958 Total			69,162.90				
12420	RETIRE-MAR STABIL	03/28/2017	961	62,213.68	19780			
12420	MEMBER PHF - 03/31	03/31/2017	965	289.68	19780			
12420	RETIRE-EMPLOYER PHF - 03/31	03/31/2017	965	289.68	19780			
12420	RETIRE-EMPLOYER DC - 03/31	03/31/2017	965	315.93	19780			
12420	DC EMPLOYEE - 03/31	03/31/2017	965	460.34	19780			
	Check #965 Total			1,355.63				
12420	MIP Health - 03/31	03/31/2017	966	5,722.89	19780			
12420	RETIRE-03/31	03/31/2017	966	50,925.34	19780			
12420	REG BASIC/MIP - 03/31	03/31/2017	966	9,727.67	19780			
12420	TDP RETIRE - 03/31	03/31/2017	966	920.88	19780			
	Check #966 Total			67,296.78				
12420	MEMBER PHF - 04/14	04/14/2017	972	210.99	19780			
12420	RETIRE-EMPLOYER PHF-04/14	04/14/2017	972	210.99	19780			
12420	RETIRE-EMPLOYER DC - 04/14	04/14/2017	972	248.67	19780			
12420	DC EMPLOYEE - 04/14	04/14/2017	972	304.44	19780			
	Check #972 Total			975.09				
12420	MIP Health - 04/14	04/14/2017	973	5,528.74	19780			
12420	RETIRE-04/14	04/14/2017	973	48,166.44	19780			
12420	REG BASIC/MIP - 04/14	04/14/2017	973	9,346.46	19780			
12420	TDP RETIRE - 04/14	04/14/2017	973	920.88	19780			
	Check #973 Total			63,962.52				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
12420	MEMBER PHF - 04/28	04/28/2017	979	313.39	19780			
12420	RETIRE-EMPLOYER PHF-04/28	04/28/2017	979	313.39	19780			
12420	RETIRE-EMPLOYER DC -04/28	04/28/2017	979	331.48	19780			
12420	DC EMPLOYEE - 04/28	04/28/2017	979	494.40	19780			
	Check #979 Total			1,452.66				
12420	MIP Health - 04/28	04/28/2017	980	5,833.81	19780			
12420	RETIRE-04/28	04/28/2017	980	51,925.26	19780			
12420	REG BASIC/MIP - 04/28	04/28/2017	980	9,969.89	19780			
12420	TDP RETIRE - 04/28	04/28/2017	980	920.88	19780			
	Check #980 Total			68,649.84				
12420	APR STABILIZATION	05/09/2017	982	62,213.68	19780			
12420	MEMBER PHF - 05/12	05/12/2017	986	317.71	19780			
12420	RETIRE-EMPLOYER PHF-05/12	05/12/2017	986	317.71	19780			
12420	RETIRE-EMPLOYER DC - 05/12	05/12/2017	986	333.94	19780			
12420	DC EMPLOYEE-05/12	05/12/2017	986	512.20	19780			
	Check #986 Total			1,481.56				
12420	REG BASIC/MIP - 05/12	05/12/2017	987	9,836.02	19780			
12420	RETIRE-05/12	05/12/2017	987	51,454.77	19780			
12420	MIP HEALTH - 05/12	05/12/2017	987	5,757.58	19780			
12420	TDP RETIRE - 05/12	05/12/2017	987	920.88	19780			
	Check #987 Total			67,969.25				
12420	MEMBER PHF - 05/26	05/26/2017	992	328.86	19780			
12420	RETIRE-EMPLOYER PHF-05/26	05/26/2017	992	328.86	19780			
12420	DC EMPLOYEE - 05/26	05/26/2017	992	522.18	19780			
12420	RETIRE-EMPLOYER DC-05/26	05/26/2017	992	338.27	19780			
	Check #992 Total			1,518.17				
12420	MIP Health - 05/26	05/26/2017	993	5,795.10	19780			
12420	RETIRE-05/26	05/26/2017	993	51,851.21	19780			
12420	REG BASIC/MIP - 05/26	05/26/2017	993	9,928.75	19780			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
12420	TDP RETIRE - 05/26	05/26/2017	993	920.88	19780			
			Check #993 Total	68,495.94				
12420	MIP Health - 06/09	06/09/2017	1000	6,672.90	19780			
12420	RETIRE-06/09	06/09/2017	1000	59,062.50	19780			
12420	REG BASIC/MIP - 06/09	06/09/2017	1000	11,554.10	19780			
12420	MIP Health-GALBRAITH	06/09/2017	1000	(0.93)	19780			
12420	TDP RETIRE - 006/09	06/09/2017	1000	920.88	19780			
12420	REG MIP GALBRAITH-06/09	06/09/2017	1000	(0.93)	19780			
			Check #1000 Tota	78,208.52				
12420	RETIRE-MAY STABILIZATION	06/09/2017	995	62,213.68	10601			
12420	MEMBER PHF - 06/09	06/09/2017	999	331.55	19780			
12420	RETIRE-EMPLOYER PHF-06/09	06/09/2017	999	331.55	19780			
12420	RETIRE-EMPLOYER DC - 06/09	06/09/2017	999	384.39	19780			
12420	DC EMPLOYEE - 06/09	06/09/2017	999	551.48	19780			
			Check #999 Total	1,598.97				
12420	MEMBER PHF - 06/23	06/23/2017	1005	203.91	19780			
12420	RETIRE-EMPLOYER PHF-06/23	06/23/2017	1005	203.91	19780			
12420	DC EMPLOYEE-06/23	06/23/2017	1005	301.29	19780			
12420	RETIRE-EMPLOYER DC-06/23	06/23/2017	1005	295.94	19780			
			Check #1005 Tota	1,005.05				
12420	TDP RETIRE - 06/23	06/23/2017	1006	920.85	19780			
12420	MIP Health - 06/23	06/23/2017	1006	5,716.70	10601			
12420	RETIRE-06/23	06/23/2017	1006	49,743.80	19780			
12420	REG BASIC/MIP - 06/23	06/23/2017	1006	9,465.90	19780			
			Check #1006 Tota	65,847.25				
			Vendor Total	\$2,470,030.60				
MICHIGAN STATE UNIVERSITY #10651								
600	Scholarship-L. Meckley	07/26/2016	31614	750.00	111			
600	Scholarship-K. Burmis	07/26/2016	31614	750.00	114			

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659	Scholarship-L. Meckley	07/26/2016	31614	825.00	110			
659	Scholarship-S. Vincent	07/26/2016	31614	825.00	112			
659	Scholarship-K. Burmis	07/26/2016	31614	700.00	113			
659	Scholarship-C. Reska	07/26/2016	31614	500.00	115			
659	Scholarship-K. O'Connell	07/26/2016	31614	500.00	116			
		Check #31614 To		4,850.00				
659	Scholarship-T. Swartout	08/09/2016	31633	500.00	110			
659	Scholarship-M. Zeiler	08/09/2016	31633	525.00	111			
659	Scholarship-L. Crisanti	08/09/2016	31633	650.00	112			
659	Scholarship-A. Crisanti	08/09/2016	31633	500.00	113			
		Check #31633 To		2,175.00				
490	7th Gr Mack Trip	04/25/2017	32172	2,400.00	W16063360			
490	7th Gr Mack Trip	04/25/2017	32172	2,400.00	W16063358			
		Check #32172 To		4,800.00				
		Vendor Total		\$11,825.00				
MICHIGAN TECH #21958								
STUDENT FINANCIAL SERVICES CTR 1400 TOWNSEND DRIVE, HOUGHTON MI 49931-1295								
659	Scholarship-P. Ferris	09/23/2016	31724	825.00	131			
		Vendor Total		\$825.00				
MID MICHIGAN DJ #21728								
P.O. BOX 1926, JACKSON MI 49204								
380	Homecoming 2016 DJ	09/12/2016	31698	100.00	115			
380	Snowfest DJ Deposit	01/16/2017	31967	100.00	112			
		Vendor Total		\$200.00				
MID MICHIGAN ENTERTAINMENT #21968								
380	DJ BAL DUE	10/01/2016	31770	200.00				
380	Balance-Snowfest DJ	01/26/2017	31990	200.00	131			

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144	Prom Photo Booth	04/28/2017	32190	300.00	161			
			Vendor Total	\$700.00				
MIDENA, DAN #20645								
513190379	Official JV FB 9/22	09/22/2016	4600	60.00	329			
513190379	Official FB 10/14	10/07/2016	4657	60.00	323			
425	Official BB Scrimmage 11/4	11/03/2016	31821	50.00	106			
425	Official Scrimmage 12/2	12/02/2016	31888	60.00	104			
513190383	Official Girls BB 2/9	02/09/2017	4807	60.00	317			
513190380	Official Boys BB 2/15	02/15/2017	4821	60.00	332			
			Vendor Total	\$350.00				
MIDLAND FUNDING LLC #21997								
P.O. BOX 1628, WARREN MI 48090								
52479	GARNISHMENT	12/23/2016	127230	435.00	21997			
52479	GARNISHMENT	01/06/2017	127234	435.00	21997			
52479	GARNISHMENT	01/20/2017	127237	435.00	21997			
52479	GARNISHMENT	02/03/2017	127241	435.00	21997			
52479	GARNISHMENT	02/17/2017	127244	397.97	21997			
			Vendor Total	\$2,137.97				
MIDWEST TRANSIT EQUIP OF MICHIGAN #10697								
15580 US HIGHWAY 27 N, MARSHALL MI 49068								
2715730	Warning Lamp, Washer Pump	10/17/2016	62140	90.98	X105004768			
2715730	Dome Light Lens	10/17/2016	62140	4.64	X105004690			

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			Check #62140 To	95.62				
2715730	Seat Back Foam	06/12/2017	62623	124.95	X105005913			
2715730	Seat Back Foam	06/12/2017	62623	124.95	X105005907			
			Check #62623 To	249.90				
			Vendor Total	\$345.52				
MIDWEST TRANSIT EQUIPMENT INC #19981								
P.O. BOX 582, KANKAKEE IL 60901								
2715730	Warning Lamps, Red Light, Amber Light	11/21/2016	62215	154.57	X105004825			
2715730	Mirrors, Stop/X-ing Motor	12/19/2016	62282	240.81	X105005404			
2715730	Seat Cushion Clip	01/16/2017	62329	17.68	X105005125			
2715730	Circuit Breakers-10 Amp, 8A Type	01/16/2017	62329	49.84	X105005197			
			Check #62329 To	67.52				
2715730	Left Base for Hig	03/20/2017	62450	39.78	X105005480			
2715730	Fuel Filter Kit, Prop-Rear Emerg Door	03/20/2017	62450	119.31	X105005562			
			Check #62450 To	159.09				
2714150	Labor-2 Buses Damage	04/17/2017	62512	1,680.00	R105004834			
2715730	Repair Parts - 2 Buses Damage	04/17/2017	62512	3,353.25	R105004831			
			Check #62512 To	5,033.25				
2715730	Lamp, Prop, Switch	05/15/2017	62557	126.38	X105005799			
2714150	Speed Sensor Repair Labor	06/30/2017	62676	76.32	R31500163E			
2715730	Speed Sensor Repair Part	06/30/2017	62676	29.18	R31500163E			
			Check #62676 To	105.50				
			Vendor Total	\$5,887.12				
MILLER, TROY #10747								
513190379	Official JV FB 9/8	09/08/2016	4564	50.00	306			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190379	Official JV FB 9/29	09/29/2016	4619	50.00	354			
			Vendor Total	\$100.00				
MILWAUKEE SCHOOL OF ENGINEERING #21938								
1025 N. BROADWAY, MILWAUKEE WI 53202-3109								
659	Scholarship-G. Snyder	08/16/2016	31646	700.00	123			
			Vendor Total	\$700.00				
MiSDU #19193								
PO BOX 30350, LANSING MI 48909-7850								
12451	CHILD SUPPORT	07/08/2016	127203	138.62	19193			
12451	CHILD SUPPORT	07/22/2016	127204	138.62	19193			
12451	CHILD SUPPORT	08/05/2016	127205	138.62	19193			
12451	CHILD SUPPORT	08/19/2016	127206	138.62	19193			
12451	CHILD SUPPORT	09/02/2016	127208	138.62	19193			
12451	CHILD SUPPORT	09/16/2016	127210	138.62	19193			
12451	CHILD SUPPORT	09/30/2016	127214	138.62	19193			
12451	CHILD SUPPORT	10/14/2016	127217	138.62	19193			
12451	CHILD SUPPORT	10/28/2016	127219	138.62	19193			
12451	CHILD SUPPORT	11/10/2016	127222	138.62	19193			
12451	CHILD SUPPORT	11/25/2016	127224	138.62	19193			
12451	CHILD SUPPORT	12/09/2016	127227	138.62	19193			
12451	CHILD SUPPORT	12/23/2016	127231	138.62	19193			

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12451	CHILD SUPPORT	01/06/2017	127235	138.62	19193			
12451	CHILD SUPPORT	01/20/2017	127238	138.62	19193			
12451	CHILD SUPPORT	02/03/2017	127242	138.62	19193			
12451	CHILD SUPPORT	02/17/2017	127245	138.62	19193			
12451	CHILD SUPPORT	03/03/2017	127248	138.62	19193			
12451	CHILD SUPPORT	03/17/2017	127250	138.62	19193			
12451	CHILD SUPPORT	03/31/2017	127253	138.62	19193			
12451	CHILD SUPPORT	04/14/2017	127256	138.62	19193			
12451	CHILD SUPPORT	04/28/2017	127259	138.62	19193			
12451	CHILD SUPPORT	05/12/2017	127263	138.62	19193			
12451	CHILD SUPPORT	05/26/2017	127265	138.62	19193			
12451	CHILD SUPPORT	06/09/2017	127268	138.62	19193			
12451	CHILD SUPPORT	06/23/2017	127271	138.62	19193			
			Vendor Total	\$3,604.12				
MITCHELL, NATE #20037								
425	Official Scrimmage 6/7	06/06/2017	32313	50.00	116			
			Vendor Total	\$50.00				
MLIVE JACKSON CITIZEN PATRIOT #21648								
SPELLING BEE,								
490	MS Cit Pat Spelling Bee	10/06/2016	31763	50.00	113			
			Vendor Total	\$50.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
MLIVE MEDIA GROUP #07951								
DEPT 77571 P.O. BOX 77000, DETROIT MI 48277-0571								
2317900	Advertising-June	09/19/2016	62070	230.85	7690955			
2317900	Advertising-July	09/19/2016	62070	230.85	7727435			
2317900	Advertising	09/19/2016	62070	872.10	7764034			
			Check #62070 To	1,333.80				
2317900	SOC Advertising-April	06/12/2017	62624	1,088.72	8121183			
2317900	Proposed Budget Affidavit	06/30/2017	62677	91.97	0008184215			
2717400	Bus Driver Ad	06/30/2017	62677	238.52	0008232435			
			Check #62677 To	330.49				
			Vendor Total	\$2,753.01				
MOBYMAX LLC #21693								
P.O. BOX 392385, PITTSBURGH PA 15251								
12551002	MS Computer Math Subscription	03/20/2017	62451	99.00	617			
			Vendor Total	\$99.00				
MORENO SR, JAMES #21152								
,								
513190379	Official JV FB 8/25	08/25/2016	4527	50.00	313			
513190380	Official Boys BB 12/8	12/08/2016	4726	60.00	304			
513190380	Official Boys BB 2/15	02/15/2017	4822	60.00	334			
			Vendor Total	\$170.00				
MORENO, JACOB #21942								
,								
513190379	Official JV FB 8/25	08/25/2016	4528	50.00	316			
			Vendor Total	\$50.00				
MORGAN, RICK #21017								
,								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
040	Official Boys Soccer 9/6	09/06/2016	31683	45.00	101			
040	Official Boys Soccer 9/13	09/13/2016	31708	60.00	121			
040	Official Boys Soccer 10/10	10/07/2016	31768	60.00	115			
040	Official Girls Soccer 5/20	05/19/2017	32266	45.00	161			
Vendor Total				\$210.00				
MORRISSEY, TOM #20405								
513190384	Official V VB 9/14	09/14/2016	4578	75.00	316			
513190384	Official V VB 10/8	10/07/2016	4649	140.00	308			
513190384	Official VB 10/11	10/07/2016	4658	65.00	319			
513190384	Official V VB Invite Balance 10/8	10/18/2016	4672	10.00	338			
Vendor Total				\$290.00				
MORTIMER, CHAD #10885								
12545 LEISURE LANE, HORTON MI 49246								
425	Reimb-Western Scrimmage	12/02/2016	31889	140.00	103			
425	Reissue Ck #31889	02/15/2017	32031	140.00	125			
425	Reimb-Jr. Pro Pizza	02/15/2017	32031	190.80	126			
Check #32031 To				330.80				
Vendor Total				\$470.80				
MSTA #10981								
1390 EISENHOWER PLACE, ANN ARBOR MI 48108								
208	Membership-K. Salow	02/13/2017	32025	35.00	121			
530	Membership-Griffis, Herwat	02/13/2017	32025	70.00	122			
Check #32025 To				105.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
22132201	Conference-Salow	02/13/2017	62385	80.00	605			
22132202	Conference-Herwat, B. Griffis	02/13/2017	62385	160.00	606			
		Check #62385 To		240.00				
		Vendor Total		\$345.00				
MULLALY, BILL #11001								
244	8th Grade Girls BB Homer Tourn	11/30/2016	31882	135.00	147			
513190383	Official Girls BB 12/16	12/16/2016	4737	50.00	311			
513190383	Official Girls BB 2/23	02/23/2017	4841	50.00	356			
		Vendor Total		\$235.00				
MVP SPORTS #19784								
5000 ANN ARBOR ROAD, JACKSON MI 49201								
425	Screen Printing	11/29/2016	31875	71.50	163060			
		Vendor Total		\$71.50				
NABOZNY, BERNARD #19287								
513190384	Official V VB 10/8	10/07/2016	4650	140.00	313			
513190384	Official V VB Invite Balance 10/8	10/18/2016	4673	10.00	339			
		Vendor Total		\$150.00				
NADELL, DEANNA #20855								
8271 THORNE ROAD, HORTON MI 49246								
1297900	Refund-Summer School, T. Wolfe	08/15/2016	61985	50.00	604			
		Vendor Total		\$50.00				
NAPOLEON MIDDLE SCHOOL #19808								
695	MS Wrestling Invite 1/21	01/19/2017	31976	150.00	119			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
517400285	MS Track Invite 5/17	04/24/2017	4895	125.00	326			
			Vendor Total	\$275.00				
NASTALLY, MARK #18436								
8121 FOLKS RD, HANOVER MI 49241								
414526320	Front Entrance Window Installation	07/19/2016	61930	275.00	900			
414526320	Concession Stand Roof Labor	09/02/2016	62019	3,856.00	002			
414526320	Concession Stand Cement Labor	09/02/2016	62019	250.00	003			
		Check #62019 To		4,106.00				
			Vendor Total	\$4,381.00				
NATIONAL GEOGRAPHIC KIDS #21380								
,								
440	Magazine Renewal	09/08/2016	31694	15.00	110			
			Vendor Total	\$15.00				
NATP #22021								
5385 FIVE FORKS TRICKUM RD. SUITE 204, STONE MOUNTAIN GA 30087								
055	2016-17 Framed Comp Sales Gap	02/21/2017	32034	140.70	G-1193			
			Vendor Total	\$140.70				
NCS PEARSON INC. #17903								
13036 COLLECTION CENTER DRIVE, CHICAGO IL 60693								
21259001	Elem-KTEA Scoring Forms	06/30/2017	62678	63.55	11199687			
			Vendor Total	\$63.55				
NEELEY, TAMMIE #21961								
,								
513190384	Official JV VB 10/1	09/30/2016	4630	140.00	369			
			Vendor Total	\$140.00				
NEFF, KEITH #22017								
,								
513190281	Official MS Girls BB 2/8	02/08/2017	4802	70.00	314			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$70.00				
NEIGHBORHOOD DRY CLEANING #17496								
,								
252	Uniform Cleaning	06/13/2017	32342	504.25	133			
Vendor Total				\$504.25				
NEOLA #19879								
3914 CLOCK POINTE TRAIL SUITE 103, STOW OH 44224								
2317900	Annual Maint Fee-Elect Publishing	09/19/2016	62071	650.00	67300			
2317900	Continuing Update Service	12/19/2016	62283	1,242.08	68954			
2317900	Update Service-Sch Bd Policies	06/30/2017	62679	1,243.87	71095			
Vendor Total				\$3,135.95				
NERC #17622								
143 W. MAIN ST. P.O. BOX 70, HANOVER MI 49241-0070								
2615995	Soccer Overseed	10/17/2016	62141	1,660.00	366226			
Vendor Total				\$1,660.00				
NICHOLS PAPER & SUPPLY COMPANY #21247								
2647 MOMENTUM PLACE, CHICAGO IL 60689-5326								
2615991	Ice Melt	10/17/2016	62142	902.95	11742090			
2615991	Blue Ice Melt	02/13/2017	62386	1,350.45	11771309			
Vendor Total				\$2,253.40				
NORKEY, SCOTT #22092								
,								
425	Official Scrimmage 6/14	06/14/2017	32345	50.00	135			
Vendor Total				\$50.00				
NORTHWEST SCHOOL DISTRICT #11531								
4200 VANHORN RD, JACKSON MI 49201								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
517400388	Girls Golf Invite 8/17	08/18/2016	4511	175.00	301			
517400376	MS & HS Cheer Invite 1/14	01/18/2017	4767	200.00	319			
			Vendor Total	\$375.00				
O CONNELL, KIM #21056								
3715 TYGH ROAD, HORTON MI 49246								
055	Sectionals	03/08/2017	32056	40.00	108			
			Vendor Total	\$40.00				
OAKLAND UNIVERSITY #20090								
OFFICE OF STUDENT FINAN SERV 120 N. FOUNDATION HALL, ROCHESTER MI 48309								
659	Scholarship-J. Stroede	08/16/2016	31647	1,100.00	124			
			Vendor Total	\$1,100.00				
OFFICE DEPOT #17201								
P.O. BOX 633301, CINCINNATI OH 45263-3301								
055	Red Paper	12/16/2016	31923	16.63	8850500130			
517900400	Band-aids	03/02/2017	4849	11.94	9082598790			
277	Correction Tape	03/20/2017	32093	27.78	9119149250			
640	Index Cards-Denney	06/01/2017	32297	4.10	9295667360			
			Vendor Total	\$60.45				
OFFICE DEPOT BUSINESS CREDIT #17590								
DEPT 56-5610040285 PO BOX 78004, PHOENIX AZ 85062-8004								
515910300	Posterboard	10/24/2016	4684	8.76	62382			
			Vendor Total	\$8.76				
OFFICEMAX #19574								
75 REMITTANCE DR #2698, CHICAGO IL 60675-2698								
512565642	Toaster	12/19/2016	5960	33.00	560644			
1255101	Rebate-Supplies	12/19/2016	62284	(0.79)	628027			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1255101	File Folders	12/19/2016	62284	3.20	560644			
			Check #62284 To	2.41				
			Vendor Total	\$35.41				
OFFICEMAX INCORPORATED #19574								
75 REMITTANCE DR #2698, CHICAGO IL 60675-2698								
1115100	File Folders, Colored Paper	08/15/2016	61986	12.42	400058			
1115100	Manila File Folders-Raburn	08/15/2016	61986	3.20	498759			
1115100	Correction Tape-Tch Supplies	08/15/2016	61986	15.62	252719			
2135100	Vinyl Gloves	08/15/2016	61986	53.52	498759			
2225900	HS Labels	08/15/2016	61986	6.15	499164			
2325910	Correction Tape	08/15/2016	61986	4.63	498759			
24059101	Manila File Folders	08/15/2016	61986	3.20	400058			
24059101	Correction Tape	08/15/2016	61986	15.62	252719			
24059102	Manila File Folders, Correction Tape	08/15/2016	61986	47.24	400058			
24059104	Correction Tape, Colored Paper	08/15/2016	61986	24.84	498759			
			Check #61986 To	186.44				
373	File Folders	09/13/2016	31703	6.40	829261			
440	Computer Dust Spray-Elem	09/13/2016	31703	3.85	829261			
			Check #31703 To	10.25				
512565642	11 x 17 Cardstock	10/17/2016	5935	19.68	232335			
202	8 - Headphones-A. Gatz	10/24/2016	31798	46.96	226215			
			Vendor Total	\$263.33				
OFOSU-APEA, NANA #22077								
040	Official Girls Soccer 5/18	05/18/2017	32262	45.00	157			
			Vendor Total	\$45.00				
OGDEN, MIKE #11716								
513190384	Official V VB 8/24	08/24/2016	4522	75.00	307			

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513190384	Official V VB 9/8	09/08/2016	4565	75.00	302			
513190384	Official VB 9/13	09/13/2016	4574	65.00	312			
			Vendor Total	\$215.00				
OHIO STATE UNIVERSITY, THE #21605								
659	Scholarship-B. Gilbert	09/13/2016	31704	625.00	120			
			Vendor Total	\$625.00				
OKONIEWSKI, BRIAN #20472								
513190380	Official Boy BB 2/10	02/10/2017	4812	50.00	321			
			Vendor Total	\$50.00				
OLD, CHRISTINA #21970								
9376 NORTH ADAMS ROAD, NORTH ADAMS MI 49262								
524022	Lunch Refund-Jack	10/17/2016	5939	30.00	808			
			Vendor Total	\$30.00				
OLIVER, JEFF #19797								
513190380	Official Boys BB 2/15	02/15/2017	4823	50.00	330			
513190380	Official Boys BB 2/18	02/28/2017	4847	50.00	360			
			Vendor Total	\$100.00				
OMNI FINANCIAL GROUP INC. #21472								
12459	JULY ANNUITIES	07/08/2016	842	20,847.25	21472			
12459	JULY ANNUITIES	07/22/2016	847	10,070.25	21472			
12459	AUG ANNUITIES	08/05/2016	855	10,070.25	21472			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
12459	AUG ANNUITIES	08/19/2016	860	10,070.25	21472			
12459	SEPT ANNUITIES	09/02/2016	867	9,945.25	21472			
12459	SEPT ANNUITIES	09/16/2016	873	10,335.25	21472			
12459	SEPT ANNUITIES	09/30/2016	879	10,335.25	21472			
12459	OCT ANNUITIES	10/14/2016	885	10,335.25	21472			
12459	OCT ANNUITIES	10/28/2016	891	10,335.25	21472			
12459	NOV ANNUITIES	11/10/2016	897	10,335.25	21472			
12459	NOV ANNUITIES	11/25/2016	903	10,335.25	21472			
12459	DEC ANNUITIES	12/09/2016	909	10,774.10	21472			
12459	DEC ANNUITIES	12/23/2016	915	10,587.94	21472			
12459	JAN ANNUITIES	01/06/2017	923	10,924.08	21472			
12459	JAN ANNUITIES	01/20/2017	930	10,699.06	21472			
12459	FEB ANNUITIES	02/03/2017	937	10,749.06	21472			
12459	FEB ANNUITIES	02/17/2017	942	10,774.06	21472			
12459	MAR ANNUITIES	03/03/2017	949	10,774.06	21472			
12459	MAR ANNUITIES	03/17/2017	955	10,845.89	21472			
12459	MAR ANNUITIES	03/31/2017	963	10,995.23	21472			
12459	APR ANNUITIES	04/14/2017	970	11,060.02	21472			
12459	APR ANNUITIES	04/28/2017	977	11,060.02	21472			
12459	MAY ANNUITIES	05/12/2017	984	11,060.02	21472			

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12459	MAY ANNUITIES	05/26/2017	990	11,060.02	21472			
12459	JUNE ANNUITIES	06/09/2017	997	11,060.02	21472			
12459	JUNE ANNUITIES	06/23/2017	1003	11,000.02	21472			
			Vendor Total	\$286,438.35				
ONSTED SCHOOLS #11771								
376	Girls Soccer League Dues	09/07/2016	31689	50.00	106			
378	Boys Soccer League Dues	09/07/2016	31689	50.00	107			
			Check #31689 To	100.00				
517400388	Girls Golf Regional Green Fees	10/06/2016	4638	100.00	304			
			Vendor Total	\$200.00				
OPSAL, CASEY #21166								
513190379	Official JV FB 8/31	08/31/2016	4556	50.00	356			
			Vendor Total	\$50.00				
OWENS, CHABBU #21935								
1290 VICARY ROAD, JEROME MI 49249								
1297900	Refund Summer School-Adarius	08/15/2016	61987	50.00	605			
			Vendor Total	\$50.00				
P & T FITNESS #20632								
225 N. JACKSON, JACKSON MI 49201								
580	Elliptical	05/23/2017	32273	2,850.00	100326			
			Vendor Total	\$2,850.00				
PAGE ELECTRIC SERVICE LLC #20859								
4586 FARWELL LK RD, HORTON MI 49246								
2615995	Troubleshoot High Volt Fuse, FB Lights	10/17/2016	62143	340.00	603			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2614110	Change Parking Lot Lights	03/20/2017	62452	120.00	671			
2614220	Boom Truck Rental	03/20/2017	62452	340.00	671			
		Check #62452 To		460.00				
		Vendor Total		\$800.00				
PAGE, CRYSTAL #22007								
11070 WESTMOOR DR., CEMENT CITY MI 49233								
660	Reimb-Spring Soccer	01/19/2017	31977	80.00	121			
		Vendor Total		\$80.00				
PALM BEACH ATLANTIC UNIVERSITY #21554								
FINANCIAL AID OFFICE P.O. BOX 24708, WEST PALM BEACH FL 33401								
659	Scholarship-A. Bell	07/28/2016	31623	650.00	128			
		Vendor Total		\$650.00				
PATTERSON, WAYNE #21813								
,								
513190379	Official FB 8/26	08/26/2016	4532	60.00	322			
		Vendor Total		\$60.00				
PAYNE CREATIVE SOLUTIONS LLC #21959								
P.O. BOX 605, CONCORD MI 49237								
277	Garment Order Deposit	09/26/2016	31728	827.00	1002			
277	T-Shirt, etc. Order	10/17/2016	31775	1,244.03	1002			
277	T-shirt, Hoodies Order	12/05/2016	31892	582.08	1003			
231	H-H Wear Order	12/05/2016	31895	738.00	110			
231	Elem Comet Wear	12/19/2016	31933	907.74	135			
		Vendor Total		\$4,298.85				

PAYNE, JEREMY #22006

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
660	Reimb-Spring Soccer	01/19/2017	31978	40.00	120			
			Vendor Total	\$40.00				
PEACEFUL FUNDRAISING #21267								
490	Butter Braid Fundraiser	03/20/2017	32096	2,293.20	117030029			
			Vendor Total	\$2,293.20				
PELHAM, SCOTT #12161								
513190380	Official Boys BB 2/10	02/10/2017	4813	60.00	324			
513190380	Official Boys BB 2/28	02/28/2017	4848	60.00	363			
			Vendor Total	\$120.00				
PEPPER, J.W. #12221								
P.O. BOX 642, EXTON PA 19341								
055	Festival Solos Piano Acc	11/16/2016	31847	23.94	07794965			
055	Ammerland	11/16/2016	31847	95.99	07780294			
			Check #31847 To	<u>119.93</u>				
055	Solos for Flute	02/09/2017	32017	30.98	07808866			
055	Tenor Madness, Funky Cha Cha	04/03/2017	32118	59.99	07827326			
055	Funky Cha Cha	04/03/2017	32118	60.00	07832986			
085	Lion Sleeps Tonight, How Far I'll Go	04/03/2017	32118	37.98	07834728			
085	Bridge Over Troubled Water	04/03/2017	32118	35.98	07836645			
085	How Far I'll Go	04/03/2017	32118	32.25	07831612			
085	How Far I'll Go	04/03/2017	32118	10.75	07831535			
			Check #32118 To	<u>236.95</u>				
			Vendor Total	\$387.86				

PERRY HIGH SCHOOL #19900

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517400384	JV VB Invite 9/17	09/08/2016	4571	170.00	310			
517400384	Varsity VB Invite 10/15	09/22/2016	4601	170.00	338			
517400384	Replace Check #4571	11/15/2016	4705	180.00	308			
			Vendor Total	\$520.00				
PERRY PUBLIC SCHOOLS #19900								
517400387	Boys Golf Regionals 5/31	05/30/2017	4967	125.00	354			
			Vendor Total	\$125.00				
PICKERING, TAMMY #21944								
13000 ROUND LAKE ROAD, HORTON MI 49246								
660	Reimb-Club League Fees	08/25/2016	31669	1,050.00	140			
660	Reimb-3 - Registrations	09/19/2016	31718	180.00	128			
			Vendor Total	\$1,230.00				
PIONEER MANUFACTURING CO. #12341								
4529 INDUSTRIAL PARKWAY, CLEVELAND OH 44135								
2615995	Field Paint	08/15/2016	61988	3,565.85	INV605872			
2615995	Aerosol Striper	09/19/2016	62072	102.00	610291			
2615995	Seal Oil, Marking Pistol	10/17/2016	62144	54.30	INV613903			
			Vendor Total	\$3,722.15				
PLAYFORD MUSIC CO #20193								
1718 W. MORRELL STREET, JACKSON MI 49203								
040	Consult-Sound	10/19/2016	31787	50.00	153618			
040	MS Gym Sound System Repair	11/22/2016	31865	94.99	156061			
040	Microphone, MIC Cable	11/29/2016	31876	86.99	157225			
040	HS Gym Sound System Repair	11/29/2016	31876	1,840.77	157122			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #31876 To		1,927.76				
040	HS Sound System	12/19/2016	31929	152.00	157380			
040	MS Sound System	12/19/2016	31929	250.00	157379			
		Check #31929 To		402.00				
11364500	Replacement Microphone-HS	12/19/2016	62285	44.99	157226			
		Vendor Total		\$2,519.74				
PLAYSCRIPTS INC. #21663								
7 PENN PLAZE SUITE 904, NEW YORK NY 10001								
170	The Brothers Grimm Spect.	11/16/2016	31848	540.30	2091279			
170	Scripts-Spring Play	01/12/2017	31957	193.37	2100264			
		Vendor Total		\$733.67				
PLUFF, LAURA #21933								
427 MAITLAND, HORTON MI 49246								
1297900	Refund-Summer School, Ryan	08/15/2016	61989	50.00	602			
		Vendor Total		\$50.00				
POINT BAR & GRILL #21277								
,								
020	Class of 2004 Reunion	05/11/2017	32227	1,304.00	132			
		Vendor Total		\$1,304.00				
POMEROY, JAMES #21978								
,								
490	Refund- Pizza Kit Money	10/24/2016	31799	40.00	134			
		Vendor Total		\$40.00				
PORTAGE NORTHERN HIGH SCHOOL #12521								
,								
517400381	HS CC Invite 10/8	09/22/2016	4602	250.00	339			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$250.00				
POWELL, ARIKA #20836								
376	Reimb-First Aid/CPR/AED Online	03/17/2017	32081	25.00	133			
517410400	Reimb-Fingerprinting	03/21/2017	4858	50.00	305			
376	Reimb-MIHSSCA Registration	06/09/2017	32322	35.00	107			
Vendor Total				\$110.00				
POWELL, DENISE #19965								
6014 HANOVER ROAD, HANOVER MI 49241								
252	Concert Accompanist	12/12/2016	31912	100.00	123			
055	Solo & Ensemble 2/4	02/06/2017	32012	100.00	112			
Vendor Total				\$200.00				
POWELL, KIM #21950								
3262 KIBBY ROAD, JACKSON MI 49203								
524022	Lunch Refund-Thomas	09/19/2016	5923	10.40	802			
Vendor Total				\$10.40				
PRAIRIE FARMS DAIRY #17313								
126 BRADY ROAD, BATTLE CREEK MI 49037								
512565611	HS Milk-August	09/19/2016	5924	174.29	3840911			
512565611	Elem Milk-August	09/19/2016	5924	339.59	6740910			
512565611	MS Milk-August	09/19/2016	5924	174.28	6740877			
Check #5924 Tota				<u>688.16</u>				
512565611	HS Milk-Sept	10/17/2016	5940	459.06	6741226			
512565611	Elem Milk-Sept	10/17/2016	5940	1,390.49	6741224			
512565611	MS Milk-Sept	10/17/2016	5940	478.83	9741225			
Check #5940 Tota				<u>2,328.38</u>				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
512565611	HS Milk-Oct	11/21/2016	5949	659.70	6741571			
512565611	Elem Milk-Oct	11/21/2016	5949	1,816.05	6741569			
512565611	MS Milk-Oct	11/21/2016	5949	641.94	6741570			
			Check #5949 Tota	3,117.69				
512565611	HS Milk-Nov	12/19/2016	5958	485.57	6741910			
512565611	Elem Milk-Nov	12/19/2016	5958	1,460.53	6741908			
512565611	MS Milk-Nov	12/19/2016	5958	537.27	6741909			
			Check #5958 Tota	2,483.37				
512565611	HS Milk-December	01/16/2017	5971	386.41	6742139			
512565611	Elem Milk-December	01/16/2017	5971	1,079.82	6742140			
512565611	MS Milk-December	01/16/2017	5971	378.53	6742100			
			Check #5971 Tota	1,844.76				
512565611	HS Milk-January	02/13/2017	5985	548.43	6742552			
512565611	Elem Milk-January	02/13/2017	5985	1,285.92	6742553			
512565611	MS Milk-January	02/13/2017	5985	522.17	6742551			
			Check #5985 Tota	2,356.52				
512565611	HS Milk-Feb	03/15/2017	5994	449.00	6742876			
512565611	Elem Milk-Feb	03/15/2017	5994	1,485.55	6742873			
512565611	MS Milk-Feb	03/15/2017	5994	498.84	6742874			
			Check #5994 Tota	2,433.39				
512565611	HS Milk-March	04/17/2017	6007	622.17	6743183			
512565611	Elem Milk-March	04/17/2017	6007	1,566.06	6743225			
512565611	MS Milk-March	04/17/2017	6007	601.19	6743226			
			Check #6007 Tota	2,789.42				
512565611	HS Milk-April	05/15/2017	6019	522.60	6743569			
512565611	Elem Milk-April	05/15/2017	6019	1,412.53	6743567			
512565611	MS Milk-April	05/15/2017	6019	538.73	6743568			
			Check #6019 Tota	2,473.86				
512565611	HS Milk-May	06/12/2017	6031	632.21	6743931			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
512565611	Elem Milk-May	06/12/2017	6031	1,718.59	6743929			
512565611	MS Milk-May	06/12/2017	6031	581.23	6743930			
			Check #6031 Tota	2,932.03				
512565611	HS Milk-June	06/30/2017	6041	172.74	9935835			
512565611	Elem Milk-June	06/30/2017	6041	159.18	6743962			
512565611	MS Milk-June	06/30/2017	6041	69.41	6743961			
			Check #6041 Tota	401.33				
			Vendor Total	\$23,848.91				
PREMIERE SPORTS #12576								
2800 PAGE AVE., JACKSON MI 49203								
277	Camo T-shirts, T-Shirts, Hoodies	11/01/2016	31818	1,040.00	14767			
570	Student Council T-Shirts	11/01/2016	31818	108.00	14768			
			Check #31818 To	1,148.00				
682	VB T-shirts	11/03/2016	31822	430.00	14763			
142	Class Shirts	11/18/2016	31854	440.00	130			
682	T-Shirts, VB Jerseys	12/02/2016	31890	1,660.00	14786			
425	T-shirts	12/12/2016	31908	215.00	14808			
425	T-Shirts, Long Sleeve T-Shirts	12/12/2016	31908	570.00	14807			
			Check #31908 To	785.00				
244	Jr Pro T-shirts, Basketballs	01/16/2017	31968	685.00	14833			
244	Youth Reversible Jerseys, Shorts	01/16/2017	31968	636.00	14810			
425	Jr Pro T-shirts, Basketballs	01/16/2017	31968	1,101.00	14832			
			Check #31968 To	2,422.00				
145	Class T-shirts	01/30/2017	31994	584.00	14854			
244	Jr. Pro T-shirts	01/30/2017	31994	200.00	14852			
270	Baseball Hats	01/30/2017	31994	864.00	14850			
425	Championship T-shirts	01/30/2017	31994	204.00	14855			
425	Jr. Pro T-shirts	01/30/2017	31994	54.00	14853			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
			Check #31994 To	1,906.00				
425	Red/White Reversible Jerseys	06/12/2017	32334	150.00	126			
282	T-shirts	06/26/2017	32364	900.00	14976			
			Vendor Total	\$9,841.00				
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC #21910								
P.O. BOX 99613, TROY MI 48099-9613								
650	30 - Chromebooks	07/25/2016	31612	6,864.90	139565			
650	30 - Chromebooks	07/25/2016	31612	6,864.90	139565			
			Check #31612 To	13,729.80				
2846410	4 - Admin Dell Latitude	09/19/2016	62073	3,382.92	143444			
			Vendor Total	\$17,112.72				
PRESIDIO NETWORKED SOLUTIONS GROUP LLC #22026								
P.O. BOX 677638, DALLAS TX 75267-7638								
650	22 Elem Chromebook Licenses	03/03/2017	32049	543.84	601341700			
650	22 Elem Chromebook Licenses	03/03/2017	32049	543.84	601341700			
			Check #32049 To	1,087.68				
630	Chromebook-Herwat	06/13/2017	32343	183.00	6013417008			
630	Chromebook License-Herwat	06/13/2017	32343	24.00	6013417008			
630	Chromebook-Herwat	06/13/2017	32343	183.00	6013417008			
630	Chromebook License-Herwat	06/13/2017	32343	24.00	6013417008			
			Check #32343 To	414.00				
650	17 Chromebooks-Elem	06/26/2017	32365	3,111.00	6013417009			
650	17 Chromebook Licenses-Elem	06/26/2017	32365	408.00	6013417009			
650	17 Chromebooks-Elem	06/26/2017	32365	3,111.00	6013417009			
650	17 Chromebook Licenses-Elem	06/26/2017	32365	408.00	6013417009			
			Check #32365 To	7,038.00				
1126411	Chromebook Balance	06/30/2017	62680	118.12	6013417010			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1126412	Chromebooks	06/30/2017	62680	2,945.05	6013417010			
11364102	Chromebooks	06/30/2017	62680	5,598.00	6013417010			
11364106	Chromebook Balance	06/30/2017	62680	239.83	6013417010			
	Check #62680 To			8,901.00				
	Vendor Total			\$17,440.68				
PRESTON, JEFF #21990								
425	Reimb-Youth BB Tournaments	12/07/2016	31899	350.00	113			
	Vendor Total			\$350.00				
PRO DJ S LLC #19625								
P.O. BOX 6555, JACKSON MI 49204								
570	MS Halloween Dance	09/23/2016	31725	225.00	1115371			
570	DJ-3 Dances, 2/24, 4/28, 6/2	02/02/2017	32001	650.00	1126254			
	Vendor Total			\$875.00				
PROCTOR, GAIL #20726								
103 S. MOSCOW ROAD, HORTON MI 49246								
2311140	Bd Meetings 7/18 to 9/19	10/17/2016	62145	90.00	609			
2311140	Bd Mtgs 10/17 to 12/19	01/16/2017	62330	90.00	604			
2311140	Bd Mtgs 1/16 to 3/20	04/17/2017	62513	120.00	612			
2311140	Bd Mtgs 4/17 to 6/19	06/30/2017	62681	90.00	026			
	Vendor Total			\$390.00				
PROMOTIONS NOW #21762								
1270 GLEN AVE., MOORESTOWN NJ 08057								
200	Elem Staff Appreciation	06/19/2017	32355	238.00	390897			
320	HS Staff Appreciation	06/19/2017	32355	144.50	390897			
530	MS Staff Appreciation	06/19/2017	32355	127.50	390897			
640	Admin Staff Appreciation	06/19/2017	32355	127.50	390897			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #32355 To		637.50				
		Vendor Total		\$637.50				
PROMOUNDS DBA #22061								
ON DECK SPORTS 150 WOOD RD, SUITE 200, BRAINTREE MA 01284-2502								
270	Turf, Batting Mat	05/01/2017	32195	3,114.30	INV89870			
		Vendor Total		\$3,114.30				
QUILL CORPORATION #12911								
P.O. BOX 842846, BOSTON MA 02284-2846								
1115100	Elem Tch Supplies	08/15/2016	61990	133.84	7339977			
1115100	Elem Tch Supplies	08/15/2016	61990	151.45	7123360			
1125101	MS Stick Pens	08/15/2016	61990	21.45	7339977			
11351001	Dry Erase Markers, Index Cards	08/15/2016	61990	22.31	7459051			
11351001	4 x 4 Gauze	08/15/2016	61990	4.50	7576060			
12251001	Dry-Erase Markers	08/15/2016	61990	11.28	7339977			
2225900	MS/HS Batteries, Tape	08/15/2016	61990	9.82	7339977			
2225900	MS/HS Book Tape	08/15/2016	61990	17.10	7123360			
2225900	Elem Book Tape	08/15/2016	61990	22.57	7123360			
2325910	Transparent Tape	08/15/2016	61990	1.47	7459051			
24059101	Sharpies, Tape, Batteries, Index Cards	08/15/2016	61990	38.26	7339977			
24059101	Index Cards	08/15/2016	61990	0.71	7123360			
24059104	Sharpies, Colored File Folders	08/15/2016	61990	11.13	7459051			
24059104	AA Batteries	08/15/2016	61990	4.41	7577455			
2615992	AA Batteries	08/15/2016	61990	8.82	7577455			
2715910	D Batteries, Tape	08/15/2016	61990	12.02	7459051			
2715910	AA Batteries	08/15/2016	61990	4.41	7577455			
		Check #61990 To		475.55				
460	Book Tape for HS Rebinds	08/16/2016	31648	9.96	7123360			
373	Note Cards	09/19/2016	31711	29.00	8632384			
500	MS Art Supplies-Marvin	09/19/2016	31711	84.64	8426193			
		Check #31711 To		113.64				

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1115100	Tch Supplies-J. Raburn	09/19/2016	62074	20.28	8177442			
1115100	Tch Supplies-Hilger	09/19/2016	62074	20.16	8251232			
2225900	Transparent Tape-Elem Library	09/19/2016	62074	4.80	8426193			
2225900	Transparent Tape-Elem Library	09/19/2016	62074	2.61	8431309			
2225900	Filiment Tape-Elem Library	09/19/2016	62074	5.49	8460475			
2325910	10000 Moscow Address Stamp	09/19/2016	62074	14.75	8702395			
2715910	USB Drive	09/19/2016	62074	4.99	8177442			
			Check #62074 To	73.08				
650	Sharpies-HS Art	10/17/2016	31776	24.12	8801663			
650	Sharpies-HS Art	10/17/2016	31776	24.12	8801663			
			Check #31776 To	48.24				
512565642	Tape, Pens, Sharpies, Erasers	10/17/2016	5938	8.33	8801663			
1115100	Posterboard	10/17/2016	62146	14.12	8801663			
1255101	Colored Paper, Dry Erase Mrkrs, File Folder	10/17/2016	62146	85.47	8801663			
1255102	Index Cards	10/17/2016	62146	4.80	8801663			
2325910	Kleenex Tissues	10/17/2016	62146	4.49	8801663			
24059102	AA and D Batteries	10/17/2016	62146	8.95	8960358			
2615992	AA Batteries	10/17/2016	62146	4.41	8960358			
2615992	6 Clocks	10/17/2016	62146	107.52	8999551			
			Check #62146 To	229.76				
1255101	Dry Erase Markers	12/19/2016	62286	7.61	2206777			
2225900	HS Book Tape	12/19/2016	62286	10.35	2206777			
2317900	Certificate Paper	12/19/2016	62286	21.02	2206777			
2325910	Admin Kleenex	12/19/2016	62286	4.04	2349364			
2615992	9V, AA, D Batteries	12/19/2016	62286	27.11	2349364			
2715910	D Batteries	12/19/2016	62286	9.08	2349364			
			Check #62286 To	79.21				
277	Index Cards, Markers, Pens, AAA Batteries	02/13/2017	32026	91.39	3558527			
2615992	AA Batteries	02/13/2017	62387	4.41	3558527			

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260	Black Construction Paper	03/08/2017	32057	23.92	4633616			
500	Black Contruction Paper	03/08/2017	32057	11.96	4633616			
			Check #32057 To	35.88				
277	Dry Erase Markers, Cleaner, Index Cards, et	03/20/2017	32094	107.42	4873060			
512565642	Transparent Tape	03/20/2017	5997	3.60	4873060			
11351001	HS Staples-Copy Machine	03/20/2017	62453	71.38	4746427			
12551001	Horseshoe Activity Table-Duffrin	03/20/2017	62453	225.99	4299611			
			Check #62453 To	297.37				
055	AAA Batteries	05/15/2017	32238	4.68	5873851			
640	T. Stierle-Labels	05/15/2017	32238	4.09	5989270			
			Check #32238 To	8.77				
1115100	D Batteries	05/15/2017	62558	4.54	5989270			
1115100	Certificate Holders	05/15/2017	62558	66.98	6265948			
2715910	Band aids	05/15/2017	62558	4.90	5873851			
2715910	D Batteries	05/15/2017	62558	4.54	5989270			
			Check #62558 To	80.96				
277	Pens, Markers, Sharpies, Colored Pencils	05/25/2017	32278	101.42	6747531			
512565642	Mini Clear Hooks	05/25/2017	6023	10.08	6747531			
			Vendor Total	\$1,779.07				
R.M. BREWER & SON INC. #01795								
215 HARRINGTON RD, PARMA MI 49269								
2615995	Chlorinate Well, Pressure Gauge	05/15/2017	62559	194.00	44666			
			Vendor Total	\$194.00				
RADIANT HEATING & AIR CONDITIONING #19416								
112 CHURCH ST, HORTON MI 49246								
512564100	MS Milk Cooler Repair	09/19/2016	5925	112.50	4316			
512564100	Elem Kitch Air Unit Repair	09/19/2016	5925	121.50	4317			

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			Check #5925 Tota	234.00				
2614111	MS Office Air Cond Repair	09/19/2016	62075	815.00	4315			
2614111	HS Library Air Cond Evaporator Fan Mtr	09/19/2016	62075	420.00	4314			
2614111	HS Office Air Cond Cond Fan Motor	09/19/2016	62075	380.00	4313			
2614111	Computer Lab 129 Air Cond Repair	09/19/2016	62075	1,025.00	4318			
414526320	A/C Coil-HS Library	09/19/2016	62075	2,845.00	4256			
			Check #62075 To	5,485.00				
512564100	Kitchen Hood Repair	12/19/2016	5959	295.00	4405			
2614111	HS Library Air Cond Repair	12/19/2016	62287	275.00	4406			
2614111	HS Gym Heaters Repair	12/19/2016	62287	705.00	4407			
			Check #62287 To	980.00				
2614111	Band Room Furnace Repair	02/13/2017	62388	490.00	4473			
			Vendor Total	\$7,484.00				
RASMUSSEN, ALLISON #22078								
255	Scholarship	05/22/2017	32264	300.00	159			
			Vendor Total	\$300.00				
RASMUSSEN, WENDY #21272								
3601 VROOMAN ROAD, JACKSON MI 49201								
252	Reimb-Homecoming, Flag Poles	11/14/2016	31840	309.62	119			
252	Reimb-Jazz Bash Material	02/06/2017	32010	104.38	110			
252	Reimb-Jazz Bash Supplies	04/24/2017	32169	62.82	143			
252	Reimb-Garment Racks	06/14/2017	32346	161.78	138			
			Vendor Total	\$638.60				
RAY PRINTING COMPANY #13056								
201 BROOKLEY AVENUE, JACKSON MI 49202-2399								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2325910	Admin Envelopes	09/19/2016	62076	94.16	167397			
24059101	Elem Envelopes	09/19/2016	62076	120.67	167397			
24059102	MS Envelopes	09/19/2016	62076	94.17	167397			
			Check #62076 To	309.00				
2715910	Bus Conduct Forms	11/21/2016	62216	228.00	167529			
2715910	Special Bus Trip Authorization	11/21/2016	62216	109.00	167553			
			Check #62216 To	337.00				
			Vendor Total	\$646.00				
RAY, CORY #20766								
513190379	Official FB 9/16	09/16/2016	4582	60.00	321			
513190383	Official Girls BB 2/9	02/09/2017	4808	60.00	318			
513190380	Official Boys BB 2/15	02/15/2017	4824	60.00	333			
425	Official Scrimmage 6/14	06/14/2017	32347	50.00	136			
			Vendor Total	\$230.00				
RECOGNITION INC. #21890								
1025 W. TERRITORIAL RD, BATTLE CREEK MI 49015								
040	Scholar Athlete Awards	04/27/2017	32184	131.00	17739			
			Vendor Total	\$131.00				
RED EGG FARM #21971								
9123 SPRING ARBOR ROAD, SPRING ARBOR MI 49283								
660	Cider & Donuts	10/19/2016	31788	132.00	128			
			Vendor Total	\$132.00				
RENAISSANCE LEARNING INC. #00331								
P.O. BOX 64910, ST PAUL MN 55164-0910								
1297900	Elem Star Rding & Math, AC Rdr, Acc Math	08/15/2016	61991	6,802.32	INV4257658			
1297900	MS Star Rding & Math, Acc Rdr	08/15/2016	61991	4,508.58	INV4257661			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1297900	HS Accelerated Reader	08/15/2016	61991	2,800.12	INV4257664			
			Check #61991 To	14,111.02				
1297900	25 Star Reading, Star Math Add-ons	02/13/2017	62389	117.50	4310833			
			Vendor Total	\$14,228.52				
RESOR, MATT #13351								
3558 NATURAL LANE, JACKSON MI 49203								
282	Reimb-FB Kicking Shoe	08/09/2016	31634	138.90	102			
282	Reimb-Athlete Clothing	06/12/2017	32337	44.00	127			
			Vendor Total	\$182.90				
RICE, BRENT #21723								
,								
513190379	Official FB 8/26	08/26/2016	4533	60.00	321			
			Vendor Total	\$60.00				
RICHARDSON, DOUG #19550								
,								
513190383	Official Girls BB 2/14	02/14/2017	4817	60.00	327			
			Vendor Total	\$60.00				
RICKABY, LISA #21179								
,								
513190376	Official MS Cheer Invite 11/17	11/17/2016	4710	60.00	310			
513190376	Official Cheer Invite 12/20	12/20/2016	4741	130.00	320			
			Vendor Total	\$190.00				
RIEMAN, ANDREW #21273								
,								
513190380	Official Boys BB 2/3	02/03/2017	4799	60.00	310			
513190383	Official Girls BB 2/14	02/14/2017	4818	60.00	329			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190386	Official Baseball 5/8	05/08/2017	4929	55.00	321			
			Vendor Total	\$175.00				
RISE N SHINE PRO SERVICES #21925								
244	Reimb-Adrian Team Camp	07/15/2016	31603	1,470.00	100			
			Vendor Total	\$1,470.00				
RIVETTE, TOM #22060								
040	Official Baseball-Notre Dame	04/27/2017	32185	150.00	159			
			Vendor Total	\$150.00				
RIZOR, TIM #21679								
513190390	Official Softball 5/19	05/19/2017	4952	150.00	340			
			Vendor Total	\$150.00				
ROCHESTER HILLS PUBLIC LIBRARY #21957								
500 OLD TOWNE ROAD, ROCHESTER MI 48307								
440	Fine-Lost Book	09/19/2016	31719	19.99	129			
			Vendor Total	\$19.99				
ROGOTZKE, MICHELE #13528								
11184 PINEWOOD, JEROME MI 49249								
2311140	Bd Meetings 7/18 to 9/19	10/17/2016	62147	60.00	610			
2311140	Bd Mtgs 10/17 to 12/19	01/16/2017	62331	30.00	605			
			Vendor Total	\$90.00				
ROONEYS SEWER & DRAIN CLEANING LLC #21456								
3216 FRANCIS ST, JACKSON MI 49203								
2614111	Snaked Main Sewer Line	09/19/2016	62077	150.00	2359			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
512564900	Sewer Jetting	01/16/2017	5972	550.00	2906			
2614111	Main Sewer Snaked	02/13/2017	62390	300.00	3254			
2614111	Hallway Clean-Out	03/20/2017	62454	150.00	3479			
2614111	Sewer Jetting-Main Entrance Line	03/20/2017	62454	450.00	3325			
2614111	Snaked Main Sewer	03/20/2017	62454	750.00	3315			
	Check #62454 To			1,350.00				
	Vendor Total			\$2,350.00				
ROP, MIKE #20696								
513190380	Official Boys BB 12/22	12/22/2016	4748	60.00	324			
	Vendor Total			\$60.00				
ROSE PEST SOLUTIONS #13554								
P.O. BOX 309, TROY MI 48099-0309								
2614111	Pest Control-July	08/15/2016	61992	141.00	CNV605872			
2614111	Pest Control-August	09/19/2016	62078	141.00	105435C			
2614111	Pest Control-Sept	11/21/2016	62217	141.00	106688C			
2614111	Pest Control-Oct	11/21/2016	62217	141.00	107944C			
	Check #62217 To			282.00				
2614111	Pest Control-Nov	12/19/2016	62288	141.00	109193C			
2614111	Pest Control-Dec	01/16/2017	62332	141.00	110436C			
2614111	Pest Control-Jan	02/13/2017	62391	141.00	111688C			
2614111	Pest Control-Feb	03/20/2017	62455	141.00	112929C			
2614111	Pest Control-March	04/17/2017	62514	141.00	114167C			
2614111	Pest Control-April	05/15/2017	62560	141.00	115403C			

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2614111	Pest Control-May	06/19/2017	62636	141.00	116664C			
2614111	Pest Control-June	06/30/2017	62692	141.00	117939C			
			Vendor Total	\$1,692.00				
ROUSTER, GARY #13591								
4171 CANTABURY, JACKSON MI 49203								
055	Mileage-MS Solo & Ensemble	11/14/2016	31841	54.92	120			
055	Cedarville Expenses	02/13/2017	32023	750.00	120			
055	Mileage-Cedarville	02/22/2017	32038	361.13	131			
055	Reimb-Paper, Pens-Jazz Bash	04/24/2017	32170	48.97	144			
055	Dinner-Guest Artist, Praters	04/26/2017	32178	118.77	151			
055	Reimb-Jazz Bash Paper	04/26/2017	32178	15.93	152			
		Check #32178 To		134.70				
			Vendor Total	\$1,349.72				
ROVIN CERAMICS #21972								
253 A DINO DRIVE, ANN ARBOR MI 48103								
190	HS Clay-S. Marvin	10/19/2016	31789	315.50	485			
			Vendor Total	\$315.50				
SADECKYS PUPPETS #13711								
3716 FALLSCREST CIRCLE, CLAREMONT FL 34711								
200	Balance-Puppet Show	11/21/2016	31855	400.00	131			
200	Deposit 11/20/17 Show	12/14/2016	31917	395.00	129			
			Vendor Total	\$795.00				
SAFETY-KLEEN CORPORATION #13751								
P.O. BOX 382066, PITTSBURGH PA 15250-8066								
2714220	Parts Washer Service	12/19/2016	62289	217.49	71773871			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2714220	Parts Washer Service	06/12/2017	62625	160.00	73615264			
Vendor Total				\$377.49				
SAGER, HEATHER #22018								
10960 SNOW ROAD, HANOVER MI 49241								
524022	Lunch Account Refund	02/13/2017	5986	25.65	807			
Vendor Total				\$25.65				
SALESMAN PUBLICATIONS #13781								
P.O. BOX 205, CONCORD MI 49237								
2717400	Bus Driver Ad	06/30/2017	62682	104.40	68573			
Vendor Total				\$104.40				
SALINE HS ATHLETICS #22057								
,								
395	Golden Triangle Meet	04/26/2017	32179	40.00	153			
Vendor Total				\$40.00				
SALOW, KATHY #13791								
9333 SPRING ARBOR RD., SPRING ARBOR MI 49283								
070	Reimb-Fall Festival Dinner	10/28/2016	31808	205.98	141			
070	Reimb-Camp McGregor Slime Supplies	12/16/2016	31924	54.69	132			
070	Reimb-Grad Photos, Picnic Supplies	06/19/2017	32356	39.06	143			
Vendor Total				\$299.73				
SAMS CLUB #19810								
,								
277	Comet Corner-Vending	08/03/2016	31731	78.14	101			
278	CC Camp Supplies	08/09/2016	31625	1,344.14	119			
235	Elem Lounge Supplies	08/26/2016	31670	306.56	151			
640	Membership Renewal	08/26/2016	31671	235.00	141			

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277	Vending Purchases	09/07/2016	31691	109.52	111			
490	Comet Cupboard-Trivia Winners	09/26/2016	31722	86.06	140			
277	Vending-September	09/29/2016	31744	218.16	143			
235	Elem Lounge Supplies	10/05/2016	31758	71.16	122			
380	Homecoming Supplies	10/07/2016	31765	102.02	123			
570	MS Halloween	10/19/2016	31781	257.28	143			
277	Vending-Oct	10/28/2016	31807	335.98	142			
235	Elem Lounge Supplies	12/14/2016	31916	263.30	136			
277	Vending, Kleenex	01/16/2017	31969	320.41	113			
620	Nightlight Supplies	01/27/2017	31992	137.02	135			
530	MS Comet Cupboard	02/03/2017	31984	108.32	113			
1255103	Family Night Refreshments	02/23/2017	62406	202.30	010			
252	Jazz Bash Supplies	03/15/2017	32072	151.66	135			
235	Elem Lounge Supplies	03/16/2017	32088	197.23	138			
570	MS Dance Supplies	04/20/2017	32145	144.60	146			
070	Elem Carnival Expenses	04/20/2017	32146	74.60	150			
1255103	Nursery Rhyme Night Supplies	05/01/2017	62530	47.12	001			
055	Parent Flowers	05/08/2017	32218	16.98	124			
235	Elem Lounge Snacks	05/12/2017	32235	113.24	164			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
490	Mack Trip Food	05/16/2017	32249	458.94	167			
380	Honors Night Cake, Supplies	05/22/2017	32269	149.99	172			
640	Volunteer Brkft-GF to Reimb	06/01/2017	32292	52.94	109			
490	Field Day Lunch Supplies	06/02/2017	32305	209.84	6743930			
Vendor Total				\$5,792.51				

SAMS CLUB MC/SYNCB #13801
 P.O. BOX 960016, ORLANDO FL 32896-0016

278	Postage-July	08/08/2016	31624	50.00	5554186JV0			
282	9 NITRO Shoulder Pads	08/08/2016	31624	1,439.91	8543469J9V			
282	6 Pummel Shields	08/08/2016	31624	379.70	5542950J7S			
Check #31624 To				1,869.61				
1113430	Elem Postage-July	08/08/2016	61943	4.00	5543286JMC			
1115100	Elem Student Pencils	08/08/2016	61943	2.64	8556053JB0			
1123430	MS Postage-July	08/08/2016	61943	3.99	5543286JMC			
1133430	HS Postage-July	08/08/2016	61943	4.00	5543286JMC			
2323430	Admin Postage-July	08/08/2016	61943	4.00	5543286JMC			
2613410	Replacement Cell Phones-Smith, Brodock	08/08/2016	61943	1.98	5548077JDF			
2615995	Soccer Drain Pipe and Fittings	08/08/2016	61943	900.40	5543286J00			
Check #61943 To				921.01				
278	7/20 Mailing Postage Balance	09/19/2016	31712	17.29	5554186KFC			
1113430	Elem Postage-August	09/19/2016	62079	10.29	5554286KFC			
1123430	MS Postage-August	09/19/2016	62079	3.99	5554286KFC			
1133430	HS Postage-August	09/19/2016	62079	19.48	5554286KFC			
11379001	Credit-FB Shoulder Pads	09/19/2016	62079	(799.95)	8543469KFV			
2135100	Elem/MS/HS Medical Supplies	09/19/2016	62079	197.13	8514051KPS			
2135100	Elem/MS/HS Medical Supplies	09/19/2016	62079	115.98	5543286KSC			
2323430	Admin Postage-August	09/19/2016	62079	14.94	5554286KFC			
2615995	FB Field Lights	09/19/2016	62079	993.60	2524780KMI			
Check #62079 To				555.46				

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055	Postage-Sept	10/04/2016	31753	6.47	5554186L50			
260	Stretched Canvas	10/04/2016	31753	119.98	55446411L4			
360	Yearbook Postage	10/04/2016	31753	21.38	5554186L50			
	Check #31753 To			147.83				
515910300	Athletic Postage-Sept	10/04/2016	4634	18.69	5554186L50			
1113430	Elem Postage-Sept	10/04/2016	62102	13.97	5554186L50			
1116450	Chair Mat-P. Bapst	10/04/2016	62102	39.78	8556053L80			
1123430	MS Postage-Sept	10/04/2016	62102	5.46	5554186L50			
1133430	HS Postage-Sept	10/04/2016	62102	38.38	5554186L50			
1223700	Postage, Rand-Sept	10/04/2016	62102	11.89	5554186L50			
2323430	Admin Postage-Sept	10/04/2016	62102	7.13	5554186L50			
	Check #62102 To			116.61				
055	October Postage	11/07/2016	31832	6.47	5554186M9C			
085	Little Mermaid Show Deposit	11/07/2016	31832	100.00	0543684M1E			
190	Green Screen Gloves-Hilger	11/07/2016	31832	79.98	5542950MP:			
682	VB Fundraiser Flowers	11/07/2016	31832	86.48	5554186M9C			
	Check #31832 To			272.93				
1113430	Elem Postage-Oct	11/07/2016	62173	7.61	5554186M9C			
1123430	MS Postage-Oct	11/07/2016	62173	4.46	5554186M9C			
1133430	HS Postage-Oct	11/07/2016	62173	8.13	5554186M9C			
1223700	Postage, Rand-Oct	11/07/2016	62173	21.08	5554186M9C			
12532201	MAS/FPS Conf Lodging-Duffrin	11/07/2016	62173	291.03	0543684M7E			
2323430	Admin Postage-Oct	11/07/2016	62173	18.24	5554186M9C			
2615995	Basketball Breakaway Goals	11/07/2016	62173	353.26	8550039LYE			
2615995	Salt Spreader Motor	11/07/2016	62173	70.35	5542950MKI			
	Check #62173 To			774.16				
055	Finale Upgrade	12/07/2016	31898	149.00	5548077MXI			
440	MS/HS Paper Cutter	12/07/2016	31898	86.32	5543687NN:			
630	2 - Microscopes	12/07/2016	31898	1,199.96	5542950NH:			
630	2 - Microscopes	12/07/2016	31898	1,199.96	5542950NH:			

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Check #31898 To				2,635.24				
1113430	Elem Postage-Nov	12/07/2016	62240	4.41	5554186ND			
1115106	Dell Latitude Battery-Elem	12/07/2016	62240	19.60	5542950NN			
1123430	MS Postage-Nov	12/07/2016	62240	5.78	5554186ND			
1133430	HS Postage-Nov	12/07/2016	62240	4.89	5554186ND			
11352001	5 - Art of Public Speaking	12/07/2016	62240	291.83	5542950NK			
1223700	Rand Postage-Nov	12/07/2016	62240	23.68	5554186ND			
2225400	National Geographic Magazine	12/07/2016	62240	15.00	5543286MW			
2313225	MASB Conf Lodging-J. Childs	12/07/2016	62240	388.70	5543286N6C			
2317900	Labor Poster Upgrade	12/07/2016	62240	195.00	8513850NA			
2323430	Admin Postage-Nov	12/07/2016	62240	27.23	5554186ND			
2326450	Admin Shredder	12/07/2016	62240	181.48	8556053N8C			
2615990	Elec Carpet Cleaner	12/07/2016	62240	222.72	8556053MYI			
Check #62240 To				1,380.32				
208	Mini Flashlights	12/30/2016	31943	51.78	5526352NZC			
500	Sharpie Markers-S. Marvin	12/30/2016	31943	61.84	8556053PAC			
630	Weather Station-B. Griffis	12/30/2016	31943	159.99	5543283P20			
630	MS Science Supplies-B. Griffis	12/30/2016	31943	600.15	5531020P56			
630	Burets-Chris B.	12/30/2016	31943	618.06	5530959PQ			
630	Weather Station-B. Griffis	12/30/2016	31943	159.99	5543283P20			
630	MS Science Supplies-B. Griffis	12/30/2016	31943	600.15	5531020P56			
630	Burets-Chris B.	12/30/2016	31943	618.06	5530959PQ			
Check #31943 To				2,870.02				
1113430	Elem Postage-Dec	12/30/2016	62303	4.00	5543286PEC			
1123430	MS Postage-Dec	12/30/2016	62303	4.00	5543286PEC			
1133430	HS Postage-Dec	12/30/2016	62303	4.00	5543286PEC			
11352001	8 - Art of Public Speaking	12/30/2016	62303	330.00	7541823NYC			
11352001	1 - Art of Public Speaking	12/30/2016	62303	35.49	7541823P70			
2317900	Memorial Book-C. Stringham Mom	12/30/2016	62303	34.95	5542950P1E			
2323220	CRDC Training-C. Weaver	12/30/2016	62303	95.00	5544641P76			
2323430	Admin Postage-Dec	12/30/2016	62303	3.99	5543286PEC			
24032203	CRDC Training-C. Childs	12/30/2016	62303	95.00	5544641P76			
2615992	CR-P2 Lithium Batteries-C. Fisher	12/30/2016	62303	28.63	5530959P26			

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2715791	Grease Gun	12/30/2016	62303	219.99	0543684NZC			
			Check #62303 To	855.05				
208	Credit Tax-Mini Flashlights	02/02/2017	32002	(2.93)	552635206C			
630	Wooden Blocks-Green	02/02/2017	32002	118.00	85101590HC			
630	Wooden Blocks-Green	02/02/2017	32002	118.00	85101590HC			
			Check #32002 To	233.07				
512565642	Freezer Door Lock and Key	02/02/2017	5977	99.80	1521769PN			
512565642	Thermostat Kit	02/02/2017	5977	313.86	55429500KJ			
			Check #5977 Total	413.66				
1113430	Elem Postage-Jan	02/02/2017	62356	4.00	55432860F0			
1123430	MS Postage-Jan	02/02/2017	62356	4.00	55432860F0			
1133430	HS Postage-Jan	02/02/2017	62356	3.99	55432860F0			
2323430	Admin Postage-Jan	02/02/2017	62356	4.00	55432860F0			
			Check #62356 To	15.99				
055	Postage-Dec, Feb	03/08/2017	32058	19.80	55541860S0			
260	Kistka's	03/08/2017	32058	84.47	25247801MC			
278	Postage-Jan	03/08/2017	32058	1.15	55541860S0			
340	November Postage	03/08/2017	32058	12.22	55541860S0			
490	Mack Trip Dining Hall 2017 Trip	03/08/2017	32058	160.00	554368712J			
682	10 - Volleyballs	03/08/2017	32058	239.50	55429500PE			
			Check #32058 To	517.14				
515910300	Ath Postage-Jan	03/08/2017	4851	15.93	55541861GC			
517900400	Elastic Bandages	03/08/2017	4851	30.65	55429501MS			
			Check #4851 Total	46.58				
512565642	Dial Thermostat	03/08/2017	5988	289.45	55429500TJ			
1113430	Elem Postage-Jan	03/08/2017	62412	11.10	55541861GC			
1123430	MS Postage-Jan	03/08/2017	62412	9.10	55541861GC			
1133430	HS Postage-Jan	03/08/2017	62412	4.46	55541861GC			
1223700	Postage, Rand-Nov, Dec, Jan	03/08/2017	62412	43.38	55432860WI			

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1255103	Parent Night-Gift Boxes, Stickers	03/08/2017	62412	66.55	75265861EA			
22132201	Education Closet Conf-Hilger	03/08/2017	62412	109.00	55429500SJ			
2323430	Admin Postage-Jan	03/08/2017	62412	6.23	55541861GC			
	Check #62412 To			249.82				
277	40 - LED Flashlights	04/04/2017	32119	39.28	85560531P0			
277	Masking, Duct Tape	04/04/2017	32119	38.43	85560532A0			
516	2 - MS Choir Vests	04/04/2017	32119	89.00	55480772GC			
640	Admin Kleenex	04/04/2017	32119	13.88	85560531V0			
	Check #32119 To			180.59				
1113430	Elem Postage-March	04/04/2017	62477	4.00	55432862A0			
1123430	MS Postage-March	04/04/2017	62477	4.00	55432862A0			
1133430	HS Postage-March	04/04/2017	62477	4.00	55432862A0			
11351001	Athletic Tape-J. Stewart	04/04/2017	62477	145.48	55429502GJ			
2323430	Admin Postage-March	04/04/2017	62477	3.99	55432862A0			
2615992	Waterfree Urinal Cartridges	04/04/2017	62477	223.09	7536372Q9F			
	Check #62477 To			384.56				
270	Batting Cage Nets	05/03/2017	32201	1,579.72	2553606302			
512563220	Nutrition Conf-Breneman	05/03/2017	6012	100.00	554295034L			
512563220	New Meal Pattern Trn-Breneman	05/03/2017	6012	25.00	554265036L			
	Check #6012 Tota			125.00				
1113430	Elem Postage-April	05/03/2017	62531	3.99	5543286390			
1123430	MS Postage-April	05/03/2017	62531	4.00	5543286390			
1133430	HS Postage-April	05/03/2017	62531	4.00	5543286390			
2323430	Admin Postage-April	05/03/2017	62531	4.00	5543286390			
	Check #62531 To			15.99				
252	Jazz Bash Guest Artist Lodging	06/07/2017	32315	262.50	55310203LL			
490	Mack Trip Reservations 2018	06/07/2017	32315	540.00	55436874QJ			
	Check #32315 To			802.50				
512565642	Chair Mat-Breneman	06/07/2017	6024	32.88	85560533J0			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1113430	Elem Postage-May	06/07/2017	62581	7.53	55541863L0			
1115100	Cup of Caterpillars-Stierle	06/07/2017	62581	55.80	55432863V0			
1123430	MS Postage-May	06/07/2017	62581	9.46	55541863L0			
1133430	HS Postage-May	06/07/2017	62581	12.29	55541863L0			
1223700	Postage-Rand	06/07/2017	62581	25.18	55541863L0			
2323430	Admin Postage-May	06/07/2017	62581	11.53	55541863L0			
	Check #62581 To			121.79				
252	Marching Band Camp	06/30/2017	32372	780.00	55446414W1			
315	Krate Kooler	06/30/2017	32372	157.80	5544641576			
630	Fish Tank Filters, Cartridges	06/30/2017	32372	114.42	5543286552			
630	Credit-Tax	06/30/2017	32372	(6.48)	5543286562			
630	Fish Tank Filters, Cartridges	06/30/2017	32372	114.42	5543286552			
630	Credit-Tax	06/30/2017	32372	(6.48)	5543286562			
640	Membership-2017-18	06/30/2017	32372	235.00	8550605359			
662	Graduation Band Truck Rental	06/30/2017	32372	353.64		55548074MJ		
	Check #32372 To			1,742.32				
512563220	Conf Lodging-Breneman	06/30/2017	6035	239.40	05345885QF			
512565642	Solid Strainer	06/30/2017	6035	201.27	554295056J			
521201	Strainer-Incorrect to be Credited	06/30/2017	6035	187.39	55429504YJ			
	Check #6035 Tota			628.06				
1223700	Postage, Rand-June	06/30/2017	62645	15.99	5543286562			
2317900	R. Decapo Memoradum Books	06/30/2017	62645	8.61	55429504RF			
	Check #62645 To			24.60				
	Vendor Total			\$19,837.94				
SAND CREEK SCHOOLS #18042								
ATTN: ATHLETIC DIRECTOR 6518 SAND CREEK HWY, SAND CREEK MI 49279								
517400381	HS CC Invite 10/24	09/22/2016	4603	90.00	340			
517400381	MS CC Invite 10/13	09/22/2016	4603	80.00	341			
	Check #4603 Tota			170.00				
	Vendor Total			\$170.00				

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SANDERS, JOE #21378								
282	Reimb-FB Supplies	08/23/2016	31662	465.90	134			
			Vendor Total	\$465.90				
SANDYS LANDSCAPE INC. #21541								
4845 W. MICHIGAN AVE., JACKSON MI 49201								
414526320	Concession Canopy Topsoil	08/16/2016	62008	140.00	118817			
414526320	Elem Playground Topsoill	09/19/2016	62080	145.00	118859			
414526320	Elem Playground Top Soil	10/17/2016	62160	145.00	119292			
			Vendor Total	\$430.00				
SANFORD, ASHLEE #19495								
007	Postage Grant-A. Sanford	11/22/2016	31867	213.06	128			
			Vendor Total	\$213.06				
SANFORD, KATHY #13831								
11630 STRAIT RD, HANOVER MI 49241								
620	Nightlights Wages	03/17/2017	32082	125.00	129			
			Vendor Total	\$125.00				
SANTANDER LEASING LLC #21770								
P.O. BOX 14565, READING PA 19612								
2716510	Lease 8 Buses 2016-17	08/05/2016	61939	102,672.00	001			
			Vendor Total	\$102,672.00				
SARGENT, CINDY #21951								
3775 HATCH ROAD, HORTON MI 49246								
524022	Lunch Refund-Jayson	09/19/2016	5926	5.35	803			
			Vendor Total	\$5.35				

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SARGENT, DERRICK #20604								
040	Official Girls Soccer 5/20	05/19/2017	32267	45.00	162			
			Vendor Total	\$45.00				
SARGENT-WELCH #20033								
DIV OF VWR INTERNATIONAL P.O. BOX 640169, PITTSBURGH PA 15264-0169								
630	Nematode Study Kit	01/10/2017	31951	67.08	8047112750			
630	Bottles, Leaf Indent Kit, Top Map	01/10/2017	31951	115.92	8047022040			
630	Chromatography Stem Kit	01/10/2017	31951	49.50	8047088224			
630	Bottles, 30 ml	01/10/2017	31951	61.44	8047088225			
630	HS Science Supplies	01/10/2017	31951	264.34	8047031746			
630	Nematode Study Kit	01/10/2017	31951	67.08	8047112750			
630	Bottles, Leaf Indent Kit, Top Map	01/10/2017	31951	115.92	8047022040			
630	Chromatography Stem Kit	01/10/2017	31951	49.50	8047088224			
630	Bottles, 30 ml	01/10/2017	31951	61.44	8047088225			
630	HS Science Supplies	01/10/2017	31951	264.34	8047031746			
650	HS Science Supplies	01/10/2017	31951	8.64	8047036859			
650	HS Science Supplies	01/10/2017	31951	8.64	8047036859			
			Check #31951 To	1,133.84				
			Vendor Total	\$1,133.84				
SAU WOMENS BASKETBALL SHOOTOUT #22071								
244	JV and Varsity Shootout 6/16	05/16/2017	32243	325.00	139			
			Vendor Total	\$325.00				
SAUBER ELECTRIC LLC #21617								
281 STEVE'S SCENIC DRIVE, HORTON MI 49246								
2614110	Band Room Lights, Elem TV, HS Parking Lo	11/21/2016	62218	262.50	452			
2615992	Power Pack for Band Room Lights	11/21/2016	62218	45.00	452			
			Check #62218 To	307.50				
			Vendor Total	\$307.50				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
SAUDER VILLAGE #18565								
070	Field Trip 6/1	06/01/2017	32291	1,174.00	110			
			Vendor Total	\$1,174.00				
SC TECHNOLOGIES #19095								
P.O. BOX 219, HASLETT MI 48840-0219								
512564900	Temp Sensors, AHU Controller Wired	08/15/2016	5915	633.40	13343			
2615992	Elem Heating Repair	01/16/2017	62333	1,016.07	13850			
			Vendor Total	\$1,649.47				
SCHAFFER DRY CLEANING #21989								
1800 WESTFIELD DR, FINDLAY OH 45840								
425	Dry Cleaning	11/29/2016	31877	108.98	177465			
			Vendor Total	\$108.98				
SCHEDULE STAR LLC #19187								
11490 COMMERCE PARK DRIVE SUITE 100, RESTON VA 20191								
517900300	Renewal to 10-31-17	09/19/2016	4587	495.00	2016091785			
			Vendor Total	\$495.00				
SCHEESE, GABRIELLE #13911								
6255 WERKNER, CHELSEA MI 48118								
530	Reimb-AR Prizes	01/12/2017	31958	42.17	106			
680	Reimb-USB Cable, Kindle Book	06/07/2017	32320	20.72	122			
			Vendor Total	\$62.89				
SCHEUNEMAN, PRESTON #21952								
1978 ELM ROAD, WEBBERVILLE MI 48892								
524022	Lunch Refund-Aidan, Yasmin	09/19/2016	5927	8.45	804			
			Vendor Total	\$8.45				

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SCHITTENHELM, AMIE #21203								
256 W. SHORE DR., JEROME MI 49249								
252	Reimb-Jazz Bash Expenses	05/05/2017	32211	293.51	116			
			Vendor Total	\$293.51				
SCHOLASTIC BOOK CLUB INC. #21495								
P.O. BOX 7503, JEFFERSON CITY MO 65102-7503								
12402	Elem Student Books	11/21/2016	62219	90.00	20684684			
1255101	Books for Elem Students	11/21/2016	62219	105.00	20684683			
			Check #62219 To	195.00				
1255101	Prizes for Winter Packets	01/16/2017	62334	59.00	36160371			
12551001	Math Worksheets	03/20/2017	62456	33.00	T37646265			
1255101	Books-March is Reading Month	03/20/2017	62456	174.00	T37646265			
			Check #62456 To	207.00				
1255101	Summer School-Books for Giveaway	06/12/2017	62626	94.00	38512567			
1255101	Summer School-Books for Giveaway	06/12/2017	62626	80.00	38755240			
			Check #62626 To	174.00				
			Vendor Total	\$635.00				
SCHOLFIELD, CAROLYN #21213								
,								
513190376	Official MS Cheer Invite 11/17	11/17/2016	4711	60.00	309			
513190376	Official Cheer Invite 12/20	12/20/2016	4742	130.00	317			
			Vendor Total	\$190.00				
SCHOLL, SCOTT #22062								
,								
040	Official Girls Soccer 5/3	05/03/2017	32207	45.00	111			
			Vendor Total	\$45.00				

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SCHOOL EQUITY CAUCUS #18992								
121 W. ALLEGAN STREET, LANSING MI 48933								
2317400	2016-17 Membership Dues	08/15/2016	61993	900.00	387			
				Vendor Total	\$900.00			
SCHOOL SPECIALTY INC. #14061								
32656 COLLECTION CENTER DR., CHICAGO IL 60693-0656								
1115100	Dodgeballs, Hockey Set-P. Gatz	08/15/2016	61994	206.92	2081166386			
1115100	Tch Supplies-Lafollette	08/15/2016	61994	101.11	3081024935			
11351001	HS Tch Supplies	08/15/2016	61994	67.24	2081166573			
24059104	HS Office Supplies	08/15/2016	61994	135.71	2081166573			
				Check #61994 To	510.98			
500	MS Art Supplies-Marvin	09/19/2016	31713	63.55	3081025771			
650	Elem Art Supplies-Hilger	09/19/2016	31713	55.83	2081170018			
650	Elem Art Supplies-Hilger	09/19/2016	31713	55.83	2081170018			
				Check #31713 To	175.21			
1115100	Tch Supplies-Balfour	09/19/2016	62081	114.13	2081168335			
1115100	Tch Supplies-Beach	09/19/2016	62081	144.95	3081025596			
1115100	Tch Supplies-Brockie	09/19/2016	62081	124.57	3081025658			
1115100	Tch Supplies-French	09/19/2016	62081	138.94	2081168341			
1115100	Tch Supplies-A. Gatz	09/19/2016	62081	91.31	2081168337			
1115100	Tch Supplies-Hobson	09/19/2016	62081	102.78	2081168343			
1115100	Tch Supplies-Howe	09/19/2016	62081	175.07	2081167583			
1115100	Tch Supplies-Raburn	09/19/2016	62081	73.90	3081025611			
1115100	Credit-K. Lee	09/19/2016	62081	(31.93)	80557397			
1115100	Tch Supplies-K. Lee	09/19/2016	62081	34.37	3081025496			
1115100	Tch Supplies-K. Lee	09/19/2016	62081	129.54	3081025296			
1115100	Kleenex Tissues-K. Lee	09/19/2016	62081	63.20	2081167942			
1115100	Tch Supplies-K. Lee	09/19/2016	62081	62.55	2081168336			
1115100	Tch Supplies-Salow	09/19/2016	62081	35.70	3081025443			
1115100	Tch Supplies-Sanford	09/19/2016	62081	94.24	2081168336			
1115100	Tch Supplies-Stierle	09/19/2016	62081	182.55	3081025550			
1115100	Tch Supplies-T. Stuart	09/19/2016	62081	58.44	3081025443			

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1115100	Tch Supplies-B. Vinton	09/19/2016	62081	41.35	2081168342			
1125101	MS Tch Supplies	09/19/2016	62081	117.25	2081166391			
1125101	MS Lined Paper	09/19/2016	62081	195.20	2081169787			
11351001	HS Lined Paper	09/19/2016	62081	488.00	2081169787			
1195103	Poly Folders-Elem	09/19/2016	62081	9.99	3081025658			
1195103	Poly Folders-Elem	09/19/2016	62081	7.99	2081168337			
1195103	Poly Folders-Elem	09/19/2016	62081	19.98	2081168343			
1195103	Poly Folders-Elem	09/19/2016	62081	9.99	2081167583			
1195103	Poly Folders-Elem	09/19/2016	62081	19.98	3081025771			
1195103	Poly Folders-Elem	09/19/2016	62081	19.98	3081025611			
1195103	Poly Folders-Elem	09/19/2016	62081	59.94	2081170558			
1195103	Poly Folders-Elem	09/19/2016	62081	7.99	208116834			
12251001	Tch Supplies-Briggs	09/19/2016	62081	9.03	208116834			
12251004	Tch Supplies-Perlos	09/19/2016	62081	12.94	208116834			
2225900	Elem Library - Lam Film, Bind Combs	09/19/2016	62081	109.57	3081025771			
2225900	MS/HS Library Supplies	09/19/2016	62081	41.57	3081025771			
2325910	Shield Tabs, Paperclips, Tape	09/19/2016	62081	20.37	3081025771			
24059101	Office Supplies-Elem	09/19/2016	62081	334.51	3081025660			
24059102	4 x 6 Self Stick Notes	09/19/2016	62081	4.24	3081025771			
24059102	MS Office Supplies	09/19/2016	62081	19.84	2081166391			
24059104	Hanging Folder Frames	09/19/2016	62081	8.70	3081025771			
			Check #62081 To	3,152.72				
373	Tape Dispenser	10/17/2016	31777	2.94	2081171295			
650	HS Art Supplies	10/17/2016	31777	215.60	2081171295			
650	MS Gym - Dodgeballs, Tennis Balls	10/17/2016	31777	292.96	2081171982			
650	HS Art Supplies	10/17/2016	31777	215.60	2081171295			
650	MS Gym - Dodgeballs, Tennis Balls	10/17/2016	31777	292.96	2081171982			
			Check #31777 To	1,020.06				
1115100	Tch Supplies-Twitchell	10/17/2016	62148	7.96	2081171733			
1115100	Tch Supplies-Arbuckle	10/17/2016	62148	11.94	2081171731			
1115100	Tch Supplies-Twitchell	10/17/2016	62148	246.23	3081025914			
1115100	Tch Supplies-Arbuckle	10/17/2016	62148	185.65	2081168343			
1255101	Teaching Supplies	10/17/2016	62148	57.32	3081026034			
2225900	HS Laminating Film, Pkg Tape	10/17/2016	62148	32.90	2081171295			

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			Check #62148 To	542.00				
373	Index Cards, Putty, Markers, Tissue Ppr	11/07/2016	31828	26.99	2081174342			
500	Classpack Markers	11/07/2016	31828	52.20	2081174342			
			Check #31828 To	79.19				
11351001	Stapler-L. Wallbaum	11/21/2016	62220	2.46	2081171077			
2225900	Elem - Laminating Film	11/21/2016	62220	45.76	2081171077			
2615992	6 - Clocks	11/21/2016	62220	68.22	2081174620			
			Check #62220 To	116.44				
630	HS Science Supplies-Vis a Vis	12/16/2016	31925	56.32	2081175920			
630	HS Science Supplies-Vis a Vis	12/16/2016	31925	56.32	2081175920			
			Check #31925 To	112.64				
650	HS Art Supplies-Marvin	12/19/2016	31930	242.77	208117555			
650	HS Art Supplies-Marvin	12/19/2016	31930	242.77	208117555			
			Check #31930 To	485.54				
1125101	4 - Staplers	12/19/2016	62290	10.92	208117504			
11351001	2 - Staplers	12/19/2016	62290	5.46	208117504			
1255101	Mechanical Pencils	12/19/2016	62290	11.82	208117504			
			Check #62290 To	28.20				
1115100	12 x 18 Drawing Paper	01/16/2017	62335	10.75	2081176514			
1255101	Loop Scissors	01/16/2017	62335	11.70	2081176514			
24059104	HS Health and Test Records	01/16/2017	62335	11.98	2081176514			
			Check #62335 To	34.43				
277	Eraser Caps, Colored Plastic Rulers	02/13/2017	32027	21.10	2081177559			
2225900	Elem Laminating Film	02/13/2017	62392	48.32	2081177079			
24059101	Correction Pens	02/13/2017	62392	4.87	2081177559			
			Check #62392 To	53.19				
277	Colored Rulers	03/20/2017	32095	9.60	2081178371			

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277	Protractors, Clear Rulers, Paperclips	03/20/2017	32095	33.85	2081179269			
			Check #32095 To	43.45				
1255103	Reading Night-Wiggle Eyes	03/20/2017	62457	10.77	2081178371			
2225900	Credit-Tax, Elem Laminating Film	03/20/2017	62457	(2.46)	2081176056			
2325910	Mech Pencils, Paperclips, Poly Env	03/20/2017	62457	8.18	2081178371			
			Check #62457 To	16.49				
260	HS Rubber Cement	04/17/2017	32139	6.09	2081180027			
500	MS Rubber Cement	04/17/2017	32139	6.09	2081180027			
			Check #32139 To	12.18				
1255101	Railroad Board	04/17/2017	62515	9.54	2081180027			
2715910	Vinyl Gloves	04/17/2017	62515	3.88	2081180027			
			Check #62515 To	13.42				
260	Speedy Cut Easy Blocks	05/03/2017	32202	55.50	2081181003			
202	A. Gatz-Clipboards	05/15/2017	32240	15.00	3081027204			
260	Elmers Glue-Gallon	05/15/2017	32240	8.90	2081181784			
282	Poster Board	05/15/2017	32240	4.29	2081181784			
320	Stapler-J. Davis-Green	05/15/2017	32240	6.84	2081180819			
500	Elmers Glue-Gallon	05/15/2017	32240	8.90	2081181784			
530	MS Band-aids	05/15/2017	32240	4.40	3081027204			
			Check #32240 To	48.33				
12551001	Dinosaurs Bulletin Board Set	05/15/2017	62561	12.07	3081027204			
2325910	Bubble Mailers	05/15/2017	62561	4.25	2081181784			
2325910	Hanging File Folder Frames	05/15/2017	62561	17.48	2081180819			
			Check #62561 To	33.80				
630	Elem-Science Supplies	06/30/2017	32377	67.27	3081027506			
630	Elem-Science Supplies	06/30/2017	32377	67.27	3081027506			
			Check #32377 To	134.54				
2615992	6 - Clocks	06/30/2017	62683	70.14	3081027506			

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Vendor Total				\$6,759.55				
SCHUCH, GARY #17427								
,								
040	Official C. Brian BB Tourn 4/22	04/21/2017	32165	95.00	137			
513190386	Official Baseball 5/23	05/23/2017	4959	95.00	346			
Vendor Total				\$190.00				
SCHUETTE, GARY #20073								
208 BIBBINS STREET, HANOVER MI 49241								
2311140	Bd Meetings 7/18 to 9/19	10/17/2016	62149	90.00	611			
2311140	Bd Mtgs 10/17 to 12/19	01/16/2017	62336	90.00	606			
2311140	Bd Mtgs 1/16 to 3/20	04/17/2017	62516	90.00	613			
2311140	Bd Mtgs 4/17 to 6/19	06/30/2017	62684	180.00	027			
Vendor Total				\$450.00				
SCOTT, ELIZABETH #20895								
,								
020	Reimb-Cl of 2001 Reunion	08/16/2016	31649	293.35	125			
Vendor Total				\$293.35				
SCOTT, MIKE #19510								
,								
513190380	Official Boys BB 1/27	01/27/2017	4782	60.00	330			
Vendor Total				\$60.00				
SECANT TECHNOLOGIES #20261								
6395 TECHNOLOGY AVE SUITE A, KALAMAZOO MI 49009								
2844900	75 Meraki Licenses for iPads	08/15/2016	61995	1,044.00	INV065355			
630	Elem-Chromebook Licenses	06/12/2017	32335	111.36	IPS000756			

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630	Elem-Chromebook Licenses	06/12/2017	32335	111.36	IPS000756			
			Check #32335 To	222.72				
2844900	Device License-Hilger	06/12/2017	62627	13.92	IPS000756			
			Vendor Total	\$1,280.64				
SECRET WARDLE LYNCH #20580								
HAMPTON TRUEX & MORLEY PO BOX 772725, CHICAGO IL 60677-2007								
2313170	Legal Fees-Sept	10/17/2016	62150	43.17	1294528			
2313170	Legal Fees-Dec	01/16/2017	62337	47.55	1300290			
2313170	Legal Fees-March	04/17/2017	62517	46.29	1305073			
2313170	Legal Fees-June	06/30/2017	62685	29.09	1311932			
			Vendor Total	\$166.10				
SEG WORKERS COMPENSATION FUND #20511								
415 WEST KALAMAZOO STREET, LANSING MI 48933								
2612840	1st Qtr W/Comp	08/15/2016	61996	2,068.00	614			
1112840	2nd Qtr W/Comp	09/19/2016	62084	400.00	611			
1122840	2nd Qtr W/Comp	09/19/2016	62084	100.00	613			
1132840	2nd Qtr W/Comp	09/19/2016	62084	200.00	614			
12130	2nd Qtr W/Comp	09/19/2016	62084	300.00	612			
2712840	2nd Qtr W/Comp	09/19/2016	62084	1,068.00	610			
			Check #62084 To	2,068.00				
1122840	3rd Qtr W/Comp	12/19/2016	62291	238.00	623			
1222840	3rd Qtr W/Comp	12/19/2016	62291	312.00	619			
2192840	3rd Qtr W/Comp	12/19/2016	62291	100.00	617			
2322840	3rd Qtr W/Comp	12/19/2016	62291	170.00	621			
2402840	3rd Qtr W/Comp	12/19/2016	62291	260.00	622			
2712840	3rd Qtr W/Comp	12/19/2016	62291	620.00	618			
512562840	3rd Qtr W/Comp	12/19/2016	62291	368.00	620			
			Check #62291 To	2,068.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1112840	4th Qtr W/Comp	03/20/2017	62458	485.00	618			
1122840	4th Qtr W/Comp	03/20/2017	62458	124.00	622			
1132840	4th Qtr W/Comp	03/20/2017	62458	390.00	623			
1252840	4th Qtr W/Comp	03/20/2017	62458	55.00	624			
2122840	4th Qtr W/Comp	03/20/2017	62458	50.00	625			
2192840	4th Qr W/Comp	03/20/2017	62458	3.00	626			
22128401	4th Qtr W/Comp	03/20/2017	62458	7.00	619			
22128402	4th Qtr W/Comp	03/20/2017	62458	5.00	620			
22128403	4th Qtr W/Comp	03/20/2017	62458	1.00	621			
2222840	4th Qtr W/Comp	03/20/2017	62458	36.00	627			
2322840	4th Qtr W/Comp	03/20/2017	62458	5.00	628			
2402840	4th Qtr W/Comp	03/20/2017	62458	3.00	629			
2612840	4th Qtr W/Comp	03/20/2017	62458	334.00	630			
2662840	4th Qtr W/Comp	03/20/2017	62458	11.00	631			
2712840	4th Qtr W/Comp	03/20/2017	62458	3.00	632			
512562840	4th Qtr W/Comp	03/20/2017	62458	474.00	633			
512840	4th Qtr W/Comp	03/20/2017	62458	82.00	634			
Check #62458 To				2,068.00				
Vendor Total				\$8,272.00				
SET SEG #19558								
415 WEST KALAMAZOO STREET, LANSING MI 48933								
2313910	Liability Insurance	08/15/2016	61997	22,199.00	618			
2313920	Prop Insurance	08/15/2016	61997	43,237.00	615			
2613930	Fleet Insurance	08/15/2016	61997	1,904.00	616			
2713930	Fleet Insurance	08/15/2016	61997	6,707.00	617			
2713930	New Truck Insurance	08/15/2016	61997	702.00	619			
Check #61997 To				74,749.00				
2313910	Travel Insurance-Bd Members, Admin	11/21/2016	62221	375.00	613			
Vendor Total				\$75,124.00				
SEW STOPPERS ETC. #20603								
433 RAILROAD STREET, CONCORD MI 49237								
144	Powder Puff Jerseys	09/26/2016	31729	392.00	134			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
380	Homecoming Crowns	09/29/2016	31742	50.00	105026			
2717910	Bus Driver Jacket Embroidery	11/04/2016	62172	15.00	001			
080	Cheer Uniforms	11/30/2016	31880	1,955.00	105065			
2313140	Embroidery-Admin, P. Deliyanne	01/16/2017	62338	280.00	105078			
145	Waterproof Blankets	03/17/2017	32089	742.00	134			
145	Blanket Balance	03/21/2017	32097	17.00	136			
270	Shirts, Jackets	05/12/2017	32234	1,194.00	105138			
			Vendor Total	\$4,645.00				
SEXTON, CHRIS #22049								
040	Official Girls Soccer 4/19	04/18/2017	32142	65.00	116			
			Vendor Total	\$65.00				
SHARP, KEN #14341								
040	Official C. Brian SB Tourn 4/22	04/21/2017	32166	190.00	135			
			Vendor Total	\$190.00				
SHEFFIELD, AMANDA #21838								
660	Reimb-Reg Fee, Play Sand	06/12/2017	32338	71.52	128			
			Vendor Total	\$71.52				
SHERWIN-WILLIAMS CO., THE #14371								
1605 N WISNER ST, JACKSON MI 49202-1904								
2615992	White Paint	08/15/2016	61998	374.09	0260-7			
2615992	White Paint	08/15/2016	61998	184.80	9257-4			
2615992	Gym White, Dapper Tan, Custom Paint	08/15/2016	61998	477.38	9621-1			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2615992	Kitchen Peachy, Peachy Paint	08/15/2016	61998	683.10	9620-3			
2615992	Dapper Tan Paint	08/15/2016	61998	106.32	9961-1			
2615992	White Paint	08/15/2016	61998	92.40	9960-3			
	Check #61998 To			<u>1,918.09</u>				
2615992	Burgandy Paint	09/19/2016	62085	55.86	1740-7			
378	Athl Orange Paint	10/04/2016	31754	85.86	4011-0			
378	Ath White Paint	10/04/2016	31754	97.02	4188-6			
378	Ath White Paint	10/04/2016	31754	161.70	4557-2			
	Check #31754 To			<u>344.58</u>				
	Vendor Total			\$2,318.53				

SHEVY, MARCIA #14382

309 RAILROAD ST P.O. BOX 336, HANOVER MI 49241

1255104	Reimb-Parent Night Food	11/21/2016	62222	16.94	617			
	Vendor Total			\$16.94				

SHU WOMENS BASKETBALL #21889

,

244	Sienna Heights Shootout 6/24	05/16/2017	32244	145.00	140			
	Vendor Total			\$145.00				

SIEGEL, MIKE #20764

,

513190390	Official Softball 5/23	05/23/2017	4960	95.00	343			
	Vendor Total			\$95.00				

SIENA HEIGHTS GIRLS BASKETBALL #21553

,

244	JV Shootout	05/31/2017	32290	145.00	184			
	Vendor Total			\$145.00				

SIENA HEIGHTS UNIVERSITY #18554

,

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
659	Scholarship-Alyssa Fausneucht	07/26/2016	31615	500.00	117			
659	Scholarship-E. Abraham	08/29/2016	31677	500.00	147			
			Vendor Total	\$1,000.00				
SIENA HEIGHTS UNIVERSITY BASKETBALL #22082								
425	Summer Basketball	05/25/2017	32285	175.00	176			
			Vendor Total	\$175.00				
SIMMONS, ALEXANDER #21737								
513190386	Official Baseball 4/24	04/24/2017	4896	45.00	319			
513190386	Official Baseball 4/26	04/26/2017	4900	95.00	329			
513190386	Official Baseball 5/3	05/03/2017	4918	80.00	308			
513190386	Official Baseball 5/10	05/10/2017	4936	80.00	324			
513190386	Official Baseball 5/24	05/24/2017	4962	80.00	349			
			Vendor Total	\$380.00				
SIMPLEX GRINNELL LP #14446								
DEPT CH 10320, PALATINE IL 60055-0320								
2614111	Duct Detector Repair	10/17/2016	62151	564.00	82853577			
2614111	Rooms Switch Repairs	10/17/2016	62151	564.00	82965894			
			Check #62151 To	<u>1,128.00</u>				
2614111	Fire Alarm System Repair	12/19/2016	62292	703.01	82937621			
2614111	Elem-Monitoring	12/19/2016	62292	635.09	79008171			
			Check #62292 To	<u>1,338.10</u>				
2614111	HS Fire Alarm Test, Inspect	01/16/2017	62339	1,020.00	79123741			
2614111	Elem Fire Alarm Test, Inspect	01/16/2017	62339	903.00	79123653			
			Check #62339 To	<u>1,923.00</u>				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2614111	Smoke Detector Head, Invest. Broken Door	03/20/2017	62459	1,602.37	83355497			
2614111	Magnetic Door Holder-Fire Alarm Sys	04/26/2017	62528	491.50	83363781a			
			Vendor Total	\$6,482.97				
SINCLAIR RECREATION LLC #21940								
P.O. BOX 1409, HOLLAND MI 49422-1409								
414526320	Additional Playground Border	08/19/2016	62015	2,874.82	MO16146			
414526320	Concession Stand Cement, Sonotube	09/19/2016	62086	805.76	905			
			Vendor Total	\$3,680.58				
SITEONE LANDSCAPE SUPPLY LLC #21875								
24110 NETWORK PLACE, CHICAGO IL 60673-1241								
2615995	Sprinkler Heads	08/15/2016	61999	401.01	76536489			
2615995	Mound Clay, Blocks, Turface	08/15/2016	61999	196.52	76402610			
2615995	Mound Clay, Blocks, Turface	08/15/2016	61999	286.78	76251274			
			Check #61999 To	884.31				
414526320	Ball Fields Renovation	11/21/2016	62235	74.24	77898794			
414526320	Ball Fields Renovation	11/21/2016	62235	7,446.52	78059254			
			Check #62235 To	7,520.76				
270	Baseball Mound and Homeplate Tarps	12/22/2016	31941	1,887.53	78605938			
414526320	Ball Fields Renovation	04/17/2017	62525	1,278.80	93376318			
414526320	Credit	04/17/2017	62525	(2.50)	78791548			
			Check #62525 To	1,276.30				
2615995	Lescocote Fertilizer	05/15/2017	62562	656.40	93996132			
			Vendor Total	\$12,225.30				
SMELTZER, MAX #17282								
,								
513190383	Official Girls BB 1/18	01/18/2017	4768	60.00	316			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$60.00				
SMITH, LAURIE #21672								
11707 ROUNDTREE RD, HANOVER MI 49241								
144	MIS Fundraiser Pizza	08/23/2016	31663	40.00	135			
144	Reimb-Float Building, Powder Puff	10/24/2016	31801	199.93	135			
219129010	Junior Class Advisor-Resigned	12/19/2016	62293	179.00	604			
Vendor Total				\$418.93				
SMITH, NANCY #18562								
7390 HAGUE AVE., JACKSON MI 49201								
22132203	MACUL Lodging, Mileage	04/17/2017	62518	175.00	614			
Vendor Total				\$175.00				
SNAP-ON #22033								
4150 SPRINGPORT RD., JACKSON MI 49201								
2715791	11 mm Wrench	03/20/2017	62460	33.00	0314174167			
Vendor Total				\$33.00				
SNYDER, JODI #21734								
,								
513190284	Official MS VB 9/19	09/19/2016	4584	60.00	323			
Vendor Total				\$60.00				
SNYDER, KIRK #14588								
1579 GOOSE LAKE ROAD, JONESVILLE MI 49250								
513190380	Official Boys BB 2/15	02/15/2017	4825	50.00	331			
Vendor Total				\$50.00				
SNYDER, MARK #17441								
,								
513190379	Official JV FB 9/8	09/08/2016	4566	50.00	307			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190379	Official JV FB 9/29	09/29/2016	4620	50.00	355			
Vendor Total				\$100.00				
SPARTAN DISTRIBUTORS INC. #14691								
DEPT 9538 P.O. BOX 30516, LANSING MI 48909-8016								
2615993	Mower Ball Joint	08/15/2016	62000	98.94	11725130			
2615993	Mower Castor Fork	08/15/2016	62000	239.12	11724766			
2615993	Mower Anti Scalp Guards	08/15/2016	62000	64.63	11722351			
2615993	Mower Idler Pulley	08/15/2016	62000	38.07	11723214			
Check #62000 To				440.76				
2615993	Mower Seal Kit	09/19/2016	62087	65.49	11726189			
2615993	Mower Pneu Wheel/Tire Asm, Inner Tube	09/19/2016	62087	139.43	11728372			
Check #62087 To				204.92				
2615993	Wing Unit Caster, Tie Rod End, Screw	10/17/2016	62152	346.92	11730668			
2615993	Wheel/Tire Assy, Screws	10/17/2016	62152	190.37	11730947			
2615993	Ball Joint Assy	10/17/2016	62152	140.07	11730948			
Check #62152 To				677.36				
2614120	Winter Repair Package-Toro Groundsmaster	05/15/2017	62563	12,692.41	11738626			
Vendor Total				\$14,015.45				
SPEARS FIRE AND SAFETY #14711								
287 JACKSON PLAZA, ANN ARBOR MI 48103								
2614111	HS/MS Fire Exting Inspection	09/19/2016	62088	417.95	93393			
2614111	Elem Fire Exting Inspection	09/19/2016	62088	133.20	382284242			
2714151	Fire Exting Inspection-Buses & Garage	09/19/2016	62088	52.85	93403			
Check #62088 To				604.00				
512564900	Fire Ext. Service	01/16/2017	5973	156.00	152195			
512564900	Fire System Check	06/30/2017	6042	165.00	155133			
Vendor Total				\$925.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
SPECIALIZED DATA SYSTEMS #14721								
2215 YORK ROAD SUITE 208, OAK BROOK IL 60523								
2844200	2016-17 Software Maint Program	08/15/2016	62001	5,215.00	41389			
			Vendor Total	\$5,215.00				
SPENCER, ADRIENNE #14741								
1330 E. STERLING RD., JONESVILLE MI 49250								
2323210	2016-17 Mileage	06/30/2017	62686	66.17	037			
			Vendor Total	\$66.17				
SPINK, TODD #19681								
320 FARVIEW, HORTON MI 49246								
425	Scout-Union City	12/05/2016	31894	50.00	109			
425	BB Scouting	02/10/2017	32020	35.00	116			
			Vendor Total	\$85.00				
SPITLER, SHAWN #14761								
,								
425	Official BB Scrimmage 11/4	11/03/2016	31823	50.00	108			
513190383	Official Girls BB 11/28	11/28/2016	4718	50.00	316			
513190280	Official MS Boys BB 12/14	12/14/2016	4732	70.00	310			
513190383	Official Girls BB 1/11	01/11/2017	4754	50.00	300			
			Vendor Total	\$220.00				
SPOOLS OF THREAD EMBROIDERY #21843								
9244 SKIFF LAKE ROAD, CLARKLAKE MI 49234								
425	Polos Embroidered	10/24/2016	31800	324.00	136			
425	Reissue Lost Check #31800	12/20/2016	31937	324.00	139			
			Vendor Total	\$648.00				

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SPOONER, RICH #19763								
513190379	Official JV FB 9/22	09/22/2016	4604	60.00	330			
513190379	Official FB 10/14	10/07/2016	4659	60.00	324			
				Vendor Total	\$120.00			
SPORTS OFFICIALS ASSIGNING #07928								
C/O CHUCK SPRANG 481 STILLWELL, MICHIGAN CENTER MI 49254								
517900300	V, JV, MS FB Assigning Fee	10/18/2016	4674	285.00	16-17-004			
517900300	Boy & Girls Basketball Assigning	03/10/2017	4853	500.00	16-17-044			
517900300	Baseball, Softball Official Assigning	05/19/2017	4953	500.00	16-17-052			
				Vendor Total	\$1,285.00			
SPRANG, CHUCK #14831								
513190379	Official FB 9/16	09/16/2016	4583	60.00	322			
513190279	Official 8th Gr FB 10/18	10/18/2016	4675	50.00	330			
513190379	Official JV FB 10/19	10/19/2016	4681	50.00	345			
513190386	Official Baseball 4/21	04/21/2017	4886	55.00	317			
513190386	Official Baseball 5/8	05/08/2017	4930	55.00	320			
513190386	Official Baseball 5/17	05/17/2017	4947	95.00	338			
040	Diamond Classic Trophies, Awards	05/19/2017	32268	60.00	163			
				Vendor Total	\$425.00			
SPRING ARBOR LUMBER #14861								
P.O. BOX 129, SPRING ARBOR MI 49283								
2615992	Drill Bit, 2 x 4, Percussion Bit	08/15/2016	62002	47.44	1607-11561			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2615995	4" Perf Drain Pipe	08/15/2016	62002	126.00	1607-11398			
414526320	Concession Canopy 2 x 4's	08/15/2016	62002	28.08	1607115489			
			Check #62002 To	201.52				
2615991	6" Perf Drain Pipe	09/19/2016	62089	131.01	1606113697			
2615991	Black Top Patch	09/19/2016	62089	11.99	1608121568			
2615992	Sawzall Blades, T-30 Bits	09/19/2016	62089	44.53	1608119282			
2615992	String Head, Ear Plugs	09/19/2016	62089	29.93	1608118227			
2615992	Plywood	09/19/2016	62089	27.80	1608119546			
2615992	OSB; Recip, Comb, Titan Blades	09/19/2016	62089	67.86	1608119983			
2615992	Wall Plate, Box & Cover, Alum	09/19/2016	62089	42.72	1608120619			
414526320	Concession Stand Construction	09/19/2016	62089	37.15	1608122815			
414526320	Concession Stand Construction	09/19/2016	62089	1,051.69	1608119340			
414526320	Concession Stand Construction	09/19/2016	62089	274.99	1608120372			
414526320	Concession Stand Construction	09/19/2016	62089	44.94	1608119282			
414526320	Concession Stand Construction	09/19/2016	62089	437.14	1608120363			
414526320	Concession Stand Construction	09/19/2016	62089	671.15	1608119714			
			Check #62089 To	2,872.90				
255	Elem Garden Supplies	10/17/2016	31778	62.80	1609126469			
2615992	Struc Screws	10/17/2016	62153	51.65	1609126469			
2615992	Sealant for Glass Blocks	10/17/2016	62153	10.58	1609124867			
			Check #62153 To	62.23				
2615991	String Head	11/21/2016	62223	20.95	1610128251			
2615991	Cycle Oil, Comm Line	11/21/2016	62223	59.53	1610128291			
2615992	Elem-Cordless Drill	11/21/2016	62223	81.96	1610130079			
			Check #62223 To	162.44				
2615992	Elem Library Shelf	01/16/2017	62340	73.02	1612135184			
2615992	Tape Rule	01/16/2017	62340	19.99	1612136735			
2615995	Golf Cart Equip Boxes	01/16/2017	62340	230.37	1612137439			
			Check #62340 To	323.38				
2615992	Alum Trim, Nails	02/13/2017	62393	18.98	1701140263			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2615992	Elem Coat Rack	03/20/2017	62461	66.60	1702-14411			
2615992	Kickdown Stop	04/17/2017	62519	14.98	1703146413			
2615992	Paint, Brush, Plywood	04/17/2017	62519	69.26	1703147906			
2615992	Spring Clamp, OSB	04/17/2017	62519	22.93	1703145499			
2615992	Glue	04/17/2017	62519	6.99	1703146242			
			Check #62519 To	114.16				
2615992	2 x 4 x 8's, 1/4 x 2 Handypak	05/15/2017	62564	37.38	1704148172			
2615992	Saw Blade	05/15/2017	62564	10.99	1704148043			
2615992	Steel Saw Horses	05/15/2017	62564	97.98	1704150142			
			Check #62564 To	146.35				
2615991	Spark Plug, Weed Wacker Head	06/12/2017	62628	45.38	1705154852			
2615992	Facia, Trim Nails	06/12/2017	62628	52.20	1705155631			
			Check #62628 To	97.58				
370	Treated Wood, Screws-Batting Cage	06/30/2017	32380	513.75	1706155891			
370	Treated Wood-Batting Cage	06/30/2017	32380	15.52	1706156063			
			Check #32380 To	529.27				
2615992	Coil Nails, Paint Supplies	06/30/2017	62687	99.21	1706159395			
2615992	Scraper, Broad Knife, Saw Blades	06/30/2017	62687	32.26	1706159144			
2615993	Weed Wacker Repair Parts, Labor	06/30/2017	62687	64.48	1706158921			
414526320	Bus Garage Parking Lot Expansion	06/30/2017	62687	70.00	1706158511			
414526320	Bus Garage Roof Repair	06/30/2017	62687	188.50	1706158960			
414526320	Bus Garage Roof Repair	06/30/2017	62687	67.18	1706159478			
414526320	Bus Garage Roof Repair	06/30/2017	62687	156.07	1706159144			
			Check #62687 To	677.70				
			Vendor Total	\$5,335.91				
SPRING ARBOR TOWNSHIP #14871								
P.O. BOX 250, SPRING ARBOR MI 49283								
2317401	2016 Parcel Fees	02/13/2017	62394	19.50	495			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$19.50				
SPRING ARBOR UNIVERSITY #14851								
106 E. MAIN ST. P.O. BOX 219, SPRING ARBOR MI 49283								
517400384	Varsity VB Invite 9/24	08/29/2016	4542	145.00	329			
517400384	JV VB Invite 9/24	08/29/2016	4542	145.00	330			
Check #4542 Tota				290.00				
1133700	Dual Enrollment-A. Haren	11/21/2016	62224	843.00	7203720			
1133700	Dual Enrollment-B. Miller	11/21/2016	62224	593.00	7203721			
1133700	Dual Enrollment-B. Vilminot	11/21/2016	62224	468.00	7203722			
Check #62224 To				1,904.00				
659	Scholarship, 2nd Sem-Dennison	01/25/2017	31986	550.00	126			
1133700	Dual Enrollment 2016-17, 2nd Sem	03/20/2017	62462	1,404.00	7345724			
Vendor Total				\$4,148.00				
SPRINGPORT HIGH SCHOOL #14881								
P.O. BOX 100, SPRINGPORT MI 49284								
517400381	HS CC Invite 9/7	08/29/2016	4543	130.00	331			
Vendor Total				\$130.00				
ST. PHILIP CATHOLIC CENTRAL #19545								
20 CHERRY, BATTLE CREEK MI 49017								
517400384	Varsity VB Invite 8/20	08/18/2016	4512	150.00	302			
517400384	JV VB Invite 8/19	08/18/2016	4512	150.00	303			
Check #4512 Tota				300.00				
Vendor Total				\$300.00				
STAGE ACCENTS #19328								
234 INDUSTRIAL PKWY, NORTHVALE NJ 07647								
252	Choir Skirt	11/29/2016	31878	44.00	362452			
252	Choir Shirt	12/16/2016	31926	49.00	365435			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
085	Choir Skirt	03/13/2017	32069	54.00	368210			
			Vendor Total	\$147.00				
STAMPER, ERYN #21214								
513190376	Official Cheer Invite 12/20	12/20/2016	4743	130.00	321			
			Vendor Total	\$130.00				
STANDARD ELECTRIC #14941								
2650 TRAUTNER DR. P.O. BOX 5289, SAGINAW MI 48603-0289								
2615992	Wire Conn, Multi-Tool	08/15/2016	62003	39.00	1555363			
2615992	Steel Cond	08/15/2016	62003	29.96	1555366-01			
2615992	Lamps	08/15/2016	62003	835.20	1555845			
			Check #62003 To	904.16				
2615992	Wire Conn, ULT Bulbs	09/19/2016	62090	200.19	1557324			
2615992	Bulbs-Wire Connectors	12/19/2016	62294	177.22	1561451			
2615992	Sw Tog Dpst	01/16/2017	62341	19.54	1562097			
2615992	MC Cable	02/13/2017	62395	135.70	1564244			
2615992	Fuse, Elect Tape	03/20/2017	62463	241.51	1564286			
2615995	Scoreboard Wiring	05/15/2017	62565	462.78	1567940			
2615992	20 Amp Breaker	06/12/2017	62629	62.39	1568862			
2615992	Wiremold Brkt	06/12/2017	62629	118.70	1568506			
2615992	GE EC Lamps	06/12/2017	62629	498.96	1568016			
			Check #62629 To	680.05				
			Vendor Total	\$2,821.15				

STANTON, DAVID #21506

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
040	Official Boys Soccer 9/26	09/26/2016	31735	45.00	138			
040	Official Boys Soccer 10/3	10/03/2016	31749	45.00	102			
			Vendor Total	\$90.00				
STARLINE #14973								
490	Boys Mack Trip	05/16/2017	32247	1,651.25	168			
490	Girls Mack Trip	05/16/2017	32248	1,666.00	169			
			Vendor Total	\$3,317.25				
STATE INDUSTRIAL PRODUCTS #14981								
P.O. BOX 74189, CLEVELAND OH 44194-0268								
2615992	Closed Loop-Boiler	11/21/2016	62225	574.59	97980618			
2615992	Boiler Closed Loop	02/13/2017	62396	391.62	98111434			
			Vendor Total	\$966.21				
STATE OF MICHIGAN #15001								
12130	JUNES CAFE SALES TAX	07/20/2016	852	4.96				
52450	MI State Tax - July	07/22/2016	851	11,503.31	386001847			
2317400	Loan Fees	08/03/2016	61935	260.00	100			
52450	MI State Tax - Aug	08/19/2016	863	11,242.63	386001847			
2617400	Water Samples Fee	08/26/2016	62016	1,076.00	012			
209	Michigan Historical Museum	09/14/2016	31709	188.00	124			
12130	MI State Tax-Aug Cafe Slaes Tax	09/16/2016	875	0.37	386001847			
2617400	Water Sample Testing	09/23/2016	62096	1,462.00	011			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
52450	MI State Tax - Sept	09/30/2016	883	20,307.29	386001847			
12130	SEPT CAFE SALES TAX	10/14/2016	889	38.85	386001847			
52450	MI State Tax - Oct	10/28/2016	895	14,411.96	15001			
2617400	HS/MS Public Water Supply Fee	11/21/2016	62226	575.44	7618098988			
2617400	Elem Public Water Supply Fee	11/21/2016	62226	575.44	7618098989			
	Check #62226 To			1,150.88				
12130	Cafe Oct Sales Tax	11/25/2016	901	38.68	15001			
52450	MI State Tax - Nov	11/25/2016	907	13,639.52	15001			
12130	NOV SALES TAX-CAFE	12/20/2016	913	43.42	386001847			
2617400	Water Sampling-Dec	12/22/2016	62300	522.00	007			
52450	MI State Tax- Dec	12/23/2016	919	14,471.85	15001			
12130	DEC SALES TAX	01/20/2017	928	26.48	15001			
52450	MI State Tax - Jan	01/20/2017	934	13,225.98	15001			
52450	MI State Tax - Feb	02/17/2017	947	13,384.71	15001			
12130	CAFE JAN SALES TAX	02/17/2017	946	26.65	386001847			
414526320	MS Addition Licensing	03/17/2017	62471	125.00	004			
2617400	2017 Water Use Reporting Fee	03/20/2017	62464	200.00	7618144417			
12130	FEB CAFE SALES TAX	03/17/2017	960	38.22	15001			
414526320	MS Entrance Plan Review	03/29/2017	62474	155.00	900			
414526320	MS Entrance Const Code Review	03/29/2017	62475	125.00	901			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
52450	MI State Tax - Mar	03/31/2017	967	20,585.72	15001			
12130	MAR CAFE SALES TAX	04/14/2017	974	41.84	15001			
52450	MI State Tax - Apr	04/28/2017	981	13,231.11	15001			
512564900	Boiler Inspection	05/15/2017	6020	60.00	BLR402710			
12130	APR CAFE SALES TAX	05/12/2017	988	30.71	15001			
52450	MI State Tax - May	05/26/2017	994	13,656.96	15001			
12130	MAY CAFE SALES TAX	06/09/2017	1001	49.53	15001			
2317400	Bond Post-Filing Fee	06/15/2017	62633	100.00	005			
52450	MI State Tax - June	06/23/2017	1007	14,501.26	15001			
2617400	Water Testing Fees	06/28/2017	62643	552.00	019			
414526320	Permit-MS Entrance	06/30/2017	62647	267.00	900			
414526320	Plan Review-MS Entrance	06/30/2017	62648	187.50	901			
			Vendor Total	\$180,932.39				
STEPHANIE BOSANAC #22025								
425	Reimb-Sponsor Banners	02/27/2017	32040	300.00	133			
			Vendor Total	\$300.00				
STEPHANIE TALLIS MEMORIAL #22001								
GREEN HOUSE c/o ARNOLD ELEMENTARY SCHOOL 4064 PAGE AVENUE, MICHIGAN CENTER MI 49254								
2317900	In Memory-J. Tallis	01/16/2017	62342	50.00	611			
			Vendor Total	\$50.00				
STEVENSON, ZAC #22024								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190281	Official MS Girls BB 2/22	02/22/2017	4833	70.00	341			
			Vendor Total	\$70.00				
STEWART, JOHNNIE #15061								
1605 E. GOOSE LAKE DRIVE, JONESVILLE MI 49250								
425	Reimb-Youth BB Tournaments	12/07/2016	31900	750.00	112			
			Vendor Total	\$750.00				
STIERLE, TRACY #17915								
6333 FOLKS RD, HORTON MI 49246								
007	Reimb-Brownie Project	02/02/2017	32003	51.21	105			
			Vendor Total	\$51.21				
STOCKBRIDGE HIGH SCHOOL #15075								
,								
517400385	HS Track Invite 5/5	04/28/2017	4907	150.00	337			
			Vendor Total	\$150.00				
STOPCZYNSKI, TIMOTHY #22051								
,								
513190386	Official Baseball 4/19	04/18/2017	4882	95.00	315			
			Vendor Total	\$95.00				
STRAIT, AMY #21934								
8817 FOLKS ROAD, HANOVER MI 49241								
1297900	Refund-Summer School, E. Wiler	08/15/2016	62004	50.00	603			
			Vendor Total	\$50.00				
STRATEGIC INTERVENTION SOLUTIONS #21543								
ATTN: SHANNON SAMULSKI 46036 MICHIGAN AVE SUITE 125, CANTON MI 48188								
22131911	Elem Prof Dev 12/19 and 12/10	01/16/2017	62343	4,400.00	1140			
			Vendor Total	\$4,400.00				
STRATEGIC PRODUCTS & SERVICES #19793								
300 LITTLETON ROAD SUITE 200, PARSIPPANY NJ 07054								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2613410	Phone Service-Elem Night Mode	09/19/2016	62091	105.00	SI751558			
			Vendor Total	\$105.00				
STRAUB, RANDY #15112								
1662 DUGUID ST, JACKSON MI 49203								
513190383	Official Girls BB 1/18	01/18/2017	4769	60.00	315			
513190281	Official MS Girls BB 2/8	02/08/2017	4803	70.00	313			
513190281	Official MS Girls BB 2/22	02/22/2017	4834	70.00	352			
425	Official-Scrimmage 6/7	06/06/2017	32314	50.00	113			
425	Official Scrimmage 6/14	06/14/2017	32348	50.00	134			
			Vendor Total	\$300.00				
STRAWSER, MAYNARD #22041								
,								
513190386	Official JV BB Scrimmage	03/29/2017	4863	40.00	308			
			Vendor Total	\$40.00				
STROEDE, KATIE #21982								
,								
055	Fund Raiser Prize	11/16/2016	31851	100.00	127			
			Vendor Total	\$100.00				
STUART, TINA #15141								
7800 WEEKS RD, HORTON MI 49246								
208	Reimb-Planbook.com	10/04/2016	31755	12.00	105			
22132201	Mileage-Science Training	11/21/2016	62227	52.92	614			
			Vendor Total	\$64.92				
STUDENTREASURES #22055								
,								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
206	K. Lee-In and Out	04/24/2017	32171	145.00	145			
				Vendor Total	\$145.00			
STUDLEY, EMILIE #21960								
513190384	Official JV VB 10/1	09/30/2016	4631	140.00	368			
				Vendor Total	\$140.00			
STURGIS HIGH SCHOOL #22045								
517400390	Varsity Softball Invite 4/15	04/03/2017	4866	150.00	301			
				Vendor Total	\$150.00			
SUBWAY #17374								
040	VB Invite Food	09/30/2016	31746	42.00	145			
040	V VB Invite Food	10/07/2016	31769	42.00	118			
040	Cheer Invite	12/20/2016	31938	50.00	140			
144	After Prom Food	04/21/2017	32156	240.00	130			
144	After Prom Food	04/28/2017	32191	96.00	162			
490	Girls Mack Trip Food	05/16/2017	32245	351.00	51020172			
490	Boys Mack Trip Foot	05/16/2017	32246	309.00	510171			
				Vendor Total	\$1,130.00			
SUCCESS BY DESIGN INC #19799								
3741 LINDEN SE, WYOMING MI 49548								
1195103	HS Student Planners	09/19/2016	62092	512.19	156621			
1195103	Ms Student Planners	09/19/2016	62092	647.35	156619			
1195103	MS Planners	09/19/2016	62092	926.64	156622			
				Check #62092 To	<u>2,086.18</u>			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$2,086.18				
SULLIVAN, HEATH #21948								
,								
513190379	Official JV FB 9/8	09/08/2016	4567	50.00	308			
513190379	Official JV FB 9/29	09/29/2016	4621	50.00	356			
Vendor Total				\$100.00				
SWEENEY, JAMIE #17428								
,								
513190379	Officials FB Scrimmage 8/19	08/19/2016	4516	300.00	305			
513190379	Official JV FB 10/19	10/19/2016	4682	50.00	344			
Vendor Total				\$350.00				
SWIHART, ERIC #15257								
4245 E. MOSHERVILLE ROAD, JONESVILLE MI 49250								
513190381	Official MS/HS CC 9/20	09/20/2016	4590	55.00	324			
513190381	Official MS/HS CC 10/11	10/07/2016	4660	55.00	321			
513190381	Official MS CC Invite 10/17	10/17/2016	4662	80.00	328			
513190285	Official MS Track 4/17	04/17/2017	4878	60.00	310			
513190285	Official MS Track 4/19	04/18/2017	4883	60.00	311			
513190285	Official MS Track 5/1	05/01/2017	4910	60.00	300			
513190385	Official HS Track 5/9	05/09/2017	4932	85.00	322			
Vendor Total				\$455.00				
SWIHART, KRISTI #20905								
,								
395	Reimb-Track Water	05/03/2017	32203	23.64	108			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
395	Reimb-Track Water, Snacks	06/01/2017	32299	79.00	108			
			Vendor Total	\$102.64				
SYLVAN LEARNING JACKSON #20504								
3333 SPRING ARBOR ROAD, JACKSON MI 49203								
255	ACT Practice Test	11/29/2016	31879	190.00	11122016			
			Vendor Total	\$190.00				
TAYLOR, JAMES #21719								
,								
040	Official Boys Soccer 8/19	08/19/2016	31653	45.00	128			
040	Official Boys Soccer 9/10	09/09/2016	31697	110.00	114			
040	Official Girls Soccer 4/11	04/11/2017	32129	45.00	108			
			Vendor Total	\$200.00				
TEAM FACTORY, THE #21731								
12066 STARCREST DR. SUITE 100, SAN ANTONIO TX 78247								
378	Soccer Uniforms, Bags	09/29/2016	31743	2,004.73	47225			
			Vendor Total	\$2,004.73				
TEAMWEAR 1 #21941								
P.O. BOX 4699, CAROL STREAM IL 60197-4699								
282	FB Helmet Decals	08/23/2016	31664	311.03	471992			
			Vendor Total	\$311.03				
TENNANT SALES & SERVICE CO #20066								
P.O. BOX 71414, CHICAGO IL 60694-1414								
2614120	Noble Scrubber Repair	01/16/2017	62344	278.17	914306329			
2614120	Nobles Scrubber Repair	06/12/2017	62630	1,256.37	914600940			
2614120	Strive Readyspace Repair	06/30/2017	62688	1,128.83	914664871			

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2614120	Strive Readyspace Repair	06/30/2017	62688	359.90	914652352			
2614120	Scrubber Repair	06/30/2017	62688	286.71	914652353			
		Check #62688 To		1,775.44				
		Vendor Total		\$3,309.98				
THINK STRETCH LLC #21577								
215 E. WASHINGTON ST. SUITE 200, ANN ARBOR MI 48104								
200	Summer School Workbooks-In and Out	06/12/2017	32336	1,402.50	202175			
		Vendor Total		\$1,402.50				
THOMPSON, ANN #18334								
,								
040	Girls Golf Jamboree Pizza	09/26/2016	31730	60.00	135			
517410400	Reimb-Fingerprinting	03/21/2017	4859	50.00	306			
376	Reimb-Match Soccer Balls	05/01/2017	32196	257.88	103			
376	Senior Night Gifts	06/01/2017	32300	219.51	101			
		Vendor Total		\$587.39				
THOMPSON, BENNETT #22058								
,								
040	Official Girls Soccer 4/27	04/27/2017	32186	65.00	154			
		Vendor Total		\$65.00				
THRUN LAW FIRM P.C. #15591								
P.O. BOX 2575, EAST LANSING MI 48826-2575								
2313170	Audit Letter Request	08/15/2016	62005	125.00	233192			
2313170	State Aid Note Prep & Procedures	09/19/2016	62093	2,304.00	233441			
2313170	Legal Fees-Sept	10/17/2016	62154	122.50	234698			
2313170	Annual Retainer Fee	01/16/2017	62345	1,950.00	237209			

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414996202	Bond Prep and Procedures	06/30/2017	62651	5,100.00	240228			
				Vendor Total	\$9,601.50			
TIBBITS OPERA HOUSE #21892								
142	9th Grade Field Trip	05/30/2017	32288	375.00	183			
				Vendor Total	\$375.00			
TOM ALLEN ENTERPRISES INC. #15701								
P.O. BOX 1528, HOLLAND MI 49422								
2717930	Lab Fee-Oct	11/21/2016	62228	31.50	23223			
2717930	Annual Admin Fee	01/16/2017	62346	225.00	23413			
2717930	Lab Fee-Feb	03/20/2017	62465	31.50	23669			
2717930	Drug Testing-April	05/15/2017	62566	31.50	23902			
				Vendor Total	\$319.50			
TOMMARK-JACKSON #18207								
1021 BELDEN RD., JACKSON MI 49203-3301								
2615992	Actuator	12/19/2016	62295	450.48	812599828			
2615995	Ice Machine Cleaner	02/13/2017	62397	125.67	812608805			
2615992	Bearing Assy	03/20/2017	62466	2,182.50	812618094			
2615992	Coupler	03/20/2017	62466	142.81	812614884			
				Check #62466 To	2,325.31			
				Vendor Total	\$2,901.46			
TRAN, VIET #21962								
040	Official Boys Soccer 9/26	10/05/2016	31757	45.00	108			
040	Official Girls Soccer 4/11	04/11/2017	32130	45.00	107			

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Vendor Total				\$90.00				
TRAVIS, KIM #20721								
425 BAYBERRY POINT DRIVE NW APT A, GRAND RAPIDS MI 49534								
040	Reimb-V VB Invite Subway	08/09/2016	31636	68.00	103			
Vendor Total				\$68.00				
TREASURE BAY INC. #22067								
P.O. BOX 119, NOVATO CA 94948								
12551001	Non Fiction AR Books	05/15/2017	62567	766.46	TB10671			
Vendor Total				\$766.46				
TRI-COUNTY INTERNATIONAL TRUCKS INC #20084								
113 S. DORT HWY, FLINT MI 48503								
2714150	Bus Steering System-Labor	12/19/2016	62296	154.50	JS14835			
2715730	Bus 2 Windshield	12/19/2016	62296	125.23	JP33537			
2715730	Bus Steering System-Parts	12/19/2016	62296	138.41	JS14835			
Check #62296 To				418.14				
2715790	P/S Fluid	02/13/2017	62398	8.44	JP34978			
2715730	Block Heaters	03/20/2017	62467	219.60	JP35526			
2715730	Windshield-Bus #2	03/20/2017	62467	82.56	JP35530			
2715730	Insulator, Muffler Brk	03/20/2017	62467	176.00	JP35623			
2715730	Fuel Filter Kits	03/20/2017	62467	98.70	JP36063			
Check #62467 To				576.86				
2715730	Hood Latches, Overhead Lights	04/17/2017	62520	156.92	JP36131			
2715730	Brk Disc	04/17/2017	62520	29.82	JP36100			
Check #62520 To				186.74				
2715730	Stop Arm Motor, Insulator	05/15/2017	62568	214.88	JP37312			
2715730	Exhaust Clamps, Em Door Buzzer	06/12/2017	62631	94.10	JP37769			
2715730	Stop Arm Motor	06/12/2017	62631	99.76	JP37446			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2715730	Clamp Bracket	06/12/2017	62631	4.54	JP37752			
2715730	Exhaust Clamps	06/12/2017	62631	41.48	JP37946			
2715730	Hydraulic Brake Pad Sets	06/12/2017	62631	75.23	JP37955			
2715730	Engine/Radiator Mounts	06/12/2017	62631	91.96	JP37511			
	Check #62631 To			407.07				
2715730	Brake Pads	06/30/2017	62689	75.23	JP37973			
2715730	Wiper Blades Stock	06/30/2017	62689	86.20	JP38013			
2715730	Dust Shield for Rotors	06/30/2017	62689	77.88	JP38289			
	Check #62689 To			239.31				
	Vendor Total			\$2,051.44				
TRI-COUNTY SEPTIC SERVICE LLC #22034								
18228 VICARY ROAD, CEMENT CITY MI 49233								
2614111	Pumped Septic Tank	03/20/2017	62468	787.40	2084			
	Vendor Total			\$787.40				
TRIPP, OLIVIA #17627								
373	Reimb-Dry Erase Markers	10/04/2016	31756	35.02	106			
	Vendor Total			\$35.02				
TRIST CREEK FLOORING INC #18235								
7584 TROPHY CT., GRASS LAKE MI 49240								
414526320	Elem Hallway Carpeting	07/19/2016	61931	18,185.00	16-50151			
	Vendor Total			\$18,185.00				
TRUDELL, DANIEL #21689								
513190380	Official Boys BB 12/8	12/08/2016	4727	50.00	300			
513190380	Official Boys BB 2/3	02/03/2017	4800	60.00	311			
513190281	Official MS Girls BB 2/23	02/23/2017	4842	70.00	353			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
513190390	Official Softball 5/5	05/05/2017	4927	80.00	316			
513190390	Official Softball 5/17	05/17/2017	4948	80.00	336			
			Vendor Total	\$340.00				
TYNEFIELD, TRAVIS #21984								
5700 SPRINGBROOK RD, JACKSON MI 49201								
524022	Refund-Kalin	11/21/2016	5950	33.15	805			
			Vendor Total	\$33.15				
ULINE #22031								
ATTN: ACCTS RECEIVABLE P.O. BOX 88741, CHICAGO IL 60680-1741								
512565642	Low Clearance Mirror	03/15/2017	5995	59.26	84639598			
			Vendor Total	\$59.26				
UNITED PARCEL SERVICE #16021								
LOCKBOX 577, CAROL STREAM IL 60132-0577								
2317900	Loan Paperwork Shipping	09/23/2016	62097	5.84	1EX510386			
055	UPS Shipping-Rouster	10/28/2016	31806	11.90	1EX510436			
1133430	HS Postage-Oct	10/28/2016	62171	9.19	1EX510436			
1123430	MS Postage-Student Records	11/15/2016	62177	5.66	1EX510456			
1133430	HS Postage-Student Records	11/15/2016	62177	5.66	1EX510456			
			Check #62177 To	<u>11.32</u>				
055	UPS Shipment-Rouster	11/29/2016	31870	7.38	1EX510476			
1133430	Ship HS Student Records	11/29/2016	62238	3.52	1EX510476			
1113430	Elem Postage-Student Records	12/07/2016	62241	5.66	1EX510486			
1123430	MS Postage-Student Records	12/07/2016	62241	5.68	1EX510486			
			Check #62241 To	<u>11.34</u>				
640	Shipping-C. Weaver	12/19/2016	31931	7.50	1EX510506			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
1133430	HS Student Records Postage	12/19/2016	62297	5.68	1EX510506			
1133430	HS Postage-Student Records	01/30/2017	62355	3.52	1EX510037			
1113430	Elem Postage-Student Records	02/13/2017	62399	16.99	1EX510057			
1133430	HS Postage-Student Records	02/13/2017	62399	3.51	1EX510057			
	Check #62399 To			<u>20.50</u>				
055	Postage-UPS Rouster	03/10/2017	32062	11.77	1EX510097			
1123430	MS Postage-Student Records	03/10/2017	62414	5.67	1EX510097			
320	UPS Shipments-C. Childs	04/04/2017	32120	17.76	1EX510127			
1133430	HS Postage-Student Records	04/04/2017	62478	3.52	1EX510127			
055	Shipment-Rouster	05/05/2017	32212	6.77	1EX510177			
055	UPS Shipment-Rouster	06/19/2017	32357	4.93	1EX510237			
1123430	Postage-MS Student Records	06/19/2017	62637	5.67	1EX510237			
1113430	Postage-Student Records	06/28/2017	62644	5.67	1EX510247			
1133430	Postage-Student Records	06/28/2017	62644	5.68	1EX510247			
2317400	Bond Info Shipping	06/28/2017	62644	5.82	1EX510247			
	Check #62644 To			<u>17.17</u>				
	Vendor Total			\$170.95				

UNITED WAY OF JACKSON #16031

536 N JACKSON ST, JACKSON MI 49201-1223

12454	UNITED WAY	09/30/2016	127215	318.00	16031			
12454	OCT DEDUCTS	10/28/2016	127220	108.00	16031			
12454	NOV DEDUCTS	11/25/2016	127225	108.00	16031			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
12454	DEC DEDUCTS	12/23/2016	127232	108.00	16031			
12454	JAN DEDUCTS	01/20/2017	127239	108.00	16031			
12454	FEB DEDUCTS	02/17/2017	127246	108.00	16031			
12454	MAR DEDUCTS	03/31/2017	127254	162.00	16031			
12454	APRIL DEDUCTS	04/28/2017	127260	108.00	16031			
12454	MAY DEDUCTS	05/26/2017	127266	108.00	16031			
12454	JUNE DEDUCTS	06/09/2017	127269	54.00	16031			
				Vendor Total	\$1,290.00			

UNITY SCHOOL BUS PARTS #16041

21280 CARLO DRIVE, CLINTON TWP MI 48038

2715730	Seat Back Repair Brace Stee	05/15/2017	62569	106.85	0391000			
				Vendor Total	\$106.85			

UNIVERSITY OF MICHIGAN #16061

659	Scholarship-Brennan Burk	07/26/2016	31616	700.00	118			
659	Scholarship-T. Schuette	07/26/2016	31616	825.00	119			
659	Scholarship-S. Kurfess	07/26/2016	31616	500.00	120			
659	Scholarship-L. Rasmussen	07/26/2016	31616	1,225.00	121			
				Check #31616 To	3,250.00			

252	Balance-Little Mermaid	01/26/2017	31991	340.00	132			
				Vendor Total	\$3,590.00			

UNIVERSITY OF NOTRE DAME #22059

270	Field Rental	04/27/2017	32187	97.50	158			
				Vendor Total	\$97.50			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
UTTER, KAYLA #22086								
1210 E. KIMMEL, JACKSON MI 49201								
662	Ron McClain Scholarship	06/01/2017	32301	500.00	103			
			Vendor Total	\$500.00				
VAN GEISON, PETE #21015								
,								
513190379	Official FB 8/26	08/26/2016	4534	60.00	319			
513190380	Official Boys BB 2/22	02/22/2017	4835	60.00	339			
			Vendor Total	\$120.00				
VANCAMPEN, BEN #22040								
,								
425	Basketball Filming	03/21/2017	32098	250.00	137			
			Vendor Total	\$250.00				
VANCE, JASON #21973								
,								
282	Reimb-Mileage & Expenses	10/19/2016	31790	599.00	129			
			Vendor Total	\$599.00				
VANDERCOOK LAKE PUBLIC #16211								
SCHOOLS,								
517400388	Girls Golf Invite 9/28	08/31/2016	4555	145.00	351			
278	Jensen Banquet	11/04/2016	31829	864.00	109			
517400387	Boys Golf Invite 4/21	04/03/2017	4867	150.00	302			
50172387	Refund-Boys Golf Invite 5/1	05/03/2017	4916	175.00	305			
			Vendor Total	\$1,334.00				
VANEPPS, CHRIS #20625								
,								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
270	HS BASEBALL CONSESSIONS STARTUP	08/01/2016	31732	200.00				
516410400	Reimb-Home Plate	11/29/2016	4720	65.00	321			
270	Reimb-Pullover Jackets	04/06/2017	32122	290.61	102			
270	Reimb-Pullover Jackets	04/06/2017	32122	72.75	103			
	Check #32122 To			<u>363.36</u>				
270	Summer League-Harrold	06/30/2017	32375	50.00	169			
	Vendor Total			\$678.36				
VANSUMERAN, LINDSEY #22036								
425	Coaching-2016-17 Season	03/17/2017	32083	300.00	122			
	Vendor Total			\$300.00				
VEGTER, HEIDI #20921								
516	Accompanist-2 Concerts	12/12/2016	31909	300.00	120			
516	MS Concert Accompanist	05/08/2017	32217	250.00	122			
	Vendor Total			\$550.00				
VENDNET #21987								
8040 UNIVERSITY BLVD, CLIVE IA 50325-1118								
512566450	Vending Machine Augers	11/21/2016	5951	197.54	776099			
512566450	Vending Machine Augers	11/21/2016	5951	151.33	776512			
512566450	Credit-Warranty Part	11/21/2016	5951	(13.20)	776134			
512566450	Credit Incorrect Parts	11/21/2016	5951	(142.32)	777821			
	Check #5951 Tota			<u>193.35</u>				
512566450	Scroll & Label Holder	11/29/2016	5953	13.20	774830			
512565642	Replacement Parts	04/17/2017	6006	35.06	784674			
512565642	Return-Incorrect Part	04/17/2017	6006	(16.63)	785559			

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512565642	Replacement Part	04/17/2017	6006	7.61	784863			
			Check #6006 Tota	26.04				
			Vendor Total	\$232.59				
VILMINOT, BROOKE #22074								
145	Austin Fountain Mem Scholarship	05/22/2017	32252	1,000.00	144			
			Vendor Total	\$1,000.00				
VILMINOT, KRISTI #21816								
123 UNION STREET, CONCORD MI 49237								
080	Reimb-Cheer Shorts	08/22/2016	31655	247.25	129			
145	Reimb-Prom Thank you Postage	08/29/2016	31678	28.20	148			
145	Reimb-Powderpuff and Homecoming	10/17/2016	31779	114.25	119			
142	Reimb-Fundraiser Yeti Cooler	12/12/2016	31910	349.00	121			
145	Reimb-Grad Flowers, Souvenir Cups	05/18/2017	32259	528.56	153			
145	Reimb-Baccalaureate Expenses	05/18/2017	32259	140.00	154			
340	Reimb-NHS Cake	05/18/2017	32259	21.98	152			
			Check #32259 To	690.54				
219129010	Senior Class Advisor	06/12/2017	62632	747.50	612			
			Vendor Total	\$2,176.74				
VINCENT, CHRISTINE #19020								
8475 SKIFF LAKE RD., JACKSON MI 49201								
2311140	Bd Meetings 7/18 to 9/19	10/17/2016	62155	90.00	612			
2311140	Bd Mtgs 10/17 to 12/19	01/16/2017	62347	90.00	607			
2311140	Bd Mtgs 1/16 to 3/20	04/17/2017	62521	120.00	615			
2311140	Bd Mtgs 4/17 to 6/19	06/30/2017	62690	180.00	028			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$480.00				
VINTON, BELINDA #16301								
4956 FARWELL LAKE RD, HORTON MI 49246								
235	Reimb-Greeting Cards	10/19/2016	31791	7.50	130			
235	Reimb-Bosses Day Gift Card	11/01/2016	31819	50.00	102			
235	Reimb-Support Staff Gifts	12/08/2016	31905	100.00	117			
235	Reimb-Secretary's Day Gifts	05/01/2017	32197	107.18	104			
Vendor Total				\$264.68				
WADDINGTON, JERRY #16351								
480 SKYLINE DR, HORTON MI 49246								
513190280	Official MS Boys BB 12/1	12/01/2016	4722	70.00	101			
Vendor Total				\$70.00				
WALESBY, PHIL #21242								
,								
513190383	Official Girls BB 1/11	01/11/2017	4755	60.00	304			
513190380	Official Boys BB 1/17	01/17/2017	4762	50.00	309			
513190383	Official Girls BB 1/31	01/31/2017	4786	50.00	332			
Vendor Total				\$160.00				
WALKER, BILL #20036								
,								
513190383	Official Girls BB 11/28	11/28/2016	4719	60.00	318			
513190380	Official Boys BB 1/27	01/27/2017	4783	60.00	329			
Vendor Total				\$120.00				
WALKER, CANDI #22038								
,								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
620	Nightlights Wages	03/17/2017	32084	125.00	132			
				Vendor Total	\$125.00			
WALKER, STEVE #20057								
2800 N. HENDERSHOT, PARMA MI 49269								
513190380	Official Boys BB 12/8	12/08/2016	4728	60.00	303			
513190383	Official Girls BB 2/14	02/14/2017	4819	60.00	328			
				Vendor Total	\$120.00			
WALKER, TOM #19626								
6461 FOLKES ROAD, HORTON MI 49246								
425	Official BB Scrimmage 11/4	11/03/2016	31824	50.00	107			
				Vendor Total	\$50.00			
WALSWORTH PUBLISHING COMPANY #20468								
P.O. BOX 310287, DES MOINES IA 50331-0287								
410	2017 Deposit	01/10/2017	31952	1,915.00	7140130			
410	2017-2nd Deposit	04/18/2017	32143	2,144.50	7140130			
				Vendor Total	\$4,059.50			
WALTERS, CHUCK #20624								
1303 PLYMOUTH, JACKSON MI 49201								
513190379	Official JV FB 9/8	09/08/2016	4568	50.00	304			
513190379	Official JV FB 9/29	09/29/2016	4622	50.00	352			
				Vendor Total	\$100.00			
WARD, DON #18913								
P.O. BOX 95, LESLIE MI 49251								
513190384	Official JV VB 10/1	09/30/2016	4632	140.00	366			
513190380	Official Boys BB 2/3	02/03/2017	4801	50.00	308			
513190383	Official Girls BB 2/14	02/14/2017	4820	50.00	325			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$240.00				
WARNER, MICHAEL #22050								
513190386	Official Baseball 4/19	04/18/2017	4884	95.00	314			
Vendor Total				\$95.00				
WATSON, KARY #19572								
513190383	Official Girls BB 1/31	01/31/2017	4787	60.00	334			
513190280	Official Boys BB 2/10	02/10/2017	4814	60.00	323			
Vendor Total				\$120.00				
WEAVER, DAN #22035								
425	Coaching 2016-17 Season	03/17/2017	32085	500.00	121			
Vendor Total				\$500.00				
WELLS EQUIPMENT SALES INC. #16571								
P.O. BOX 208, LITCHFIELD MI 49252								
2714150	Bus 09A Repair-Labor	10/17/2016	62156	144.50	WO49578			
2715730	Bus 09A Repair-Parts	10/17/2016	62156	683.98	WO49578			
Check #62156 To				<u>828.48</u>				
2714150	Bus 09A Labor	11/21/2016	62229	110.50	WO49759			
2714150	Bus 08B Repair	11/21/2016	62229	136.00	WO49735			
2714150	Bus 09A Labor	11/21/2016	62229	59.50	WO49727			
2715730	Bos 09A Repair Parts	11/21/2016	62229	5.59	WO49759			
2715730	Bus 08B Repair Parts	11/21/2016	62229	41.14	WO49735			
2715730	Bus 09A Repair Parts	11/21/2016	62229	4.20	WO49727			
Check #62229 To				<u>356.93</u>				
2714150	Bus 09A Parking Brake-Labor	03/20/2017	62469	396.14	WO50186			
2715730	Bus 09A Parking Brake	03/20/2017	62469	800.00	WO50186			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #62469 To		1,196.14				
2714150	Bus 08A Repair-Labor	04/17/2017	62522	467.50	WO50269			
2715730	Bus 08A Repair Parts	04/17/2017	62522	500.32	WO50269			
		Check #62522 To		967.82				
2714150	Bus 10A Repair-Labor	05/15/2017	62570	493.00	WO50476			
2715730	Bus 10A Repair Parts	05/15/2017	62570	26.04	WO50476			
		Check #62570 To		519.04				
		Vendor Total		\$3,868.41				
WEST, MIKE #20548								
513190390	Official Softball 4/26	04/26/2017	4901	95.00	332			
		Vendor Total		\$95.00				
WESTERN GIRLS BASKETBALL #20922								
244	6th Gr Tournament-Watkins	12/16/2016	31927	150.00	133			
244	5th Grade Tourn-Miller	01/12/2017	31959	150.00	107			
244	4th Gr Tourn-Gillett	01/19/2017	31972	150.00	116			
		Vendor Total		\$450.00				
WESTERN MICHIGAN UNIVERSITY #19693								
659	Scholarship-K. Adams	08/09/2016	31635	1,100.00	114			
		Vendor Total		\$1,100.00				
WESTERN SCHOOL DISTRICT #16651								
1400 S. DEARING RD., PARMA MI 49269-9713								
517400388	Girls Golf Invite 8/19	08/18/2016	4513	185.00	304			
517400387	Boys Golf Invite 5/5	04/24/2017	4897	185.00	327			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Vendor Total				\$370.00				
WESTHEIMER, PHIL #21447								
,								
695	Official HS Wrestling 12/14	12/14/2016	31918	60.00	128			
Vendor Total				\$60.00				
WET INK DESIGNS #21974								
1600 DUGUID ROAD, JACKSON MI 49203								
282	White Out t-Shirts	10/19/2016	31792	315.00	131			
Vendor Total				\$315.00				
WIEDMEYER, ROD #21026								
,								
513190386	Official JV Baseball Invite 5/6	05/05/2017	4928	80.00	312			
Vendor Total				\$80.00				
WILBURN, EMILY #19487								
,								
22132203	MACUL Lodging	04/17/2017	62523	82.23	616			
Vendor Total				\$82.23				
WILKINS, JOHN #19833								
,								
513190279	Official MS FB 9/28	09/28/2016	4609	65.00	343			
513190279	Official Balance MS FB 9/28	09/29/2016	4623	15.00	360			
513190280	Official MS Boys BB 12/13	12/13/2016	4730	70.00	308			
Vendor Total				\$150.00				
WILLBEE COMPANY INC. #20437								
P.O. BOX 427, JACKSON MI 49204								
414526320	Elem Sidewalk	09/19/2016	62094	175.00	52195			
414526320	Elem Sidewalk	09/19/2016	62094	175.00	52198			

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414526320	Elem Sidewalk	09/19/2016	62094	350.00	52192			
			Check #62094 To	700.00				
414526320	Concession Stand Cement	10/17/2016	62161	710.00	51228			
			Vendor Total	\$1,410.00				
WILLIAMS, CHRIS #21965								
513190379	Official FB 10/7	10/07/2016	4651	60.00	316			
			Vendor Total	\$60.00				
WILLIAMS, ERIC #21981								
660	Refund-Soccer	11/14/2016	31844	40.00	123			
			Vendor Total	\$40.00				
WOLFGANG, DUANE #21428								
2717920	Reimb-Physical	08/15/2016	62006	75.00	620			
			Vendor Total	\$75.00				
WOOD PEST PROS #21983								
5558 PONDEROSA DR, JACKSON MI 49201								
2614111	HS Gym Pest Control	11/21/2016	62230	422.00	WO49727			
			Vendor Total	\$422.00				
WOOD, BRIAN #21469								
620	Nightlight Wages	03/17/2017	32086	125.00	125			
			Vendor Total	\$125.00				
WOOD, MARY #21897								
620	Nightlights Wages	03/17/2017	32087	125.00	131			

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Vendor Total				\$125.00				
WOODS, CHELSEA #22085								
7523 FOWLER, HORTON MI 49246								
662	Don J. Avery Scholarship	06/01/2017	32302	500.00	102			
Vendor Total				\$500.00				
WOW FACTOR SPORTS LLC #21924								
126 STATE STREET, HILLSDALE MI 49242								
660	Soccer T-Shirts	09/13/2016	31705	540.00	402			
170	T-shirts	11/30/2016	31881	223.00	415			
Vendor Total				\$763.00				
WRIGHT, ROBERT #21375								
,								
513190384	Official V VB 10/8	10/07/2016	4652	140.00	309			
513190384	Official V VB Invite Balance 10/8	10/18/2016	4676	10.00	340			
Vendor Total				\$150.00				
WRITESTEPS LLC #20609								
2885 SANFORD AVE SW #22514, GRANDVILLE MI 49418								
1255101	Writesteps Subscription	10/17/2016	62157	1,683.00	12919			
Vendor Total				\$1,683.00				
WYERS, GEORGE #20450								
,								
513190383	Official Girls BB 1/31	01/31/2017	4788	60.00	335			
513190383	Official Girls BB 2/2	02/02/2017	4796	60.00	305			
Vendor Total				\$120.00				
YKIMOFF, AMBER #22066								
,								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
460	Reimb-Returned Fob	05/09/2017	32219	5.00	123			
Vendor Total				\$5.00				
YORK, DEAN #19979								
4262 SPRINGBROOK ROAD, JACKSON MI 49201								
378	Trank You`s-Travis, Hubbard	07/15/2016	31604	45.90	101			
378	Reimb-Pinnies, Nets, Concessions	08/23/2016	31665	408.55	136			
378	Reimb-Totes	11/22/2016	31866	52.29	137			
378	Reimb-First Place Trophy	12/20/2016	31939	250.00	141			
Vendor Total				\$756.74				
ZACHARIAS, PAT #22014								
,								
695	Official MS Wrestling 2/6	02/06/2017	32011	50.00	111			
Vendor Total				\$50.00				
ZIP MEDICAL SUPPLIES, LLC #21782								
2373 CEDAR PARK DR., HOLT MI 48842								
517900400	Gatorade Kit w/Bottles	05/10/2017	4937	70.00	5660950			
Vendor Total				\$70.00				
				\$7,939,839.04				