

Trans Date	Invoice/Comment	1 0 P O 9 Num Misc # ASN SE 9 UAAL Vendor	Account Description Vendor Name	Amount	Check ACH #	Ck/ACH Dat
04/04/2016	VB2781/MAR 2016	26866	ELECTRICITY	4,337.90		IN
04/04/2016	VB2782/MAR 2016	26866	ELECTRICITY	31.91		IN
04/04/2016	VB2783/MAR 2016	26866	ELECTRICITY	9,316.01		IN
04/04/2016	VB2784/MAR 2016	26866	ELECTRICITY	38.80		IN
04/04/2016	VB2778/2/25-3/23/16	26866	ELECTRICITY	794.24		IN
04/04/2016	VB2779/2/25-3/23/16	26866	ELECTRICITY	22.61		IN
04/04/2016	VB2780/2/25-3/28/16	26866	ELECTRICITY	2,085.11		IN
04/04/2016	VB2764/2/25-3/23/16	26866	ELECTRICITY	1,946.37		IN
04/04/2016	VB2766/2/25-3/23/16	26866	ELECTRICITY	567.12		IN
04/04/2016	VB2767/2/25-3/23/16	26866	ELECTRICITY	20.69		IN
04/04/2016	VB2765/2/25-3/23/16	26866	ELECTRICITY	925.02		IN
04/04/2016	VB2768/2/25-3/23/16	26866	ELECTRICITY	247.88		IN
04/04/2016	VB2769/2/25-3/23/16	26866	ELECTRICITY	24.07		IN
04/04/2016	VB2770/2/25-3/23/16	26866	ELECTRICITY	145.55		IN
		00470 AEP		20,503.28	16036	0 04/08/201
04/04/2016	269649055103-16/2/29-3/28/16	26860	TELEPHONE SERVICE	1,125.85		IN
04/04/2016	269649046603-16/2/29-3/28/16	26860	TELEPHONE SERVICE	100.32		IN
		00850 AT&T		1,226.17	16038	0 04/08/201
04/04/2016	030916RB/SOC STUDIES PD	Y 11433	TITLE IIA MS TRAVEL CONF	132.10		IN
04/04/2016	030916RB/SOC STUDIES PD	Y 11434	TITLE IIA HS TRAVEL/CONF	132.10		IN
04/04/2016	030916RB/SOC STUDIES PD	Y 22110	SL TITLE IIA TRAVEL/CONF	132.10		IN
04/04/2016	030916RB/SOC STUDIES PD	Y 22121	TY TITLE IIA TRAVEL	132.10		IN
04/04/2016	030916RB/SOC STUDIES PD	Y 22136	IL TITLE IIA TRAVEL/	132.10		IN
		33371 BAKER-BUSH, REBECCA		660.50	16040	0 04/08/201
04/04/2016	VB2771/3/21-4/1/16	Y 18460	CONT ED CONTRACTED	270.00		IN
		32244 BEULLE, JAMILA		270.00	16041	0 04/08/201
04/04/2016	86656TF/WS MAINT	26863	WATER SOFTENER	49.60		IN
04/04/2016	86659TF/WS MAINT	26863	WATER SOFTENER	28.60		IN
04/04/2016	86721TF/WS MAINT	26863	WATER SOFTENER	100.25		IN
04/04/2016	1654912/WS MAINT	26863	WATER SOFTENER	8.50		IN
04/04/2016	88038TF/WS MAINT	26863	WATER SOFTENER	20.20		IN
04/04/2016	85501TF/WS MAINT	26863	WATER SOFTENER	31.80		IN

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		03960	CANNEY'S WATER CONDITIONING	238.95	16042	004/08/201	
04/04/2016	0000114252/DOOR SWITCH	029108	16566 EFE MACH SHOP EQUIP	350.55			IN
		31989	CLAUSING INDUSTRIAL	350.55	16044	004/08/201	
04/04/2016	033016CAM/		13174 TY ELEMENTARY MUSIC	1,000.00			IN
		34342	CRESCENDO ACADEMY OF MUSIC	1,000.00	16046	004/08/201	
04/04/2016	029269/ENTRY FEES	029269	15370 FAFV SUPPLY/MATERIAL	612.00			IN
		20152	DAFT	612.00	16047	004/08/201	
04/04/2016	S101753075.002/SUPPLIES		26771 MAINTENANCE SUPPLY	378.87			IN
04/04/2016	S101764248.001/SUPPLIES		26771 MAINTENANCE SUPPLY	336.60			IN
		23751	ETNA SUPPLY COMPANY	715.47	16050	004/08/201	
04/04/2016	9122472/PE SUPPLIES	029124	14173 MS PHYSICAL EDUCATION	289.98			IN
		06270	GOPHER SPORT	289.98	16052	004/08/201	
04/04/2016	090115-01/EUREKA MATH	028459	11181 IL ELEM CURRICULUM	902.50			IN
04/04/2016	090115-01/EUREKA MATH	028459	12181 SL ELEM CURRICULUM	902.50			IN
04/04/2016	090115-01/EUREKA MATH	028459	13181 TY ELEM CURRICULUM	902.50			IN
04/04/2016	090115-01/EUREKA MATH	028459	14181 MS CURRICULUM	902.50			IN
		34213	GREAT MINDS	3,610.00	16053	004/08/201	
04/04/2016	VB2772/3/21-4/1/16	Y	18460 CONT ED CONTRACTED	77.00			IN
		33756	GRIMM, MEGAN	77.00	16054	004/08/201	
04/04/2016	VB2777/ENROLLMENT PROJECTIONS		25760 DISTRICT TECHNICAL	450.00			IN
		24199	IGNATOIVICH, FREDERICK R	450.00	16056	004/08/201	
04/04/2016	16029/WEB MAINT	Y	28260 MKTG/PUBLICATION EXPENSE	175.00			IN
		24125	JAESS CONSULTING LLC	175.00	16057	004/08/201	
04/04/2016	18452905/DIPLOMAS		18384 WAY SUPPLIES	45.55			IN
		08340	JOSTENS	45.55	16058	004/08/201	
04/04/2016	21912/PANELS	029284	13171 TY ELEMENTARY ART	5.00			IN

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04/04/2016	21897/PANELS	029284	13171 TY ELEMENTARY ART	10.00		IN
		08600	KALAMAZOO INSTITUTE OF ARTS	15.00	16060	004/08/201
04/04/2016	067928/15/16-311 WRKSHP		11164 IL ELEM LOCAL TRAVEL	25.00		IN
04/04/2016	067928/15/16-311 WRKSHP		11164 IL ELEM LOCAL TRAVEL	25.00		IN
04/04/2016	067928/15/16-311 WRKSHP		11462 IL GSRP T/C/IS	25.00		IN
04/04/2016	067928/15/16-311 WRKSHP		11462 IL GSRP T/C/IS	25.00		IN
04/04/2016	067928/15/16-311 WRKSHP		11462 IL GSRP T/C/IS	25.00		IN
04/04/2016	067928/15/16-311 WRKSHP		12164 SL ELEM LOCAL TRAVEL	25.00		IN
04/04/2016	067928/15/16-311 WRKSHP		12164 SL ELEM LOCAL TRAVEL	25.00		IN
04/04/2016	26435/OFFICE POSTER	029289	21271 IL GUIDANCE SUPPLY	25.00		IN
04/04/2016	26156/IL TICKETS	029289	21271 IL GUIDANCE SUPPLY	93.71		IN
04/04/2016	25456/POSTERS	029289	21271 IL GUIDANCE SUPPLY	82.25		IN
04/04/2016	068148/EUREKA MATH CONF		22136 IL TITLE IIA TRAVEL/	170.00		IN
04/04/2016	068107/1ST QTR LEA SERV		25265 FISCAL SERV PESG P/S	28,054.50		IN
04/04/2016	068107/1ST QTR LEA SERV		25762 INT SVC POSTAL &	534.28		IN
		08650	KALAMAZOO REGIONAL EDUCATION	29,134.74	16061	004/08/201
04/04/2016	VB2773/3/21-4/1/16	Y	18460 CONT ED CONTRACTED	25.00		IN
			31762 KOLE, ALI	25.00	16063	004/08/201
04/04/2016	VB2774/3/21-4/1/16	Y	18460 CONT ED CONTRACTED	75.00		IN
			34265 KOVELL, MISTY	75.00	16064	004/08/201
04/04/2016	303158/IL REPAIRS	Y	26762 MAINT PURCH SVC	351.25		IN
04/04/2016	303159/SL REPAIRS	Y	26762 MAINT PURCH SVC	211.25		IN
04/04/2016	306212/MS REPAIRS	Y	26762 MAINT PURCH SVC	271.25		IN
04/04/2016	306213/TOBEY REPAIRS	Y	26762 MAINT PURCH SVC	191.25		IN
04/04/2016	303160/MS REPAIRS	Y	26762 MAINT PURCH SVC	411.25		IN
		33993	MASTER TECH SERVICES LLC	1,436.25	16065	004/08/201
04/04/2016	3510/CLOCK	028040	15188 HS TECH SUPPLIES	442.00		IN
		34117	MAX GROUP LLC	442.00	16066	004/08/201
04/04/2016	041216CG/GLAES, STEVE		23262 EXEC TRAV/CONF/IS	15.00		IN
		11594	MIEM	15.00	16067	004/08/201

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04/04/2016	041216SG/GOSS, STEVE	23262	EXEC TRAV/CONF/IS	15.00			IN
		11594 1 MIEM		15.00	16068	004/08/201	
04/04/2016	024692/PARTS	26772	MAINT VEHICLE PARTS	31.49			IN
		20970 NAPA/RIDGE COMPANY, INC.		31.49	16069	004/08/201	
04/04/2016	VB2775/3/21-4/1/16	Y 18460	CONT ED CONTRACTED	30.00			IN
		34266 O'CONNOR, CARLA		30.00	16071	004/08/201	
04/04/2016	447552/BOILER PUMP MOTORS	26762	MAINT PURCH SVC	327.00			IN
		34216 PRIME QUALITY ELECTRIC, LLC		327.00	16073	004/08/201	
04/04/2016	00968975/CYLINDER RENTAL	26771	MAINTENANCE SUPPLY	40.07			IN
		14190 PURITY CYLINDER GAS		40.07	16075	004/08/201	
04/04/2016	INV064369/REPAIR PARTS	28464	TECH REPAIR PARTS	123.25			IN
04/04/2016	INV064214/TECH REPAIRS	28464	TECH REPAIR PARTS	123.25			IN
04/04/2016	INV064356/TECH SUPPLIES	029252 28473	TECH MISCELLANEOUS	250.00			IN
		21101 SECANT TECHNOLOGIES		496.50	16078	004/08/201	
04/04/2016	I00145987/HEADPHONES	029223 15148	HS FOREIGN LANG SUPPLY	97.25			IN
		30038 SEHI COMPUTER PRODUCTS		97.25	16079	004/08/201	
04/04/2016	04-16-201/APR - JUN 2016	26861	WATER & SEWER	1,282.50			IN
		23357 SOUTH COUNTY SEWER & WATER		1,282.50	16081	004/08/201	
04/04/2016	VB2776/3/21-4/1/16	Y 18460	CONT ED CONTRACTED	65.00			IN
		34267 SPENCER, SAMANTHA		65.00	16082	004/08/201	
04/04/2016	1633284-00/MAINT SUPPLIES	26771	MAINTENANCE SUPPLY	233.46			IN
		22854 STANDARD ELECTRIC COMPANY		233.46	16083	004/08/201	
04/04/2016	156271/OLD RADIO BATTERIES	26860	TELEPHONE SERVICE	57.00			IN
		16580 STATE SYSTEMS-RADIO INC		57.00	16084	004/08/201	
04/04/2016	2016-2/PRACTICE PUNCH CARDS	029255 42148	HS BOOSTERS	140.00			IN
		21966 THE DOME		140.00	16085	004/08/201	

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04/04/2016	229892/2/19 BILLING	Y	23161 BOARD LEGAL SERVICES 23666 THRUN LAW FIRM, P.C.	1,074.50 1,074.50	16086	004/08/201
04/04/2016	0000466968136/DELIVERY SERV		25762 INT SVC POSTAL & 33261 UPS/UPS SCS CHICAGO	107.25 107.25	16087	004/08/201
04/04/2016	1105/APR 2016		28259 DISTRICT COMMUNICATION 33943 VANGUARD PUBLIC AFFAIRS	2,750.00 2,750.00	16089	004/08/201
04/04/2016	9762835227/2/27-3/26/16		26860 TELEPHONE SERVICE 31729 VERIZON WIRELESS	8.42 8.42	16091	004/08/201
04/04/2016	BK20150383/SUPPLIES		26771 MAINTENANCE SUPPLY	7.99		IN'
04/04/2016	FT20407328/SUPPLIES		26866 ELECTRICITY 18350 VICKSBURG HARDWARE	10.99 18.98	16092	004/08/201
04/04/2016	120332/DOCUMENT CAMERA	029236	14170 MS GENERAL SUPPLY 18524 VSC INC	329.00 329.00	16093	004/08/201
04/04/2016	10370/SERVICE FEE		18392 WAY SERVICE FEE 33458 WAY PROGRAM	18,450.00 18,450.00	16094	004/08/201

TOTAL ACH	0.00
TOTAL CHECKS	86,920.86
TOTAL INVOICES	86,920.86
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	86,920.86