

CKREGN - 39170
Month - January

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		9	UAAL	Vendor			Vendor Name					
01/17/2017	18895/FEB 2017				20281		PREPAID ADN DENTAL	1,618.80				IN'
					34030		ADN ADMINISTRATORS, INC.	1,618.80	17591		001/27/201	
01/17/2017	747550/JAN 2017				30145		AMERICAN FAMILY PAYABLE	163.70				IN'
					00490		AMERICAN FAMILY LIFE	163.70	17592		001/27/201	
01/17/2017	6063778/	030190			26979		SCHOOL SAFETY/SECURITY	291.50				IN'
					25358		AVENTRIC TECHNOLOGIES LLC	291.50	17595		001/27/201	
01/17/2017	2032594227/VARIOUS TITLES	030033			22271		IL LIBRARY SUPPLY	26.42				IN'
01/17/2017	2032594211/VARIOUS TITLES	030024			22272		SL LIBRARY SUPPLY	58.72				IN'
					24384		BAKER & TAYLOR	85.14	17596		001/27/201	
01/17/2017	VB3087/12-15-16 TO 1-18-17	Y			18460		CONT ED CONTRACTED	147.00				IN'
					32244		BEULLE, JAMILA	147.00	17597		001/27/201	
01/17/2017	110112/SESSION 2	Y			18460		CONT ED CONTRACTED	402.20				IN'
					02614		BUSY BODIES	402.20	17600		001/27/201	
01/17/2017	1094/12-19 TRAINING - FRYLING				20162		CHILD CARE TRAV/CON/IS	40.00				IN'
					21340		CHILD CARE RESOURCES	40.00	17602		001/27/201	
01/17/2017	206966743250/11-30 TO 12-29-16				26865		NATURAL GAS	88.74				IN'
01/17/2017	206966743253/11-30 TO 12-29-16				26865		NATURAL GAS	47.71				IN'
01/17/2017	206966743252/11-30 TO 12-29-16				26865		NATURAL GAS	167.17				IN'
01/17/2017	206966743247/11-30 TO 12-29-16				26865		NATURAL GAS	651.33				IN'
01/17/2017	206966743251/12-6-16 TO 1-4-17				26865		NATURAL GAS	724.13				IN'
01/17/2017	206966743249/11-30 TO 12-29-16				26865		NATURAL GAS	2,396.79				IN'
01/17/2017	201449429500/11-30 TO 12-29-16				26865		NATURAL GAS	197.53				IN'
01/17/2017	206966743248/12-6-16 TO 1-5-17				26865		NATURAL GAS	838.03				IN'
01/17/2017	206966753593/12-13-16 TO 1-12-1				26865		NATURAL GAS	829.33				IN'
					03600		CONSUMERS ENERGY	5,940.76	17604		001/27/201	
01/17/2017	IN106002/SUPPLIES				27177		TRANS MISC SUPPLY	48.37				IN'
					33855		DEPATIE FLUID POWER CO.	48.37	17606		001/27/201	
01/17/2017	0119177805/				27168		TRANS MECH UNIFRM RENTL	14.33				IN'

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01/17/2017	0119177808/				27168		TRANS MECH UNIFRM RENTL	31.34				IN'
01/17/2017	1229167805/				27168		TRANS MECH UNIFRM RENTL	14.33				IN'
01/17/2017	1229167808/				27168		TRANS MECH UNIFRM RENTL	31.34				IN'
					34222		DOMESTIC UNIFORM RENTAL	91.34	17607		0	01/27/201
01/17/2017	030240/REIMBURSE		030240		15961		HS DUAL ENROLL REIMB	113.50				IN'
					34493		DYKGRAAF, BRYCE	113.50	17609		0	01/27/201
01/17/2017	54832/JAN 2017 MAINT				26762		MAINT PURCH SVC	912.00				IN'
					24660		ELEVATOR SERVICE, INC.	912.00	17610		0	01/27/201
01/17/2017	030239/WRESTLING TOURN		030239		42161		TOURNAMENT EXPENSE	105.46				IN'
					20332		ERBELLI'S PIZZA	105.46	17611		0	01/27/201
01/17/2017	S102081646.001/SUPPLIES				26771		MAINTENANCE SUPPLY	15.87				IN'
					23751		ETNA SUPPLY COMPANY	15.87	17612		0	01/27/201
01/17/2017	01 10 17 48.44/MTG SUPPLIES				23291		VCSF MEETING EXPENSE	48.44				IN'
					29780		FAMILY FARE	48.44	17613		0	01/27/201
01/17/2017	528102-2/VARIOUS TITLES		029786		22275		HS LIBRARY SUPPLY	249.30				IN'
					33717		FOLLETT SCHOOL SOLUTIONS,	249.30	17614		0	01/27/201
01/17/2017	912180982/		030096		16470		EFE HOSPITALITY SUPPLY	94.32				IN'
					06300		GORDON FOOD SERVICE	94.32	17616		0	01/27/201
01/17/2017	VB3083/12-15-16 TO 1-18-17				18460		CONT ED CONTRACTED	60.00				IN'
					34464		GRABOWSKI, HANNAH	60.00	17618		0	01/27/201
01/17/2017	VB3084/12-15-16 TO 1-18-17		Y		18460		CONT ED CONTRACTED	54.00				IN'
					33756		GRIMM, MEGAN	54.00	17619		0	01/27/201
01/17/2017	VB3053B/REISSUE LOST CHECK				23117		BOARD STIPENDS	180.00				IN'
					31626		HARSHA, DEBORAH	180.00	17621		0	01/27/201
01/17/2017	1121717/				18395		WAY TRAVEL	26.50				IN'
					34235		HOSSINK, KRISTEN	26.50	17623		0	01/27/201

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		9	U	AAL	Vendor			Vendor Name						
01/17/2017	1732/DOOR REPAIR				26762		MAINT PURCH SVC	1,000.00						IN'
					34494		J&T PLASTER AND STUCCO LLC.	1,000.00	17624			001/27/201		
01/17/2017	19290172/				20180		GF ACCOUNTS RECEIVABLE	25.53						IN'
					08340		JOSTENS	25.53	17625			001/27/201		
01/17/2017	855101-11217/LCN00855101				26861		WATER & SEWER	989.23						IN'
					30105		KALAMAZOO CITY TREASURER	989.23	17626			001/27/201		
01/17/2017	011617KCS0A/1-11-17 MTG				23164		BOARD TRAV/CONF/IS	162.12						IN'
					08530		KALAMAZOO COUNTY SCHOOL	162.12	17628			001/27/201		
01/17/2017	069940/KC-COPS				18384		WAY SUPPLIES	100.00						IN'
01/17/2017	28884/INST SKILLS BOOKLETS				23164		BOARD TRAV/CONF/IS	57.16						IN'
01/17/2017	069965/2017 ONBASE LICENSE				28460		TECH CONTRACT SVC	1,548.00						IN'
01/17/2017	069869/3RD QTR SERVICES				28460		TECH CONTRACT SVC	11,250.02						IN'
01/17/2017	070007/EFA FINAL BILLING				41192		TUITION EFA	2,212.92						IN'
01/17/2017	069764/EFA CONSORTIUM				41192		TUITION EFA	5,587.00						IN'
					08650		KALAMAZOO REGIONAL EDUCATION	20,755.10	17629			001/27/201		
01/17/2017	VB3085/12-15-16 TO 1-18-17	Y			18460		CONT ED CONTRACTED	55.00						IN'
					31762		KOLE, ALEXANDRIA	55.00	17631			001/27/201		
01/17/2017	10945/				23262		EXEC TRAV/CONF/IS	200.00						IN'
					33800		LORI'S CUPCAKES N MORE	200.00	17633			001/27/201		
01/17/2017	LZWNCKZGPS/WINTER INSTITUTE RE	030255			22148		ADMIN TITLE II T/C/I	200.00						IN'
01/17/2017	17WIN-122016-1061-13/WINTER INS	030255			22148		ADMIN TITLE II T/C/I	200.00						IN'
					34227		MAS/FPS SUBSCRIPTIONS	400.00	17634			001/27/201		
01/17/2017	435382/HS REPAIRS	Y			26762		MAINT PURCH SVC	1,200.00						IN'
01/17/2017	444808/SUNSET REPAIRS	Y			26762		MAINT PURCH SVC	333.04						IN'
01/17/2017	444812/TOBEY REPAIRS	Y			26762		MAINT PURCH SVC	249.30						IN'
					33993		MASTER TECH SERVICES LLC	1,782.34	17635			001/27/201		
01/17/2017	17-0071112/FEB 2017				20280		GF PREPAID INSURANCE	7,590.89						IN'

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		9	U	AAL	Vendor			Vendor Name						
					11130		MESSA	7,590.89	17636		00	01/27/201		
					26866		ELECTRICITY	2,073.98						
01/17/2017	C16121039/DEC 2016				24387		MI SCHOOLS ENERGY CO, MISEC	2,073.98	17638		00	01/27/201		
					26866		ELECTRICITY	199.30						
01/17/2017	1837601-1817/12-8-16 TO 1-8-17				21889		MIDWEST ENERGY COOPERATIVE	199.30	17639		00	01/27/201		
					27176		TRANS PARTS	15.49						
01/17/2017	049259/SUPPLIES				27177		TRANS MISC SUPPLY	25.49						
01/17/2017	050605/SUPPLIES				27177		TRANS MISC SUPPLY	23.86						
01/17/2017	050560/SUPPLIES				27177		TRANS MISC SUPPLY	18.99						
01/17/2017	048304/SUPPLIES				27178		TRANS SMALL TOOLS	13.16						
01/17/2017	050691/SUPPLIES				20970		NAPA/RIDGE COMPANY, INC.	96.99	17640		00	01/27/201		
					13181		TY ELEM CURRICULUM	34.24						
01/17/2017	255018/	030213			12090		NASCO	34.24	17641		00	01/27/201		
					20280		GF PREPAID INSURANCE	3,109.89						
01/17/2017	1241251/FEB 2017				25044		NATIONAL INSURANCE SERVICES	3,109.89	17642		00	01/27/201		
					23270		EXEC ADM OFFICE SUPPLY	66.13						
01/17/2017	890371155001/SUPPLIES				12810		OFFICE DEPOT	66.13	17644		00	01/27/201		
					18460		CONT ED CONTRACTED	120.00						
01/17/2017	VB3086/12-15-16 TO 1-18-17				31958		PANGBORN, ANNIE	120.00	17645		00	01/27/201		
					15961		HS DUAL ENROLL REIMB	188.00						
01/17/2017	030235/REIMBURSE	030235			34495		PETERSEN, MADISON	188.00	17646		00	01/27/201		
					25963		BANK FEES	100.00						
01/17/2017	1216715169/				33568		PNC BANK N.A.	100.00	17647		00	01/27/201		
					26976		COMPLIANCE EXPENSE	161.05						
01/17/2017	82599/				11024		R W MERCER	161.05	17648		00	01/27/201		
					27177		TRANS MISC SUPPLY	42.21						
01/17/2017	142567/SUPPLIES													

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		9	U	AAL	Vendor			Vendor Name						
					15120		SAFETY SERVICES INC	42.21	17649		00	01/27/201		
01/17/2017 00019/BOOK FAIR		030166			22274		MS LIBRARY SUPPLY	199.75						IN'
					22978		SCHOLASTIC BOOK FAIRS	199.75	17650		00	01/27/201		
01/17/2017 030228/LEADER DAY		030228			22132		SL CONF ALLOWANCE	320.00						IN'
					31375		SCHOOLCRAFT COMMUNITY	320.00	17651		00	01/27/201		
01/17/2017 1646427-01/SUPPLIES					26771		MAINTENANCE SUPPLY	110.50						IN'
01/17/2017 1647296-00/SUPPLIES					26771		MAINTENANCE SUPPLY	1,081.75						IN'
					22854		STANDARD ELECTRIC COMPANY	1,192.25	17652		00	01/27/201		
01/17/2017 030238/REIMBURSE		030238			15961		HS DUAL ENROLL REIMB	188.00						IN'
					34496		TRUCKEY, JEAN	188.00	17655		00	01/27/201		
01/17/2017 045-177614/					27173		TRANS CONTRACT SERVICE	937.85						IN'
					33246		TYLER TECHNOLOGIES INC	937.85	17656		00	01/27/201		
01/17/2017 030249/STAMPS		030249			16470		EFE HOSPITALITY SUPPLY	98.00						IN'
					17910		UNITED STATES POSTAL SERVICE	98.00	17657		00	01/27/201		
01/17/2017 9778507294/12-11-16 TO 1-10-17					18384		WAY SUPPLIES	27.86						IN'
01/17/2017 9778471694/12-11-16 TO 1-10-17					18384		WAY SUPPLIES	111.44						IN'
					31729		VERIZON WIRELESS	139.30	17658		00	01/27/201		
01/17/2017 BK20156492/SHOP SUPPLIES		030233			16570		EFE MACH SHOP SUPPLY	143.38						IN'
01/17/2017 FT20428451/SHOP SUPPLIES		030233			16570		EFE MACH SHOP SUPPLY	99.99						IN'
01/17/2017 BK20157064/SHOP SUPPLIES		030233			16570		EFE MACH SHOP SUPPLY	231.93						IN'
01/17/2017 BK20157141/SHOP SUPPLIES		030233			16570		EFE MACH SHOP SUPPLY	286.91						IN'
01/17/2017 BK20157347/SHOP SUPPLIES		030233			16570		EFE MACH SHOP SUPPLY	264.03						IN'
01/17/2017 BK20157348/SHOP SUPPLIES		030233			16570		EFE MACH SHOP SUPPLY	5.00						IN'
01/17/2017 BK20157848/SUPPLIES					26771		MAINTENANCE SUPPLY	9.26						IN'
01/17/2017 BK20156355/SUPPLIES					26771		MAINTENANCE SUPPLY	7.98						IN'
01/17/2017 BK20157879/SUPPLIES					26771		MAINTENANCE SUPPLY	2.44						IN'
01/17/2017 BK20157962/SUPPLIES					26771		MAINTENANCE SUPPLY	1.99						IN'
01/17/2017 BK20157930/SUPPLIES					26771		MAINTENANCE SUPPLY	5.98						IN'

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		9	UAAL	Vendor			Vendor Name							
				18350			VICKSBURG HARDWARE	1,058.89			17659		001/27/201	
01/17/2017	0675-121316/HS CONCESSIONS			26861			WATER & SEWER	62.80						IN'
01/17/2017	2992-121316/WILSON COLD STORAGE			26861			WATER & SEWER	112.05						IN'
01/17/2017	0364-121316/SUNSET			26861			WATER & SEWER	1,572.45						IN'
01/17/2017	0679-121316/MAINT GARAGE			26861			WATER & SEWER	136.10						IN'
01/17/2017	0676-121316/HS BOILER			26861			WATER & SEWER	3,668.55						IN'
01/17/2017	2993-121316/SOFTBALL			26861			WATER & SEWER	85.10						IN'
01/17/2017	0678-121316/BUS GARAGE			26861			WATER & SEWER	688.80						IN'
01/17/2017	0017-121316/MS			26861			WATER & SEWER	1,469.70						IN'
01/17/2017	0821-121316/ADMIN			26861			WATER & SEWER	695.65						IN'
				18420			VILLAGE OF VICKSBURG	8,491.20			17660		001/27/201	
01/17/2017	80146569-00/SUPPLIES			26771			MAINTENANCE SUPPLY	33.00						IN'
				19450			YOUNG SUPPLY COMPANY	33.00			17663		001/27/201	
								TOTAL ACH			0.00			
								TOTAL CHECKS			62,498.44			
								TOTAL INVOICES			62,498.44			
								TOTAL PREPAIDS			0.00			
								TOTAL PAYROLL			0.00			
								GRAND TOTAL			62,498.44			