

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
01/05/2016	VB2678/1/1-1/7/16	20281	PREPAID ADN DENTAL	5,114.41			IN
		34030	ADN ADMINISTRATORS, INC.	5,114.41	15591	001/15/201	
01/05/2016	17977560/PHOTOGRAPHY SUPPLIES	028984	15174 HS PHOTOGRAPHY	94.95			IN
01/05/2016	17973143/PHOTOGRAPHY SUPPLIES	028984	15174 HS PHOTOGRAPHY	322.66			IN
		33846	ADORAMA	417.61	15592	001/15/201	
01/05/2016	VB2661/11/23-12/29/15	26866	ELECTRICITY	1,934.06			IN
01/05/2016	VB2662/11/19-12/23/15	26866	ELECTRICITY	21.57			IN
01/05/2016	VB2663/11/19-12/22/15	26866	ELECTRICITY	498.80			IN
01/05/2016	VB2664/11/19-12/23/15	26866	ELECTRICITY	19.99			IN
01/05/2016	VB2665/11/19-12/22/15	26866	ELECTRICITY	633.92			IN
01/05/2016	VB2666/11/19-12/23/15	26866	ELECTRICITY	32.92			IN
01/05/2016	VB2667/11/19-12/22/15	26866	ELECTRICITY	246.66			IN
01/05/2016	VB2668/11/19-12/22/15	26866	ELECTRICITY	2,015.49			IN
01/05/2016	VB2669/11/19-12/22/15	26866	ELECTRICITY	1,260.58			IN
01/05/2016	VB2670/11/19-12/22/15	26866	ELECTRICITY	87.39			IN
01/05/2016	VB2671/11/25-12/30/15	26866	ELECTRICITY	9,536.99			IN
01/05/2016	VB2672/11/25-12/30/15	26866	ELECTRICITY	3,828.58			IN
01/05/2016	VB2673/11/25-12/30/15	26866	ELECTRICITY	37.72			IN
01/05/2016	VB2677/DEC 2015	26866	ELECTRICITY	0.73			IN
		00470	AEP	20,155.40	15593	001/15/201	
01/05/2016	269649046612-15/12/28-1/27/16	26860	TELEPHONE SERVICE	117.94			IN
01/05/2016	269649055112-15/12/28-1/27/16	26860	TELEPHONE SERVICE	1,014.94			IN
		00850	AT&T	1,132.88	15595	001/15/201	
01/05/2016	VX148/1/4-1/8/16	Y	18460 CONT ED CONTRACTED	238.00			IN
		32244	BEULLE, JAMILA	238.00	15597	001/15/201	
01/05/2016	10272015C/CREDIT		20180 GF ACCOUNTS RECEIVABLE	-12.39			IN
01/05/2016	919876/VARIOUS TITLES	028257	22271 IL LIBRARY SUPPLY	212.44			IN
01/05/2016	919877/VARIOUS TITLES	028207	22272 SL LIBRARY SUPPLY	212.44			IN
		20517	BOUND TO STAY BOUND BOOKS -	412.49	15598	001/15/201	
01/05/2016	80655TE/	26863	WATER SOFTENER	26.80			IN
01/05/2016	79101TE/	26863	WATER SOFTENER	49.60			IN

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01/05/2016 79104TE/		26863	WATER SOFTENER	49.60		IN'
01/05/2016 78368TE/		26863	WATER SOFTENER	55.05		IN'
01/05/2016 1650352/		26863	WATER SOFTENER	8.50		IN'
		03960	CANNEY'S WATER CONDITIONING	189.55	15599	0 01/15/201
01/05/2016 96337/TEACHING SUPPLIES		028841 12181	SL ELEM CURRICULUM	151.20		IN'
		31209	CENTER FOR THE COLLABORATIVE	151.20	15601	0 01/15/201
01/05/2016 10018305/JAN 2015		26860	TELEPHONE SERVICE	1,235.77		IN'
		20558	CLIMAX TELEPHONE COMPANY	1,235.77	15602	0 01/15/201
01/05/2016 201270960958/11/26-12/29/15		26865	NATURAL GAS	1,760.66		IN'
01/05/2016 201270960957/11/26-12/29/15		26865	NATURAL GAS	652.14		IN'
01/05/2016 205186655106/11/26-12/29/15		26865	NATURAL GAS	161.56		IN'
01/05/2016 201270960961/11/26-12/29/15		26865	NATURAL GAS	50.72		IN'
01/05/2016 201270960960/11/26-12/29/15		26865	NATURAL GAS	109.54		IN'
01/05/2016 201270960959/11/26-12/29/15		26865	NATURAL GAS	46.91		IN'
01/05/2016 201982871005/12/5-1/8/16		26865	NATURAL GAS	619.89		IN'
01/05/2016 202338827478/TRAFFIC LIGHTS		26866	ELECTRICITY	3.77		IN'
		03600	CONSUMERS ENERGY	3,405.19	15604	0 01/15/201
01/05/2016 121701/COURT RENTAL		029034 42148	HS BOOSTERS	210.00		IN'
		30048	COURTHOUSE, THE	210.00	15606	0 01/15/201
01/05/2016 50679/ROUTINE MAINT		26762	MAINT PURCH SVC	218.00		IN'
		24660	ELEVATOR SERVICE, INC.	218.00	15608	0 01/15/201
01/05/2016 S101681717.001/SUPPLIES		26771	MAINTENANCE SUPPLY	384.46		IN'
		23751	ETNA SUPPLY COMPANY	384.46	15609	0 01/15/201
01/05/2016 12102015/SUPPLIES		11170	IL INSTR SUPPLY	20.93		IN'
01/05/2016 689470/PD		22187	PROF DEV FOOD	50.64		IN'
01/05/2016 667282/PD		22187	PROF DEV FOOD	23.45		IN'
01/05/2016 667260/BOARD MTG		23170	BOARD MEETING EXP	32.24		IN'
01/05/2016 667247/12/8/15		23170	BOARD MEETING EXP	7.10		IN'
01/05/2016 667247/12/8/15		23271	SUPERINTENDENT	8.59		IN'
01/05/2016 10172015/TOURN EXP		42164	MS TOURNAMENT EXPENSE	34.85		IN'

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01/05/2016	10032015/TOURN EXP	42164	MS TOURNAMENT EXPENSE	44.49		IN
		29780	FAMILY FARE	222.29	15610	001/15/201
01/05/2016	796445F-2/VARIOUS TITLES	028723	22274 MS LIBRARY SUPPLY	21.51		IN
		05540	FOLLETT LIBRARY RESOURCES	21.51	15611	001/15/201
01/05/2016	1849274C/TEXTBOOKS	028454	15180 HS TEXTBOOKS	524.40		IN
01/05/2016	796568-1/VARIOUS TITLES	028938	22274 MS LIBRARY SUPPLY	1,401.78		IN
01/05/2016	796445-3/VARIOUS TITLES	028723	22274 MS LIBRARY SUPPLY	51.96		IN
		33717	FOLLETT SCHOOL SOLUTIONS,	1,978.14	15612	001/15/201
01/05/2016	029040/DUAL ENROLL REIMB	029040	15961 HS DUAL ENROLL REIMB	310.00		IN
		31288	GRACE, JENNIFER	310.00	15614	001/15/201
01/05/2016	39695/CHRISTMAS BAZAAR CRAFT SH		26972 CUSTODIAL PURCH SVC	159.50		IN
01/05/2016	26582/JAN 2016		26972 CUSTODIAL PURCH SVC	18,034.64		IN
		34180	GRAND RAPIDS BUILDING	18,194.14	15615	001/15/201
01/05/2016	VX150/1/4-1/8/16	Y	18460 CONT ED CONTRACTED	38.50		IN
		33756	GRIMM, MEGAN	38.50	15617	001/15/201
01/05/2016	097911/PARTS		27176 TRANS PARTS	361.88		IN
01/05/2016	097168/PARTS		27176 TRANS PARTS	59.88		IN
		31689	HOLLAND BUS COMPANY	421.76	15619	001/15/201
01/05/2016	4012241/SUPPLIES		26771 MAINTENANCE SUPPLY	169.49		IN
		21639	HOME DEPOT	169.49	15620	001/15/201
01/05/2016	029043/DUAL ENROLL REIMB	029043	15961 HS DUAL ENROLL REIMB	735.00		IN
		34302	ISCH, HEATHER	735.00	15622	001/15/201
01/05/2016	16001/2016 RENEWAL	Y	28260 MKTG/PUBLICATION EXPENSE	1,280.00		IN
		24125	JAESS CONSULTING LLC	1,280.00	15623	001/15/201
01/05/2016	14-0016338/VISION & HEARING TES		23160 GF DISTRICT SERVICES	1,650.00		IN
		25063	KALAMAZOO CO HEALTH & COMM	1,650.00	15624	001/15/201

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01/05/2016	066961-2/BIENNIAL SITE LICENSE	12170	SL INSTR SUPPLY	330.00		IN
01/05/2016	066961-2/BIENNIAL SITE LICENSE	14170	MS GENERAL SUPPLY	352.00		IN
01/05/2016	067326/EUREKA MATH	22110	SL TITLE IIA P/S	486.00		IN
01/05/2016	067326/EUREKA MATH	22121	TY TITLE IIA P/S	324.00		IN
01/05/2016	067326/EUREKA MATH	22130	IL TITLE IIA T/C/IS	162.00		IN
01/05/2016	067443/12/9 WORKSHOP	22131	IL CONF ALLOWANCE	43.00		IN
01/05/2016	067443/12/9 WORKSHOP	22132	SL CONF ALLOWANCE	129.00		IN
01/05/2016	067375/EFFECTIVE READ&WRITE WRK	22134	MS CONF ALLOWANCE	85.00		IN
01/05/2016	067443/12/9 WORKSHOP	22166	CURRICULUM DEV	43.00		IN
01/05/2016	24077/D2CL	22179	PROF DEV SUPPLY	79.63		IN
01/05/2016	24368/INST SKILL	22179	PROF DEV SUPPLY	131.27		IN
		08650	KALAMAZOO REGIONAL EDUCATION	2,164.90	15625	001/15/201
01/05/2016	512470/WATER ANALYSIS	26976	COMPLIANCE EXPENSE	30.00		IN
		08754	KAR LABORATORIES	30.00	15626	001/15/201
01/05/2016	S104410408.001/SUPPLIES	26771	MAINTENANCE SUPPLY	588.65		IN
		08880	KENDALL ELECTRIC INC	588.65	15627	001/15/201
01/05/2016	VX151/1/4-1/8/16	Y	18460 CONT ED CONTRACTED	25.00		IN
			31762 KOLE, ALI	25.00	15629	001/15/201
01/05/2016	VX149/1/4-1/8/16	Y	18460 CONT ED CONTRACTED	75.00		IN
			34265 KOVELL, MISTY	75.00	15630	001/15/201
01/05/2016	103483840/INST REPAIR	029035	15968 HS BAND INSTRUMENT	34.46		IN
01/05/2016	103506242/REPAIRS	029044	15968 HS BAND INSTRUMENT	77.03		IN
			31212 MEYER MUSIC	111.49	15631	001/15/201
01/05/2016	88593/CHEER MAT CLEANING	029026	42148 HS BOOSTERS	385.00		IN
			31308 MODERNISTIC	385.00	15633	001/15/201
01/05/2016	3653349/SERVS SAFE MNGR SUPPLIES	028927	16470 EFE HOSPITALITY SUPPLY	480.54		IN
			32089 NATIONAL RESTAURANT ASSOC	480.54	15635	001/15/201
01/05/2016	1740-1-16/POSTAGE		23160 GF DISTRICT SERVICES	2,000.00		IN

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		31816	NEOPOST INC	2,000.00	15636	001/15/201	
01/05/2016	28337/COBRA	28360	HR-EMP BEN	50.00			IN
		31487	NEXT GENERATION ENROLLMENT	50.00	15637	001/15/201	
01/05/2016	16-019742/MUSIC SUPPLIES	028795	11174 IL ELEMENTARY MUSIC	40.35			IN
		13720	PLANK ROAD PUBLISHING	40.35	15639	001/15/201	
01/05/2016	6578-DEC2015/12/30 STMNT	16170	EFE AG SUPPLY	80.95			IN
01/05/2016	6578-DEC2015/12/30 STMNT	16170	EFE AG SUPPLY	41.31			IN
01/05/2016	6578-DEC2015/12/30 STMNT	16170	EFE AG SUPPLY	40.64			IN
01/05/2016	6578-DEC2015/12/30 STMNT	16170	EFE AG SUPPLY	143.87			IN
01/05/2016	6578-DEC2015/12/30 STMNT	16770	EFE VET SCIENCE SUPPLY	40.00			IN
01/05/2016	6578-DEC2015/12/30 STMNT	16770	EFE VET SCIENCE SUPPLY	143.87			IN
		31842	PNC BANK	490.64	15640	001/15/201	
01/05/2016	00914157/CYLINDER RENTAL	26771	MAINTENANCE SUPPLY	40.34			IN
		14190	PURITY CYLINDER GAS	40.34	15642	001/15/201	
01/05/2016	11955/DEC 2015	18460	CONT ED CONTRACTED	114.40			IN
01/05/2016	11955/DEC 2015	32160	RECREATION CONTR	114.40			IN
		33487	SBSI INC	228.80	15644	001/15/201	
01/05/2016	INV063413/SERV CALL	28473	TECH MISCELLANEOUS	1,413.75			IN
		21101	SECANT TECHNOLOGIES	1,413.75	15645	001/15/201	
01/05/2016	01-16-198/JAN-MAR 2016	26861	WATER & SEWER	1,282.50			IN
		23357	SOUTH COUNTY SEWER & WATER	1,282.50	15648	001/15/201	
01/05/2016	3450/DIRECTORY LISTING AD	28259	DISTRICT COMMUNICATION	625.00			IN
		33553	SOUTHWEST MICHIGAN LIVING	625.00	15649	001/15/201	
01/05/2016	1629612-00/SUPPLIES	26771	MAINTENANCE SUPPLY	223.52			IN
		22854	STANDARD ELECTRIC COMPANY	223.52	15650	001/15/201	
01/05/2016	228371/ANNUAL RETAINER FEE	Y	23161 BOARD LEGAL SERVICES	1,800.00			IN
		23666	THRUN LAW FIRM, P.C.	1,800.00	15651	001/15/201	

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01/05/2016	0000269147/MOBIE VIEW	029001	24470 MS OFFICE SUPPLY	315.00			IN'
		30056	TURNING TECHNOLOGIES LLC	315.00	15654	001/15/201	
01/05/2016	0000466968525/DEC DELIVERY SERV		25762 INT SVC POSTAL &	142.84			IN'
		33261	UPS/UPS SCS CHICAGO	142.84	15655	001/15/201	
01/05/2016	1067/JAN 2016		28259 DISTRICT COMMUNICATION	2,750.00			IN'
		33943	VANGUARD PUBLIC AFFAIRS	2,750.00	15656	001/15/201	
01/05/2016	9757017685/11/11-12/10/15		18384 WAY SUPPLIES	684.98			IN'
01/05/2016	9757012758/11/11-12/10/15		18384 WAY SUPPLIES	380.10			IN'
01/05/2016	9757927710/11/27-12/26/15		26860 TELEPHONE SERVICE	7.94			IN'
		31729	VERIZON WIRELESS	1,073.02	15657	001/15/201	
01/05/2016	46828/TOBEY		26762 MAINT PURCH SVC	249.67			IN'
		18340	VICKSBURG GLASS COMPANY	249.67	15658	001/15/201	
01/05/2016	FT20402151/SHOP SUPPLIES	029042	16570 EFE MACH SHOP SUPPLY	120.89			IN'
01/05/2016	FT20400891/SUPPLIES		26771 MAINTENANCE SUPPLY	2.99			IN'
01/05/2016	FT20402108/SUPPLIES		26771 MAINTENANCE SUPPLY	5.49			IN'
01/05/2016	BK20148638/SUPPLIES		26771 MAINTENANCE SUPPLY	7.40			IN'
		18350	VICKSBURG HARDWARE	136.77	15659	001/15/201	
01/05/2016	10216-FEB16/FEB 2016		18392 WAY SERVICE FEE	18,450.00			IN'
		33458	WAY PROGRAM	18,450.00	15660	001/15/201	
01/05/2016	029021/TEXTBOOKS	029021	15961 HS DUAL ENROLL REIMB	327.25			IN'
		31300	WILSON, SCOTT	327.25	15661	001/15/201	
01/05/2016	1516-030/RECOGNITION BANQ	029028	42144 ATHLETIC MISC	950.88			IN'
		19210	WOLVERINE CONFERENCE	950.88	15662	001/15/201	

TOTAL ACH	0.00
TOTAL CHECKS	94,736.70
TOTAL INVOICES	94,736.70
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.---
	94,736.70