

CKREGC - 39170
Month - April

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Run - 54

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		9	UAAL	Vendor			Vendor Name							
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04/19/2018	4121834030/PREPAID DENTAL				20281		PREPAID ADN DENTAL	8,820.32						IN'
04/19/2018	20703/PREPAID DENTAL				20281		PREPAID ADN DENTAL	1,668.50						IN'
				34030		ADN	ADMINISTRATORS, INC.	10,488.82	19915			00	04/20/201	

04/19/2018	05510332818/TELEPHONE				26860		TELEPHONE SERVICE	1,643.59						IN'
04/19/2018	04660332818/TELEPHONE				26860		TELEPHONE SERVICE	145.55						IN'
				00850		AT&T		1,789.14	19916			00	04/20/201	

03/29/2018	385-374107/BATTERIES				26771		MAINTENANCE SUPPLY	-77.80						IN'
03/29/2018	385-108754-01/BATTERIES				26771		MAINTENANCE SUPPLY	1,746.96						IN'
				19693		BATTERIES PLUS		1,669.16	19920			00	04/20/201	

04/19/2018	4131834671/DANCE INSTRUCTION	Y			18460		CONT ED CONTRACTED	37.50						IN'
				34671		BERGSTROM, COURTNEY		37.50	19921			00	04/20/201	

04/19/2018	969980-00/SUPPLIES	031564			16170		EFE AG SUPPLY	745.43						IN'
				22004		BFG SUPPLY CO		745.43	19922			00	04/20/201	

04/19/2018	18-VICK GIRLS/SUPPLIES	031627			42148		HS BOOSTERS	287.50						IN'
				33601		BJ SPORTS		287.50	19923			00	04/20/201	

04/19/2018	979918/SUPPLIES	031521			22271		IL LIBRARY SUPPLY	249.26						IN'
04/19/2018	980583/SUPPLIES	031557			22272		SL LIBRARY SUPPLY	149.74						IN'
04/19/2018	980426/SUPPLIES	031557			22272		SL LIBRARY SUPPLY	492.16						IN'
04/19/2018	980425/SUPPLIES	031557			22272		SL LIBRARY SUPPLY	254.46						IN'
04/19/2018	978359/SUPPLIES	030728			22273		TY LIBRARY SUPPLY	38.92						IN'
				20517		BOUND TO STAY BOUND BOOKS -		1,184.54	19924			00	04/20/201	

04/19/2018	3271802530/TRAINING	Y			22121		TITLE IIA TRAINING	459.00						IN'
				02530		BURKE, MARY		459.00	19925			00	04/20/201	

04/19/2018	59895TH/WATER				26861		WATER & SEWER	80.00						IN'
04/19/2018	58584TH/WATER				26861		WATER & SEWER	87.60						IN'
04/19/2018	57118TH/WATER				26861		WATER & SEWER	114.20						IN'
04/19/2018	1691542/WATER				26861		WATER & SEWER	8.50						IN'
				03960		CANNEY'S WATER CONDITIONING		290.30	19926			00	04/20/201	

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04/19/2018	18SL1265/SUPPLIES	031601		13181	TY	ELEM CURRICULUM		126.95						IN'	
				01368	CEREAL	CITY SCIENCE		126.95	19927			00	04/20/201		
04/19/2018	3221834731/INTERNET			28460	TECH	CONTRACT SVC		84.90						IN'	
				34731	COMCAST	BUSINESS		84.90	19929			00	04/20/201		
04/19/2018	6702/SUBSCRIPTION			28275	DISTRICT	CALENDAR		1,740.00						IN'	
				31139	DYNACAL	LLC		1,740.00	19930			00	04/20/201		
04/19/2018	118959/SERVICE	030198		26762	MAINT	PURCH SVC		100.00						IN'	
				34487	ENERCO	CORPORATION		100.00	19931			00	04/20/201		
04/19/2018	03 14 2018 HS/SUPPLIES			15149	HS	HOME EC SUPPLY		19.24						IN'	
04/19/2018	03 06 2018/SUPPLIES			15149	HS	HOME EC SUPPLY		23.73						IN'	
04/19/2018	03 12 2018 HS/SUPPLIES			24570	HS	OFFICE SUPPLY		10.41						IN'	
				29780	FAMILY	FARE		53.38	19933			00	04/20/201		
04/19/2018	2196765/SUPPLIES	031586		15172	HS	SCIENCE SUPPLY		274.72						IN'	
				05520	FLINN	SCIENTIFIC INC		274.72	19934			00	04/20/201		
04/19/2018	808348F/SUPPLIES	031554		22186	MEMORIAL	EXPENSE		23.45						IN'	
04/19/2018	815917F/SUPPLIES	031522		22271	IL	LIBRARY SUPPLY		22.99						IN'	
04/19/2018	810641F/SUPPLIES	031522		22271	IL	LIBRARY SUPPLY		349.05						IN'	
04/19/2018	825259/SUPPLIES	031558		22272	SL	LIBRARY SUPPLY		150.19						IN'	
				33717	FOLLETT	BOOK COMPANY		545.68	19935			00	04/20/201		
04/19/2018	202501531971/SUPPLIES	031569		15172	HS	SCIENCE SUPPLY		92.97						IN'	
				27900	FREY	SCIENTIFIC		92.97	19936			00	04/20/201		
04/19/2018	4131834672/DANCE INSTRUCTION	Y		18460	CONT	ED CONTRACTED		35.00						IN'	
				34672	GOODWIN,	BRANDY JEAN		35.00	19937			00	04/20/201		
04/19/2018	1678226/RENTAL	031629		24570	HS	OFFICE SUPPLY		53.00						IN'	
				06310	GORDON	WATER SYSTEMS		53.00	19938			00	04/20/201		
04/19/2018	4131834464/DANCE INSTRUCTION	Y		18460	CONT	ED CONTRACTED		66.00						IN'	
				34464	GRABOWSKI,	HANNAH		66.00	19939			00	04/20/201		

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04/19/2018	53597/JANITORIAL SVCS				26972		CUSTODIAL PURCH SVC	39,952.83						IN'
					34180		GRAND RAPIDS BUILDING	39,952.83	19940			00	04/20/201	
04/19/2018	072759/ENROLLMENT				11182		HS VIRTUAL ENROLLMENTS	11,998.00						IN'
04/19/2018	072732/FINGERPRINTING				14163		MS INSTR FINGERPRINTING	60.00						IN'
04/19/2018	072211/PD				22131		IL CONF ALLOWANCE	125.00						IN'
04/19/2018	072211/PD				22132		SL CONF ALLOWANCE	250.00						IN'
04/19/2018	072211/PD				22663		SOC WRK T/C/I	125.00						IN'
04/19/2018	072689/TECH SVCS				28460		TECH CONTRACT SVC	2,132.73						IN'
04/19/2018	072484/MISS DIGS				28474		TECH WAN EXPENSE	961.85						IN'
04/19/2018	072732/FINGERPRINTING				42134		ATHLETIC FINGERPRINTING	120.00						IN'
					08650		KALAMAZOO REGIONAL EDUCATION	15,772.58	19944			00	04/20/201	
04/19/2018	21718/PD	031614			22132		SL CONF ALLOWANCE	50.00						IN'
04/19/2018	21718-2/PROF DEV				22166		CURRICULUM DEV	50.00						IN'
					08930		KENT ISD	100.00	19945			00	04/20/201	
04/19/2018	18-0078786/INSURANCE				20280		GF PREPAID INSURANCE	7,441.70						IN'
					11130		MESSA	7,441.70	19949			00	04/20/201	
04/19/2018	C18031039/ELECTRICITY				26866		ELECTRICITY	1,994.55						IN'
					24387		MI SCHOOLS ENERGY CO, MISEC	1,994.55	19950			00	04/20/201	
04/19/2018	033118/FEE				27177		TRANS MISC SUPPLY	0.89						IN'
					20970		NAPA/RIDGE COMPANY, INC.	0.89	19951			00	04/20/201	
04/19/2018	1846206820/SUPPLIES				26976		COMPLIANCE EXPENSE	14.00						IN'
04/19/2018	1846206623/SUPPLIES				26976		COMPLIANCE EXPENSE	28.00						IN'
					08754		PACE ANALYTICAL SERVICES,	42.00	19952			00	04/20/201	
04/19/2018	4131831958/DANCE INSTRUCTION	Y			18460		CONT ED CONTRACTED	45.00						IN'
					31958		PANGBORN, ANNIE	45.00	19953			00	04/20/201	
04/19/2018	00506790/GAS				26771		MAINTENANCE SUPPLY	40.50						IN'
					14190		PURITY CYLINDER GAS	40.50	19956			00	04/20/201	
04/19/2018	76641/SUPPLIES	031612			16370		EFE DRAFTING SUPPLY	321.00						IN'

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				34738			RITCHIE INDUSTRIAL SALES	321.00			19957		0	04/20/201
04/19/2018	13288/REG FEES			18460			CONT ED CONTRACTED	88.80						IN'
04/19/2018	13288/REG FEES			32160			RECREATION CONTR	88.80						IN'
				33487			SBSI INC	177.60			19958		0	04/20/201
04/19/2018	4131831762/DANCE INSTRUCTION	Y		18460			CONT ED CONTRACTED	35.75						IN'
				31762			SCHWARTZ, ALEXANDRIA	35.75			19959		0	04/20/201
04/19/2018	IPS001808/SERVICES			28460			TECH CONTRACT SVC	92.44						IN'
04/19/2018	IAV001184/SERVICES			28460			TECH CONTRACT SVC	150.00						IN'
				21101			SECANT TECHNOLOGIES	242.44			19960		0	04/20/201
04/19/2018	2261824333/PD		031619	22179			PROF DEV SUPPLY	5,142.60						IN'
				24333			SOLUTION TREE LLC	5,142.60			19961		0	04/20/201
04/19/2018	04-18-216/WATER AND SEWER			26861			WATER & SEWER	1,282.50						IN'
				23357			SOUTH COUNTY SEWER & WATER	1,282.50			19962		0	04/20/201
04/19/2018	466968128/SHIPPING			25762			INT SVC POSTAL &	11.92						IN'
				34323			UPS FREIGHT	11.92			19963		0	04/20/201
04/19/2018	9805126913/TELEPHONE			18384			PATHWAYS SUPPLIES	76.02						IN'
04/19/2018	9804299158/TELEPHONE			26860			TELEPHONE SERVICE	13.43						IN'
				31729			VERIZON WIRELESS	89.45			19965		0	04/20/201
04/19/2018	2293306-001/SUPPLIES		031587	15172			HS SCIENCE SUPPLY	62.15						IN'
				33669			VERNIER SOFTWARE &	62.15			19966		0	04/20/201
04/19/2018	FT20466999/SUPPLIES			26771			MAINTENANCE SUPPLY	24.54						IN'
04/19/2018	FT20466711/SUPPLIES			26771			MAINTENANCE SUPPLY	5.99						IN'
04/19/2018	FT20466594/SUPPLIES			26771			MAINTENANCE SUPPLY	2.99						IN'
04/19/2018	FT20466565/SUPPLIES			26771			MAINTENANCE SUPPLY	4.78						IN'
04/19/2018	FT20466485/SUPPLIES			26771			MAINTENANCE SUPPLY	2.49						IN'
04/19/2018	FT20466154/SUPPLIES			26771			MAINTENANCE SUPPLY	5.97						IN'
04/19/2018	BK20169229/SUPPLIES			26771			MAINTENANCE SUPPLY	26.44						IN'
04/19/2018	BK20169206/SUPPLIES			26771			MAINTENANCE SUPPLY	10.52						IN'

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04/19/2018	BK20169016/SUPPLIES				26771		MAINTENANCE SUPPLY	1.99						IN'
04/19/2018	BK20169002/SUPPLIES				26771		MAINTENANCE SUPPLY	3.99						IN'
04/19/2018	BK20168918/SUPPLIES				26771		MAINTENANCE SUPPLY	11.99						IN'
				18350			VICKSBURG HARDWARE	101.69	19967			004/20/201		
04/19/2018	2993 33118/ACCT2993				26861		WATER & SEWER	50.85						IN'
04/19/2018	2992 33118/ACCT2992				26861		WATER & SEWER	112.05						IN'
04/19/2018	0821 33118/ACCT 0821				26861		WATER & SEWER	675.10						IN'
04/19/2018	0679 33118/ACCT 0679				26861		WATER & SEWER	57.80						IN'
04/19/2018	0678 33118/ACCT0678				26861		WATER & SEWER	729.90						IN'
04/19/2018	0676 33118/ACCT0676				26861		WATER & SEWER	2,380.75						IN'
04/19/2018	0675 33118/ACCT0675				26861		WATER & SEWER	22.20						IN'
04/19/2018	0364 33118/ACCT0364				26861		WATER & SEWER	1,469.70						IN'
04/19/2018	0017 33118/ACCT0017				26861		WATER & SEWER	1,319.00						IN'
				18420			VILLAGE OF VICKSBURG	6,817.35	19969			004/20/201		
TOTAL ACH								0.00						
TOTAL CHECKS								99,798.49						
TOTAL INVOICES								99,798.49						
TOTAL PREPAIDS								0.00						
TOTAL PAYROLL								0.00						
GRAND TOTAL								99,798.49						