

Trans Date	Invoice/Comment	1 0 P O 9 Num Misc # ASN SE 9 UAAAL Vendor	Account Description Vendor Name	Amount	Check ACH #	Ck/ACH Dat
12/28/2016	18763/JAN 2017	20281	PREPAID ADN DENTAL	1,654.30		IN
		34030	ADN ADMINISTRATORS, INC.	1,654.30	17490	012/30/201
12/28/2016	319764/	30145	AMERICAN FAMILY PAYABLE	163.70		IN
		00490	AMERICAN FAMILY LIFE	163.70	17491	012/30/201
12/28/2016	206521851263/11-10 TO 12-12-16	26865	NATURAL GAS	677.19		IN
		03600	CONSUMERS ENERGY	677.19	17497	012/30/201
12/28/2016	000896494/FUEL	26771	MAINTENANCE SUPPLY	52.70		IN
		27899	CRYSTAL FLASH ENERGY	52.70	17498	012/30/201
12/28/2016	VB3068/REIMBURSE	030207	15961 HS DUAL ENROLL REIMB	188.00		IN
		34489	FAGALY, JULIA	188.00	17499	012/30/201
12/28/2016	821897/SL SCIENCE	12177	SL SCIENCE CLOSET	2.58		IN
12/28/2016	821842/COUNSELOR SUPPLIES	21272	SL GUIDANCE SUPPLY	24.46		IN
12/28/2016	821855/COUNSELOR SUPPLIES	21272	SL GUIDANCE SUPPLY	13.47		IN
		29780	FAMILY FARE	40.51	17500	012/30/201
12/28/2016	16009492/	029658	15180 HS TEXTBOOKS	829.25		IN
		33709	HFC GROUP	829.25	17504	012/30/201
12/28/2016	1483736-0/SUPPLIES	030193	15281 HS SP ED OBE CURRICUL	18.99		IN
12/28/2016	1476072-0/SUPPLIES	030137	21274 HS GUIDANCE SUPPLY	25.26		IN
12/28/2016	1474605-1/SUPPLIES	030114	24470 MS OFFICE SUPPLY	43.90		IN
12/28/2016	1483734-0/SUPPLIES	030192	24570 HS OFFICE SUPPLY	36.41		IN
12/28/2016	1485035-0/SUPPLIES	030192	24570 HS OFFICE SUPPLY	2.56		IN
		12820	INTEGRITY BUSINESS	127.12	17505	012/30/201
12/28/2016	000419-121316/VISION HEARING TE	23160	GF DISTRICT SERVICES	1,725.00		IN
		25063	KALAMAZOO CO HEALTH & COMM	1,725.00	17507	012/30/201
12/28/2016	110816/ELECTION	23165	BOARD ELECTION EXP	503.97		IN
		08520	KALAMAZOO COUNTY CLERK	503.97	17508	012/30/201
12/28/2016	121916KCT/2016 WINTER	25991	PROP TAX COLLECT FEES	119.45		IN

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		9	UAAL Vendor	Vendor Name						
			08550		KALAMAZOO COUNTY TREASURER	119.45	17509			012/30/201
12/28/2016	069716/NOV 2016 FINGERPRINTING		12163		SL INSTR FINGERPRINTING	60.00				IN
12/28/2016	069728/WORKSHOP REG		15264		HS LD TRAVEL AND	250.00				IN
12/28/2016	069716/NOV 2016 FINGERPRINTING		20133		CHILD CARE	60.00				IN
12/28/2016	069709/MATH COACHING		22121		TITLE IIA TRAINING	736.00				IN
12/28/2016	069716/NOV 2016 FINGERPRINTING		27163		TRANS FINGERPRINTING	60.00				IN
12/28/2016	069716/NOV 2016 FINGERPRINTING		42134		ATHLETIC FINGERPRINTING	60.00				IN
12/28/2016	069716/NOV 2016 FINGERPRINTING		42134		ATHLETIC FINGERPRINTING	60.00				IN
			08650		KALAMAZOO REGIONAL EDUCATION	1,286.00	17511			012/30/201
12/28/2016	10915/12-6 MTG		22187		PROF DEV FOOD	240.00				IN
12/28/2016	10926/NEW TEACHER MTG		23170		BOARD MEETING EXP	375.00				IN
			33800		LORI'S CUPCAKES N MORE	615.00	17514			012/30/201
12/28/2016	1062/	030208	42139		COACHES PROF DEVELOPMENT	160.00				IN
			10020		MHSAA	160.00	17516			012/30/201
12/28/2016	1837601-12816/11-8 TO 12-8-16		26866		ELECTRICITY	577.71				IN
			21889		MIDWEST ENERGY COOPERATIVE	577.71	17519			012/30/201
12/28/2016	030196/TECH SUPPORT	Y 030196	33166		AUD. REPAIRS&TECH SVC	60.00				IN
12/28/2016	030196/TECH SUPPORT	Y 030196	43531		AUDITORIUM TECH SERVICES	60.00				IN
			31907		MUNSON, JACOB	120.00	17520			012/30/201
12/28/2016	1236665/JAN 2017		20280		GF PREPAID INSURANCE	3,176.67				IN
			25044		NATIONAL INSURANCE SERVICES	3,176.67	17522			012/30/201
12/28/2016	16N4208850/	030097	16470		EFE HOSPITALITY SUPPLY	325.44				IN
			32089		NATIONAL RESTAURANT ASSOC	325.44	17523			012/30/201
12/28/2016	69197/BOARD UPDATES		23160		GF DISTRICT SERVICES	1,244.00				IN
			12480		NEOLA INC	1,244.00	17525			012/30/201
12/28/2016	1300290/9-1 TO 11-30-16	Y	23161		BOARD LEGAL SERVICES	99.32				IN
			31912		SECREST, WARDLE, LYNCH	99.32	17531			012/30/201

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		9	UAAAL Vendor	Vendor Name						
12/28/2016	8000022/CARPET CLEANING		26762	MAINT PURCH SVC		125.00				IN
			34241	SERVPRO OF EAST KALAMAZOO		125.00	17532			012/30/201
12/28/2016	1645539-00/SUPPLIES		26771	MAINTENANCE SUPPLY		81.17				IN
			22854	STANDARD ELECTRIC COMPANY		81.17	17533			012/30/201
12/28/2016	030187/REIMBURSEMENT	030187	22274	MS LIBRARY SUPPLY		151.85				IN
			33780	STAUNTON, MARGO		151.85	17534			012/30/201
12/28/2016	98572166/LICENSES	030188	11181	IL ELEM CURRICULUM		149.00				IN
12/28/2016	98572166/LICENSES	030188	12181	SL ELEM CURRICULUM		149.00				IN
12/28/2016	98572166/LICENSES	030188	13181	TY ELEM CURRICULUM		149.00				IN
12/28/2016	98572166/LICENSES	030188	14181	MS CURRICULUM		149.00				IN
12/28/2016	98572166/LICENSES	030188	15181	HS CURRICULUM		149.00				IN
			33256	US GAMES		745.00	17535			012/30/201
12/28/2016	9776793191/NOV 11 TO DEC 10		18384	WAY SUPPLIES		76.02				IN
			31729	VERIZON WIRELESS		76.02	17537			012/30/201
12/28/2016	46892/		26762	MAINT PURCH SVC		182.25				IN
			18340	VICKSBURG GLASS COMPANY		182.25	17539			012/30/201
12/28/2016	BK20157444/SUPPLIES		26771	MAINTENANCE SUPPLY		6.99				IN
			18350	VICKSBURG HARDWARE		6.99	17540			012/30/201
12/28/2016	1617-021/RECOGNITION BANQUET	030194	42144	ATHLETIC MISC		595.59				IN
			19210	WOLVERINE CONFERENCE		595.59	17541			012/30/201
12/28/2016	1221161244/ELEM DRAWING	Y	18460	CONT ED CONTRACTED		2,100.00				IN
			33549	YOUNG REMBRANDTS		2,100.00	17542			012/30/201

TOTAL ACH	0.00
TOTAL CHECKS	17,749.20
TOTAL INVOICES	17,749.20
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.---
	17,749.20