

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
02/20/2017 132330/PARTS		27176	TRANS PARTS	78.63		IN
		31632 A	PARTS WAREHOUSE	78.63	17752	002/23/201
02/20/2017 VB3149/2-4 TO 2-17-17		20281	PREPAID ADN DENTAL	10,804.62		IN
02/20/2017 19016/MAR 2017		20281	PREPAID ADN DENTAL	1,654.30		IN
		34030	ADN ADMINISTRATORS, INC.	12,458.92	17753	002/23/201
02/20/2017 180776/FEBRUARY		30145	AMERICAN FAMILY PAYABLE	163.70		IN
		00490	AMERICAN FAMILY LIFE	163.70	17754	002/23/201
02/20/2017 12735817/SERV CALL		26762	MAINT PURCH SVC	252.50		IN
		30072	APPROVED FIRE PROTECTION	252.50	17755	002/23/201
02/23/2017 2032370475/BOOKS		029535 22272	SL LIBRARY SUPPLY	92.04		IN
		24384	BAKER & TAYLOR	92.04	17757	002/23/201
02/20/2017 545-7643/BASIC		23160	GF DISTRICT SERVICES	180.00		IN
		33437	BEACON CLUB	180.00	17758	002/23/201
02/20/2017 0256349-IN/SUPPLIES		27177	TRANS MISC SUPPLY	74.75		IN
		01490	BEAVER RESEARCH CO	74.75	17759	002/23/201
02/20/2017 VB3145/DANCE 2-2 TO 2-15	Y	18460	CONT ED CONTRACTED	136.50		IN
		32244	BEULLE, JAMILA	136.50	17760	002/23/201
02/23/2017 744362-00/SOIL 60 BAGES		030309 16170	EFE AG SUPPLY	615.00		IN
		22004	BFG SUPPLY CO	615.00	17761	002/23/201
02/20/2017 101591C10634/MILLER, MUNN, RUDD		27196	TRANS PHYS & LICENSES	174.00		IN
		34491	BORGESS MEDICAL CENTER	174.00	17763	002/23/201
02/23/2017 950114/BOOKS		030266 22273	TY LIBRARY SUPPLY	281.44		IN
		20517	BOUND TO STAY BOUND BOOKS -	281.44	17764	002/23/201
02/20/2017 VB3152/TEACHER FEES	Y	18460	CONT ED CONTRACTED	461.60		IN
		02614	BUSY BODIES	461.60	17765	002/23/201
02/20/2017 GVL2986/VPHS SUPPLIES		18384	WAY SUPPLIES	1,315.28		IN

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02/23/2017	GTJ6379/CHROMEBOOKS	030287	18384 WAY SUPPLIES	2,499.90		IN
02/23/2017	GTR9621/SURFACE BOOKS	030287	18384 WAY SUPPLIES	240.00		IN
02/23/2017	GVV8388/ADAPTER	030027	18384 WAY SUPPLIES	-90.00		IN
02/23/2017	GWF1236/ADAPTER	030267	18384 WAY SUPPLIES	-1,315.28		IN
		29867	CDW-G/TRC	2,649.90	17767	002/23/201
02/20/2017	VB3139/ACCT 1000 0004 2588		26865 NATURAL GAS	774.84		IN
02/20/2017	206255065975/1-5 TO 2-4-17		26865 NATURAL GAS	812.20		IN
02/20/2017	206255065974/1-6 TO 2-6-17		26865 NATURAL GAS	887.14		IN
		03600	CONSUMERS ENERGY	2,474.18	17769	002/23/201
02/23/2017	030354/SCIENCE NIGHT	030354	14177 MS SCIENCE SUPPLY	180.00		IN
		31791	CRITCHLOW ALLIGATOR	180.00	17771	002/23/201
02/23/2017	27455/CHEER TOURNEY TROPHIES	030366	42161 TOURNAMENT EXPENSE	85.50		IN
		23245	CROWN TROPHY	85.50	17772	002/23/201
02/23/2017	6060985/LIBARARY SUPPLIES	030299	22274 MS LIBRARY SUPPLY	162.44		IN
02/23/2017	6061431/LIBARARY SUPPLIES	030051	22275 HS LIBRARY SUPPLY	167.62		IN
		04300	DEMCO INC	330.06	17773	002/23/201
02/20/2017	0126177805/		27168 TRANS MECH UNIFRM RENTL	14.33		IN
		34222	DOMESTIC UNIFORM RENTAL	14.33	17775	002/23/201
02/20/2017	S102108076.001/SUPPLIES		26771 MAINTENANCE SUPPLY	91.26		IN
		23751	ETNA SUPPLY COMPANY	91.26	17777	002/23/201
02/23/2017	553547-6/BOOKS	030302	22274 MS LIBRARY SUPPLY	168.94		IN
02/23/2017	553547F-5/BOOKS	030302	22274 MS LIBRARY SUPPLY	60.33		IN
02/23/2017	552328-02/BOOKS	029995	22275 HS LIBRARY SUPPLY	573.40		IN
		34388	FOLLETT SCHOOL SOLUTIONS	802.67	17779	002/23/201
02/23/2017	1230969/	030292	15174 HS PHOTOGRAPHY	54.96		IN
		19672	FREESTYLE SALES	54.96	17781	002/23/201
02/20/2017	VB3141/DANCE 2-2 TO 2-15		18460 CONT ED CONTRACTED	80.00		IN

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		34464	GRABOWSKI, HANNAH	80.00	17785	002/23/201
02/20/2017	9360632757/SUPPLIES	26771	MAINTENANCE SUPPLY	61.80		IN
		06370	GRAINGER	61.80	17786	002/23/201
02/20/2017	VB3142/DANCE 2-2 TO 2-15	Y 18460	CONT ED CONTRACTED	54.00		IN
		33756	GRIMM, MEGAN	54.00	17787	002/23/201
02/20/2017	2944-2/JANUARY	Y 26660	GROUND PURCH SVC	3,300.00		IN
		34448	GROUNDS KEEPER, THE	3,300.00	17788	002/23/201
02/20/2017	vb3146/B-BALL SKILLS PROGRAM	Y 32160	RECREATION CONTR	500.00		IN
		34517	HOLMES, OLIVIA	500.00	17791	002/23/201
02/20/2017	0082017-4010172/SUPPLIES	26771	MAINTENANCE SUPPLY	119.51		IN
		21639	HOME DEPOT	119.51	17792	002/23/201
02/23/2017	7813586/MUSIC	030338 14968	MS BAND INSTRUMENT	52.16		IN
		22927	JW PEPPER & SON INC	52.16	17794	002/23/201
02/23/2017	VB3133/TRACK & FIELD CLINIC	030342 42148	HS BOOSTERS	60.00		IN
		08420	KACHNIEWICZ, JON J	60.00	17795	002/23/201
02/23/2017	22139/4 PANELS FOR J BIERNACKI	030330 13171	TY ELEMENTARY ART	20.00		IN
		08600	KALAMAZOO INSTITUTE OF ARTS	20.00	17796	002/23/201
02/23/2017	70047/READING PD K BOND	030337 22132	SL CONF ALLOWANCE	172.00		IN
02/20/2017	070042/DRUG & ALC TESTING	27161	TRANS DRUG & ALCOHOL	80.00		IN
02/20/2017	070017/DEC FINGERPRINTING	27163	TRANS FINGERPRINTING	60.00		IN
02/20/2017	070072/BEGINNING BUS DRIVER	27173	TRANS CONTRACT SERVICE	125.00		IN
02/20/2017	070017/DEC FINGERPRINTING	42134	ATHLETIC FINGERPRINTING	60.00		IN
		08650	KALAMAZOO REGIONAL EDUCATION	497.00	17797	002/23/201
02/20/2017	S105585690.001/BUS FUSE	26771	MAINTENANCE SUPPLY	53.37		IN
		08880	KENDALL ELECTRIC INC	53.37	17798	002/23/201
02/20/2017	VB3143/DANCE 2-2 TO 2-15	Y 18460	CONT ED CONTRACTED	55.00		IN

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		31762	KOLE, ALEXANDRIA	55.00	17800	002/23/201	
02/20/2017	17-0071621/MAR 2017	20281	PREPAID ADN DENTAL	8,084.25			IN
		11130	MESSA	8,084.25	17803	002/23/201	
02/23/2017	VB3140/ACCOMPANIES FOR MUSICAL	030350 13174	TY ELEMENTARY MUSIC	100.00			IN
		32115	MEYER, JAN	100.00	17804	002/23/201	
02/20/2017	C17011039/JAN 2017	26866	ELECTRICITY	2,102.38			IN
		24387	MI SCHOOLS ENERGY CO, MISEC	2,102.38	17805	002/23/201	
02/20/2017	0066850-IN/SUPPLIES	26771	MAINTENANCE SUPPLY	97.41			IN
		11580	MIDWEST ELECTRIC MOTOR	97.41	17808	002/23/201	
02/20/2017	1837601 JAN/JAN 2017	26866	ELECTRICITY	156.97			IN
		21889	MIDWEST ENERGY COOPERATIVE	156.97	17809	002/23/201	
02/20/2017	1243449/MARCH	20280	GF PREPAID INSURANCE	3,170.16			IN
		25044	NATIONAL INSURANCE SERVICES	3,170.16	17812	002/23/201	
02/20/2017	1740-020317/POSTAGE	23160	GF DISTRICT SERVICES	1,000.00			IN
		31816	NEOPOST INC	1,000.00	17814	002/23/201	
02/20/2017	000148796/SUPPLIES	26771	MAINTENANCE SUPPLY	35.28			IN
		32221	O'LEARY PAINT CO	35.28	17815	002/23/201	
02/20/2017	VB3144/DANCE 2-2 TO 2-15	18460	CONT ED CONTRACTED	120.00			IN
		31958	PANGBORN, ANNIE	120.00	17816	002/23/201	
02/20/2017	448169/PUMP MOTOR	26762	MAINT PURCH SVC	195.00			IN
		34216	PRIME QUALITY ELECTRIC, LLC	195.00	17818	002/23/201	
02/20/2017	00255862/RENTALS	26771	MAINTENANCE SUPPLY	33.23			IN
		14190	PURITY CYLINDER GAS	33.23	17819	002/23/201	
02/23/2017	98682625/HELMETS	030369 42148	HS BOOSTERS	829.98			IN
02/23/2017	98682625/HELMETS	030369 42153	HS FOOTBALL	636.03			IN

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		30106	RIDDELL/ALL AMERICAN	1,466.01	17821	002/23/201	
02/20/2017	KK582967/PARTS	27176	TRANS PARTS	56.42			IN
02/20/2017	KK583188/PARTS	27176	TRANS PARTS	69.30			IN
02/20/2017	KK583196/PARTS	27176	TRANS PARTS	141.10			IN
		14790	ROAD EQUIP PARTS CENTER	266.82	17823	002/23/201	
02/20/2017	2017-139/BASKET BALL MIDDLE SCH	26762	MAINT PURCH SVC	835.00			IN
02/20/2017	2017-137/MS BLEACHER REPAIR	26762	MAINT PURCH SVC	1,010.00			IN
		31365	ROBERTS INSTALLATION &	1,845.00	17824	002/23/201	
02/20/2017	142993/SUPPLIES	27177	TRANS MISC SUPPLY	40.13			IN
		15120	SAFETY SERVICES INC	40.13	17825	002/23/201	
02/20/2017	VB3132/2016 SUMMER TAX	25991	PROP TAX COLLECT FEES	13,980.00			IN
		27921	SCHOOLCRAFT TOWNSHIP	13,980.00	17826	002/23/201	
02/20/2017	INV067328/DNS NAT CHANGE	28460	TECH CONTRACT SVC	61.63			IN
		21101	SECANT TECHNOLOGIES	61.63	17827	002/23/201	
02/20/2017	39170WC 04-01-2017/FOURTH QUART	30243	WORKERS COMP LIABILITY	5,540.00			IN
		15580	SET SEG INC	5,540.00	17828	002/23/201	
02/23/2017	882231/GLOBAL PD TRAINING	030282	11181 IL ELEM CURRICULUM	400.00			IN
02/23/2017	882231/GLOBAL PD TRAINING	030282	12181 SL ELEM CURRICULUM	400.00			IN
02/23/2017	882231/GLOBAL PD TRAINING	030282	13181 TY ELEM CURRICULUM	400.00			IN
02/23/2017	882231/GLOBAL PD TRAINING	030282	14181 MS CURRICULUM	400.00			IN
02/23/2017	882231/GLOBAL PD TRAINING	030282	15181 HS CURRICULUM	400.00			IN
		24333	SOLUTION TREE LLC	2,000.00	17829	002/23/201	
02/23/2017	INV00037491/SWIS LICENSE 3/17 T	030351	13170 TY INSTR SUPPLY	175.00			IN
		34515	UNIVERSITY OF OREGON	175.00	17834	002/23/201	
02/20/2017	9780138529/	18384	WAY SUPPLIES	12.74			IN
		31729	VERIZON WIRELESS	12.74	17835	002/23/201	
02/20/2017	VB3118/SUPER LITE	26771	MAINTENANCE SUPPLY	785.00			IN

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		18340	VICKSBURG GLASS COMPANY	785.00	17836	002/23/201
02/20/2017	BK20158737/SUPPLIES	26771	MAINTENANCE SUPPLY	7.97		IN
02/20/2017	FT20432991/SUPPLIES	26771	MAINTENANCE SUPPLY	14.59		IN
02/20/2017	BK20158597/SUPPLIES	26771	MAINTENANCE SUPPLY	33.39		IN
02/20/2017	BK20158582/SUPPLIES	26771	MAINTENANCE SUPPLY	74.99		IN
02/20/2017	BK20158687/SUPPLIES	26771	MAINTENANCE SUPPLY	31.79		IN
02/20/2017	BK20158752/FLOOR PLUG	26771	MAINTENANCE SUPPLY	7.98		IN
02/20/2017	BK20157909/SUPPLIES	27177	TRANS MISC SUPPLY	17.17		IN
		18350	VICKSBURG HARDWARE	187.88	17837	002/23/201
02/20/2017	589459064201710/FEES	15141	HS ATYP SUPPLIES	2,150.00		IN
		18850	WESTERN MICHIGAN	2,150.00	17840	002/23/201

TOTAL ACH	0.00
TOTAL CHECKS	70,109.67
TOTAL INVOICES	70,109.67
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	70,109.67