

CKREGC - 39170
Month - February

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Trans Date	Invoice/Comment	1 0 9 9	P O Num	Misc # UAAL	ASN SE Vendor	Account Description Vendor Name	Amount	Check	ACH	#Ck/ACH	Dat
02/17/2016	17516/MAR 2016				20281	PREPAID ADN DENTAL	1,604.60				IN'
02/17/2016	021816ADN/2/5-2/18/16				20281	PREPAID ADN DENTAL	10,281.04				IN'
				34030	ADN ADMINISTRATORS, INC.		11,885.64	15829		002/26/201	
02/17/2016	18237887/PHOTOGRAPHY SUPPLIES	028984			15174	HS PHOTOGRAPHY	23.80				IN'
				33846	ADORAMA		23.80	15830		002/26/201	
02/17/2016	017332/FEB 2016				30145	AMERICAN FAMILY PAYABLE	163.70				IN'
				00490	AMERICAN FAMILY LIFE		163.70	15831		002/26/201	
02/17/2016	0241391-IN/SUPPLIES				26771	MAINTENANCE SUPPLY	102.00				IN'
				01490	BEAVER RESEARCH CO		102.00	15833		002/26/201	
02/17/2016	VB2721/2/8-2/19/16	Y			18460	CONT ED CONTRACTED	161.00				IN'
				32244	BEULLE, JAMILA		161.00	15834		002/26/201	
02/17/2016	201715939230/1/16-2/12/16				26865	NATURAL GAS	768.72				IN'
				03600	CONSUMERS ENERGY		768.72	15839		002/26/201	
02/17/2016	24764/RED SPLASH COLUMN TROPHY	029167			42161	TOURNAMENT EXPENSE	83.70				IN'
				23245	CROWN TROPHY		83.70	15842		002/26/201	
02/17/2016	0128167805/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	12.75				IN'
02/17/2016	0128167808/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	29.12				IN'
02/17/2016	0204167805/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	13.75				IN'
02/17/2016	0204167808/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	31.12				IN'
02/17/2016	0121167808/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	29.12				IN'
02/17/2016	0107167808/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	29.12				IN'
02/17/2016	0114167808/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	29.12				IN'
02/17/2016	1217157805/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	11.25				IN'
02/17/2016	1217157808/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	29.12				IN'
02/17/2016	0716157808/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	15.31				IN'
02/17/2016	0716157805/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	20.19				IN'
02/17/2016	0723157805/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	20.19				IN'
02/17/2016	0723157808/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	15.31				IN'
02/17/2016	0730157808/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	15.31				IN'
02/17/2016	0730157805/UNIFORM RENTAL				27168	TRANS MECH UNIFRM RENTL	20.19				IN'

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		9	UAAL	Vendor			Vendor Name							
02/17/2016	0709157808/UNIFORM RENTAL				27168		TRANS MECH UNIFRM RENTL	15.31						IN'
02/17/2016	0709157805/UNIFORM RENTAL				27168		TRANS MECH UNIFRM RENTL	20.19						IN'
02/17/2016	0211167808/UNIFORM RENTAL				27168		TRANS MECH UNIFRM RENTL	31.34						IN'
02/17/2016	1224157805/UNIFORM RENTAL				27168		TRANS MECH UNIFRM RENTL	12.75						IN'
02/17/2016	1224157808/UNIFORM RENTAL				27168		TRANS MECH UNIFRM RENTL	29.12						IN'
02/17/2016	0121167805/UNIFORM RENTAL				27168		TRANS MECH UNIFRM RENTL	12.75						IN'
02/17/2016	0211167805/UNIFRM RENTAL				27168		TRANS MECH UNIFRM RENTL	13.75						IN'
				34222	DOMESTIC UNIFORM RENTAL			456.18	15844		002/26/201			
02/17/2016	19648/DIBELS	029087			21276		IL TESTING SUPPLY	67.50						IN'
02/17/2016	19648/DIBELS	029087			21277		SL TESTING SUPPLY	67.50						IN'
02/17/2016	19648/DIBELS	029087			21278		TY TESTING SUPPLY	67.50						IN'
				33706	DYNAMIC MEASUREMENT GROUP,			202.50	15845		002/26/201			
02/17/2016	S101723482.001/SUPPLIES				26771		MAINTENANCE SUPPLY	67.47						IN'
02/17/2016	S101726097.001/SUPPLIES				26771		MAINTENANCE SUPPLY	139.64						IN'
					23751		ETNA SUPPLY COMPANY	207.11	15847		002/26/201			
02/17/2016	304578F-5/VARIOUS TITLES	028946			22275		HS LIBRARY SUPPLY	268.21						IN'
					33717		FOLLETT SCHOOL SOLUTIONS,	268.21	15849		002/26/201			
02/17/2016	4459A/LCD MONITOR	029109			16566		EFE MACH SHOP EQUIP	1,643.90						IN'
					33856		GENX CORP	1,643.90	15851		002/26/201			
02/17/2016	9909330319/SUPPLIES				26171		CUSTODIAL SUPPLY IL	52.80						IN'
02/17/2016	9854741395/SUPPLIES				26771		MAINTENANCE SUPPLY	7.01						IN'
02/17/2016	9939069283/TTOOLS				27178		TRANS SMALL TOOLS	77.10						IN'
					06370		GRAINGER	136.91	15854		002/26/201			
02/17/2016	11013/REISSUE PMNT				43570		AUDITORIUM SUPPLIES	53.34						IN'
					29857		GREEN, ANDREW	53.34	15855		002/26/201			
02/17/2016	VB2722/2/8-2/19/16	Y			18460		CONT ED CONTRACTED	115.50						IN'
					33756		GRIMM, MEGAN	115.50	15856		002/26/201			
02/17/2016	029105/B00K PURCHASE	029105			21272		SL GUIDANCE SUPPLY	15.00						IN'

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		9	UAAL	Vendor			Vendor Name							
				34324			HARRISON, SUSAN	15.00	15857		00	02/26/201		
02/17/2016	V2715/VET SCIENCE PROG	Y		16760			EFE VET SCIENCE CONT	5,750.00						IN'
				31959			HEIKES, DR NOREEN	5,750.00	15859		00	02/26/201		
02/17/2016	4043204/SUPPLIES			16170			EFE AG SUPPLY	278.01						IN'
				21639			HOME DEPOT	278.01	15860		00	02/26/201		
02/17/2016	1345442-0/FOREIGN LANG SUPPLIES	029133		15148			HS FOREIGN LANG SUPPLY	51.99						IN'
				12820			INTEGRITY BUSINESS	51.99	15861		00	02/26/201		
02/17/2016	07711881/	029174		14174			MS MUSIC/INSTRUMENTAL	360.99						IN'
02/17/2016	07721538/	029174		14174			MS MUSIC/INSTRUMENTAL	20.25						IN'
02/17/2016	07720939/	029174		14174			MS MUSIC/INSTRUMENTAL	18.00						IN'
02/17/2016	07717328/	029174		14174			MS MUSIC/INSTRUMENTAL	67.99						IN'
02/17/2016	07717118/	029174		14174			MS MUSIC/INSTRUMENTAL	75.00						IN'
02/17/2016	07724244/	029174		14174			MS MUSIC/INSTRUMENTAL	11.94						IN'
02/17/2016	07725838/	029174		14174			MS MUSIC/INSTRUMENTAL	35.00						IN'
				22927			JW PEPPER & SON INC	589.17	15863		00	02/26/201		
02/17/2016	029142/TRACK CLINIC REG	029142		42148			HS BOOSTERS	55.00						IN'
				08420			KACHNIEWICZ, JON J	55.00	15864		00	02/26/201		
02/17/2016	067893/EUREKA MATH GR 4			22110			SL TITLE IIA TRAVEL/CONF	85.00						IN'
02/17/2016	067914/COACHING CLSRM MNGMNT			22110			SL TITLE IIA TRAVEL/CONF	145.00						IN'
02/17/2016	067982/EUREKA MATH KINDERGARTEN			22110			SL TITLE IIA TRAVEL/CONF	340.00						IN'
02/17/2016	067893/EUREKA MATH GR 4			22121			TY TITLE IIA TRAVEL	85.00						IN'
02/17/2016	067982/EUREKA MATH KINDERGARTEN			22121			TY TITLE IIA TRAVEL	255.00						IN'
02/17/2016	067893/EUREKA MATH GR 4			22136			IL TITLE IIA TRAVEL/	85.00						IN'
02/17/2016	067914/COACHING CLSRM MNGMNT			22136			IL TITLE IIA TRAVEL/	290.00						IN'
02/17/2016	067982/EUREKA MATH KINDERGARTEN			22136			IL TITLE IIA TRAVEL/	170.00						IN'
02/17/2016	067685/BEGINNING BUS DRIVER			27173			TRANS CONTRACT SERVICE	125.00						IN'
02/17/2016	067824/FA-HR YR END DISK			28460			TECH CONTRACT SVC	20.00						IN'
02/17/2016	067809/2015-16 EIDEX 102D			28460			TECH CONTRACT SVC	3,880.86						IN'
				08650			KALAMAZOO REGIONAL EDUCATION	5,480.86	15865		00	02/26/201		
02/17/2016	22939/PRINTER SERV			16362			EFE PROJECT LEAD THE WAY	176.10						IN'

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				33465		KALBLUE	176.10	15867		002/26/201	
02/17/2016 VB2723/2/8-2/19/16		Y		18460		CONT ED CONTRACTED	50.00				IN'
				31762		KOLE, ALI	50.00	15869		002/26/201	
02/17/2016 VB2724/2/8-2/19/16		Y		18460		CONT ED CONTRACTED	27.50				IN'
				34265		KOVELL, MISTY	27.50	15870		002/26/201	
02/17/2016 6325121/			029171	14174		MS MUSIC/INSTRUMENTAL	15.92				IN'
				20805		MARSHALL MUSIC COMPANY -	15.92	15872		002/26/201	
02/17/2016 16-0065340/MAR 2016				20280		GF PREPAID EXPENSES	7,760.34				IN'
				11130		MESSA	7,760.34	15874		002/26/201	
02/17/2016 19287/REPAIRS				27173		TRANS CONTRACT SERVICE	95.00				IN'
				31336		MICHIGAN-KAL ELECTRONIC INC	95.00	15875		002/26/201	
02/17/2016 1837601-FEB16/1/8-2/8/16				26866		ELECTRICITY	58.88				IN'
				21889		MIDWEST ENERGY COOPERATIVE	58.88	15876		002/26/201	
02/17/2016 020678/CREDIT				27176		TRANS PARTS	-115.67				IN'
02/17/2016 019815/PARTS				27176		TRANS PARTS	184.93				IN'
02/17/2016 019697/PARTS				27176		TRANS PARTS	68.07				IN'
02/17/2016 019828/CREDIT				27176		TRANS PARTS	-69.19				IN'
02/17/2016 020666/PARTS				27176		TRANS PARTS	68.51				IN'
02/17/2016 018894/PARTS				27176		TRANS PARTS	1.70				IN'
02/17/2016 018870/PARTS				27176		TRANS PARTS	11.70				IN'
02/17/2016 019269/PARTS				27176		TRANS PARTS	4.35				IN'
02/17/2016 019719/PARTS				27176		TRANS PARTS	37.77				IN'
02/17/2016 019175/PARTS				27176		TRANS PARTS	7.69				IN'
02/17/2016 018893/PARTS				27176		TRANS PARTS	14.08				IN'
02/17/2016 019154/PARTS				27177		TRANS MISC SUPPLY	13.14				IN'
02/17/2016 018105/PARTS				27177		TRANS MISC SUPPLY	218.16				IN'
02/17/2016 020616/PARTS				27177		TRANS MISC SUPPLY	32.28				IN'
02/17/2016 020757/PARTS				27177		TRANS MISC SUPPLY	44.28				IN'
02/17/2016 018843/SUPPLIES				27177		TRANS MISC SUPPLY	33.96				IN'
02/17/2016 018105/PARTS				27178		TRANS SMALL TOOLS	57.98				IN'

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			UAAL	Vendor		Vendor Name						
				20970		NAPA/RIDGE COMPANY, INC.	613.74	15878		00	02/26/201	
02/17/2016	1201683/MAR 2016			20280		GF PREPAID EXPENSES	3,332.09					IN
				25044		NATIONAL INSURANCE SERVICES	3,332.09	15879		00	02/26/201	
02/17/2016	32645/SUPPLIES	029146		26979		SCHOOL SAFETY/SECURITY	175.00					IN
				33722		NORTH STAR MEDICAL EQUIPMENT	175.00	15880		00	02/26/201	
02/17/2016	VB2725/2/8-2/19/16	Y		18460		CONT ED CONTRACTED	60.00					IN
				34266		O'CONNOR, CARLA	60.00	15881		00	02/26/201	
02/17/2016	606176/SUPPLIES			27177		TRANS MISC SUPPLY	100.00					IN
				12970		ONE WAY PRODUCTS INC	100.00	15882		00	02/26/201	
02/17/2016	13277/REISSUE PMNT	Y		18460		CONT ED CONTRACTED	78.00					IN
				29764		PLACE, SARAH	78.00	15884		00	02/26/201	
02/17/2016	447492/GYM EXHAUST FAN			26762		MAINT PURCH SVC	130.00					IN
				34216		PRIME QUALITY ELECTRIC, LLC	130.00	15887		00	02/26/201	
02/17/2016	59337/INSP			26976		COMPLIANCE EXPENSE	250.00					IN
02/17/2016	323733/SUPPLIES			27177		TRANS MISC SUPPLY	94.92					IN
				11024		R W MERCER	344.92	15888		00	02/26/201	
02/17/2016	KK549325/CREDIT			27176		TRANS PARTS	-299.99					IN
02/17/2016	KK558667/PARTS			27176		TRANS PARTS	63.90					IN
02/17/2016	KK558526/CREDIT			27176		TRANS PARTS	-67.32					IN
02/17/2016	KK558946/PARTS			27176		TRANS PARTS	255.99					IN
02/17/2016	KK558595/PARTS			27176		TRANS PARTS	30.70					IN
02/17/2016	KK558380/PARTS			27176		TRANS PARTS	115.03					IN
02/17/2016	KK557431/PARTS			27176		TRANS PARTS	28.91					IN
02/17/2016	KK557902/PARTS			27176		TRANS PARTS	269.76					IN
				14790		ROAD EQUIP PARTS CENTER	396.98	15889		00	02/26/201	
02/17/2016	INV063723/ISSUE REPAIR			28460		TECH CONTRACT SVC	246.50					IN
02/17/2016	INV063761/			28460		TECH CONTRACT SVC	325.00					IN
02/17/2016	INV063803/SPARE WM KIT	029102		28473		TECH MISCELLANEOUS	70.00					IN

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				21101	SECANT TECHNOLOGIES				641.50	15891		00	02/26/201	
02/17/2016 39170-2015-16QTR4/4TH QTR WORKE				30243	WORKERS COMP LIABILITY				5,526.00					IN'
				15580	SET SEG INC				5,526.00	15892		00	02/26/201	
02/17/2016 VB2726/2/8-2/19/16	Y			18460	CONT ED CONTRACTED				97.50					IN'
				34267	SPENCER, SAMANTHA				97.50	15893		00	02/26/201	
02/17/2016 9760278762/1/11-2/10/16				18384	WAY SUPPLIES				380.10					IN'
				31729	VERIZON WIRELESS				380.10	15899		00	02/26/201	
02/17/2016 FT20403207/SUPPLIES				27176	TRANS PARTS				3.49					IN'
02/17/2016 BK20148806/SUPPLIES				27176	TRANS PARTS				1.29					IN'
02/17/2016 FT20403273/SUPPLIES				27177	TRANS MISC SUPPLY				3.19					IN'
02/17/2016 FT20403306/SUPPLIES				27177	TRANS MISC SUPPLY				1.58					IN'
02/17/2016 BK20148837/SUPPLIES				27177	TRANS MISC SUPPLY				7.49					IN'
				18350	VICKSBURG HARDWARE				17.04	15900		00	02/26/201	
02/17/2016 10337-MARCH/MAR 2016				18392	WAY SERVICE FEE				18,450.00					IN'
				33458	WAY PROGRAM				18,450.00	15901		00	02/26/201	
02/17/2016 589459064201510A/ACAD TALENTED				15141	HS ATYP SUPPLIES				350.00					IN'
02/17/2016 316672536201510/DUAL ENROLL - CH				15961	HS DUAL ENROLL REIMB				1,583.79					IN'
				18850	WESTERN MICHIGAN				1,933.79	15902		00	02/26/201	
02/17/2016 13358/REISSUE PMNT	Y			18460	CONT ED CONTRACTED				63.00					IN'
02/17/2016 13358/REISSUE PMNT	Y			18460	CONT ED CONTRACTED				95.40					IN'
				23959	WEYENBERG, KATHERINE				158.40	15903		00	02/26/201	
									TOTAL ACH	0.00				
									TOTAL CHECKS	69,111.04				
									TOTAL INVOICES	69,111.04				
									TOTAL PREPAIDS	0.00				
									TOTAL PAYROLL	0.00				
									---	---				
									GRAND TOTAL	69,111.04				