

CKREGC - 39170
Month - March

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Trans Date	Invoice/Comment	9	Num	Misc #	ASN	SE	Account Description	Amount			Check	ACH	#Ck/ACH	Dat
		9	UAAL	Vendor			Vendor Name							
03/14/2016	VB2755/3/4-3/17/16				20281		PREPAID ADN DENTAL	8,022.62						IN'
					34030		ADN ADMINISTRATORS, INC.	8,022.62	15969			003/25/201		
03/14/2016	443465/MAR 2016				30145		AMERICAN FAMILY PAYABLE	163.70						IN'
					00490		AMERICAN FAMILY LIFE	163.70	15970			003/25/201		
03/14/2016	VB2754/WATER SAMPLE TIME				26864		ENVIR/COMPLIANCE	137.50						IN'
03/14/2016	VB2754/WATER SAMPLE TIME				27160		TRANSPORTATION	62.50						IN'
					01540		BEERS, RICHARD O	200.00	15973			003/25/201		
03/14/2016	VB2757/3/7-3/18/16	Y			18460		CONT ED CONTRACTED	412.00						IN'
					32244		BEULLE, JAMILA	412.00	15974			003/25/201		
03/14/2016	CHC7373/ACER CHROMEBOOK	029199			28473		TECH MISCELLANEOUS	466.68						IN'
					29867		CDW-G/TRC	466.68	15975			003/25/201		
03/14/2016	28685/COMP CARRELS	029219			14181		MS CURRICULUM	131.67						IN'
					34109		CLASSROOM PRODUCTS	131.67	15977			003/25/201		
03/14/2016	201093104047/2/6-3/7/16				26865		NATURAL GAS	844.32						IN'
03/14/2016	201093104048/2/6-3/7/16				26865		NATURAL GAS	715.94						IN'
03/14/2016	201093114647/2/13-3/11/16				26865		NATURAL GAS	782.93						IN'
					03600		CONSUMERS ENERGY	2,343.19	15979			003/25/201		
03/14/2016	011516/GRLS BBALL PRACTICE	029239			42148		HS BOOSTERS	210.00						IN'
					30048		COURTHOUSE, THE	210.00	15980			003/25/201		
03/14/2016	IUSI0057359/MEMBERSHIP				22675		SOC WRK SUPPLY BEARDSLEY	150.00						IN'
					31790		CPI/IANCIC	150.00	15981			003/25/201		
03/14/2016	0310167808/3/10/16				27168		TRANS MECH UNIFRM RENTL	31.34						IN'
03/14/2016	0310167805/3/10/16				27168		TRANS MECH UNIFRM RENTL	13.75						IN'
					34222		DOMESTIC UNIFORM RENTAL	45.09	15983			003/25/201		
03/14/2016	162601/PARTS				26772		MAINT VEHICLE PARTS	65.00						IN'
					22123		EAGLE AUTO PARTS	65.00	15984			003/25/201		

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03/14/2016	3164836/SUPPLIES				26771		MAINTENANCE SUPPLY	113.76							IN'
				04950			EDWARDS INDUSTRIAL SALES	113.76	15985				003/25/201		
03/14/2016	S101753075.001/SUPPLIES				26771		MAINTENANCE SUPPLY	232.85							IN'
				23751			ETNA SUPPLY COMPANY	232.85	15986				003/25/201		
03/14/2016	022420162/SUPPLIES				15149		HS HOME EC SUPPLY	15.88							IN'
03/14/2016	02182016/SUPPLIES				15149		HS HOME EC SUPPLY	19.67							IN'
03/14/2016	02152016/SUPPLIES				15149		HS HOME EC SUPPLY	39.70							IN'
03/14/2016	711857/SUPPLIES				16170		EFE AG SUPPLY	36.02							IN'
03/14/2016	737669/SUPPLIES				21272		SL GUIDANCE SUPPLY	13.37							IN'
03/14/2016	710453/SUPPLIES				21272		SL GUIDANCE SUPPLY	10.29							IN'
03/14/2016	716772/SUPPLIES				42161		TOURNAMENT EXPENSE	32.94							IN'
				29780			FAMILY FARE	167.87	15987				003/25/201		
03/14/2016	9052876142/SUPPLIES				26771		MAINTENANCE SUPPLY	155.25							IN'
				06370			GRAINGER	155.25	15990				003/25/201		
03/14/2016	VB2758/3/7-3/18/16	Y			18460		CONT ED CONTRACTED	77.00							IN'
				33756			GRIMM, MEGAN	77.00	15991				003/25/201		
03/14/2016	5517/SUPPLIES				26771		MAINTENANCE SUPPLY	32.91							IN'
				21639			HOME DEPOT	32.91	15993				003/25/201		
03/14/2016	VB2756/3/2/16 MTG				23170		BOARD MEETING EXP	178.38							IN'
				08530			KALAMAZOO COUNTY SCHOOL	178.38	15996				003/25/201		
03/14/2016	21919/4 PANELS	029196			14171		MS ART SUPPLY	20.00							IN'
				08600			KALAMAZOO INSTITUTE OF ARTS	20.00	15997				003/25/201		
03/14/2016	23777/VARIOUS SUPPLIES	028377			11181		IL ELEM CURRICULUM	2,187.61							IN'
03/14/2016	23777/VARIOUS SUPPLIES	028377			12181		SL ELEM CURRICULUM	144.70							IN'
03/14/2016	23777/VARIOUS SUPPLIES	028377			13181		TY ELEM CURRICULUM	15.10							IN'
03/14/2016	26053/CURRICULUM BOOKS				15181		HS CURRICULUM	1,425.91							IN'
03/14/2016	23778/TESTING SUPPLIES	028376			21276		IL TESTING SUPPLY	892.05							IN'
03/14/2016	23777/VARIOUS SUPPLIES	028377			21276		IL TESTING SUPPLY	94.38							IN'
03/14/2016	23777/VARIOUS SUPPLIES	028377			21277		SL TESTING SUPPLY	136.60							IN'

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			UAAL	Vendor		Vendor Name					
03/14/2016	23777/VARIOUS SUPPLIES		028377		21278	TY TESTING SUPPLY	82.20				IN'
03/14/2016	068057/EURKEA MATH				22110	SL TITLE IIA TRAVEL/CONF	85.00				IN'
03/14/2016	067017/				22131	IL CONF ALLOWANCE	90.00				IN'
03/14/2016	067017/15/16-507				22134	MS CONF ALLOWANCE	90.00				IN'
03/14/2016	068057/EURKEA MATH				22136	IL TITLE IIA TRAVEL/	85.00				IN'
03/14/2016	068057/EURKEA MATH				22150	MATH CONSULT T/C/I	85.00				IN'
				08650		KALAMAZOO REGIONAL EDUCATION	5,413.55	15998		003/25/201	
03/14/2016	602562/WATER ANALYSIS				26976	COMPLIANCE EXPENSE	28.00				IN'
				08754		KAR LABORATORIES	28.00	15999		003/25/201	
03/14/2016	VB2759/3/7-3/18/16	Y			18460	CONT ED CONTRACTED	50.00				IN'
					31762	KOLE, ALI	50.00	16000		003/25/201	
03/14/2016	VB2760/3/7-3/18/16	Y			18460	CONT ED CONTRACTED	37.50				IN'
					34265	KOVELL, MISTY	37.50	16001		003/25/201	
03/14/2016	10735/3/15 MTG				22187	PROF DEV FOOD	296.00				IN'
					33800	LORI'S CUPCAKES N MORE	296.00	16002		003/25/201	
03/14/2016	13790-2015-16/DUES				23160	GF DISTRICT SERVICES	1,342.60				IN'
					09920	MASA	1,342.60	16003		003/25/201	
03/14/2016	16-0065870/APR 2016				20280	GF PREPAID EXPENSES	7,776.80				IN'
					11130	MESSA	7,776.80	16004		003/25/201	
03/14/2016	C16021039/FEB 2016				26866	ELECTRICITY	2,342.47				IN'
					24387	MI SCHOOLS ENERGY CO, MISEC	2,342.47	16006		003/25/201	
03/14/2016	1837601-MAR16/2/8-3/8/16				26866	ELECTRICITY	61.30				IN'
					21889	MIDWEST ENERGY COOPERATIVE	61.30	16007		003/25/201	
03/14/2016	023041/SUPPLIES				26771	MAINTENANCE SUPPLY	48.26				IN'
03/14/2016	021395/SUPPLIES				27176	TRANS PARTS	72.05				IN'
03/14/2016	020856/PARTS				27176	TRANS PARTS	14.06				IN'
03/14/2016	020820/PARTS				27176	TRANS PARTS	14.06				IN'
03/14/2016	020953/PARTS				27176	TRANS PARTS	38.34				IN'

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03/14/2016	022357/SUPPLIES				27177		TRANS MISC SUPPLY	65.08						IN'
03/14/2016	022463/SUPPLIES				27177		TRANS MISC SUPPLY	49.98						IN'
03/14/2016	022384/SUPPLIES				27177		TRANS MISC SUPPLY	1.50						IN'
03/14/2016	021156/SUPPLIES				27177		TRANS MISC SUPPLY	7.94						IN'
03/14/2016	021709/SUPPLIES				27177		TRANS MISC SUPPLY	18.23						IN'
03/14/2016	020827/SUPPLIES				27177		TRANS MISC SUPPLY	4.69						IN'
03/14/2016	022696/SUPPLIES				27178		TRANS SMALL TOOLS	125.67						IN'
03/14/2016	022742/CREDIT				27178		TRANS SMALL TOOLS	-40.92						IN'
				20970			NAPA/RIDGE COMPANY, INC.	418.94	16008			003/25/201		

03/14/2016	1205428/APR 2016				20280		GF PREPAID EXPENSES	3,306.27						IN'
				25044			NATIONAL INSURANCE SERVICES	3,306.27	16009			003/25/201		

03/14/2016	10587540/SPEECH SUPPLIES	029121			22575		SPEECH SUPPLY	404.92						IN'
				31343			NCS PEARSON	404.92	16010			003/25/201		

03/14/2016	VB2761/3/7-3/18/16	Y			18460		CONT ED CONTRACTED	60.00						IN'
				34266			O'CONNOR, CARLA	60.00	16011			003/25/201		

03/14/2016	1-16-1123/TEMPERED GLASS				27176		TRANS PARTS	72.00						IN'
				33535			PORTAGE GLASS & MIRROR	72.00	16013			003/25/201		

03/14/2016	302050/ENGLISH SUPPLIES	029178			15147		HS ENGLISH SUPPLY	369.16						IN'
				31805			PRESTWICK HOUSE INC	369.16	16015			003/25/201		

03/14/2016	KK559459/PARTS				27176		TRANS PARTS	57.82						IN'
03/14/2016	KK560856/PARTS				27176		TRANS PARTS	34.66						IN'
				14790			ROAD EQUIP PARTS CENTER	92.48	16018			003/25/201		

03/14/2016	F215-0146/11/16/15-1/18/16				18460		CONT ED CONTRACTED	292.50						IN'
03/14/2016	W116-0146/2/1-3/21/16				18460		CONT ED CONTRACTED	180.00						IN'
				15180			SANCHIN SYSTEMS INC	472.50	16019			003/25/201		

03/14/2016	0125604/EMPLOYEE TIME REPORT				25275		FISCAL SVC OFFICE SUPPLY	597.85						IN'
				02590			SBF ENTERPRISES	597.85	16020			003/25/201		

03/14/2016	208115956428/ART SUPPLIES	028974			14171		MS ART SUPPLY	28.14						IN'

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				15400		SCHOOL SPECIALTY	28.14	16021		003/25/201		
03/14/2016	INV160139/AUDIO ENHANCEMENT	029185		12170	SL	INSTR SUPPLY	290.00					IN'
				21101		SECANT TECHNOLOGIES	290.00	16022		003/25/201		
03/14/2016	1283630/	Y		23161		BOARD LEGAL SERVICES	119.51					IN'
				31912		SECREST, WARDLE, LYNCH	119.51	16023		003/25/201		
03/14/2016	VB2762/3/7-3/18/16	Y		18460	CONT	ED CONTRACTED	32.50					IN'
				34267		SPENCER, SAMANTHA	32.50	16024		003/25/201		
03/14/2016	007945/2/22/16 WRKSHP			22147		TITLE II T/C/I HS	750.00					IN'
				31463		ST JOSEPH COUNTY ISD	750.00	16025		003/25/201		
03/14/2016	225213/SUPPLIES	029210		12283	SL LD	SUPPLY #2 KIRK	74.25					IN'
				31450		THERAPY SHOPPE	74.25	16028		003/25/201		
03/14/2016	CTL00226/INTERVENTION KIT	028661		11386	IL	TITLE 1 SUPPLY	500.00					IN'
				25227		UNIVERSITY OF OREGON	500.00	16030		003/25/201		
03/14/2016	9761914101/2/11-3/10/16			18384		WAY SUPPLIES	380.10					IN'
03/14/2016	9761918820/2/11-3/10/16			18397		WAY RESEARCHER INTERNET	685.00					IN'
03/14/2016	9761953623/2/11-3/10/16			18397		WAY RESEARCHER INTERNET	456.14					IN'
				31729		VERIZON WIRELESS	1,521.24	16032		003/25/201		
03/14/2016	BK20149891/SHOP SUPPLIES	029226		16570	EFE	MACH SHOP SUPPLY	39.17					IN'
03/14/2016	FT20404219/SHOP SUPPLIES	029226		16570	EFE	MACH SHOP SUPPLY	32.97					IN'
03/14/2016	FT20404403/SHOP SUPPLIES	029226		16570	EFE	MACH SHOP SUPPLY	52.45					IN'
03/14/2016	BK20149869/SUPPLIES			26771		MAINTENANCE SUPPLY	6.40					IN'
03/14/2016	BK20150057/SUPPLIES			26771		MAINTENANCE SUPPLY	7.49					IN'
03/14/2016	BK20149984/SUPPLIES			26771		MAINTENANCE SUPPLY	5.98					IN'
03/14/2016	FT20406810/SUPPLIES			26771		MAINTENANCE SUPPLY	14.97					IN'
03/14/2016	BK20150225/SUPPLIES			26771		MAINTENANCE SUPPLY	5.98					IN'
03/14/2016	FT20406700/SUPPLIES			26771		MAINTENANCE SUPPLY	1.22					IN'
03/14/2016	FT20405279/SUPPLIES			27177		TRANS MISC SUPPLY	7.77					IN'
03/14/2016	BK20149395/SUPPLIES			27177		TRANS MISC SUPPLY	4.15					IN'
03/14/2016	FT20405843/SUPPLIES			27177		TRANS MISC SUPPLY	11.75					IN'

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03/14/2016	FT20405280/SUPPLIES				27177		TRANS MISC SUPPLY	5.99						IN'
03/14/2016	FT20404414/SUPPLIES				27178		TRANS SMALL TOOLS	7.99						IN'
				18350			VICKSBURG HARDWARE	204.28	16033			003/25/201		

03/14/2016	SI1268199/MALLETS	029186			11174		IL ELEMENTARY MUSIC	48.95						IN'
				33512			WEST MUSIC	48.95	16034			003/25/201		

03/14/2016	589459064201610B/ACAD TALENTED				15141		HS ATYP SUPPLIES	350.00						IN'
				18850			WESTERN MICHIGAN	350.00	16035			003/25/201		

								TOTAL ACH	0.00					
								TOTAL CHECKS	40,249.18					
								TOTAL INVOICES	40,249.18					
								TOTAL PREPAIDS	0.00					
								TOTAL PAYROLL	0.00					
								GRAND TOTAL	40,249.18					