

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	06/23/2017	00019	PAYROLL	6,637,217.07	19	0
	07/05/2016	29059	TGG SOLUTIONS	14.40	80012	0
	07/05/2016	56400	MESSA	45,692.99	80013	0
	07/05/2016	75997	SNIDER RECREATION	10,775.00	80014	0
	07/11/2016	15833	CLIMAX TELEPHONE COMPANY	1,460.07	80064	0
	07/11/2016	25540	FILEWAVE (USA), INC	7,951.20	80065	0
	07/11/2016	29150	FRANKLIN COVEY	5,950.00	80066	0
	07/11/2016	29120	FRONTLINE TECHNOLOGIES	1,085.40	80067	0
	07/11/2016	02794	INDIANA MICHIGAN POWER	8,810.70	80068	0
	07/11/2016	52290	MASB	2,959.00	80069	0
	07/11/2016	55950	MICHIGAN ASSOCIATION OF	1,060.00	80070	0
	07/11/2016	55355	MIEM	260.00	80071	0
	07/11/2016	78115	SET SEG, INCORPORATED	70,355.00	80072	0
	07/11/2016	02798	SNA	145.50	80073	0
	07/11/2016	58909	TORNQUIST, CRAIG	1,200.00	80074	0
	07/11/2016	89375	WASTE MANAGEMENT OF MI - SW	1,072.66	80075	0
	07/28/2016	17970	CONSUMERS ENERGY	257.45	80076	0
	07/28/2016	29059	TGG SOLUTIONS	14.40	80077	0
	07/28/2016	56400	MESSA	56,801.10	80078	0
	08/08/2016	07201	BEAVER RESEARCH	130.05	80079	0
	08/08/2016	08011	BIG C LUMBER	626.40	80080	0
	08/08/2016	16750	COMMUNITIES IN SCHOOLS OF KAL.	15.04	80081	0
	08/08/2016	17970	CONSUMERS ENERGY	867.68	80082	0
	08/08/2016	18403	CONTINENTAL LINEN	191.82	80083	0
	08/08/2016	24150	DOUGLAS & SON, INC	768.53	80084	0
	08/08/2016	48652	ENTERPRISE FOOD SERVICES, INC.	65.00	80085	0
	08/08/2016	28062	FIRST AGENCY, INC.	2,266.00	80086	0
	08/08/2016	32800	GRAYBAR	471.78	80087	0
	08/08/2016	34770	HARDINGS MARKET	18.23	80088	0
	08/08/2016	37750	HOSPITAL PURCHASING SERVICE	6,671.42	80089	0
	08/08/2016	02794	INDIANA MICHIGAN POWER	44.88	80090	0
	08/08/2016	40794	IXL LEARNING	3,108.00	80091	0
	08/08/2016	42340	JOSTEN, INC	10.40	80092	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	08/08/2016	44370	KALAMAZOO PUBLIC SCHOOLS	2,539.00	80093	0
	08/08/2016	44450	KALAMAZOO SANITARY SUPPLY CO	9,212.41	80094	0
	08/08/2016	45842	KENDALL ELECTRIC-Kal	224.06	80095	0
	08/08/2016	55950	MICHIGAN ASSOCIATION OF	319.00	80096	0
	08/08/2016	54166	Menards West Main	490.65	80097	0
	08/08/2016	90350	NAPA AUTO PARTS-VICKSBURG	432.38	80098	0
	08/08/2016	68161	PETERS ELECTRIC, INC.	1,970.00	80099	0
	08/08/2016	68515	PETTY CASH - ADMINISTRATION	1,594.36	80100	0
	08/08/2016	69180	PIONEER REVERE - DO NOT USE	1,669.50	80101	0
	08/08/2016	69250	PLANBOOK EDU, LLC	627.00	80102	0
	08/08/2016	23481	PRECISION PRINTER	179.95	80103	0
	08/08/2016	70990	PRINTING SERVICES INC	2,291.84	80104	0
	08/08/2016	75015	ROSE PEST SOLUTIONS	219.00	80105	0
	08/08/2016	76895	SCHOOL TECH SUPPLY, DBA	12,620.00	80106	0
	08/08/2016	83160	R.W. LA PINE INC.	4,335.41	80107	0
	08/08/2016	83059	SUNRISE SUPPLIES, INC	346.56	80108	0
	08/08/2016	58909	TORNQUIST, CRAIG	800.00	80109	0
	08/08/2016	58910	TOWER PINKSTER TITUS ASSOCIATE	24,676.67	80110	0
	08/08/2016	87050	US BANK	510.12	80111	0
	08/08/2016	89375	WASTE MANAGEMENT OF MI - SW	155.59	80112	0
	08/08/2016	91150	WEST MICHIGAN INTERNATIONAL	1,171.09	80113	0
	08/10/2016	70899	PREMIER CUSTOM TRAILERS	5,648.00	80114	0
	08/11/2016	80460	SOUTHWESTERN ATH CONFERENCE	2,300.00	80115	0
	08/17/2016	24310	CRYSTAL FLASH ENERGY	684.40	80116	0
	08/17/2016	34550	GERBER COLLISION, INC (HANSEN)	2,890.00	80117	0
	08/17/2016	02794	INDIANA MICHIGAN POWER	6,727.80	80118	0
	08/22/2016	33890	GULL LAKE HIGH SCHOOL	150.00	80119	0
	08/22/2016	66285	OTSEGO HIGH SCHOOL	150.00	80120	0
	08/24/2016	29059	TGG SOLUTIONS	14.40	80121	0
	08/24/2016	56400	MESSA	54,044.12	80122	0
	08/24/2016	59053	MIDWEST TRANSIT EQUIPMENT	88,579.00	80123	0
	08/25/2016	52570	MAXWELL & ASSOCIATES, INC	132,107.40	80124	0
	08/31/2016	17970	CONSUMERS ENERGY	226.26	80125	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	08/31/2016	44302	KALAMAZOO OIL COMPANY	730.44	80126	0
	08/31/2016	52570	MAXWELL & ASSOCIATES, INC	129,725.90	80127	0
	09/12/2016	00355	ACADEMIC PLANNERS PLUS	473.10	80128	0
	09/12/2016	39394	ACE-TEX ENTERPRISES	215.95	80129	0
	09/12/2016	02250	ALL - PHASE ELECTRIC	39.75	80130	0
	09/12/2016	02160	ALRO STEEL CORPORATION	318.11	80131	0
	09/12/2016	04350	APPLE INC	2,198.80	80132	0
	09/12/2016	04360	APPLIED EDUCATIONAL SYSTEMS	499.00	80133	0
	09/12/2016	04520	ARBOR SCIENTIFIC	585.49	80134	0
	09/12/2016	07201	BEAVER RESEARCH	167.27	80135	0
	09/12/2016	08011	BIG C LUMBER	597.42	80136	0
	09/12/2016	10170	BRONSON HOSPITAL	10.00	80137	0
	09/12/2016	13748	CENTRAL MICHIGAN PAPER	5,967.30	80138	0
	09/12/2016	13910	CENTRAL TILE & TERRAZZO	139.00	80139	0
	09/12/2016	13960	CERTIPORT	1,420.25	80140	0
	09/12/2016	15833	CLIMAX TELEPHONE COMPANY	2,894.02	80141	0
	09/12/2016	47280	COLE-KRUM CHEVROLET	36.71	80142	0
	09/12/2016	16315	COLT PLUMBING COMPANY	2,164.26	80143	0
	09/12/2016	18403	CONTINENTAL LINEN	199.12	80144	0
	09/12/2016	75440	DALE W HUBBARD	458.80	80145	0
	09/12/2016	21850	DATA IMAGE SYSTEMS, I NC	2,714.00	80146	0
	09/12/2016	24150	DOUGLAS & SON, INC	675.24	80147	0
	09/12/2016	24310	CRYSTAL FLASH ENERGY	292.82	80148	0
	09/12/2016	24320	DREAMBOX LEARNING	1,750.00	80149	0
	09/12/2016	27561	FARM AND GARDEN	4,266.00	80150	0
	09/12/2016	28450	FLINN SCIENTIFIC, INC	582.43	80151	0
	09/12/2016	31430	GOGGIN RENTAL CORP	600.00	80152	0
	09/12/2016	32270	GOVCONNECTION, INC	6,714.00	80153	0
	09/12/2016	34499	HANDLEY'S TREE SERVICE	4,905.00	80154	0
	09/12/2016	36520	HOEKSTRA ROOFING COMPANY	579.04	80155	0
	09/12/2016	37750	HOSPITAL PURCHASING SERVICE	940.73	80156	0
	09/12/2016	02794	INDIANA MICHIGAN POWER	6,382.57	80157	0
	09/12/2016	40790	INSTRUCTURE	242.05	80158	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	09/12/2016	40811	J & J GLASS	265.00	80159	0
	09/12/2016	40830	J.O. GALLOUP	120.30	80160	0
	09/12/2016	41430	JEAD ENTERPRISES LLC	255.70	80161	0
	09/12/2016	44302	KALAMAZOO OIL COMPANY	792.31	80162	0
	09/12/2016	44417	KALAMAZOO REGIONAL EDUCATIONAL	6,779.56	80163	0
	09/12/2016	44450	KALAMAZOO SANITARY SUPPLY CO	830.69	80164	0
	09/12/2016	45842	KENDALL ELECTRIC-Kal	370.94	80165	0
	09/12/2016	49160	LIGHTHOUSE DATA SOLUTIONS	124.80	80166	0
	09/12/2016	49161	LIGHTSPEED TECHNOLOGIES	1,083.00	80167	0
	09/12/2016	53411	MCNALLY ELEVATOR CO. INC	68.46	80168	0
	09/12/2016	55600	MICHIGAN ASSOCIATION OF	1,310.00	80169	0
	09/12/2016	56090	MICHIGAN DEPT. CONS. & INDUSTR	60.00	80170	0
	09/12/2016	54166	Menards West Main	1,326.90	80171	0
	09/12/2016	56091	Michigan Dept of Licensing	660.00	80172	0
	09/12/2016	90350	NAPA AUTO PARTS-VICKSBURG	23.94	80173	0
	09/12/2016	64080	NEOLA OF MICHIGAN	650.00	80174	0
	09/12/2016	65023	NORTHERN Tool & Equipt.	426.63	80175	0
	09/12/2016	65445	OFFICE DEPOT	626.17	80176	0
	09/12/2016	65710	ONE WAY PRODUCTS, INC	382.46	80177	0
	09/12/2016	68161	PETERS ELECTRIC, INC.	4,440.00	80178	0
	09/12/2016	68515	PETTY CASH - ADMINISTRATION	1,277.50	80179	0
	09/12/2016	69180	PIONEER REVERE - DO NOT USE	140.00	80180	0
	09/12/2016	70897	PREIN & NEWHOF	7,000.00	80181	0
	09/12/2016	70990	PRINTING SERVICES INC	3,455.92	80182	0
	09/12/2016	71430	PROJECT WISDOM, INC.	499.00	80183	0
	09/12/2016	73160	RAYHAVEN	19,571.00	80184	0
	09/12/2016	73760	RELIANCE COMMUNICATIONS	1,387.50	80185	0
	09/12/2016	74135	RENAISSANCE LEARNING, INC.	16,385.70	80186	0
	09/12/2016	74400	RIDDELL/ALL AMERICAN SPORTS	1,222.19	80187	0
	09/12/2016	75015	ROSE PEST SOLUTIONS	219.00	80188	0
	09/12/2016	72460	SAM WALLING	1,100.00	80189	0
	09/12/2016	76618	SCHOLASTIC CLASSROOM MAGAZINES	1,571.96	80190	0
	09/12/2016	76878	SCHOOL SPECIALTY INC.	66,130.67	80191	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	09/12/2016	77399	SCHOOLGY, INC	6,400.00	80192	0
	09/12/2016	48160	SECANT TECHNOLOGIES	9,505.00	80193	0
	09/12/2016	78115	SET SEG, INCORPORATED	8,946.00	80194	0
	09/12/2016	75997	SNIDER RECREATION	10,725.00	80195	0
	09/12/2016	64251	SPRINT/NEXTEL	586.88	80196	0
	09/12/2016	82651	ST. JOSEPH COUNTY ISD	180.00	80197	0
	09/12/2016	83160	R.W. LA PINE INC.	41,931.36	80198	0
	09/12/2016	83510	SWT EXCAVATING	81,800.00	80199	0
	09/12/2016	84660	TEACHER INNOVATIONS	237.60	80200	0
	09/12/2016	83915	TEACHING STRATEGIES	350.40	80201	0
	09/12/2016	85091	THRUN LAW FIRM	1,400.00	80202	0
	09/12/2016	85227	TIME FOR KIDS	223.00	80203	0
	09/12/2016	58910	TOWER PINKSTER TITUS ASSOCIATE	2,621.87	80204	0
	09/12/2016	87050	US BANK	510.12	80205	0
	09/12/2016	89020	VOSS LIGHTING	1,689.70	80206	0
	09/12/2016	89375	WASTE MANAGEMENT OF MI - SW	2,086.54	80207	0
	09/13/2016	57630	MICHIGAN SCHOOL BAND & ORCH	750.00	80208	0
	09/13/2016	06522	BATTLE CREEK LAKEVIEW	150.00	80209	0
	09/13/2016	09990	BRONSON COMMUNITY SCHOOLS	150.00	80210	0
	09/13/2016	32720	GRAND RAPIDS WEST CATHOLIC	250.00	80211	0
	09/13/2016	33890	GULL LAKE HIGH SCHOOL	150.00	80212	0
	09/13/2016	70290	PORTAGE NORTHERN HIGH SCHOOL	150.00	80213	0
	09/21/2016	72360	PUTZ, DAVID	75.00	80214	0
	09/28/2016	17970	CONSUMERS ENERGY	239.63	80215	0
	09/28/2016	29059	TGG SOLUTIONS	14.40	80216	0
	09/28/2016	56400	MESSA	68,349.26	80217	0
	09/28/2016	65199	NUTRISLICE, INC.	826.50	80218	0
	09/28/2016	84265	TENBRINK, STEVE	1,880.00	80219	0
	10/04/2016	06522	BATTLE CREEK LAKEVIEW	150.00	80220	0
	10/04/2016	24625	EAST GRAND RAPIDS HIGH SCHOOL	125.00	80221	0
	10/04/2016	43214	KALAMAZOO CHRISTIAN SCHOOLS	120.00	80222	0
	10/04/2016	47550	LAINGSBURG HIGH SCHOOL	150.00	80223	0
	10/04/2016	70180	PORTAGE CROSS COUNTRY INV.	420.00	80224	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	10/04/2016	83999	STURGIS HIGH SCHOOL	50.00	80225	0
	10/10/2016	02770	AMERICAN ATHLETE	609.40	80226	0
	10/10/2016	05585	AUNT MILLIE'S BAKERIES	342.80	80227	0
	10/10/2016	06515	BCAMSC Science Unit Program	2,965.22	80228	0
	10/10/2016	07201	BEAVER RESEARCH	0.00	80229	0
	10/10/2016	16335	BELLEROC TIRE SERVICES	2,438.45	80230	0
	10/10/2016	08011	BIG C LUMBER	177.39	80231	0
	10/10/2016	08741	BOLAND TIRE OF THREE RIVERS	188.32	80232	0
	10/10/2016	09845	BRIDGES AUDIO-VISUAL	1,845.00	80233	0
	10/10/2016	12875	CARTRIDGE WORLD	605.20	80234	0
	10/10/2016	85075	CENGAGE LEARNING	1,325.50	80235	0
	10/10/2016	15833	CLIMAX TELEPHONE COMPANY	598.45	80236	0
	10/10/2016	16180	GREAT LAKES COCA-COLA BTLG CO.	800.16	80237	0
	10/10/2016	47280	COLE-KRUM CHEVROLET	0.00	80238	0
	10/10/2016	18403	CONTINENTAL LINEN	281.72	80239	0
	10/10/2016	21640	DAILEY, BRANDON	487.50	80240	0
	10/10/2016	23456	DISCOUNT MAGAZINE SUBSCRIPTION	861.75	80241	0
	10/10/2016	24310	CRYSTAL FLASH ENERGY	672.94	80242	0
	10/10/2016	48652	ENTERPRISE FOOD SERVICES, INC.	55.50	80243	0
	10/10/2016	26853	ETNA	261.91	80244	0
	10/10/2016	28450	FLINN SCIENTIFIC, INC	33.55	80245	0
	10/10/2016	28880	FOLLETT SCHOOL SOLUTIONS, INC.	186.77	80246	0
	10/10/2016	29399	FREIGHTLINER OF KALAMAZOO	538.67	80247	0
	10/10/2016	34550	GERBER COLLISION, INC (HANSEN)	1,719.80	80248	0
	10/10/2016	30397	General Binding Corporation	108.90	80249	0
	10/10/2016	32000	Groth Music	159.85	80250	0
	10/10/2016	41295	HANDWRITING WITHOUT TEARS	108.62	80251	0
	10/10/2016	36636	HOEKSTRA TRANSPORTATION	1,615.27	80252	0
	10/10/2016	36520	HOEKSTRA ROOFING COMPANY	538.75	80253	0
	10/10/2016	36968	HOME DEPOT	322.18	80254	0
	10/10/2016	02794	INDIANA MICHIGAN POWER	9,783.89	80255	0
	10/10/2016	40790	INSTRUCTURE	2,670.00	80256	0
	10/10/2016	67977	J.W. PEPPER MUSIC CO	38.83	80257	0

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	10/10/2016	41380	JACK PEARLS SPORT CENTER	2,735.60	80258	0
	10/10/2016	41430	JEAD ENTERPRISES LLC	1,552.52	80259	0
	10/10/2016	43650	KALAMAZOO COUNTY TREASURER	11,283.75	80260	0
	10/10/2016	44071	KALAMAZOO LANDSCAPE SUPPLIES	18.60	80261	0
	10/10/2016	44302	KALAMAZOO OIL COMPANY	4,454.83	80262	0
	10/10/2016	44417	KALAMAZOO REGIONAL EDUCATIONAL	7,339.60	80263	0
	10/10/2016	44450	KALAMAZOO SANITARY SUPPLY CO	1,757.50	80264	0
	10/10/2016	44020	KAZOO GAZETTE/MLIVE MEDIA GRP	76.22	80265	0
	10/10/2016	45840	KENDALL ELECTRIC, INC	173.10	80266	0
	10/10/2016	48660	LEARNING A-Z	284.85	80267	0
	10/10/2016	52100	MASA REGION VII	50.00	80268	0
	10/10/2016	52290	MASB	841.20	80269	0
	10/10/2016	53360	MCGRAW-HILL EDUCATION HOLDINGS	56,110.14	80270	0
	10/10/2016	54168	MENARDS - GULL ROAD	1,824.18	80271	0
	10/10/2016	59053	MIDWEST TRANSIT EQUIPMENT	24.72	80272	0
	10/10/2016	59267	MILLER WELDING SUPPLY	49.50	80273	0
	10/10/2016	60039	MONARCH WELDING & ENGINEERING	2,560.00	80274	0
	10/10/2016	60434	MSVMA	385.00	80275	0
	10/10/2016	54166	Menards West Main	1,438.47	80276	0
	10/10/2016	61330	N2Y, INC	648.00	80277	0
	10/10/2016	90350	NAPA AUTO PARTS-VICKSBURG	1,244.25	80278	0
	10/10/2016	65445	OFFICE DEPOT	194.27	80279	0
	10/10/2016	65710	ONE WAY PRODUCTS, INC	228.66	80280	0
	10/10/2016	68515	PETTY CASH - ADMINISTRATION	1,979.42	80281	0
	10/10/2016	68280	PETTY CASH/UPPER ELEMENTARY	52.76	80282	0
	10/10/2016	69180	PIONEER REVERE - DO NOT USE	55.50	80283	0
	10/10/2016	70790	PRAIRIE FARMS DAIRY	2,900.33	80284	0
	10/10/2016	70897	PREIN & NEWHOF	3,035.25	80285	0
	10/10/2016	74400	RIDDELL/ALL AMERICAN SPORTS	2,719.80	80286	0
	10/10/2016	75015	ROSE PEST SOLUTIONS	219.00	80287	0
	10/10/2016	76152	SAM'S CLUB	81.07	80288	0
	10/10/2016	76618	SCHOLASTIC CLASSROOM MAGAZINES	384.42	80289	0
	10/10/2016	76878	SCHOOL SPECIALTY INC.	5,331.58	80290	0

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	10/10/2016	77155	SCHOOLCRAFT PTO	2,549.28	80291	0
	10/10/2016	48160	SECANT TECHNOLOGIES	1,065.75	80292	0
	10/10/2016	57785	SECREST, WARDLE, LYNCH,	50.06	80293	0
	10/10/2016	79185	SIGNS & MORE	243.00	80294	0
	10/10/2016	79484	SIMPLEX GRINNELL	2,543.59	80295	0
	10/10/2016	64251	SPRINT/NEXTEL	474.45	80296	0
	10/10/2016	82651	ST. JOSEPH COUNTY ISD	80.35	80297	0
	10/10/2016	81681	STAFFORD-SMITH, INC	638.97	80298	0
	10/10/2016	82555	STATE SYSTEMS RADIO	751.50	80299	0
	10/10/2016	83160	R.W. LA PINE INC.	848.67	80300	0
	10/10/2016	83059	SUNRISE SUPPLIES, INC	783.55	80301	0
	10/10/2016	86747	T-SHIRT PRINTING PLUS	4,103.49	80302	0
	10/10/2016	84615	TCI	200.00	80303	0
	10/10/2016	85091	THRUN LAW FIRM	412.00	80304	0
	10/10/2016	58910	TOWER PINKSTER TITUS ASSOCIATE	2,072.46	80305	0
Y	10/10/2016	86756	TURNITIN, LLC	4,365.00	80306	0
	10/10/2016	87050	US BANK	510.12	80307	0
	10/10/2016	88140	VANEERDEN FOODSERVICE	1,466.89	80308	0
	10/10/2016	88170	VANGUARD FIRE &SECURITY SYSTEM	1,111.52	80309	0
	10/10/2016	88655	VIC'S SEPTIC TANK SERVICE	2,530.00	80310	0
	10/10/2016	89375	WASTE MANAGEMENT OF MI - SW	1,069.71	80311	0
	10/10/2016	91150	WEST MICHIGAN INTERNATIONAL	2,384.50	80312	0
	10/10/2016	92030	YEO & YEO	8,600.00	80313	0
	10/28/2016	07201	BEAVER RESEARCH	96.48	80314	0
	10/28/2016	17970	CONSUMERS ENERGY	368.67	80315	0
	10/28/2016	34550	GERBER COLLISION, INC (HANSEN)	322.88	80316	0
	10/28/2016	83160	R.W. LA PINE INC.	1,095.71	80317	0
	10/28/2016	88170	VANGUARD FIRE &SECURITY SYSTEM	665.42	80318	0
	11/08/2016	29059	TGG SOLUTIONS	14.40	80319	0
	11/08/2016	56400	MESSA	35,331.74	80320	0
	11/14/2016	02250	ALL - PHASE ELECTRIC	510.81	80321	0
	11/14/2016	02160	ALRO STEEL CORPORATION	52.75	80322	0
	11/14/2016	05585	AUNT MILLIE'S BAKERIES	325.56	80323	0



UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	11/14/2016	08011	BIG C LUMBER	776.22	80324	0
	11/14/2016	08741	BOLAND TIRE OF THREE RIVERS	208.48	80325	0
	11/14/2016	09972	BROAD REACH	185.65	80326	0
	11/14/2016	10170	BRONSON HOSPITAL	255.00	80327	0
	11/14/2016	09980	Bronsink & Bos Equipment	295.44	80328	0
	11/14/2016	13700	CENTER MEDICAL SUPPLY	69.20	80329	0
	11/14/2016	15335	CHILD CARE RESOURCES	10.00	80330	0
	11/14/2016	15833	CLIMAX TELEPHONE COMPANY	1,123.60	80331	0
	11/14/2016	16180	GREAT LAKES COCA-COLA BTLG CO.	134.88	80332	0
	11/14/2016	18403	CONTINENTAL LINEN	314.38	80333	0
	11/14/2016	24150	DOUGLAS & SON, INC	352.73	80334	0
	11/14/2016	24310	CRYSTAL FLASH ENERGY	800.05	80335	0
	11/14/2016	24618	EATON COMPRESSOR & FABRICATION	6,931.25	80336	0
	11/14/2016	26853	ETNA	101.57	80337	0
	11/14/2016	27485	FABRICATED FLEX & HOSE	269.52	80338	0
	11/14/2016	28880	FOLLETT SCHOOL SOLUTIONS, INC.	1,238.15	80339	0
	11/14/2016	29399	FREIGHTLINER OF KALAMAZOO	99.88	80340	0
	11/14/2016	33030	GREAT LAKES BEVERAGE DIST, LLC	1,008.00	80341	0
	11/14/2016	34770	HARDINGS MARKET	51.18	80342	0
	11/14/2016	36968	HOME DEPOT	104.94	80343	0
	11/14/2016	39300	ILLUMINATE EDUCATION, INC.	598.00	80344	0
	11/14/2016	02794	INDIANA MICHIGAN POWER	13,234.41	80345	0
	11/14/2016	40750	ISD EDUCATION, INC.	1,606.50	80346	0
	11/14/2016	40830	J.O. GALLOUP	81.85	80347	0
	11/14/2016	41380	JACK PEARLS SPORT CENTER	599.50	80348	0
	11/14/2016	42530	JUNIOR LIBRARY GUILD	435.80	80349	0
	11/14/2016	42930	KAL CO SCHOOL OFFICERS ASSOC	47.74	80350	0
	11/14/2016	44302	KALAMAZOO OIL COMPANY	4,595.61	80351	0
	11/14/2016	44417	KALAMAZOO REGIONAL EDUCATIONAL	2,009.08	80352	0
	11/14/2016	85091	THRUN LAW FIRM	-1,092.00	80353	0
	11/14/2016	45840	KENDALL ELECTRIC, INC	70.20	80354	0
	11/14/2016	45842	KENDALL ELECTRIC-Kal	1,309.29	80355	0
	11/14/2016	46535	KNOW BUDDY RESOURCES	84.65	80356	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	11/14/2016	48320	LAWSON PRODUCTS	378.81	80357	0
	11/14/2016	48750	LEVEL DATA, INC	4,478.84	80358	0
	11/14/2016	49165	LINCOLN LEARNING SOLUTIONS	5,931.00	80359	0
	11/14/2016	49610	LUBRICATION ENGINEERS INC	1,238.61	80360	0
	11/14/2016	51644	MARKS TOWING	324.02	80361	0
	11/14/2016	52290	MASB	888.24	80362	0
	11/14/2016	52570	MAXWELL & ASSOCIATES, INC	22,917.70	80363	0
	11/14/2016	53565	MECHTRONICS CONTROLS, LLC	1,366.48	80364	0
	11/14/2016	54168	MENARDS - GULL ROAD	5.26	80365	0
	11/14/2016	59267	MILLER WELDING SUPPLY	330.00	80366	0
	11/14/2016	54166	Menards West Main	585.87	80367	0
	11/14/2016	90350	NAPA AUTO PARTS-VICKSBURG	1,144.28	80368	0
	11/14/2016	64230	NEWMIND GROUP, INC	891.68	80369	0
	11/14/2016	65445	OFFICE DEPOT	46.44	80370	0
	11/14/2016	58803	ON PURPOSE BRANDING	56.50	80371	0
	11/14/2016	65710	ONE WAY PRODUCTS, INC	294.08	80372	0
	11/14/2016	68161	PETERS ELECTRIC, INC.	1,780.00	80373	0
	11/14/2016	68515	PETTY CASH - ADMINISTRATION	629.85	80374	0
	11/14/2016	68435	PETTY CASH - MIDDLE SCHOOL	35.55	80375	0
	11/14/2016	70295	PORTAGE PUBLIC SCHOOLS	9,855.80	80376	0
	11/14/2016	70790	PRAIRIE FARMS DAIRY	2,854.36	80377	0
	11/14/2016	70940	PRESIDO	4,833.06	80378	0
	11/14/2016	71360	PROFESSIONAL MARKETING ASSOC	806.82	80379	0
	11/14/2016	74400	RIDDELL/ALL AMERICAN SPORTS	39.89	80380	0
	11/14/2016	75015	ROSE PEST SOLUTIONS	219.00	80381	0
	11/14/2016	75926	SADDLEBACK EDUCATIONAL INC	57.75	80382	0
	11/14/2016	76878	SCHOOL SPECIALTY INC.	7,946.14	80383	0
	11/14/2016	77155	SCHOOLCRAFT PTO	1,817.02	80384	0
	11/14/2016	48160	SECANT TECHNOLOGIES	4,871.75	80385	0
	11/14/2016	78115	SET SEG, INCORPORATED	2,444.00	80386	0
	11/14/2016	78875	SHERIFF GOSLIN	525.00	80387	0
	11/14/2016	79185	SIGNS & MORE	96.00	80388	0
	11/14/2016	79641	SMART APPLE MEDIA	104.85	80389	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	11/14/2016	64251	SPRINT/NEXTEL	281.95	80390	0
	11/14/2016	83160	R.W. LA PINE INC.	707.18	80391	0
	11/14/2016	83059	SUNRISE SUPPLIES, INC	308.71	80392	0
	11/14/2016	86747	T-SHIRT PRINTING PLUS	816.00	80393	0
	11/14/2016	85091	THRUN LAW FIRM	1,092.00	80394	0
	11/14/2016	58910	TOWER PINKSTER TITUS ASSOCIATE	3,054.64	80395	0
	11/14/2016	87050	US BANK	510.12	80396	0
	11/14/2016	87451	United States Postmaster	215.00	80397	0
	11/14/2016	88140	VANEERDEN FOODSERVICE	408.63	80398	0
	11/14/2016	88170	VANGUARD FIRE &SECURITY SYSTEM	911.44	80399	0
	11/14/2016	89375	WASTE MANAGEMENT OF MI - SW	1,641.65	80400	0
	11/14/2016	91150	WEST MICHIGAN INTERNATIONAL	859.99	80401	0
	11/14/2016	90025	WESTERN MICHGAN UNIVERSITY	6,208.04	80402	0
	11/14/2016	91580	WORTHINGTON DIRECT HOLDINGS	2,050.80	80403	0
	11/28/2016	17970	CONSUMERS ENERGY	2,990.90	80404	0
	11/28/2016	33030	GREAT LAKES BEVERAGE DIST, LLC	252.00	80405	0
	11/28/2016	44450	KALAMAZOO SANITARY SUPPLY CO	3,047.42	80406	0
	11/28/2016	85091	THRUN LAW FIRM	896.00	80407	0
	12/01/2016	56400	MESSA	41,002.95	80408	0
	12/12/2016	02250	ALL - PHASE ELECTRIC	145.09	80409	0
	12/12/2016	05585	AUNT MILLIE'S BAKERIES	145.13	80410	0
	12/12/2016	08011	BIG C LUMBER	6.19	80411	0
	12/12/2016	09845	BRIDGES AUDIO-VISUAL	950.00	80412	0
	12/12/2016	09850	BRIDGES TRANSITIONS COMPANY	200.00	80413	0
	12/12/2016	12014	CAREER SAFE	900.00	80414	0
	12/12/2016	12875	CARTRIDGE WORLD	238.00	80415	0
	12/12/2016	13748	CENTRAL MICHIGAN PAPER	1,107.50	80416	0
	12/12/2016	15833	CLIMAX TELEPHONE COMPANY	1,152.05	80417	0
	12/12/2016	16180	GREAT LAKES COCA-COLA BTLG CO.	353.28	80418	0
	12/12/2016	18403	CONTINENTAL LINEN	132.30	80419	0
	12/12/2016	21850	DATA IMAGE SYSTEMS, I NC	1,382.00	80420	0
	12/12/2016	22390	DEMCO Inc	850.83	80421	0
	12/12/2016	24150	DOUGLAS & SON, INC	146.77	80422	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	12/12/2016	24310	CRYSTAL FLASH ENERGY	375.10	80423	0
	12/12/2016	48652	ENTERPRISE FOOD SERVICES, INC.	4,549.40	80424	0
	12/12/2016	28880	FOLLETT SCHOOL SOLUTIONS, INC.	420.76	80425	0
	12/12/2016	29059	TGG SOLUTIONS	14.40	80426	0
	12/12/2016	34770	HARDINGS MARKET	15.04	80427	0
	12/12/2016	02794	INDIANA MICHIGAN POWER	10,425.75	80428	0
	12/12/2016	40830	J.O. GALLOUP	1,147.60	80429	0
	12/12/2016	41380	JACK PEARLS SPORT CENTER	2,071.05	80430	0
	12/12/2016	40823	JMW MATHED CONSULTING, LLC	1,650.00	80431	0
	12/12/2016	44302	KALAMAZOO OIL COMPANY	3,779.26	80432	0
	12/12/2016	44417	KALAMAZOO REGIONAL EDUCATIONAL	41,156.52	80433	0
	12/12/2016	44450	KALAMAZOO SANITARY SUPPLY CO	1,612.53	80434	0
	12/12/2016	45842	KENDALL ELECTRIC-Kal	1,714.12	80435	0
	12/12/2016	46540	KNOWLEDGE MATTERS, INC	695.00	80436	0
	12/12/2016	51845	MARSHALL MUSIC	495.11	80437	0
	12/12/2016	53360	MCGRAW-HILL EDUCATION HOLDINGS	10,500.00	80438	0
	12/12/2016	54168	MENARDS - GULL ROAD	39.91	80439	0
	12/12/2016	54166	Menards West Main	137.84	80440	0
	12/12/2016	90350	NAPA AUTO PARTS-VICKSBURG	107.67	80441	0
	12/12/2016	64696	NORFOLK SOUTHERN RAILWAY COMP	949.76	80442	0
	12/12/2016	65023	NORTHERN Tool & Equipt.	179.00	80443	0
	12/12/2016	65710	ONE WAY PRODUCTS, INC	101.37	80444	0
	12/12/2016	68161	PETERS ELECTRIC, INC.	200.00	80445	0
	12/12/2016	68515	PETTY CASH - ADMINISTRATION	1,662.75	80446	0
	12/12/2016	68435	PETTY CASH - MIDDLE SCHOOL	162.41	80447	0
	12/12/2016	68356	PETTY CASH/HS/SCIENCE FUND	300.00	80448	0
	12/12/2016	70790	PRAIRIE FARMS DAIRY	1,973.33	80449	0
	12/12/2016	23481	PRECISION PRINTER	428.95	80450	0
	12/12/2016	70990	PRINTING SERVICES INC	188.24	80451	0
	12/12/2016	75015	ROSE PEST SOLUTIONS	219.00	80452	0
	12/12/2016	76878	SCHOOL SPECIALTY INC.	278.41	80453	0
	12/12/2016	77155	SCHOOLCRAFT PTO	846.00	80454	0
	12/12/2016	48160	SECANT TECHNOLOGIES	812.45	80455	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	12/12/2016	78115	SET SEG, INCORPORATED	8,946.00	80456	0
	12/12/2016	64251	SPRINT/NEXTEL	286.00	80457	0
	12/12/2016	82651	ST. JOSEPH COUNTY ISD	60.00	80458	0
	12/12/2016	82730	STEENSMA LAWN & POWER EQUIP.	482.05	80459	0
	12/12/2016	83160	R.W. LA PINE INC.	643.07	80460	0
	12/12/2016	83059	SUNRISE SUPPLIES, INC	2,096.31	80461	0
	12/12/2016	84615	TCI	228.00	80462	0
	12/12/2016	85091	THRUN LAW FIRM	710.50	80463	0
	12/12/2016	58910	TOWER PINKSTER TITUS ASSOCIATE	1,000.00	80464	0
	12/12/2016	87050	US BANK	510.12	80465	0
	12/12/2016	88140	VANEERDEN FOODSERVICE	121.32	80466	0
	12/12/2016	88815	VILLAGE OF SCHOOLCRAFT	1,915.19	80467	0
	12/12/2016	89375	WASTE MANAGEMENT OF MI - SW	1,046.20	80468	0
	12/12/2016	89740	WENKE FLOORING & DESIGN	8,945.67	80469	0
	12/12/2016	92030	YEO & YEO	4,150.00	80470	0
	12/29/2016	08741	BOLAND TIRE OF THREE RIVERS	0.00	80471	0
	12/29/2016	09635	BREAKOUT, INC.	417.00	80472	0
	12/29/2016	17970	CONSUMERS ENERGY	7,595.03	80473	0
	12/29/2016	18403	CONTINENTAL LINEN	44.10	80474	0
	12/29/2016	24310	CRYSTAL FLASH ENERGY	188.55	80475	0
	12/29/2016	29399	FREIGHTLINER OF KALAMAZOO	99.88	80476	0
	12/29/2016	36636	HOEKSTRA TRANSPORTATION	5,735.00	80477	0
	12/29/2016	51644	MARKS TOWING	324.02	80478	0
	12/29/2016	56400	MESSA	38,156.84	80479	0
	12/29/2016	59053	MIDWEST TRANSIT EQUIPMENT	75.00	80480	0
	12/29/2016	66448	OVERHEAD DOOR COMPANY	300.85	80481	0
	12/29/2016	70925	PREPWORKS LLC	2,500.00	80482	0
	12/29/2016	87530	UNITY SCHOOL BUS PARTS	125.30	80483	0
	12/29/2016	91150	WEST MICHIGAN INTERNATIONAL	211.09	80484	0
	01/09/2017	02250	ALL - PHASE ELECTRIC	2,158.52	80485	0
	01/09/2017	04926	ASCD	39.00	80486	0
	01/09/2017	05585	AUNT MILLIE'S BAKERIES	126.50	80487	0
	01/09/2017	08011	BIG C LUMBER	38.55	80488	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	01/09/2017	13700	CENTER MEDICAL SUPPLY	24.95	80489	0
	01/09/2017	15833	CLIMAX TELEPHONE COMPANY	1,152.04	80490	0
	01/09/2017	17770	CONCORDIA UNIVERSITY	600.00	80491	0
	01/09/2017	18403	CONTINENTAL LINEN	132.30	80492	0
	01/09/2017	21835	DANCO	470.00	80493	0
	01/09/2017	26853	ETNA	214.85	80494	0
	01/09/2017	24075	FIBERS OF KALAMAZOO	677.60	80495	0
	01/09/2017	28450	FLINN SCIENTIFIC, INC	634.88	80496	0
	01/09/2017	34550	GERBER COLLISION, INC (HANSEN)	1,025.21	80497	0
	01/09/2017	29059	TGG SOLUTIONS	14.40	80498	0
	01/09/2017	33732	GRYPHON PLACE	666.00	80499	0
	01/09/2017	30397	General Binding Corporation	108.90	80500	0
	01/09/2017	36520	HOEKSTRA ROOFING COMPANY	207.03	80501	0
	01/09/2017	39355	I-MED MEDICAL SERVICES PC	72.00	80502	0
	01/09/2017	02794	INDIANA MICHIGAN POWER	12,027.55	80503	0
	01/09/2017	43465	KALAMAZOO COUNTY CLERK	487.56	80504	0
	01/09/2017	43650	KALAMAZOO COUNTY TREASURER	483.33	80505	0
	01/09/2017	44417	KALAMAZOO REGIONAL EDUCATIONAL	2,336.00	80506	0
	01/09/2017	44450	KALAMAZOO SANITARY SUPPLY CO	2,626.21	80507	0
	01/09/2017	44878	KALAMAZOO VALLEY COMMUNITY COL	85,188.00	80508	0
	01/09/2017	45842	KENDALL ELECTRIC-Kal	42.10	80509	0
	01/09/2017	48350	LAWTON COMMUNITY SCHOOLS	325.00	80510	0
	01/09/2017	05600	MBEA (MI BUSINESS ED ASSN)	35.00	80511	0
	01/09/2017	53565	MECHTRONICS CONTROLS, LLC	1,297.42	80512	0
	01/09/2017	54168	MENARDS - GULL ROAD	145.93	80513	0
	01/09/2017	60039	MONARCH WELDING & ENGINEERING	89.55	80514	0
	01/09/2017	54166	Menards West Main	134.35	80515	0
	01/09/2017	90350	NAPA AUTO PARTS-VICKSBURG	294.86	80516	0
	01/09/2017	64080	NEOLA OF MICHIGAN	1,225.00	80517	0
	01/09/2017	65445	OFFICE DEPOT	447.31	80518	0
	01/09/2017	65710	ONE WAY PRODUCTS, INC	329.30	80519	0
	01/09/2017	70790	PRAIRIE FARMS DAIRY	1,164.24	80520	0
	01/09/2017	70868	PRECISION DATA PRODUCTS	275.60	80521	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	01/09/2017	70990	PRINTING SERVICES INC	3,400.62	80522	0
	01/09/2017	75015	ROSE PEST SOLUTIONS	219.00	80523	0
	01/09/2017	76152	SAM'S CLUB	786.66	80524	0
	01/09/2017	76878	SCHOOL SPECIALTY INC.	2,114.97	80525	0
	01/09/2017	77153	SCHOOLCRAFT CONCRETE CONSTRUCT	3,121.25	80526	0
	01/09/2017	48160	SECANT TECHNOLOGIES	246.50	80527	0
	01/09/2017	57785	SECREST, WARDLE, LYNCH,	55.14	80528	0
	01/09/2017	78115	SET SEG, INCORPORATED	5,940.00	80529	0
	01/09/2017	64251	SPRINT/NEXTEL	281.95	80530	0
	01/09/2017	82651	ST. JOSEPH COUNTY ISD	300.00	80531	0
	01/09/2017	82730	STEENSMA LAWN & POWER EQUIP.	1,361.63	80532	0
	01/09/2017	83160	R.W. LA PINE INC.	4,280.47	80533	0
	01/09/2017	83059	SUNRISE SUPPLIES, INC	152.08	80534	0
	01/09/2017	86747	T-SHIRT PRINTING PLUS	716.00	80535	0
	01/09/2017	85091	THRUN LAW FIRM	1,950.00	80536	0
	01/09/2017	86980	U.S. BUSINESS SYSTEMS	6,822.98	80537	0
	01/09/2017	87050	US BANK	510.12	80538	0
	01/09/2017	88180	VAN BUREN ISD	2,160.00	80539	0
	01/09/2017	88140	VANEERDEN FOODSERVICE	736.14	80540	0
	01/09/2017	90685	WILEY	20,775.00	80541	0
	01/09/2017	92030	YEO & YEO	1,000.00	80542	0
	01/31/2017	29059	TGG SOLUTIONS	14.40	80543	0
	01/31/2017	02794	INDIANA MICHIGAN POWER	52.88	80544	0
	01/31/2017	44302	KALAMAZOO OIL COMPANY	4,026.54	80545	0
	01/31/2017	56400	MESSA	39,232.26	80546	0
	01/31/2017	68515	PETTY CASH - ADMINISTRATION	1,204.13	80547	0
	02/13/2017	02250	ALL - PHASE ELECTRIC	107.46	80548	0
	02/13/2017	02160	ALRO STEEL CORPORATION	161.96	80549	0
	02/13/2017	04350	APPLE INC	354.00	80550	0
	02/13/2017	05585	AUNT MILLIE'S BAKERIES	140.40	80551	0
	02/13/2017	06514	BATTERIES Plus +	185.90	80552	0
	02/13/2017	16335	BELLEROC TIRE SERVICES	81.90	80553	0
	02/13/2017	08011	BIG C LUMBER	56.94	80554	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	02/13/2017	09845	BRIDGES AUDIO-VISUAL	3,960.00	80555	0
	02/13/2017	10170	BRONSON HOSPITAL	30.00	80556	0
	02/13/2017	15833	CLIMAX TELEPHONE COMPANY	1,158.04	80557	0
	02/13/2017	16180	GREAT LAKES COCA-COLA BTLG CO.	351.84	80558	0
	02/13/2017	16315	COLT PLUMBING COMPANY	132.14	80559	0
	02/13/2017	17970	CONSUMERS ENERGY	10,729.68	80560	0
	02/13/2017	18403	CONTINENTAL LINEN	185.52	80561	0
	02/13/2017	21850	DATA IMAGE SYSTEMS, I NC	294.00	80562	0
	02/13/2017	22390	DEMCO Inc	322.64	80563	0
	02/13/2017	24150	DOUGLAS & SON, INC	63.85	80564	0
	02/13/2017	48652	ENTERPRISE FOOD SERVICES, INC.	3,445.00	80565	0
	02/13/2017	26485	ENUMA	300.00	80566	0
	02/13/2017	26853	ETNA	28.45	80567	0
	02/13/2017	01610	EX-FIL Inc	1,595.02	80568	0
	02/13/2017	29150	FRANKLIN COVEY	178.20	80569	0
	02/13/2017	29399	FREIGHTLINER OF KALAMAZOO	353.82	80570	0
	02/13/2017	32800	GRAYBAR	120.12	80571	0
	02/13/2017	33030	GREAT LAKES BEVERAGE DIST, LLC	252.00	80572	0
	02/13/2017	36520	HOEKSTRA ROOFING COMPANY	342.96	80573	0
	02/13/2017	38050	HUMANeX ADVENTURES	1,500.00	80574	0
	02/13/2017	02794	INDIANA MICHIGAN POWER	11,254.55	80575	0
	02/13/2017	41430	JEAD ENTERPRISES LLC	1,454.50	80576	0
	02/13/2017	41990	JOHNSTONE SUPPLY	413.20	80577	0
	02/13/2017	43300	KALAMAZOO COUNTY HEALTH DEPT	750.00	80578	0
	02/13/2017	43650	KALAMAZOO COUNTY TREASURER	1,055.14	80579	0
	02/13/2017	44302	KALAMAZOO OIL COMPANY	8,396.38	80580	0
	02/13/2017	44370	KALAMAZOO PUBLIC SCHOOLS	10,806.00	80581	0
	02/13/2017	44417	KALAMAZOO REGIONAL EDUCATIONAL	6,037.37	80582	0
	02/13/2017	44450	KALAMAZOO SANITARY SUPPLY CO	760.80	80583	0
	02/13/2017	43485	KCSOA	108.08	80584	0
	02/13/2017	45842	KENDALL ELECTRIC-Kal	103.71	80585	0
	02/13/2017	48320	LAWSON PRODUCTS	361.36	80586	0
	02/13/2017	49165	LINCOLN LEARNING SOLUTIONS	1,750.00	80587	0



UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	02/13/2017	52568	MAUER, JESSICA	326.00	80588	0
	02/13/2017	53360	MCGRAW-HILL EDUCATION HOLDINGS	13,184.56	80589	0
	02/13/2017	54168	MENARDS - GULL ROAD	114.75	80590	0
	02/13/2017	55600	MICHIGAN ASSOCIATION OF	1,775.40	80591	0
	02/13/2017	54166	Menards West Main	291.69	80592	0
	02/13/2017	90350	NAPA AUTO PARTS-VICKSBURG	0.00	80593	0
	02/13/2017	65710	ONE WAY PRODUCTS, INC	248.48	80594	0
	02/13/2017	66448	OVERHEAD DOOR COMPANY	1,089.50	80595	0
	02/13/2017	68161	PETERS ELECTRIC, INC.	1,033.50	80596	0
	02/13/2017	68515	PETTY CASH - ADMINISTRATION	11,730.43	80597	0
	02/13/2017	68275	PETTY CASH - ELEMENTARY	85.31	80598	0
	02/13/2017	70790	PRAIRIE FARMS DAIRY	2,606.75	80599	0
	02/13/2017	16250	PSAT/NMSQT	1,053.00	80600	0
	02/13/2017	73459	READ NATURALLY	1,495.00	80601	0
	02/13/2017	75015	ROSE PEST SOLUTIONS	438.00	80602	0
	02/13/2017	76152	SAM'S CLUB	41.28	80603	0
	02/13/2017	76618	SCHOLASTIC CLASSROOM MAGAZINES	87.83	80604	0
	02/13/2017	76622	SCHOLASTIC, INC	203.50	80605	0
	02/13/2017	76878	SCHOOL SPECIALTY INC.	2,155.53	80606	0
	02/13/2017	77153	SCHOOLCRAFT CONCRETE CONSTRUCT	1,100.00	80607	0
	02/13/2017	77155	SCHOOLCRAFT PTO	502.90	80608	0
	02/13/2017	48160	SECANT TECHNOLOGIES	554.63	80609	0
	02/13/2017	64251	SPRINT/NEXTEL	282.90	80610	0
	02/13/2017	81681	STAFFORD-SMITH, INC	560.80	80611	0
	02/13/2017	81657	STANFRED CONSULTANTS	450.00	80612	0
	02/13/2017	82730	STEENSMA LAWN & POWER EQUIP.	417.92	80613	0
	02/13/2017	83160	R.W. LA PINE INC.	3,648.10	80614	0
	02/13/2017	83059	SUNRISE SUPPLIES, INC	696.14	80615	0
	02/13/2017	83645	T.A.C.	311.54	80616	0
	02/13/2017	84769	THERAPY SHOPPE	74.37	80617	0
	02/13/2017	85091	THRUN LAW FIRM	289.00	80618	0
	02/13/2017	87050	US BANK	510.12	80619	0
	02/13/2017	88140	VANEERDEN FOODSERVICE	755.53	80620	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	02/13/2017	88170	VANGUARD FIRE & SECURITY SYSTEM	370.00	80621	0
	02/13/2017	89375	WASTE MANAGEMENT OF MI - SW	2,159.54	80622	0
	02/13/2017	91150	WEST MICHIGAN INTERNATIONAL	1,832.83	80623	0
	02/13/2017	90025	WESTERN MICHIGAN UNIVERSITY	5,046.78	80624	0
	02/13/2017	92030	YEO & YEO	1,500.00	80625	0
	02/14/2017	30034	GARVEY, MIKE	120.00	80626	0
	02/14/2017	70249	PORTAGE CENTRAL HIGH SCHOOL	30.00	80627	0
	02/15/2017	32765	GRAND VALLEY STATE UNIVERSITY	400.00	80628	0
	02/15/2017	33890	GULL LAKE HIGH SCHOOL	150.00	80629	0
	02/15/2017	36969	HOMER COMMUNITY SCHOOLS	140.00	80630	0
	02/17/2017	29059	TGG SOLUTIONS	14.40	80631	0
	02/17/2017	90350	NAPA AUTO PARTS-VICKSBURG	793.25	80632	0
	02/17/2017	54760	MHSAA	40.00	80633	0
	02/20/2017	17970	CONSUMERS ENERGY	10,742.19	80634	0
	02/20/2017	17970	CONSUMERS ENERGY	3,567.44	80635	0
	02/22/2017	67977	J.W. PEPPER MUSIC CO	361.08	80636	0
	02/22/2017	56400	MESSA	37,498.70	80637	0
	02/23/2017	24205	DECATUR HIGH SCHOOL	175.00	80638	0
	02/23/2017	33890	GULL LAKE HIGH SCHOOL	150.00	80639	0
	02/23/2017	44370	KALAMAZOO PUBLIC SCHOOLS	150.00	80640	0
	02/23/2017	59368	MITCA	0.00	80641	0
	02/23/2017	59368	MITCA	50.00	80642	0
	03/03/2017	42186	JONES, REID	110.00	80643	0
	03/03/2017	60329	MORGAN, DAVID	110.00	80644	0
	03/03/2017	88815	VILLAGE OF SCHOOLCRAFT	1,782.59	80645	0
	03/13/2017	02250	ALL - PHASE ELECTRIC	300.00	80646	0
	03/13/2017	05585	AUNT MILLIE'S BAKERIES	256.05	80647	0
	03/13/2017	07201	BEAVER RESEARCH	139.96	80648	0
	03/13/2017	08011	BIG C LUMBER	24.75	80649	0
	03/13/2017	12875	CARTRIDGE WORLD	142.20	80650	0
	03/13/2017	13700	CENTER MEDICAL SUPPLY	89.55	80651	0
	03/13/2017	13748	CENTRAL MICHIGAN PAPER	938.80	80652	0
	03/13/2017	15833	CLIMAX TELEPHONE COMPANY	1,086.81	80653	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	03/13/2017	16180	GREAT LAKES COCA-COLA BTLG CO.	123.60	80654	0
	03/13/2017	18403	CONTINENTAL LINEN	231.90	80655	0
	03/13/2017	24150	DOUGLAS & SON, INC	189.16	80656	0
	03/13/2017	48652	ENTERPRISE FOOD SERVICES, INC.	1,558.20	80657	0
	03/13/2017	26853	ETNA	77.52	80658	0
	03/13/2017	01610	EX-FIL Inc	143.98	80659	0
	03/13/2017	28880	FOLLETT SCHOOL SOLUTIONS, INC.	2,644.55	80660	0
	03/13/2017	34550	GERBER COLLISION, INC (HANSEN)	367.94	80661	0
	03/13/2017	32150	GOPHER SPORT	988.58	80662	0
	03/13/2017	33030	GREAT LAKES BEVERAGE DIST, LLC	504.00	80663	0
	03/13/2017	30397	General Binding Corporation	108.90	80664	0
	03/13/2017	36520	HOEKSTRA ROOFING COMPANY	172.29	80665	0
	03/13/2017	38050	HUMANeX ADVENTURES	2,375.00	80666	0
	03/13/2017	02794	INDIANA MICHIGAN POWER	11,572.42	80667	0
	03/13/2017	40811	J & J GLASS	281.88	80668	0
	03/13/2017	67977	J.W. PEPPER MUSIC CO	65.00	80669	0
	03/13/2017	40823	JMW MATHED CONSULTING, LLC	1,800.00	80670	0
	03/13/2017	44302	KALAMAZOO OIL COMPANY	933.74	80671	0
	03/13/2017	44417	KALAMAZOO REGIONAL EDUCATIONAL	12,276.68	80672	0
	03/13/2017	44450	KALAMAZOO SANITARY SUPPLY CO	2,154.32	80673	0
	03/13/2017	49165	LINCOLN LEARNING SOLUTIONS	505.00	80674	0
	03/13/2017	49560	LOOK OUT BOOKS	152.60	80675	0
	03/13/2017	51845	MARSHALL MUSIC	10.00	80676	0
	03/13/2017	52568	MAUER, JESSICA	73.00	80677	0
	03/13/2017	54168	MENARDS - GULL ROAD	82.91	80678	0
	03/13/2017	56088	MICHIGAN DEPT OF ENV QUALITY	200.00	80679	0
	03/13/2017	54166	Menards West Main	805.87	80680	0
	03/13/2017	62081	NAT'L BUSINESS ED ASSOCIATION	90.00	80681	0
	03/13/2017	65710	ONE WAY PRODUCTS, INC	284.67	80682	0
	03/13/2017	67745	PEARSON CLINICAL ASSESSMENT	169.00	80683	0
	03/13/2017	68435	PETTY CASH - MIDDLE SCHOOL	46.83	80684	0
	03/13/2017	70790	PRAIRIE FARMS DAIRY	2,339.60	80685	0
	03/13/2017	23481	PRECISION PRINTER	478.00	80686	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	03/13/2017	72283	PUBLIC FINANACIAL MGMT, INC.	1,000.00	80687	0
	03/13/2017	75019	ROBOT MESH	230.72	80688	0
	03/13/2017	75651	S.A.MORMAN & COMPANY	2,495.00	80689	0
	03/13/2017	76878	SCHOOL SPECIALTY INC.	1,513.38	80690	0
	03/13/2017	77155	SCHOOLCRAFT PTO	62.98	80691	0
	03/13/2017	48160	SECANT TECHNOLOGIES	184.88	80692	0
	03/13/2017	78115	SET SEG, INCORPORATED	8,946.00	80693	0
	03/13/2017	64251	SPRINT/NEXTEL	282.90	80694	0
	03/13/2017	82651	ST. JOSEPH COUNTY ISD	120.00	80695	0
	03/13/2017	83160	R.W. LA PINE INC.	3,047.78	80696	0
	03/13/2017	83059	SUNRISE SUPPLIES, INC	314.23	80697	0
	03/13/2017	86747	T-SHIRT PRINTING PLUS	408.00	80698	0
	03/13/2017	83645	T.A.C.	163.15	80699	0
	03/13/2017	87530	UNITY SCHOOL BUS PARTS	628.83	80700	0
	03/13/2017	87050	US BANK	510.12	80701	0
	03/13/2017	91150	WEST MICHIGAN INTERNATIONAL	37.50	80702	0
	03/20/2017	17970	CONSUMERS ENERGY	9,565.97	80703	0
	03/20/2017	29059	TGG SOLUTIONS	9.60	80704	0
	03/23/2017	17970	CONSUMERS ENERGY	355.08	80705	0
	03/23/2017	52290	MASB	1,775.40	80706	0
	03/23/2017	56400	MESSA	37,587.46	80707	0
	03/23/2017	89375	WASTE MANAGEMENT OF MI - SW	841.67	80708	0
	03/29/2017	46600	KLEIN, MARTY	85.00	80709	0
	04/10/2017	02250	ALL - PHASE ELECTRIC	1,305.88	80710	0
	04/10/2017	03834	AMERICAN TIME & SIGNAL	686.13	80711	0
	04/10/2017	05585	AUNT MILLIE'S BAKERIES	174.32	80712	0
	04/10/2017	08011	BIG C LUMBER	14.36	80713	0
	04/10/2017	09980	Bronsink & Bos Equipment	26.68	80714	0
	04/10/2017	15833	CLIMAX TELEPHONE COMPANY	1,113.23	80715	0
	04/10/2017	16180	GREAT LAKES COCA-COLA BTLG CO.	182.64	80716	0
	04/10/2017	16315	COLT PLUMBING COMPANY	1,055.49	80717	0
	04/10/2017	18403	CONTINENTAL LINEN	185.52	80718	0
	04/10/2017	24310	CRYSTAL FLASH ENERGY	1,530.60	80719	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	04/10/2017	48652	ENTERPRISE FOOD SERVICES, INC.	2,247.20	80720	0
	04/10/2017	26853	ETNA	45.41	80721	0
	04/10/2017	27561	FARM AND GARDEN	1,973.00	80722	0
	04/10/2017	25555	FILLMORE EQUIPMENT, INC	595.86	80723	0
	04/10/2017	28880	FOLLETT SCHOOL SOLUTIONS, INC.	350.47	80724	0
	04/10/2017	34770	HARDINGS MARKET	131.99	80725	0
	04/10/2017	35732	HEIRLOOM ROSE	150.00	80726	0
	04/10/2017	36520	HOEKSTRA ROOFING COMPANY	1,278.39	80727	0
	04/10/2017	38050	HUMANeX ADVENTURES	3,900.00	80728	0
	04/10/2017	41380	JACK PEARLS SPORT CENTER	4,169.00	80729	0
	04/10/2017	42930	KAL CO SCHOOL OFFICERS ASSOC	108.00	80730	0
	04/10/2017	43665	KALAMAZOO ELECTRIC MOTOR	276.74	80731	0
	04/10/2017	44302	KALAMAZOO OIL COMPANY	4,909.29	80732	0
	04/10/2017	44417	KALAMAZOO REGIONAL EDUCATIONAL	36.00	80733	0
	04/10/2017	44450	KALAMAZOO SANITARY SUPPLY CO	1,491.65	80734	0
	04/10/2017	44878	KALAMAZOO VALLEY COMMUNITY COL	87,717.00	80735	0
	04/10/2017	51845	MARSHALL MUSIC	238.24	80736	0
	04/10/2017	54166	Menards West Main	279.12	80737	0
	04/10/2017	90350	NAPA AUTO PARTS-VICKSBURG	59.46	80738	0
	04/10/2017	63995	NEFF COMPANY	489.56	80739	0
	04/10/2017	65710	ONE WAY PRODUCTS, INC	266.25	80740	0
	04/10/2017	66680	PAPER DIRECT	160.98	80741	0
	04/10/2017	70790	PRAIRIE FARMS DAIRY	1,861.60	80742	0
	04/10/2017	23481	PRECISION PRINTER	120.00	80743	0
	04/10/2017	75015	ROSE PEST SOLUTIONS	219.00	80744	0
	04/10/2017	75985	SAFETY SERVICES, INC	37.80	80745	0
	04/10/2017	76152	SAM'S CLUB	999.60	80746	0
	04/10/2017	76878	SCHOOL SPECIALTY INC.	45.57	80747	0
	04/10/2017	48160	SECANT TECHNOLOGIES	246.50	80748	0
	04/10/2017	57785	SECREST, WARDLE, LYNCH,	52.82	80749	0
	04/10/2017	64251	SPRINT/NEXTEL	282.90	80750	0
	04/10/2017	82730	STEENSMA LAWN & POWER EQUIP.	45.07	80751	0
	04/10/2017	83059	SUNRISE SUPPLIES, INC	157.36	80752	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	04/10/2017	85091	THRUN LAW FIRM	796.00	80753	0
	04/10/2017	86032	TRANE PARTS CENTER	551.46	80754	0
	04/10/2017	87050	US BANK	510.12	80755	0
	04/10/2017	88180	VAN BUREN ISD	131.95	80756	0
	04/10/2017	89375	WASTE MANAGEMENT OF MI - SW	1,264.67	80757	0
	04/10/2017	02794	INDIANA MICHIGAN POWER	11,343.36	80758	0
	04/10/2017	24207	DELTON-KELLOGG	130.00	80759	0
	04/10/2017	33890	GULL LAKE HIGH SCHOOL	200.00	80760	0
	04/10/2017	44076	KALAMAZOO LOY NORRIX	50.00	80761	0
	04/10/2017	60530	MULLENHURST GOLF COURSE	0.00	80762	0
	04/10/2017	70290	PORTAGE NORTHERN HIGH SCHOOL	130.00	80763	0
	04/10/2017	83999	STURGIS HIGH SCHOOL	200.00	80764	0
	04/20/2017	46600	KLEIN, MARTY	65.00	80765	0
	04/20/2017	17970	CONSUMERS ENERGY	9,312.37	80766	0
	04/20/2017	29059	TGG SOLUTIONS	21.60	80767	0
	04/20/2017	43300	KALAMAZOO COUNTY HEALTH DEPT	1,257.00	80768	0
	04/20/2017	56400	MESSA	37,606.76	80769	0
	04/20/2017	68515	PETTY CASH - ADMINISTRATION	2,656.76	80770	0
	04/26/2017	06029	BAKER, TIM	110.00	80771	0
	04/26/2017	46600	KLEIN, MARTY	65.00	80772	0
	05/01/2017	48350	LAWTON COMMUNITY SCHOOLS	150.00	80773	0
	05/01/2017	51635	MARCELLUS HIGH SCHOOL	75.00	80774	0
	05/02/2017	16184	COLDWATER HIGH SCHOOL	150.00	80775	0
	05/02/2017	17790	CONSTANTINE HIGH SCHOOL	150.00	80776	0
	05/02/2017	33892	GULL LAKE VIEW GOLF CLUB	150.00	80777	0
	05/02/2017	43210	KALAMAZOO CENTRAL	90.00	80778	0
	05/02/2017	44500	KATKE GOLF COURSE	299.00	80779	0
	05/02/2017	46630	KLINGER LAKE COUNTRY CLUB	170.00	80780	0
	05/02/2017	65528	OLIVET COMMUNITY SCHOOLS	150.00	80781	0
	05/02/2017	87777	UNIVERSITY LIGGETT SCHOOL	200.00	80782	0
	05/02/2017	89400	WAYLAND HIGH SCHOOL	150.00	80783	0
	05/03/2017	06029	BAKER, TIM	85.00	80784	0
	05/05/2017	43210	KALAMAZOO CENTRAL	90.00	80785	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	05/05/2017	80460	SOUTHWESTERN ATH CONFERENCE	180.00	80786	0
	05/08/2017	02250	ALL - PHASE ELECTRIC	276.00	80787	0
	05/08/2017	04350	APPLE INC	158.00	80788	0
	05/08/2017	05585	AUNT MILLIE'S BAKERIES	232.15	80789	0
	05/08/2017	06514	BATTERies Plus +	101.70	80790	0
	05/08/2017	16335	BELLEROC TIRE SERVICES	1,337.75	80791	0
	05/08/2017	08011	BIG C LUMBER	92.93	80792	0
	05/08/2017	09860	Bridgestone Golf	311.20	80793	0
	05/08/2017	13700	CENTER MEDICAL SUPPLY	222.83	80794	0
	05/08/2017	13748	CENTRAL MICHIGAN PAPER	997.40	80795	0
	05/08/2017	15833	CLIMAX TELEPHONE COMPANY	1,104.83	80796	0
	05/08/2017	18403	CONTINENTAL LINEN	231.90	80797	0
	05/08/2017	21640	DAILEY, BRANDON	500.00	80798	0
	05/08/2017	75440	DALE W HUBBARD	334.59	80799	0
	05/08/2017	24150	DOUGLAS & SON, INC	35.99	80800	0
	05/08/2017	24310	CRYSTAL FLASH ENERGY	296.82	80801	0
	05/08/2017	24500	DYNAMIC MEASUREMENT GROUP INC.	464.00	80802	0
	05/08/2017	48652	ENTERPRISE FOOD SERVICES, INC.	2,247.20	80803	0
	05/08/2017	26853	ETNA	275.13	80804	0
	05/08/2017	27561	FARM AND GARDEN	39.60	80805	0
	05/08/2017	28880	FOLLETT SCHOOL SOLUTIONS, INC.	1,948.33	80806	0
	05/08/2017	29399	FREIGHTLINER OF KALAMAZOO	0.00	80807	0
	05/08/2017	31430	GOGGIN RENTAL CORP	297.00	80808	0
	05/08/2017	32150	GOPHER SPORT	232.83	80809	0
	05/08/2017	36520	HOEKSTRA ROOFING COMPANY	383.82	80810	0
	05/08/2017	36968	HOME DEPOT	428.14	80811	0
	05/08/2017	39355	I-MED MEDICAL SERVICES PC	18.00	80812	0
	05/08/2017	02794	INDIANA MICHIGAN POWER	9,637.34	80813	0
	05/08/2017	67977	J.W. PEPPER MUSIC CO	41.24	80814	0
	05/08/2017	42340	JOSTEN, INC	425.83	80815	0
	05/08/2017	44302	KALAMAZOO OIL COMPANY	3,946.69	80816	0
	05/08/2017	44370	KALAMAZOO PUBLIC SCHOOLS	9,824.00	80817	0
	05/08/2017	44417	KALAMAZOO REGIONAL EDUCATIONAL	47,382.82	80818	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	05/08/2017	44450	KALAMAZOO SANITARY SUPPLY CO	941.46	80819	0
	05/08/2017	46540	KNOWLEDGE MATTERS, INC	1,695.00	80820	0
	05/08/2017	48320	LAWSON PRODUCTS	186.69	80821	0
	05/08/2017	49165	LINCOLN LEARNING SOLUTIONS	240.00	80822	0
	05/08/2017	52290	MASB	4,157.10	80823	0
	05/08/2017	54166	Menards West Main	369.93	80824	0
	05/08/2017	90350	NAPA AUTO PARTS-VICKSBURG	369.70	80825	0
	05/08/2017	65445	OFFICE DEPOT	120.48	80826	0
	05/08/2017	69170	PIONEER ATHLETICS	199.00	80827	0
	05/08/2017	70790	PRAIRIE FARMS DAIRY	2,372.53	80828	0
	05/08/2017	23481	PRECISION PRINTER	792.80	80829	0
	05/08/2017	70990	PRINTING SERVICES INC	471.45	80830	0
	05/08/2017	75015	ROSE PEST SOLUTIONS	219.00	80831	0
	05/08/2017	76152	SAM'S CLUB	176.36	80832	0
	05/08/2017	76878	SCHOOL SPECIALTY INC.	134.74	80833	0
	05/08/2017	77155	SCHOOLCRAFT PTO	126.90	80834	0
	05/08/2017	48160	SECANT TECHNOLOGIES	725.00	80835	0
	05/08/2017	64251	SPRINT/NEXTEL	383.14	80836	0
	05/08/2017	82651	ST. JOSEPH COUNTY ISD	60.00	80837	0
	05/08/2017	81681	STAFFORD-SMITH, INC	685.00	80838	0
	05/08/2017	82730	STEENSMA LAWN & POWER EQUIP.	198.96	80839	0
	05/08/2017	83059	SUNRISE SUPPLIES, INC	46.94	80840	0
	05/08/2017	28460	THE FLIPPEN GROUP, L.L.C.	550.00	80841	0
	05/08/2017	85091	THRUN LAW FIRM	2,694.37	80842	0
	05/08/2017	86980	U.S. BUSINESS SYSTEMS	5,209.61	80843	0
	05/08/2017	87530	UNITY SCHOOL BUS PARTS	111.12	80844	0
	05/08/2017	88180	VAN BUREN ISD	135.00	80845	0
	05/08/2017	89020	VOSS LIGHTING	2,436.00	80846	0
	05/08/2017	89375	WASTE MANAGEMENT OF MI - SW	992.70	80847	0
	05/08/2017	91150	WEST MICHIGAN INTERNATIONAL	527.00	80848	0
	05/09/2017	29399	FREIGHTLINER OF KALAMAZOO	2,142.67	80849	0
	05/19/2017	82910	STONEHEDGE GOLF COURSE	120.00	80850	0
	05/23/2017	82910	STONEHEDGE GOLF COURSE	150.00	80851	0



UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	05/23/2017	17970	CONSUMERS ENERGY	4,628.08	80852	0
	05/23/2017	29059	TGG SOLUTIONS	14.40	80853	0
	05/23/2017	56400	MESSA	36,302.55	80854	0
	05/30/2017	82910	STONEHEDGE GOLF COURSE	175.00	80855	0
	06/06/2017	44500	KATKE GOLF COURSE	324.00	80856	0
	06/12/2017	05585	AUNT MILLIE'S BAKERIES	228.24	80857	0
	06/12/2017	01630	Airtech Equipment Inc.	164.05	80858	0
	06/12/2017	06514	BATTERies Plus +	48.99	80859	0
	06/12/2017	08011	BIG C LUMBER	0.00	80860	0
	06/12/2017	10170	BRONSON HOSPITAL	340.00	80861	0
	06/12/2017	09980	Bronsink & Bos Equipment	821.00	80862	0
	06/12/2017	13700	CENTER MEDICAL SUPPLY	24.95	80863	0
	06/12/2017	13748	CENTRAL MICHIGAN PAPER	938.80	80864	0
	06/12/2017	15833	CLIMAX TELEPHONE COMPANY	1,116.11	80865	0
	06/12/2017	18403	CONTINENTAL LINEN	156.18	80866	0
	06/12/2017	22390	DEMCO Inc	556.26	80867	0
	06/12/2017	24310	CRYSTAL FLASH ENERGY	503.99	80868	0
	06/12/2017	48652	ENTERPRISE FOOD SERVICES, INC.	1,685.40	80869	0
	06/12/2017	26230	Elite Fund Inc	1,080.00	80870	0
	06/12/2017	28880	FOLLETT SCHOOL SOLUTIONS, INC.	1,311.67	80871	0
	06/12/2017	36968	HOME DEPOT	96.00	80872	0
	06/12/2017	39300	ILLUMINATE EDUCATION, INC.	300.00	80873	0
	06/12/2017	02794	INDIANA MICHIGAN POWER	9,409.44	80874	0
	06/12/2017	40830	J.O. GALLOUP	81.90	80875	0
	06/12/2017	42930	KAL CO SCHOOL OFFICERS ASSOC	54.00	80876	0
	06/12/2017	44071	KALAMAZOO LANDSCAPE SUPPLIES	183.75	80877	0
	06/12/2017	44302	KALAMAZOO OIL COMPANY	5,282.94	80878	0
	06/12/2017	44370	KALAMAZOO PUBLIC SCHOOLS	982.00	80879	0
	06/12/2017	44417	KALAMAZOO REGIONAL EDUCATIONAL	2,342.41	80880	0
	06/12/2017	44450	KALAMAZOO SANITARY SUPPLY CO	2,898.96	80881	0
	06/12/2017	45866	KENT INTERMEDIATE SCHOOL DIST	250.00	80882	0
	06/12/2017	47870	LAKESHORE LEARNING MATERIALS	80.47	80883	0
	06/12/2017	52290	MASB	205.00	80884	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	06/12/2017	52560	MATTAWAN SCHOOLS	836.90	80885	0
	06/12/2017	52568	MAUER, JESSICA	221.00	80886	0
	06/12/2017	55950	MICHIGAN ASSOCIATION OF	129.00	80887	0
	06/12/2017	54166	Menards West Main	459.90	80888	0
	06/12/2017	90350	NAPA AUTO PARTS-VICKSBURG	138.58	80889	0
	06/12/2017	64230	NEWMIND GROUP, INC	239.00	80890	0
	06/12/2017	65023	NORTHERN Tool & Equipt.	87.98	80891	0
	06/12/2017	65445	OFFICE DEPOT	797.16	80892	0
	06/12/2017	65710	ONE WAY PRODUCTS, INC	284.10	80893	0
	06/12/2017	68435	PETTY CASH - MIDDLE SCHOOL	141.53	80894	0
	06/12/2017	70790	PRAIRIE FARMS DAIRY	2,787.49	80895	0
	06/12/2017	70930	PRESIDENT'S EDUCATION AWARDS	77.00	80896	0
	06/12/2017	75015	ROSE PEST SOLUTIONS	438.00	80897	0
	06/12/2017	76152	SAM'S CLUB	247.34	80898	0
	06/12/2017	76450	SATOH, KAY	157.50	80899	0
	06/12/2017	76878	SCHOOL SPECIALTY INC.	191.31	80900	0
	06/12/2017	77155	SCHOOLCRAFT PTO	20.68	80901	0
	06/12/2017	48160	SECANT TECHNOLOGIES	942.50	80902	0
	06/12/2017	78115	SET SEG, INCORPORATED	5,940.00	80903	0
	06/12/2017	80469	SPARTAN DIST INC DEPT 9538	496.93	80904	0
	06/12/2017	64251	SPRINT/NEXTEL	283.15	80905	0
	06/12/2017	81681	STAFFORD-SMITH, INC	555.00	80906	0
	06/12/2017	83160	R.W. LA PINE INC.	470.29	80907	0
	06/12/2017	83059	SUNRISE SUPPLIES, INC	78.60	80908	0
	06/12/2017	85091	THRUN LAW FIRM	808.50	80909	0
	06/12/2017	86980	U.S. BUSINESS SYSTEMS	2,570.83	80910	0
	06/12/2017	87441	UNITED RENTAL	650.00	80911	0
	06/12/2017	88815	VILLAGE OF SCHOOLCRAFT	2,311.60	80912	0
	06/12/2017	89375	WASTE MANAGEMENT OF MI - SW	989.01	80913	0
	06/12/2017	91150	WEST MICHIGAN INTERNATIONAL	2,191.30	80914	0
	06/09/2017	20621	CUMMINS, JIM	27.00	80915	0
	06/09/2017	47980	LAWTON HIGH SCHOOL	150.00	80916	0
	06/09/2017	66685	PARCHMENT HIGH SCHOOL	150.00	80917	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	06/13/2017	08011	BIG C LUMBER	266.97	80918	0
	06/23/2017	80460	SOUTHWESTERN ATH CONFERENCE	23.00	80919	0
	06/23/2017	17970	CONSUMERS ENERGY	995.32	80920	0
	07/10/2017	04375	A PARTS WAREHOUSE	63.00	80921	0
	07/10/2017	02780	APPRAISAL GROUP II. INC	2,000.00	80922	0
	07/10/2017	08011	BIG C LUMBER	80.35	80923	0
	07/10/2017	11770	CAMPBELL AUTO SUPPLY	103.06	80924	0
	07/10/2017	15833	CLIMAX TELEPHONE COMPANY	1,112.07	80925	0
	07/10/2017	16230	COLLEGE BOARD PUBLICATIONS	720.00	80926	0
	07/10/2017	18403	CONTINENTAL LINEN	141.51	80927	0
	07/10/2017	48652	ENTERPRISE FOOD SERVICES, INC.	4,059.80	80928	0
	07/10/2017	27485	FABRICATED FLEX & HOSE	67.05	80929	0
	07/10/2017	27561	FARM AND GARDEN	184.50	80930	0
	07/10/2017	27779	FETZER DARBY	220.00	80931	0
	07/10/2017	29090	FOX, MERRITT	60.00	80932	0
	07/10/2017	39342	GENESSEE ISD	1,620.00	80933	0
	07/10/2017	32200	GOTTSCHALK, JENNIFER	120.00	80934	0
	07/10/2017	32686	GRAINGER	134.00	80935	0
	07/10/2017	34770	HARDINGS MARKET	10.14	80936	0
	07/10/2017	36968	HOME DEPOT	449.25	80937	0
	07/10/2017	38080	HUNT, JILL	60.00	80938	0
	07/10/2017	39355	I-MED MEDICAL SERVICES PC	36.00	80939	0
	07/10/2017	84415	INSTRUMENTALIST AWARDS LLC	173.00	80940	0
	07/10/2017	40559	INTERKAL INC	1,695.00	80941	0
	07/10/2017	42340	JOSTEN, INC	26.14	80942	0
	07/10/2017	43650	KALAMAZOO COUNTY TREASURER	12,944.06	80943	0
	07/10/2017	44302	KALAMAZOO OIL COMPANY	2,986.13	80944	0
	07/10/2017	44417	KALAMAZOO REGIONAL EDUCATIONAL	3,522.06	80945	0
	07/10/2017	48795	LEDLOW, RYAN	120.00	80946	0
	07/10/2017	51845	MARSHALL MUSIC	1,240.80	80947	0
	07/10/2017	52529	MASTENBROOK, KATHY	120.00	80948	0
	07/10/2017	52568	MAUER, JESSICA	50.00	80949	0
	07/10/2017	54166	Menards West Main	223.00	80950	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	07/10/2017	90350	NAPA AUTO PARTS-VICKSBURG	79.83	80951	0
	07/10/2017	58803	ON PURPOSE BRANDING	444.00	80952	0
	07/10/2017	68515	PETTY CASH - ADMINISTRATION	2,214.53	80953	0
	07/10/2017	68355	PETTY CASH - HIGH SCHOOL	177.24	80954	0
	07/10/2017	68435	PETTY CASH - MIDDLE SCHOOL	61.26	80955	0
	07/10/2017	70790	PRAIRIE FARMS DAIRY	472.58	80956	0
	07/10/2017	23481	PRECISION PRINTER	229.00	80957	0
	07/10/2017	75018	ROCHHOLZ, MIKE	120.00	80958	0
	07/10/2017	75015	ROSE PEST SOLUTIONS	219.00	80959	0
	07/10/2017	76152	SAM'S CLUB	39.98	80960	0
	07/10/2017	76878	SCHOOL SPECIALTY INC.	1,762.15	80961	0
	07/10/2017	77155	SCHOOLCRAFT PTO	23.50	80962	0
	07/10/2017	57785	SECREST, WARDLE, LYNCH,	32.98	80963	0
	07/10/2017	79185	SIGNS & MORE	50.00	80964	0
	07/10/2017	13961	SITEONE LANDSCAPE SUPPLY, LLC	128.90	80965	0
	07/10/2017	64251	SPRINT/NEXTEL	566.30	80966	0
	07/10/2017	82651	ST. JOSEPH COUNTY ISD	60.00	80967	0
	07/10/2017	83059	SUNRISE SUPPLIES, INC	159.46	80968	0
	07/10/2017	80144	THE SOUTH COUNTY NEWS	360.00	80969	0
	07/10/2017	84769	THERAPY SHOPPE	68.85	80970	0
	07/10/2017	85091	THRUN LAW FIRM	637.00	80971	0
	07/10/2017	88180	VAN BUREN ISD	94.61	80972	0
	07/10/2017	89140	WALTHER, JASON	120.00	80973	0
	07/10/2017	91150	WEST MICHIGAN INTERNATIONAL	2,162.61	80974	0
		TOTAL CHECKS	9,350,745.72	TOTAL INVOICES	2,723,641.08	
		TOTAL ACH	0.00	TOTAL PREPAIDS	-10,112.43	
				TOTAL PAYROLL	6,637,217.07	
				GRAND TOTAL	9,350,745.72	