

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
03/13/2017	1510/SEAT TIME WAIVER FEB 2017	35030	YOU RECONNECT	8,614.00		IN'
		00119	ACCURACY TEMPORARY SERVICES	8,614.00	61692	003/10/201
03/13/2017	16 2107/	03227	CE-PRINCIPALS ACCT	1,039.00		IN'
		00207 01	ALL FOR KIDZ	1,039.00	61693	003/10/201
03/13/2017	16700/CAR RADIO & ANTENNA	09795	DRIVER REQUIREMENTS	198.90		IN'
		01700	C-COMM OF KALAMAZOO, INC	198.90	61694	003/10/201
03/13/2017	205187239555/NORTH	09081	HEATING DISTRICT	1,159.70		IN'
03/13/2017	205187239526/MS	09081	HEATING DISTRICT	2,300.36		IN'
03/13/2017	205187239511/ADMIN	09081	HEATING DISTRICT	1,222.30		IN'
03/13/2017	207144380712/BARCLAY	09081	HEATING DISTRICT	867.67		IN'
03/13/2017	205543198072/NORTH	09081	HEATING DISTRICT	1,985.91		IN'
03/13/2017	205187239369/HS	09081	HEATING DISTRICT	5,034.71		IN'
03/13/2017	206521946316/NW	09081	HEATING DISTRICT	1,634.27		IN'
03/13/2017	204564283738/TRAFFIC LIGHTS	09179	ELECTRICITY DISTRICT	4.78		IN'
03/13/2017	207144380715/BARCLAY	09179	ELECTRICITY DISTRICT	641.59		IN'
03/13/2017	205543198067/ADMIN	09179	ELECTRICITY DISTRICT	2,479.14		IN'
03/13/2017	205721178747/NW	09179	ELECTRICITY DISTRICT	2,049.05		IN'
		02650	CONSUMERS ENERGY	19,379.48	61695	003/10/201
03/13/2017	64947/WHITE ENV	07982	OFFICE SUPPLIES	45.00		IN'
		03097	D & D PRINTING	45.00	61696	003/10/201
03/13/2017	IN00042960/10-10	09929	REPAIR REGULAR FLEET	27.50		IN'
03/13/2017	IN00042942/16-14	09929	REPAIR REGULAR FLEET	71.50		IN'
03/13/2017	IN00042952/16-12	09929	REPAIR REGULAR FLEET	110.00		IN'
03/13/2017	IN00042954/CHEVY PICKUP	09929	REPAIR REGULAR FLEET	440.00		IN'
03/13/2017	IN00042960/10-10	10065	VEHICLE REPAIR PARTS	38.26		IN'
03/13/2017	IN00042942/16-14	10065	VEHICLE REPAIR PARTS	5.68		IN'
03/13/2017	IN00042952/16-12	10065	VEHICLE REPAIR PARTS	23.37		IN'
03/13/2017	IN00042954/CHEVY PICKUP	10065	VEHICLE REPAIR PARTS	1,068.79		IN'
		03095	D & S AUTO BODY	1,785.10	61697	003/10/201
03/13/2017	150600/KNOX ICE MELTER	09540	MAINTENANCE SUPPLIES	420.90		IN'

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		04300	FARM & GARDEN INC.	420.90	61698	003/10/201
03/13/2017 1282h0111/EFE		077754 15705	CONTRACTED EMT	283.50		IN'
		04463	FISDAP	283.50	61699	003/10/201
03/13/2017 544062F-2/VARIOUS TITLES		07157	BOOKS-SUPPLIES LIB MS	140.94		IN'
		04612	FOLLETT SCHOOL SOLUTIONS,	140.94	61700	003/10/201
03/13/2017 IN35747/		01935	NON GASB 34 NORTH	130.50		IN'
03/13/2017 IN36333/NORTH		01935	NON GASB 34 NORTH	86.26		IN'
		04915	GALLIVAN, D.L.	216.76	61701	003/10/201
03/13/2017 102016-21617/THREE DANCES	Y	03297	MS-PRINCIPALS ACCT	375.00		IN'
		05201	GILBERT, JIM	375.00	61702	003/10/201
03/13/2017 52264/MAR 2017		04195	PRIVATIZE CUSTODIAL	44,265.00		IN'
		05228	GRAND RAPIDS BUILDING	44,265.00	61703	003/10/201
03/13/2017 03021705942/REIMBURSE		03262	HS-CLASS OF 2018	25.25		IN'
		05942	HOSKINS, DAVID	25.25	61704	003/10/201
03/13/2017 151879-0/SUPPLIES		077759 07114	BOOKS-SUPPLIES LIB	13.00		IN'
03/13/2017 151879-0/SUPPLIES		077759 07131	BOOKS-SUPPLIES LIB NW	13.00		IN'
03/13/2017 151879-0/SUPPLIES		077759 12241	CURRICULUM OFFICE	41.28		IN'
		06245 01	INTEGRITY BUSINESS SOLUTIONS	67.28	61705	003/10/201
03/13/2017 2358C/FEB 14		03271 02	HS-PRINCIPALS ACCT	300.00		IN'
		06253	INTERQUEST DETECTION CANINES	300.00	61706	003/10/201
03/13/2017 B0036793/MS RM 111		09427	BLDG AND GROUNDS MS	192.29		IN'
		06290	J & J PAINT & GLASS	192.29	61707	003/10/201
03/13/2017 00403101-022117/GAN00403101		09267	WATER AND SEWAGE	40.89		IN'
03/13/2017 00111101021417/MDR00111101		09267	WATER AND SEWAGE	65.74		IN'
		06692 01	KALAMAZOO CITY TREASURER	106.63	61708	003/10/201
03/13/2017 14-0018092/VISION & HEARING TES		01572	OTHER SERVICES	212.50		IN'

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03/13/2017	14-0018092/VISION & HEARING TES	01573	OTHER NORTH	550.00		IN'
03/13/2017	14-0018092/VISION & HEARING TES	01790	OTHER SERV CENTRAL	550.00		IN'
		06731	KALAMAZOO COUNTY HEALTH SERV	1,312.50	61709	003/10/201
03/13/2017	1EFE/EFE SPORTS MEDS SUPPLIES	05691	SUPPLIES HEALTH	249.31		IN'
		06820	KALAMAZOO HOSA	249.31	61710	003/10/201
03/13/2017	K7485/FUEL FILL	10022	GAS OIL AND GREASE	12,935.20		IN'
		06859	KALAMAZOO OIL CO	12,935.20	61711	003/10/201
03/13/2017	S0137376/EFA TUITION	04000	EFA TUITION	33,335.00		IN'
		06950	KALAMAZOO VALLEY COM COLLEGE	33,335.00	61712	003/10/201
03/13/2017	15815/FEB PANTHER PRESS	22006	PR/MARKETING SERVICES	142.50		IN'
		07550	LKF MARKETING INC	142.50	61713	003/10/201
03/13/2017	7004021/MUSIC SUPPLIES	01661	TEACHING SUPPLIES NW	56.06		IN'
03/13/2017	7004021/MUSIC SUPPLIES	03227	CE-PRINCIPALS ACCT	56.07		IN'
03/13/2017	7004021/MUSIC SUPPLIES	03325	NE-REVOLVING	56.07		IN'
		08088	MARSHALL MUSIC COMPANY	168.20	61714	003/10/201
03/13/2017	2717SM/SPORTS MED TRAINING EFE	15707	CONTRACTED HEALTH	250.00		IN'
		08112	MARTINEZ, SARAH	250.00	61715	003/10/201
03/13/2017	0016153/NW KITCHEN FILTERS	15771	REPAIR AND MAINT. NAT	208.90		IN'
		08905	MIDWEST FOOD EQUIPMENT	208.90	61716	003/10/201
03/13/2017	X105005286:01/PURCHASE WINTERFR	09929	REPAIR REGULAR FLEET	39.99		IN'
03/13/2017	R315001514:01/16-4	09929	REPAIR REGULAR FLEET	105.60		IN'
03/13/2017	R315001514:01/16-4	10065	VEHICLE REPAIR PARTS	212.39		IN'
		08918	MIDWEST TRANSIT EQUIPMENT	357.98	61717	003/10/201
03/13/2017	112546/	03275	HS-STUDENT COUNCIL	230.00		IN'
		09115	MOO-ville CREAMERY	230.00	61718	003/10/201
03/13/2017	22317NL/SR BANQUET	03381	HS-CLASS OF 2017	275.00		IN'
		09637	NIKO'S LANDING BANQUET	275.00	61719	003/10/201

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03/13/2017	17006/DEC BOR CORRECTIONS	07684	TAXES ABATED & WRITTEN	2,852.65		IN'
		10370	PARCHMENT, THE CITY OF	2,852.65	61720	003/10/201
03/13/2017	246860/1-22 TO 2-22-17	Y 22006	PR/MARKETING SERVICES	1,500.00		IN'
		10605	PHILLIPS, DEANNA	1,500.00	61721	003/10/201
03/13/2017	0002528355/POSTAGE CARTRIDGE	07982	OFFICE SUPPLIES	169.99		IN'
		10670	PITNEY BOWES	169.99	61722	003/10/201
03/13/2017	106143/SERV HVAC	09419	BLDG AND GROUNDS	997.92		IN'
03/13/2017	106148/SERV HVAC	09420	BLDG & GROUNDS NORTH	1,060.00		IN'
03/13/2017	106144/SERV HVAC	09422	BUILDING & GROUNDS NW	1,543.92		IN'
03/13/2017	106145/SERV HVAC	09422	BUILDING & GROUNDS NW	1,089.87		IN'
03/13/2017	106146/SERV HVAC	09422	BUILDING & GROUNDS NW	1,213.33		IN'
03/13/2017	106092/SERV HVAC	09422	BUILDING & GROUNDS NW	1,072.88		IN'
03/13/2017	106142/SERV HVAC	09425	BLDG AND GROUNDS	569.80		IN'
03/13/2017	106147/SERV HVAC	09435	BLDG AND GROUNDS HS	945.00		IN'
03/13/2017	106093/SERV HVAC	09435	BLDG AND GROUNDS HS	686.80		IN'
03/13/2017	105874/SUPPLY LINE TO HTG UNIT	09435	BLDG AND GROUNDS HS	2,859.18		IN'
		10609	PLEUNE SERVICE COMPANY	12,038.70	61723	003/10/201
03/13/2017	372017PG/BAND PRAC FIELD	09435	BLDG AND GROUNDS HS	690.00		IN'
03/13/2017	372017PG1/BAND PRAC FIELD	09435	BLDG AND GROUNDS HS	1,890.00		IN'
03/13/2017	372017PG2/JV FB FIELD	09435	BLDG AND GROUNDS HS	1,195.00		IN'
03/13/2017	372017PG3/SOCCER PRAC FIELD	09435	BLDG AND GROUNDS HS	3,105.00		IN'
03/13/2017	372017PG4/SB FIELD	09435	BLDG AND GROUNDS HS	385.00		IN'
03/13/2017	372017PG5/VAR FB FIELD	09435	BLDG AND GROUNDS HS	1,600.00		IN'
03/13/2017	372017PG6/VAR FB PRAC FIELD	09435	BLDG AND GROUNDS HS	1,320.00		IN'
		11080	PURE GREEN LAWN & TREE	10,185.00	61724	003/10/201
03/13/2017	134855/FEB PANTHER PRESS	07624	PRINTING-PUBLISHING	4,402.00		IN'
03/13/2017	135163/DAILY PRE-ROUTE SAFETY C	22200	OFFICE SUPPLIES	120.43		IN'
		03910	RIVERRUN PRESS	4,522.43	61725	003/10/201
03/13/2017	A002180600/MAR 2017	12383	ACCOUNTS PAY SET SEG	826.23		IN'
		12300	SET INCORPORATED	826.23	61726	003/10/201

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03/13/2017	391302117/FEB 2017 VISION	12383	ACCOUNTS PAY SET SEG	59.59		IN'
03/13/2017	391302117D/FEB 2017 DENTAL	12383	ACCOUNTS PAY SET SEG	1,091.81		IN'
03/13/2017	39130-117V/JAN VISION	12383	ACCOUNTS PAY SET SEG	887.61		IN'
		12310 02	SET-SEG	2,039.01	61727	003/10/201
03/13/2017	761-8143529/2017 WATER USE REPO	09267	WATER AND SEWAGE	200.00		IN'
		12914	STATE OF MICHIGAN	200.00	61728	003/10/201
03/13/2017	391884913/HS SINKS	09435	BLDG AND GROUNDS HS	466.32		IN'
		12320	SUPPLYWORKS	466.32	61729	003/10/201
03/13/2017	62228/HELMETS	03280	HS-BASEBALL CLUB	240.00		IN'
03/13/2017	61800/BASEBALL SUPPLIES	03280	HS-BASEBALL CLUB	353.00		IN'
03/13/2017	61767/HATS	03280	HS-BASEBALL CLUB	702.00		IN'
03/13/2017	62500/SOFTBALLS	50104	SUPPLIES HIGH SCHOOL	690.00		IN'
03/13/2017	62295/SOCCER BALLS	50104	SUPPLIES HIGH SCHOOL	189.00		IN'
03/13/2017	61800/BASEBALL SUPPLIES	50104	SUPPLIES HIGH SCHOOL	792.00		IN'
		13681	T-SHIRT PRINTING PLUS INC	2,966.00	61730	003/10/201
03/13/2017	8657282-2917/4-1-17 TO 4-1-18	09435	BLDG AND GROUNDS HS	254.00		IN'
		13415	TERMINIX PROCESSING CENTER	254.00	61731	003/10/201
03/13/2017	182126/EFE	077758	05691 SUPPLIES HEALTH	112.41		IN'
		13614	ZINYAW LLC	112.41	61732	003/10/201
03/13/2017	1721/LICENSE & PD	12237	LSI	4,975.00		IN'
		03941	eSPARK LEARNING	4,975.00	61733	003/10/201

TOTAL ACH	0.00
TOTAL CHECKS	170,027.36
TOTAL INVOICES	170,027.36
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	170,027.36

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03/24/2017	5185/BUS DRIVER TRAINING AND SK Y	09793	TRAINING BUS DRIVERS	675.00		IN'
		00046	ABC TRAINING AND TESTING LLC	675.00	61734	003/24/201
03/24/2017	1544/MI VIRTUAL ACAD COURSES FO	35030	YOU RECONNECT	8,614.00		IN'
03/24/2017	1538/MI VIRTUAL ACAD COURSES FO	35030	YOU RECONNECT	456.00		IN'
		00119	ACCURACY TEMPORARY SERVICES	9,070.00	61735	003/24/201
03/24/2017	9942929724/REFILL PROPANE TANKS Y	09540	MAINTENANCE SUPPLIES	53.08		IN'
		00160	AIR GAS USA, LLC	53.08	61736	003/24/201
03/24/2017	86855/25 KEYS STATION SELECTOR	22370	TECHNOLOGY MAINTENANCE	843.12		IN'
		00215	ALL-TRONICS INC	843.12	61737	003/24/201
03/24/2017	Z141245ZRC/FEES FOR MARY LYNN'S	09021	TELEPHONE ADMIN	2.65		IN'
		00310	AMERICAN MESSAGING	2.65	61738	003/24/201
03/24/2017	028606-IN/BEA FECT CITRUS DISIN	09540	MAINTENANCE SUPPLIES	97.44		IN'
		00960	BEAVER RESEARCH	97.44	61739	003/24/201
03/24/2017	1-12 2-28/BASKEBALL CLOCK Y	50062	TEMPORARY LABOR	315.00		IN'
		01286	BLACKEN, JERRY	315.00	61740	003/24/201
03/24/2017	16741/NEW CAMERA ON BUS 9	09929	REPAIR REGULAR FLEET	223.40		IN'
		01700	C-COMM OF KALAMAZOO, INC	223.40	61741	003/24/201
03/24/2017	2017BOWLING/BOWLING REGIONAL LA	50094	TOURNAMENT FEES	285.00		IN'
		02519	COMSTOCK HIGH SCHOOL	285.00	61742	003/24/201
03/24/2017	150/LUNCH FOR ONSITE VISIT WITH	35021	DISTRICT PROFESSIONAL	56.00		IN'
		02806	CORNERVIEW CAFE	56.00	61743	003/24/201
03/24/2017	IN00043004/BUS 16-11 SERV VEHIC	09929	REPAIR REGULAR FLEET	170.50		IN'
03/24/2017	IN00042996/BUS 16-6 SERV VEHICL	09929	REPAIR REGULAR FLEET	225.50		IN'
03/24/2017	IN00043004/BUS 16-11 SERV VEHIC	10065	VEHICLE REPAIR PARTS	350.76		IN'
03/24/2017	IN00042996/BUS 16-6 SERV VEHICL	10065	VEHICLE REPAIR PARTS	565.86		IN'
		03095	D & S AUTO BODY	1,312.62	61744	003/24/201

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03/24/2017	6084659/TRANSP CREDIT	01927	TARGET GRANT CENTRAL	-254.91		IN'
03/24/2017	6084970/LIB SHELF AND AJUSTABLE	01927	TARGET GRANT CENTRAL	576.89		IN'
03/24/2017	6084659/CARPET RUNNER, FURNITUR	01927	TARGET GRANT CENTRAL	1,615.39		IN'
		03400 DEMCO INC.		1,937.37	61745	003/24/201
03/24/2017	1-26 2-09/GATE 1/26-2/9 BASKETB Y	50062	TEMPORARY LABOR	180.00		IN'
03/24/2017	1-25-17/GATE 1/25/17 COMP CHEER Y	50062	TEMPORARY LABOR	30.00		IN'
03/24/2017	12-23 1-24/GATE 12/23-1/24 BASKY	50062	TEMPORARY LABOR	180.00		IN'
03/24/2017	11-29 12-22/GATE 11/29-12/22 BA Y	50062	TEMPORARY LABOR	180.00		IN'
		04462 FISH, BERT		570.00	61746	003/24/201
03/24/2017	543933F-6/LIB BOOKS FOR CENTRAL	07114	BOOKS-SUPPLIES LIB	325.64		IN'
03/24/2017	544020F-4/LIB BOOKS FOR NORTH E	07122	BOOKS-SUPPLIES LIB	340.23		IN'
03/24/2017	544031F-6/LIB BOOKS FOR NORTHWO	07131	BOOKS-SUPPLIES LIB NW	334.18		IN'
		04612 FOLLETT SCHOOL SOLUTIONS,		1,000.05	61747	003/24/201
03/24/2017	IN37457/COPIER BASE RATE 2/20-0	02190	BARCLAY EQUIP MAINT	132.91		IN'
03/24/2017	IN36277/COPIER BASE RATE 01/20-	02190	BARCLAY EQUIP MAINT	143.79		IN'
		04915 GALLIVAN, D.L.		276.70	61748	003/24/201
03/24/2017	1449365/QTRLY SERVICES- CENTRAL	09419	BLDG AND GROUNDS	81.00		IN'
03/24/2017	1449375/QTRLY SERVICES NORTH EI	09420	BLDG & GROUNDS NORTH	105.00		IN'
03/24/2017	1449366/QTRLY SERVICES- BARCLAY	09425	BLDG AND GROUNDS	65.00		IN'
03/24/2017	1449745/MONTHLY SERVICES AT HS	09435	BLDG AND GROUNDS HS	60.00		IN'
		05306 GRIFFIN PEST CONTROL		311.00	61749	003/24/201
03/24/2017	W112263/SEWING SUPPLIES FOR HOM	03302	MS-REVOLVING	699.86		IN'
		05387 HAAN CRAFTS		699.86	61750	003/24/201
03/24/2017	1529488-0/SUPPLIE-BINDERS, FOLD 077760	06885	MISC SUP TEACH CON MI	27.98		IN'
03/24/2017	1529488-0/SUPPLIE-BINDERS, FOLD 077760	12241	CURRICULUM OFFICE	52.76		IN'
		06245 INTEGRITY BUSINESS SOLUTIONS		80.74	61751	003/24/201
03/24/2017	03172017/MARCH 15 KALAMAZOO CO	07616	WKSHOPS/CONF BD OF ED	54.00		IN'
		06750 KALAMAZOO COUNTY SCH		54.00	61752	003/24/201
03/24/2017	1705901/FUEL FOR MAINT & FOOD S	10022	GAS OIL AND GREASE	167.49		IN'

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03/24/2017	1705901/FUEL FOR MAINT & FOOD S	15771	REPAIR AND MAINT. NAT	102.08			IN'
		06859	KALAMAZOO OIL CO	269.57	61753	003/24/201	
03/24/2017	19432/WEST MI EARLY LITERACY WO	01520	EARLY LITERACY GRANT	150.00			IN'
		07064	KENT ISD	150.00	61754	003/24/201	
03/24/2017	29404/BOOKLETS 02/23	03661	TEACH SUP TITLE NORTH	169.25			IN'
		07300	KRESA	169.25	61755	003/24/201	
03/24/2017	1028093/CUSTODIAL SUPPLIES 3/16	09531	CUSTODIAL SUPPLIES	3,148.45			IN'
03/24/2017	1007753/MAT WALNUT 150 X 267	09531	CUSTODIAL SUPPLIES	1,368.73			IN'
		06890	KSS ENTERPRISES	4,517.18	61756	003/24/201	
03/24/2017	2017WHEELER/01/17 WRESTLING TOU	50094	TOURNAMENT FEES	175.00			IN'
		08089	MARSHALL HIGH SCHOOL	175.00	61757	003/24/201	
03/24/2017	001104/IPAD REPAIR AT NORTH EI	01531	MAINT TECH NORTH	35.55			IN'
		08210	MATTAWAN CONSOLIDATED SCHOOL	35.55	61758	003/24/201	
03/24/2017	IN842956/BOOKLET STAPLE CART 03	02874	MAINT EQUIP HS	154.80			IN'
		11350	MICHIGAN OFFICE SOLUTIONS	154.80	61759	003/24/201	
03/24/2017	R105004687:01/BUS 16-4 COOLANT	09929	REPAIR REGULAR FLEET	211.20			IN'
03/24/2017	R105004687:01/BUS 16-4 COOLANT	10065	VEHICLE REPAIR PARTS	94.84			IN'
		08918	MIDWEST TRANSIT EQUIPMENT	306.04	61760	003/24/201	
03/24/2017	03172017MUSIC/FESTIVAL PAYMENT	02870	DUES & FEES HS	170.00			IN'
		10116	PARCHMENT MUSIC BOOSTERS	170.00	61761	003/24/201	
03/24/2017	07825050/PEPPERINO MUSIC	02015	GASB 34 BAND	19.98			IN'
03/24/2017	07823078/KENDOR DEBUT SOLOS	02015	GASB 34 BAND	23.00			IN'
03/24/2017	07822663/BELLS OF FREEDOM/GATHE	02015	GASB 34 BAND	66.00			IN'
03/24/2017	07816381/CHARTING THE COURSE #1	02015	GASB 34 BAND	136.99			IN'
03/24/2017	07815894/MUSIC 01/16	02015	GASB 34 BAND	102.99			IN'
03/24/2017	07808125/MUSIC 12/20/2016	02015	GASB 34 BAND	86.00			IN'
		10535	PEPPER AND SONS INC, J W	434.96	61762	003/24/201	

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03/24/2017	105796/WO#8506 SERV HVAC TRIP C	008506 09422	BUILDING & GROUNDS NW	1,087.88			IN'
03/24/2017	105797/WO#8506 SERV HVAC TRIP C	09435	BLDG AND GROUNDS HS	707.80			IN'
		10609 PLEUNE SERVICE COMPANY		1,795.68	61763	003/24/201	
03/24/2017	6945365/SCHOOL SUPPLIES	01661	TEACHING SUPPLIES NW	52.45			IN'
		11133 01 QUILL CORPORATION		52.45	61764	003/24/201	
03/24/2017	309189/RECYCLING PICKUP-FEB 201	09304	WASTE DISPOSAL ALL	148.29			IN'
		11704 ROYAL OAK RECYCLING		148.29	61765	003/24/201	
03/24/2017	0314201712196/LUNCH REIMB FOR S	11181	LOCAL REVENUE ALA CART	123.80			IN'
		12196 SCHURR, MEGAN		123.80	61766	003/24/201	
03/24/2017	1305073/FEES FOR PROF SERVICES Y	07552	LEGAL SERVICE BOE	68.47			IN'
		12158 SECREST, WARDLE, LYNCH,		68.47	61767	003/24/201	
03/24/2017	2-9-17/SCORE BOOK B F BASKETBAL Y	50062	TEMPORARY LABOR	15.00			IN'
03/24/2017	12-6 2-9/SCORE BOOK B JV BASKET Y	50062	TEMPORARY LABOR	150.00			IN'
03/24/2017	12-6 2-28/SCORE BOOK B VARSITY Y	50062	TEMPORARY LABOR	150.00			IN'
03/24/2017	12-20 2-2/SCORE BOOK G JV BASKE Y	50062	TEMPORARY LABOR	105.00			IN'
03/24/2017	11-29 2-17/SCORE BOOK G V BASKE Y	50062	TEMPORARY LABOR	135.00			IN'
		12623 SNEAD, TARA		555.00	61768	003/24/201	
03/24/2017	03172017TAC/SCHOOL JAZZ COMBO	02870	DUES & FEES HS	200.00			IN'
		13565 THORNAPPLE ARTS COUNCIL		200.00	61769	003/24/201	

TOTAL ACH	0.00
TOTAL CHECKS	27,189.07
TOTAL INVOICES	27,189.07
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	27,189.07