

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
		01570 01	BUIST ELECTRIC	123.00	61848	005/10/201
05/08/2017	0427201702060/V BBALL 5-13	50094	TOURNAMENT FEES	125.00		IN
		02060	CENTREVILLE PUBLIC SCHOOLS	125.00	61849	005/10/201
05/08/2017	0425201702157/COMPETE FOR A CUR	03281	HS-WOMEN'S	330.63		IN
		02157	CHILDREN'S LEUKEMIA	330.63	61850	005/10/201
05/08/2017	04261702519/JV SB TOURN 5-20	50094	TOURNAMENT FEES	150.00		IN
05/08/2017	04261702519A/TRACK INVITE 4-21	50094	TOURNAMENT FEES	150.00		IN
05/08/2017	4261702519B/JV GOLF 4-21	50094	TOURNAMENT FEES	100.00		IN
05/08/2017	4261702519C/V SB TOURN 4-8	50094	TOURNAMENT FEES	150.00		IN
		02519	COMSTOCK HIGH SCHOOL	550.00	61851	005/10/201
05/08/2017	5121702518/MS TRACK 5-12	50093	TOURNAMENT FEES MIDDLE	125.00		IN
		02518	COMSTOCK NORTHEAST MIDDLE	125.00	61852	005/10/201
05/08/2017	4261702623/TRACK INVITE 5-12.	50094	TOURNAMENT FEES	150.00		IN
		02623	CONSTANTINE HIGH SCHOOL	150.00	61853	005/10/201
05/08/2017	205187326711/ADMIN	09081	HEATING DISTRICT	691.76		IN
05/08/2017	207055750135/BARCLAY	09081	HEATING DISTRICT	720.14		IN
05/08/2017	205098299673/HS #A	09081	HEATING DISTRICT	2,393.56		IN
05/08/2017	205187326726/MS	09081	HEATING DISTRICT	1,347.68		IN
05/08/2017	205187326753/NORTH	09081	HEATING DISTRICT	619.57		IN
05/08/2017	206611026998/NW	09081	HEATING DISTRICT	852.13		IN
05/08/2017	20755750139/HS #A	09179	ELECTRICITY DISTRICT	189.67		IN
05/08/2017	207055750138/BARCLAY	09179	ELECTRICITY DISTRICT	604.69		IN
05/08/2017	205276292264/NORTH	09179	ELECTRICITY DISTRICT	1,727.42		IN
05/08/2017	205276292259/ADMIN	09179	ELECTRICITY DISTRICT	1,978.26		IN
05/08/2017	205009336267/TRAFFIC LIGHTS	09179	ELECTRICITY DISTRICT	4.70		IN
05/08/2017	204920340677/NW	09179	ELECTRICITY DISTRICT	1,753.85		IN
05/08/2017	204653343211/	09179	ELECTRICITY DISTRICT	2,455.41		IN
05/08/2017	206699974023/	09179	ELECTRICITY DISTRICT	3,794.21		IN
05/08/2017	206699974004/	09179	ELECTRICITY DISTRICT	6,850.11		IN
		02650	CONSUMERS ENERGY	25,983.16	61854	005/10/201

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05/08/2017 1555/MI VIRTUAL STATUS REPORTS		35030	YOU RECONNECT	456.00		IN
05/08/2017 1556/MI VIRTUAL SEAT TIME WAIVE		35030	YOU RECONNECT	8,614.00		IN
05/08/2017 1558/MI VIRTUAL STUDENT TESTING		35030	YOU RECONNECT	1,200.00		IN
		00119	ACCURACY TEMPORARY SERVICES	10,270.00	61838	005/10/201
05/08/2017 00090883/ACCREDITATION		08412	DUES & FEES BARCLAY	350.00		IN
05/08/2017 00090883/ACCREDITATION		12431	PREPAID EXPENSES	550.00		IN
05/08/2017 67272/NETWORK FEE		12431	PREPAID EXPENSES	5,400.00		IN
		00172	ADVANCED EDUCATION, INC	6,300.00	61839	005/10/201
05/08/2017 0425201700302/COMPETE FOR A CUR		03281	HS-WOMEN'S	330.63		IN
		00302	AMERICAN HEART ASSOCIATION/	330.63	61840	005/10/201
05/08/2017 17663/		50105	SUPPLIES MIDDLE SCHOOL	948.00		IN
		00561	ARTWEAR APPAREL GRAPHICS,	948.00	61841	005/10/201
05/08/2017 4192517/MILEAGE FOR SPED FLOATI		06793	CONF TEACH/CON. MI	14.01		IN
		00567	ASHBAY, KATHRYN	14.01	61842	005/10/201
05/08/2017 10-107005/ANNUAL PAPER ENROLL		08731	DATA PROCESS & OTHER	90.00		IN
		00884	BASIC	90.00	61843	005/10/201
05/08/2017 17IN0158/NEUMANN WRKSHP		35021	DISTRICT PROFESSIONAL	40.00		IN
		00892	BATTLE CREEK AREA MATH AND	40.00	61844	005/10/201
05/08/2017 4261701279/V SB TOURN 5-20		50094	TOURNAMENT FEES	275.00		IN
		01279	BCS, LLC (BLUE CHIP	275.00	61845	005/10/201
05/08/2017 112590C10634/C. ZUNIG		09795	DRIVER REQUIREMENTS	106.00		IN
		01320	BORGESS MEDICAL CENTER	106.00	61846	005/10/201
05/08/2017 04261701491/V BBALL TOURN 5-27		50094	TOURNAMENT FEES	150.00		IN
		01491	BRONSON HIGH SCHOOL	150.00	61847	005/10/201
05/08/2017 134365/CLOCK ADJ		09422	BUILDING & GROUNDS NW	61.50		IN
05/08/2017 134365/CLOCK ADJ		09425	BLDG AND GROUNDS	61.50		IN

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		UAAL	Vendor			Vendor Name				
05/08/2017	IN00043271/16-3			09929		REPAIR REGULAR FLEET	55.00			IN
05/08/2017	IN00043272/10-7			09929		REPAIR REGULAR FLEET	55.00			IN
05/08/2017	IN00043244/16-5			09929		REPAIR REGULAR FLEET	27.50			IN
05/08/2017	IN00043245/16-6			09929		REPAIR REGULAR FLEET	27.50			IN
05/08/2017	IN00043246/10-7			09929		REPAIR REGULAR FLEET	27.50			IN
05/08/2017	IN00043247/16-12			09929		REPAIR REGULAR FLEET	49.50			IN
05/08/2017	IN00043228/16-6			09929		REPAIR REGULAR FLEET	27.50			IN
05/08/2017	IN00043229/16-5			09929		REPAIR REGULAR FLEET	16.50			IN
05/08/2017	IN00043177/TOP OF DEF FLUIDS			09929		REPAIR REGULAR FLEET	181.50			IN
05/08/2017	IN00043178/REPLACE WIPER BLADES			09929		REPAIR REGULAR FLEET	115.50			IN
05/08/2017	IN00043175/16-3			09929		REPAIR REGULAR FLEET	110.00			IN
05/08/2017	IN00043174/10-10			09929		REPAIR REGULAR FLEET	110.00			IN
05/08/2017	IN00043248/16-15			09937		REPAIR SPEC ED	27.50			IN
05/08/2017	IN00043271/16-3			10065		VEHICLE REPAIR PARTS	63.66			IN
05/08/2017	IN00043272/10-7			10065		VEHICLE REPAIR PARTS	127.88			IN
05/08/2017	IN00043244/16-5			10065		VEHICLE REPAIR PARTS	1.24			IN
05/08/2017	IN00043245/16-6			10065		VEHICLE REPAIR PARTS	1.24			IN
05/08/2017	IN00043246/10-7			10065		VEHICLE REPAIR PARTS	10.50			IN
05/08/2017	IN00043247/16-12			10065		VEHICLE REPAIR PARTS	10.03			IN
05/08/2017	IN00043228/16-6			10065		VEHICLE REPAIR PARTS	18.23			IN
05/08/2017	IN00043229/16-5			10065		VEHICLE REPAIR PARTS	3.34			IN
05/08/2017	IN00043177/TOP OF DEF FLUIDS			10065		VEHICLE REPAIR PARTS	668.17			IN
05/08/2017	IN00043178/REPLACE WIPER BLADES			10065		VEHICLE REPAIR PARTS	206.04			IN
05/08/2017	IN00043175/16-3			10065		VEHICLE REPAIR PARTS	34.95			IN
05/08/2017	IN00043174/10-10			10065		VEHICLE REPAIR PARTS	34.95			IN
05/08/2017	IN00043248/16-15			10073		VEHICLE REPAIR PARTS	1.24			IN
				03095		D & S AUTO BODY	2,011.97	61855		005/10/201
05/08/2017	IN38734/CONTRACT			01562		MAINT & REPAIR EQUIP	341.37			IN
05/08/2017	IN38618/CONTRACT			02190		BARCLAY EQUIP MAINT	93.49			IN
				04915		D.L. GALLIVAN	434.86	61856		005/10/201
05/08/2017	4261703745/GOLF 2 MAN 5-2			50094		TOURNAMENT FEES	160.00			IN
				03745		DUCK LAKE CC	160.00	61857		005/10/201
05/08/2017	21662/DIBELS REPORTING 16-17			12215		TEST SUPPLIES CENTRAL	287.00			IN

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		9 UAAL	Vendor	Vendor Name						
05/08/2017	21662/DIBELS REPORTING 16-17			91170	TEST SUPPLIES NW	146.00				IN
05/08/2017	21662/DIBELS REPORTING 16-17			91173	TEST SUPPLIES NORTH	280.00				IN
				03794	DYNAMIC MEASUREMENT GROUP	713.00	61858			005/10/201
05/08/2017	03301703435/BOWLING LANE FEES			03257	HS- ATHLETIC	750.00				IN
				03435	EASTLAND BOWL INC.	750.00	61859			005/10/201
05/08/2017	A723373/ALARM SYS MONITOR			09419	BLDG AND GROUNDS	265.20				IN
05/08/2017	A721644/MS			09427	BLDG AND GROUNDS MS	252.54				IN
05/08/2017	A723378/ALARM SYS MONITOR			09435	BLDG AND GROUNDS HS	657.93				IN
				04119	EPS	1,175.67	61860			005/10/201
05/08/2017	1449356/QTRLY SER NW			09422	BUILDING & GROUNDS NW	91.00				IN
05/08/2017	1457555/QTRLY SER HS			09435	BLDG AND GROUNDS HS	60.00				IN
				05306	GRIFFIN PEST CONTROL	151.00	61861			005/10/201
05/08/2017	4261705375/JV SB INVITE 4-15			50094	TOURNAMENT FEES	150.00				IN
05/08/2017	4261705375A/JV SB INVITE 4-29			50094	TOURNAMENT FEES	200.00				IN
05/08/2017	4261705375B/TRACK INVITE 4-14			50094	TOURNAMENT FEES	150.00				IN
				05375	GULL LAKE HIGH SCHOOL	500.00	61862			005/10/201
05/08/2017	521705942/			11965	STUDENT & TEACH TXTS	217.57				IN
				05942	HOSKINS, DAVID	217.57	61863			005/10/201
05/08/2017	2399C/			0327102	HS-PRINCIPALS ACCT	300.00				IN
				06253	INTERQUEST DETECTION CANINES	300.00	61864			005/10/201
05/08/2017	20077762/2017 DIPLOMAS			91188	TEACH & GRAD SUPPLIES	11.03				IN
				06537	JOSTENS	11.03	61865			005/10/201
05/08/2017	500J/GRAD ANNOUNCEMENTS			91188	TEACH & GRAD SUPPLIES	475.00				IN
				06537 02	JOSTENS	475.00	61866			005/10/201
05/08/2017	448634/STAMPS			07982	OFFICE SUPPLIES	22.93				IN
				06545	JP COOKE COMPANY	22.93	61867			005/10/201
05/08/2017	1048/POL SERV HS DANCE			03275	HS-STUDENT COUNCIL	132.32				IN

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		UAAL Vendor				Vendor Name					
05/08/2017	1049/POLICE BSKTBL SEASON			50088		SECURITY	1,358.01				IN
			06930			KALAMAZOO CHARTER TOWNSHIP	1,490.33	61868			005/10/201
05/08/2017	1101-41317/CYCLE 7D			09267		WATER AND SEWAGE	122.25				IN
05/08/2017	3101-41317/CYCLE 7D			09267		WATER AND SEWAGE	106.63				IN
			06692 01			KALAMAZOO CITY TREASURER	228.88	61869			005/10/201
05/08/2017	424201706776/EFE RECEPTION			07616		WKSHOPS/CONF BD OF ED	130.00				IN
			06776			KALAMAZOO COMMUNITY	130.00	61870			005/10/201
05/08/2017	4241706731/FS LICENSE RENEWAL			11666		SUPPLIES NAT SCHOOL	2,514.00				IN
			06731			KALAMAZOO COUNTY HEALTH SERV	2,514.00	61871			005/10/201
05/08/2017	4261706843/TRACK DON LUKENS 4-2			50094		TOURNAMENT FEES	100.00				IN
05/08/2017	4261706843A/TRACK DON LUKENS 4-			50094		TOURNAMENT FEES	100.00				IN
			06843			KALAMAZOO LOY NORRIX	200.00	61872			005/10/201
05/08/2017	15966/			03350		NW-REVOLVING	230.00				IN
			06858			KALAMAZOO NATURE CENTER	230.00	61873			005/10/201
05/08/2017	5117KPS/16 STUDENTS KAMSC			22365		TUITION	11,933.00				IN
			06880			KALAMAZOO PUBLIC SCHOOLS	11,933.00	61874			005/10/201
05/08/2017	244978106/			01563		MAINT. & REPAIR	79.87				IN
			07193			KONICA MINOLTA BUSINESS	79.87	61875			005/10/201
05/08/2017	070643/EFE DENTAL 2ND SEM			04266		CONTRACTED SERVICES	4,260.00				IN
05/08/2017	30070/NAME PLATE			07747		MISC SUPPLIES	10.00				IN
05/08/2017	29867/AUDIENCE RESPONSE CARDS			07747		MISC SUPPLIES	22.35				IN
05/08/2017	070591/4TH QTR FOLLETT			08731		DATA PROCESS & OTHER	11,169.84				IN
05/08/2017	070646/EFE EMT 2ND SEM			15705		CONTRACTED EMT	7,280.00				IN
05/08/2017	070525/DIPLOMA PROGRAM			35030		YOU RECONNECT	19,603.71				IN
			07300			KRESA	42,345.90	61876			005/10/201
05/08/2017	1033888/CUSTODIAL SUPPLIES			09531		CUSTODIAL SUPPLIES	3,673.05				IN
05/08/2017	1026439/SUPPLIES			09531		CUSTODIAL SUPPLIES	991.86				IN

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		06890	KSS ENTERPRISES	4,664.91	61877	005/10/201
05/08/2017	SIN016134/LSI/MARZANO TARGETS &	12237	LSI	9,000.00		IN
		07465	LEARNING SCIENCES	9,000.00	61878	005/10/201
05/08/2017	15911/WEB MAINT	22006	PR/MARKETING SERVICES	495.00		IN
		07550	LKF MARKETING INC	495.00	61879	005/10/201
05/08/2017	39130-41917/MILLER MEMBERSHIP 1	07739	DUES-MEMBERSHIPS BOE	3,998.00		IN
		08510	MASB	3,998.00	61880	005/10/201
05/08/2017	531708165/	08424	DUES-MBERSHIPS O/P HS	375.00		IN
		08165	MASSP	375.00	61881	005/10/201
05/08/2017	4261708339/MIKE BAILEY MEMORIAL	50094	TOURNAMENT FEES	160.00		IN
		08339	MEDALIST, THE	160.00	61882	005/10/201
05/08/2017	89939/B OP INSP MS	10022	GAS OIL AND GREASE	250.00		IN
		08415	MERCER CO, R.W.	250.00	61883	005/10/201
05/08/2017	521708405/	11965	STUDENT & TEACH TXTS	217.71		IN
		08405	MESKIL, LILY	217.71	61884	005/10/201
05/08/2017	17-0072905/MAY 2017	12381	ACCOUNT PAY MESSA	152,479.49		IN
		08410	MESSA	152,479.49	61885	005/10/201
05/08/2017	221131/	03275	HS-STUDENT COUNCIL	155.00		IN
05/08/2017	220860/SALT	03275	HS-STUDENT COUNCIL	155.00		IN
		09115	MOO-ville CREAMERY	310.00	61886	005/10/201
05/08/2017	4261709268/V SB INVITE 4-15	50094	TOURNAMENT FEES	150.00		IN
		09268	NAPOLEON HIGH SCHOOL	150.00	61887	005/10/201
05/08/2017	9000903468/	08424	DUES-MBERSHIPS O/P HS	385.00		IN
05/08/2017	9000881953/	08424	DUES-MBERSHIPS O/P HS	95.00		IN
		09332	NASSP	480.00	61888	005/10/201
05/08/2017	425201709338/COMPETE FOR A CURE	03281	HS-WOMEN'S	330.63		IN

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			09338		NATIONAL BRAIN TURMOR	330.63		61889	005/10/201
05/08/2017	115344/INSTALL OF HARD DRIVES	077761		16563	CAPITAL IMPROVE FUND	1,000.00			IN
05/08/2017	115340/TRANSEND MIGRATOR UTILIT			16563	CAPITAL IMPROVE FUND	3,600.00			IN
			09880		OPTIMAL SOLUTIONS, INC	4,600.00		61890	005/10/201
05/08/2017	2017028/			01661	TEACHING SUPPLIES NW	34.00			IN
05/08/2017	2017025/			03275	HS-STUDENT COUNCIL	20.00			IN
05/08/2017	2017023/SPRING ATH MTG			50192	AWARDS	65.00			IN
05/08/2017	2017027/			91168	TEST SUPPLIES HIGH	565.04			IN
			10141		PARCHMENT FOOD SERVICE	684.04		61891	005/10/201
05/08/2017	531710116-2/			02870	DUES & FEES HS	180.54			IN
05/08/2017	531710116-3/			02870	DUES & FEES HS	154.79			IN
05/08/2017	531710116-4/			02870	DUES & FEES HS	154.79			IN
05/08/2017	531710116-5/			02870	DUES & FEES HS	154.79			IN
05/08/2017	531710116-6/			02870	DUES & FEES HS	26.06			IN
05/08/2017	531710116-7/			02870	DUES & FEES HS	154.79			IN
05/08/2017	531710116/			02870	DUES & FEES HS	309.27			IN
			10116		PARCHMENT MUSIC BOOSTERS	1,135.03		61892	005/10/201
05/08/2017	17009APRIL2017/SALT			08934	SNOW PLOWING	3,505.88			IN
			10370		PARCHMENT, THE CITY OF	3,505.88		61893	005/10/201
05/08/2017	463032/MAY PANTHER PRES	Y		22006	PR/MARKETING SERVICES	100.00			IN
			10449		PERSON, DAVE	100.00		61894	005/10/201
05/08/2017	107233/HVAC SERV CENTRAL			09419	BLDG AND GROUNDS	502.00			IN
05/08/2017	107237/HVAC SERV MS			09427	BLDG AND GROUNDS MS	1,072.32			IN
			10609		PLEUNE SERVICE COMPANY	1,574.32		61895	005/10/201
05/08/2017	4261710748/JV SB 4-29			50094	TOURNAMENT FEES	170.00			IN
			10748		PORTAGE PS	170.00		61896	005/10/201
05/08/2017	136169/MAY PANTHER PRESS			07624	PRINTING-PUBLISHING	4,252.00			IN
05/08/2017	136185/MAY 2 MILLAGE FLYER			07624	PRINTING-PUBLISHING	1,808.88			IN

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		03910			RIVERRUN PRESS	6,060.88	61897		005/10/201
05/08/2017	M000004803/ACA TRACKING 2017	08731			DATA PROCESS & OTHER	7,140.00			IN
		12300			SET INCORPORATED	7,140.00	61898		005/10/201
05/08/2017	2787.90/WALLPAPER	09419			BLDG AND GROUNDS	1,424.00			IN
05/08/2017	0404201712346/WALLPAPER	09419			BLDG AND GROUNDS	60.00			IN
05/08/2017	0216201712346/WALLPAPER	09419			BLDG AND GROUNDS	21.00			IN
05/08/2017	3364-6/CREDIT	09435			BLDG AND GROUNDS HS	-151.90			IN
		12346			SHERWIN WILLIAMS	1,353.10	61899		005/10/201
05/08/2017	62675/BOWLING STATE APPAREL	03257			HS- ATHLETIC	35.00			IN
05/08/2017	63521/BBALL SUPPLIES	03280			HS-BASEBALL CLUB	10.00			IN
05/08/2017	62359/COMPETE FOR A CURE	03281			HS-WOMEN'S	1,031.10			IN
05/08/2017	62294/COMPETE FOR A CURE	03281			HS-WOMEN'S	1,524.00			IN
05/08/2017	63197/RIB PROTECTOR	03284			HS- FOOTBALL	34.00			IN
05/08/2017	62918/GOLF CUSTOM APPAREL	03285			HS-GOLF	348.00			IN
05/08/2017	63522/GOLF APPAREL	03285			HS-GOLF	79.00			IN
05/08/2017	63196/SOCKS	03288			HS-WOMEN'S SOCCER	286.00			IN
05/08/2017	62658/TEAM STATE APPAREL	03291			HS- WRESTLING	258.00			IN
05/08/2017	63894/5TH GR MS VISIT TSHIRTS	03297			MS-PRINCIPALS ACCT	655.00			IN
05/08/2017	62994/SOCCER BALLS	50104			SUPPLIES HIGH SCHOOL	108.00			IN
05/08/2017	63521/BBALL SUPPLIES	50104			SUPPLIES HIGH SCHOOL	14.00			IN
05/08/2017	62293/	50105			SUPPLIES MIDDLE SCHOOL	54.00			IN
		13681			T-SHIRT PRINTING PLUS INC	4,436.10	61900		005/10/201
05/08/2017	82/MOWS & TRIMS	09419			BLDG AND GROUNDS	185.00			IN
05/08/2017	91/MOWS & TRIMS	09419			BLDG AND GROUNDS	185.00			IN
05/08/2017	61/MOWS & TRIMS	09419			BLDG AND GROUNDS	185.00			IN
05/08/2017	82/MOWS & TRIMS	09420			BLDG & GROUNDS NORTH	235.00			IN
05/08/2017	91/MOWS & TRIMS	09420			BLDG & GROUNDS NORTH	235.00			IN
05/08/2017	61/MOWS & TRIMS	09420			BLDG & GROUNDS NORTH	235.00			IN
05/08/2017	82/MOWS & TRIMS	09422			BUILDING & GROUNDS NW	185.00			IN
05/08/2017	91/MOWS & TRIMS	09422			BUILDING & GROUNDS NW	185.00			IN
05/08/2017	61/MOWS & TRIMS	09422			BUILDING & GROUNDS NW	185.00			IN
05/08/2017	25/SPRING CLEAN UP	09422			BUILDING & GROUNDS NW	135.00			IN

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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					
05/08/2017 82	MOWS & TRIMS			09425	BLDG AND GROUNDS	150.00				IN
05/08/2017 91	MOWS & TRIMS			09425	BLDG AND GROUNDS	150.00				IN
05/08/2017 61	MOWS & TRIMS			09425	BLDG AND GROUNDS	150.00				IN
05/08/2017 25	SPRING CLEAN UP			09425	BLDG AND GROUNDS	135.00				IN
05/08/2017 82	MOWS & TRIMS			09427	BLDG AND GROUNDS MS	210.00				IN
05/08/2017 91	MOWS & TRIMS			09427	BLDG AND GROUNDS MS	210.00				IN
05/08/2017 61	MOWS & TRIMS			09427	BLDG AND GROUNDS MS	210.00				IN
05/08/2017 25	SPRING CLEAN UP			09427	BLDG AND GROUNDS MS	200.00				IN
05/08/2017 82	MOWS & TRIMS			09435	BLDG AND GROUNDS HS	435.00				IN
05/08/2017 83	MOWS & TRIMS HS FIELDS			09435	BLDG AND GROUNDS HS	390.00				IN
05/08/2017 92	MOWS & TRIMS HS FIELDS			09435	BLDG AND GROUNDS HS	470.00				IN
05/08/2017 91	MOWS & TRIMS			09435	BLDG AND GROUNDS HS	435.00				IN
05/08/2017 61	MOWS & TRIMS			09435	BLDG AND GROUNDS HS	435.00				IN
05/08/2017 62	MOWS & TRIMS FIELDS			09435	BLDG AND GROUNDS HS	360.00				IN
				13554	THOMPSON'S HOMETOWN LAWN	5,890.00	61901			005/10/201
05/08/2017 145327779-001	ROLLER RENTAL			09435	BLDG AND GROUNDS HS	3,303.20				IN
				13734	UNITED RENTALS, INC.	3,303.20	61902			005/10/201
05/08/2017 5217CW	LUNCH REFUND			11172	FOOD SALES TYPE A	10.95				IN
				14302	WATERMAN, CASSIE	10.95	61903			005/10/201
05/08/2017 441714848	WALLPAPER J. ROHRER O Y			16563	CAPITAL IMPROVE FUND	1,175.00				IN
				14848	ZEMER, KATHLEEN	1,175.00	61904			005/10/201

TOTAL ACH 0.00
 TOTAL CHECKS 326,034.68
 TOTAL INVOICES 326,034.68
 TOTAL PREPAIDS 0.00
 TOTAL PAYROLL 0.00
 GRAND TOTAL 326,034.68

Trans Date	Invoice/Comment	1 0 P O	9 Num	Misc #	ASN SE	Account Description	Amount		Check ACH #	Ck/ACH Dat
		9	UAAL	Vendor		Vendor Name				
05/18/2017	9944376443/PROPANE REFILLS	Y		09540		MAINTENANCE SUPPLIES	55.80			IN
				00160		AIR GAS USA, LLC	55.80	61905		005/19/201
05/18/2017	2017 0503/			03262		HS-CLASS OF 2018	565.00			IN
				00185		AIR ZOO, THE	565.00	61906		005/19/201
05/18/2017	Z1412454RE/KOVACH PAGER			09021		TELEPHONE ADMIN	2.65			IN
				00310		AMERICAN MESSAGING	2.65	61907		005/19/201
05/18/2017	41717JAST/BCS MEET			50062		TEMPORARY LABOR	400.00			IN
				00469		ANSEL, JUSTIN	400.00	61908		005/19/201
05/18/2017	05102017-00448/EXAMS			0327305		HS-REVOLVING	1,022.00			IN
				00448		AP EXAMINATIONS	1,022.00	61909		005/19/201
05/18/2017	1664/FIELD TRIP			40023		FIELD TRIPS BARLCAY	1,030.00			IN
				00894		BATTLE CREEK OUTDOOR	1,030.00	61910		005/19/201
05/18/2017	117324C10634/PHYSICALS			09795		DRIVER REQUIREMENTS	302.00			IN
				0132003		BORGESS MEDICAL CENTER	302.00	61911		005/19/201
05/18/2017	5101701409/DUAL ENROLL			11965		STUDENT & TEACH TXTS	181.29			IN
				01409		BRADHAM, KAITLYN	181.29	61912		005/19/201
05/18/2017	134843/NEW SERV ON POLE			09435		BLDG AND GROUNDS HS	2,389.00			IN
				0157001		BUIST ELECTRIC	2,389.00	61913		005/19/201
05/18/2017	IN00043298/TOP OFF DEF FLUIDS			09929		REPAIR REGULAR FLEET	181.50			IN
05/18/2017	IN00043298/TOP OFF DEF FLUIDS			10065		VEHICLE REPAIR PARTS	668.17			IN
				03095		D & S AUTO BODY	849.67	61914		005/19/201
05/18/2017	52459/MAY 2017			04195		PRIVATIZE CUSTODIAL	44,265.00			IN
				05228		GRAND RAPIDS BUILDING	44,265.00	61915		005/19/201
05/18/2017	1469632/QRTLY MS			09427		BLDG AND GROUNDS MS	91.00			IN
05/18/2017	1466602/QRTLY HS			09435		BLDG AND GROUNDS HS	60.00			IN
				05306		GRIFFIN PEST CONTROL	151.00	61916		005/19/201

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Num Misc # ASN SE Account Description
 UAAL Vendor Vendor Name

Amount

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Trans Date	Invoice/Comment	Num	Misc #	ASN	SE	Account Description	Amount	Check	ACH #	Ck/ACH	Dat
05/18/2017	P81012/LOCKER PADLOCKS & KEYS			09427		BLDG AND GROUNDS MS	59.00				IN
05/18/2017	P81012/LOCKER PADLOCKS & KEYS			09435		BLDG AND GROUNDS HS	59.00				IN
				06280	J & J	LOCKSMITHS	118.00	61917			005/19/201
05/18/2017	1064/PROM			03262		HS-CLASS OF 2018	145.80				IN
				06930		KALAMAZOO CHARTER TOWNSHIP	145.80	61918			005/19/201
05/18/2017	5161706750/5-10 MTG			07616		WKSHOPS/CONF BD OF ED	81.00				IN
				06750		KALAMAZOO COUNTY SCH	81.00	61919			005/19/201
05/18/2017	1712001/VEHICLE FUEL			09435		BLDG AND GROUNDS HS	40.25				IN
05/18/2017	1712001/VEHICLE FUEL			09494		OPERATION OF MAINT VEH	147.14				IN
05/18/2017	1712001/VEHICLE FUEL			09540		MAINTENANCE SUPPLIES	30.48				IN
05/18/2017	1712001/VEHICLE FUEL			15771		REPAIR AND MAINT. NAT	101.25				IN
				06859		KALAMAZOO OIL CO	319.12	61920			005/19/201
05/18/2017	070658/504 ACCOM MODULE			06793		CONF TEACH/CON. MI	64.05				IN
05/18/2017	070709/PUPIL ACCT			08731		DATA PROCESS & OTHER	516.45				IN
05/18/2017	070686/BUS DRIVER TRAINING			09795		DRIVER REQUIREMENTS	125.00				IN
				07300		KRESA	705.50	61921			005/19/201
05/18/2017	SIN016346/LICENSES	077764		12237		LSI	2,200.00				IN
				07465		LEARNING SCIENCES	2,200.00	61922			005/19/201
05/18/2017	021006/			0327102		HS-PRINCIPALS ACCT	27.00				IN
				07542		LEWIS PAPER PLACE INC	27.00	61923			005/19/201
05/18/2017	5101707669/DUAL ENROLL			11965		STUDENT & TEACH TXTS	293.51				IN
				07669		LOFTS, KAITLYN	293.51	61924			005/19/201
05/18/2017	4121709223/BCS MEET			50062		TEMPORARY LABOR	400.00				IN
				09223		MEULENBERG-MUNN, ANNELIESA	400.00	61925			005/19/201
05/18/2017	IN881794/COPIER EXPENSES			01560		MAINT. & REPAIR	482.40				IN
05/18/2017	IN881794/COPIER EXPENSES			01560		MAINT. & REPAIR	189.95				IN
05/18/2017	IN881794/COPIER EXPENSES			01563		MAINT. & REPAIR	11.39				IN
05/18/2017	IN881794/COPIER EXPENSES			01563		MAINT. & REPAIR	387.56				IN

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		9	UAAL	Vendor		Vendor Name		Check	ACH #	Ck/ACH Dat
05/18/2017	IN881794/COPIER EXPENSES				01935	NON GASB 34 NORTH	259.63			IN
05/18/2017	IN881794/COPIER EXPENSES				02196	MAINT INSTRUC EQUIP MS	164.94			IN
05/18/2017	IN881794/COPIER EXPENSES				02874	MAINT EQUIP HS	180.42			IN
05/18/2017	IN881794/COPIER EXPENSES				02874	MAINT EQUIP HS	20.30			IN
05/18/2017	IN881794/COPIER EXPENSES				07940	MAINT EQUIP BUSINESS	180.00			IN
					11350	MICHIGAN OFFICE SOLUTIONS	1,876.59	61926	005/19/201	
05/18/2017	2017031/STAFF APPRECIATION LUNC				07747	MISC SUPPLIES	1,817.80			IN
					10141	PARCHMENT FOOD SERVICE	1,817.80	61927	005/19/201	
05/18/2017	246862/3-22 TO 4-22	Y			22006	PR/MARKETING SERVICES	1,500.00			IN
					10605	PHILLIPS, DEANNA	1,500.00	61928	005/19/201	
05/18/2017	6630543/EFE SUPPLIES		077765		04255	TEACHING SUPP MRKETING	268.61			IN
					11133 01	QUILL CORPORATION	268.61	61929	005/19/201	
05/18/2017	327517/RECYCLING PICKUP				09304	WASTE DISPOSAL ALL	61.86			IN
					11704	ROYAL OAK RECYCLING	61.86	61930	005/19/201	
05/18/2017	7100340050/3 YR HYDRAULIC SAFET				09427	BLDG AND GROUNDS MS	1,580.00			IN
					08940	SCHINDLER ELEVATOR CORP	1,580.00	61931	005/19/201	
05/18/2017	554/K-12 DUES				07739	DUES-MEMBERSHIPS BOE	900.00			IN
					12017	SCHOOL EQUITY CAUCUS	900.00	61932	005/19/201	
05/18/2017	208118227906/EFE SUPPLIES		077767		04255	TEACHING SUPP MRKETING	131.81			IN
					12037 01	SCHOOL SPECIALTY, INC.	131.81	61933	005/19/201	
05/18/2017	A002268800/JUN 2017				12383	ACCOUNTS PAY SET SEG	318.60			IN
					12300	SET INCORPORATED	318.60	61934	005/19/201	
05/18/2017	39130-4117D/APR DENTAL				12383	ACCOUNTS PAY SET SEG	1,567.50			IN
					12310 02	SET-SEG	1,567.50	61935	005/19/201	
05/18/2017	IIQ160788777/DONATION				03305	MS-STUDENT COUNCIL	300.00			IN
					12318	ST. JUDE CHILDREN'S	300.00	61936	005/19/201	

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		9	UAAL Vendor		Vendor Name					
05/18/2017	26354/TRACK & FIELD			50093		TOURNAMENT FEES MIDDLE	10.50			IN
				13200		SYDEX LLC	10.50	61937		005/19/201
05/18/2017	63893/BBALL TSHIRTS			03280		HS-BASEBALL CLUB	292.00			IN
05/18/2017	62920/GOLF APPAREL			50124		UNIFORMS	529.00			IN
05/18/2017	63147/TRACK APPAREL			50124		UNIFORMS	500.00			IN
05/18/2017	63617/JV SB JERSEY			50124		UNIFORMS	30.00			IN
				13681		T-SHIRT PRINTING PLUS INC	1,351.00	61938		005/19/201
05/18/2017	237283/ANNUAL RETAINER FEE	Y		07552		LEGAL SERVICE BOE	1,950.00			IN
				13575 01		THRUN LAW FIRM, P.C.	1,950.00	61939		005/19/201
05/18/2017	1147429/YRBK			03279		HS-YEARBOOK	2,343.74			IN
				14218 01		WALSWORTH	2,343.74	61940		005/19/201

TOTAL ACH 0.00
 TOTAL CHECKS 71,481.35
 TOTAL INVOICES 71,481.35
 TOTAL PREPAIDS 0.00
 TOTAL PAYROLL 0.00
 GRAND TOTAL 71,481.35