

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
06/14/2018	681834030/PREPAID DENTAL	20281	PREPAID ADN DENTAL	9,166.87		IN'
		34030	ADN ADMINISTRATORS, INC.	9,166.87	20185	006/15/201
06/14/2018	78570653118/TECH CONTRACT	26866	ELECTRICITY	43.23		IN'
		00470	AEP	43.23	20186	006/15/201
06/14/2018	05510552818/TELEPHONE	26860	TELEPHONE SERVICE	1,894.49		IN'
06/14/2018	04660552818/TELEPHONE	26860	TELEPHONE SERVICE	145.75		IN'
		00850	AT&T	2,040.24	20187	006/15/201
06/14/2018	659531/SUPPLIES	26771	MAINTENANCE SUPPLY	13.23		IN'
		01740	BIG C LUMBER COMPANY	13.23	20189	006/15/201
06/14/2018	0530/REPAIRS	031801	33166 AUD. REPAIRS&TECH SVC	120.00		IN'
		34050	BODE, BRIAN	120.00	20190	006/15/201
06/14/2018	180431C10634/PHYSICAL	27196	TRANS PHYS & LICENSES	58.00		IN'
		34491	BORGESS MEDICAL CENTER	58.00	20191	006/15/201
06/14/2018	1701482/WATER	26863	WATER SOFTENER	34.40		IN'
06/14/2018	1701462/WATER	26863	WATER SOFTENER	49.60		IN'
06/14/2018	1699772/WATER	26863	WATER SOFTENER	42.00		IN'
06/14/2018	1697502/WATER	26863	WATER SOFTENER	118.85		IN'
06/14/2018	1000187/WATER	26863	WATER SOFTENER	8.50		IN'
		03960	CANNEY'S WATER CONDITIONING	253.35	20192	006/15/201
06/14/2018	0106191/PARTS	27176	TRANS PARTS	107.00		IN'
		33901	CLOCK MOBILITY	107.00	20194	006/15/201
06/14/2018	8529113590026957/TECH CONTRACT	28460	TECH CONTRACT SVC	189.80		IN'
		34731	COMCAST BUSINESS	189.80	20195	006/15/201
06/14/2018	91534753018/GAS	26865	NATURAL GAS	84.50		IN'
06/14/2018	91534653018/GAS	26865	NATURAL GAS	122.15		IN'
06/14/2018	91534453018/GAS	26865	NATURAL GAS	97.50		IN'
06/14/2018	91534353018/GAS	26865	NATURAL GAS	1,118.61		IN'
06/14/2018	91534153018/GAS	26865	NATURAL GAS	231.78		IN'

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06/14/2018	84392653018/GAS	26865	NATURAL GAS	121.89			IN
		03600	CONSUMERS ENERGY	1,776.43	20196	006/15/201	
06/14/2018	S35263/SUPPLIES	27176	TRANS PARTS	1,016.28			IN
		31945	DIESEL INJECTION SERVICE LLC	1,016.28	20200	006/15/201	
06/14/2018	0531187808/UNIFORMS	27168	TRANS MECH UNIFRM RENTL	36.16			IN
06/14/2018	0531187805/UNIFORMS	27168	TRANS MECH UNIFRM RENTL	14.83			IN
06/14/2018	0524187808/UNIFORMS	27168	TRANS MECH UNIFRM RENTL	36.16			IN
06/14/2018	0524187805/UNIFORMS	27168	TRANS MECH UNIFRM RENTL	14.83			IN
06/14/2018	0517187808/UNIFORMS	27168	TRANS MECH UNIFRM RENTL	36.16			IN
06/14/2018	0517187805/UNIFORMS	27168	TRANS MECH UNIFRM RENTL	14.83			IN
		34222	DOMESTIC UNIFORM RENTAL	152.97	20201	006/15/201	
06/14/2018	S102650909.001/SUPPLIES	26771	MAINTENANCE SUPPLY	310.57			IN
		23751	ETNA SUPPLY COMPANY	310.57	20202	006/15/201	
06/14/2018	6-197-56922/SHIPPING	25762	INT SVC POSTAL &	63.90			IN
		05290	FEDEX	63.90	20203	006/15/201	
06/14/2018	1693457/SUPPLIES	031789	24570 HS OFFICE SUPPLY	53.00			IN
		06310	GORDON WATER SYSTEMS	53.00	20206	006/15/201	
06/14/2018	9804784065/SUPPLIES	27177	TRANS MISC SUPPLY	174.58			IN
		06370	GRAINGER	174.58	20207	006/15/201	
06/14/2018	6111834235/COUNCIL	18395	PATHWAYS T/C/I	10.30			IN
		34235	HOSSINK, KRISTEN	10.30	20209	006/15/201	
06/14/2018	5161E/PROFILE SUBSCRIPTION	Y	20282 PREPAID EXPENSES	5,323.00			IN
06/14/2018	5170E/PRINCIPAL PROFILES	Y	28362 ADVERTISING/RECRUITING	3,750.00			IN
06/14/2018	1953E/PROFILES	Y	28362 ADVERTISING/RECRUITING	850.00			IN
		33423	HUMANEX VENTURES LLC	9,923.00	20210	006/15/201	
06/14/2018	21795959/SUPPLIES	18384	PATHWAYS SUPPLIES	107.97			IN
		08340	JOSTENS	107.97	20211	006/15/201	

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06/14/2018	5311808530/MTG	23164	BOARD TRAV/CONF/IS	162.00		IN
		08530	KALAMAZOO COUNTY SCHOOL	162.00	20213	006/15/201
06/14/2018	661808550/TAXES	25991	PROP TAX COLLECT FEES	371.08		IN
		08550	KALAMAZOO COUNTY TREASURER	371.08	20214	006/15/201
06/14/2018	33104/SUPPLIES	23170	BOARD MEETING EXP	107.75		IN
		08650	KALAMAZOO REGIONAL EDUCATION	107.75	20215	006/15/201
06/14/2018	WO-0006476-1/REIMB	15961	HS DUAL ENROLL REIMB	37.00		IN
		34351	KEITH, ANGELA	37.00	20216	006/15/201
06/14/2018	18-C082998/INSURANCE	20280	GF PREPAID INSURANCE	34.95		IN
06/14/2018	18-0079805/INSURANCE	20280	GF PREPAID INSURANCE	7,448.69		IN
		11130	MESSA	7,483.64	20218	006/15/201
06/14/2018	C18051039/ELECTRICITY	26866	ELECTRICITY	2,119.52		IN
		24387	MI SCHOOLS ENERGY CO, MISEC	2,119.52	20220	006/15/201
06/14/2018	8642095/AD	25271	EXEC DIR PUBLICATIONS	93.19		IN
		33424	MLIVE MEDIA GROUP	93.19	20221	006/15/201
06/14/2018	089867/PARTS	27176	TRANS PARTS	64.11		IN
06/14/2018	089477/PARTS	27176	TRANS PARTS	56.88		IN
06/14/2018	091336/PARTS	27177	TRANS MISC SUPPLY	57.98		IN
06/14/2018	090250/PARTS	27177	TRANS MISC SUPPLY	10.98		IN
06/14/2018	089377/PARTS	27177	TRANS MISC SUPPLY	26.37		IN
		20970	NAPA/RIDGE COMPANY, INC.	216.32	20223	006/15/201
06/14/2018	721831816/POSTAGE	25762	INT SVC POSTAL &	2,000.00		IN
		31816	NEOPOST INC	2,000.00	20226	006/15/201
06/14/2018	210/SUPPLIES	031783	42148 HS BOOSTERS	600.00		IN
		32306	OFFORD III, WARNER	600.00	20228	006/15/201
06/14/2018	9111734763/SUPPLIES	031785	15961 HS DUAL ENROLL REIMB	109.50		IN
		34763	OTT, ALEXIS	109.50	20230	006/15/201

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06/14/2018	7546206984/SUPPLIES	26976	COMPLIANCE EXPENSE	44.00		IN
		08754	PACE ANALYTICAL SERVICES,	44.00	20231	006/15/201
06/14/2018	3221813380/TAXES	25991	PROP TAX COLLECT FEES	8,095.00		IN
		13380	PAVILION TOWNSHIP	8,095.00	20232	006/15/201
06/14/2018	1554994/AUDIT	Y 23162	BOARD AUDIT SERVICES	5,000.00		IN
		31982	PLANTE & MORAN, PLLC	5,000.00	20233	006/15/201
06/14/2018	W118-0146/FEES	18460	CONT ED CONTRACTED	225.00		IN
06/14/2018	SP118-0146/FEES	18460	CONT ED CONTRACTED	180.00		IN
06/14/2018	F217-0146/FEES	18460	CONT ED CONTRACTED	180.00		IN
		15180	SANCHIN SYSTEMS INC	585.00	20235	006/15/201
06/14/2018	IAC000861/SUPPLIES	031681 28470	TECH SUPPLIES	464.00		IN
06/14/2018	IAV001190/SUPPLIES	031585 28470	TECH SUPPLIES	159.00		IN
		21101	SECANT TECHNOLOGIES	623.00	20236	006/15/201
06/14/2018	1339715/PROF SVCS	Y 23161	BOARD LEGAL SERVICES	72.43		IN
		31912	SECRET, WARDLE, LYNCH	72.43	20237	006/15/201
06/14/2018	I00177046/SUPPLIES	031703 28497	TECH CAP OUTLAY >\$2,500	152.89		IN
06/14/2018	I00177047/SUPPLIES	031704 28497	TECH CAP OUTLAY >\$2,500	154.51		IN
		30038	SEHI COMPUTER PRODUCTS	307.40	20238	006/15/201
06/14/2018	711831739/WORKERS COMP	20280	GF PREPAID INSURANCE	4,443.00		IN
06/14/2018	5251815580/PREPAID INSURANCE	20280	GF PREPAID INSURANCE	125,853.00		IN
		15580	SET SEG INC	130,296.00	20239	006/15/201
06/14/2018	191894/SOFTWARE	28460	TECH CONTRACT SVC	37,836.00		IN
06/14/2018	189347/TECH CONTRACT	28460	TECH CONTRACT SVC	40,188.75		IN
		34709	SKYWARD	78,024.75	20240	006/15/201
06/14/2018	VB3306B/RE-ISSUE	01313	CHILD CARE	44.00		IN
		34625	SLONE, RYAN OR TARA	44.00	20241	006/15/201
06/14/2018	72006/SUPPLIES	031855 42148	HS BOOSTERS	90.00		IN

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		16920	T-SHIRT PRINTING PLUS	90.00	20242		06/15/201
06/14/2018	375986068/PEST ELIMINATION	26660	GROUND PURCH SVC	192.00			IN
06/14/2018	375969443/PEST ELIMINATION	26660	GROUND PURCH SVC	94.00			IN
		27913	TERMINIX	286.00	20243		06/15/201
06/14/2018	247039/PROFESSIONAL SERVICE Y	23161	BOARD LEGAL SERVICES	1,869.50			IN
		23666	THRUN LAW FIRM, P.C.	1,869.50	20244		06/15/201
06/14/2018	9808000676/TELEPHONE	26860	TELEPHONE SERVICE	13.48			IN
		31729	VERIZON WIRELESS	13.48	20249		06/15/201
06/14/2018	3101818280/SERVICE	26795	MAINT C/O IMPROVEMENT	720.00			IN
		18280	VIC'S SEPTIC TANK SERVICE	720.00	20250		06/15/201
06/14/2018	FT20472793/SUPPLIES	26771	MAINTENANCE SUPPLY	11.96			IN
06/14/2018	FT20472330/SUPPLIES	26771	MAINTENANCE SUPPLY	9.99			IN
06/14/2018	FT20472190/SUPPLIES	26771	MAINTENANCE SUPPLY	25.97			IN
06/14/2018	BK20171082/SUPPLIES	26771	MAINTENANCE SUPPLY	15.99			IN
06/14/2018	BK20170849/SUPPLIES	26771	MAINTENANCE SUPPLY	14.99			IN
06/14/2018	FT20472917/SUPPLIES	26771	MAINTENANCE SUPPLY	8.99			IN
06/14/2018	FT20470440/SUPPLIES	27177	TRANS MISC SUPPLY	23.98			IN
06/14/2018	FT20468319/SUPPLIES	27177	TRANS MISC SUPPLY	1.99			IN
06/14/2018	BK20170715/SUPPLIES	27177	TRANS MISC SUPPLY	1.62			IN
06/14/2018	FT20471620/SUPPLIES	27178	TRANS SMALL TOOLS	15.98			IN
06/14/2018	FT20471203/SUPPLIES	27178	TRANS SMALL TOOLS	3.79			IN
06/14/2018	BK20170726/SUPPLIES	27178	TRANS SMALL TOOLS	9.99			IN
		18350	VICKSBURG HARDWARE	145.24	20251		06/15/201

TOTAL ACH	0.00
TOTAL CHECKS	265,096.52
TOTAL INVOICES	265,096.52
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	265,096.52