Trans Date	Invoice/Comment	1099	PO Num / UAAL	Vendor	ASN SE	Account Description / Vendor Name	Amount	Check	ACH #	Ck/ACH Dat
12/13/2017	138684/PARTS				27177	TRANS MISC SUPPLY	47.50			IN'
				31632		A PARTS WAREHOUSE	47.50	19400	0	12/14/201
12/13/2017	1271734030/PREPAID DENTAL				20281	PREPAID ADN DENTAL	9,075.40			IN'
				34030		ADN ADMINISTRATORS, INC.	9,075.40	19401	0	12/14/201
12/13/2017	UNMETERED113017/ELECTRICITY				26866	ELECTRICITY	51.60			IN'
12/13/2017	831178112717/ELECTRICITY				26866	ELECTRICITY	9,967.01			IN'
12/13/2017	831112112717/ELECTRICITY				26866	ELECTRICITY	4,201.28			IN'
12/13/2017	11281700470/ELECTRICITY				26866	ELECTRICITY	32.52			IN'
				00470		AEP	14,252.41	19402	0	12/14/201
12/13/2017	411263/GENERATOR		031132		15172	HS SCIENCE SUPPLY	190.20			IN'
				21495		ARBOR SCIENTIFIC	190.20	19403	0	12/14/201
12/13/2017	055111112817/PHONE SERVICE				26762	MAINT PURCH SVC	1,302.59			IN'
12/13/2017	046611112817/PHONE SERVICE				26860	TELEPHONE SERVICE	127.30			IN'
				00850		AT&T	1,429.89	19404	0	12/14/201
12/13/2017	10-126772/FSA ADMINISTRATION				28360	HR-EMP BEN	865.20			IN'
12/13/2017	10-144435/FSA ADMINISTRATION				28360	HR-EMP BEN	772.50			IN'
				22330		BASIC HUMAN RESOURCE	1,637.70	19406	0	12/14/201
12/13/2017	1281734671/DANCE INSTRUCTION	Y			18460	CONT ED CONTRACTED	70.00			IN'
				34671		BERGSTROM, COURTNEY	70.00	19407	0	12/14/201
12/13/2017	1281732244/DANCE INSTRUCTION	Y			18460	CONT ED CONTRACTED	573.00			IN'
				32244		BEULLE, JAMILA	573.00	19408	0	12/14/201
12/13/2017	13-544191/SUPPLIES		031344		16570	EFE MACH SHOP SUPPLY	191.04			IN'
				01740		BIG C LUMBER COMPANY	191.04	19409	0	12/14/201
12/13/2017	1204/PIANO TUNING		031336		33166	AUD. REPAIRS&TECH SVC	115.00			IN'
				34050		BODE, BRIAN	115.00	19410	0	12/14/201
12/13/2017	00645592/SUPPLIES		031320		16570	EFE MACH SHOP SUPPLY	44.00			IN'

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				34700		BOND FLUIDAIRE INC	44.00	19411	0	12/14/201
12/13/2017	11301702614/TEACHERS FEES SESSI	Y			18460	CONT ED CONTRACTED	497.60			IN
				02614		BUSY BODIES	497.60	19413	0	12/14/201
12/13/2017	54264/SUPPLIES				27177	TRANS MISC SUPPLY	12.43			IN
				02640		BYHOLT INC	12.43	19414	0	12/14/201
12/13/2017	1271734707/CONFERENCE REGISTRAT				11462	IL GSRP T/C/IS	260.00			IN
				34707		CAMP FIRE WEST MICHIGAN 4C	260.00	19415	0	12/14/201
12/13/2017	45721TG/SALT				26863	WATER SOFTENER	19.20			IN
12/13/2017	45718TG/SALT				26863	WATER SOFTENER	19.20			IN
12/13/2017	1685462/RENTAL				26863	WATER SOFTENER	8.50			IN
12/13/2017	45129TG/WATER				26863	WATER SOFTENER	100.25			IN
				03960		CANNEY'S WATER CONDITIONING	147.15	19416	0	12/14/201
12/13/2017	18SL1015/SUPPLIES		031242		11181	IL ELEM CURRICULUM	784.86			IN
12/13/2017	18SL1016/SUPPLIES		031243		13181	TY ELEM CURRICULUM	432.18			IN
				01368		CEREAL CITY SCIENCE	1,217.04	19417	0	12/14/201
12/13/2017	18IN0081/CURRICULUM				22136	TITLE IIA TRAVEL/ CONF	467.50			IN
				34699		CEREAL CITY SCIENCE	467.50	19418	0	12/14/201
12/13/2017	0043280-IN/MAINTENANCE				27173	TRANS CONTRACT SERVICE	128.90			IN
				33901		CLOCK MOBILITY	128.90	19419	0	12/14/201
12/13/2017	5013396/SUPPLIES				26772	MAINT VEHICLE PARTS	591.18			IN
12/13/2017	5013383/SUPPLIES				26772	MAINT VEHICLE PARTS	1,172.69			IN
				09230		COLE KRUM CHEVROLET	1,763.87	19421	0	12/14/201
12/13/2017	981779113017/ELECTRICITY				26866	ELECTRICITY	7.86			IN
12/13/2017	9311537530/POLE ATTACHMENT MAKE				28474	TECH WAN EXPENSE	1,158.05			IN
				03600		CONSUMERS ENERGY	1,165.91	19423	0	12/14/201
12/13/2017	1109177805/TOWELS AND BAGS				27168	TRANS MECH UNIFRM RENTL	14.33			IN
12/13/2017	1116177808/RENTAL				27168	TRANS MECH UNIFRM RENTL	40.14			IN

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12/13/2017	1130177808/RENTAL				27168	TRANS MECH UNIFRM RENTL	41.14			IN'
12/13/2017	1109177808/RENTAL				27168	TRANS MECH UNIFRM RENTL	39.14			IN'
12/13/2017	1124177808/RENTAL				27168	TRANS MECH UNIFRM RENTL	34.14			IN'
12/13/2017	1116177805/BAGS AND TOWELS				27168	TRANS MECH UNIFRM RENTL	14.33			IN'
12/13/2017	1130177805/TOWELS				27168	TRANS MECH UNIFRM RENTL	14.00			IN'
12/13/2017	1124177805/TOWELS AND BAGS				27168	TRANS MECH UNIFRM RENTL	14.33			IN'
				34222		DOMESTIC UNIFORM RENTAL	211.55	19425	0	12/14/201
12/13/2017	115716/WATER TREATMENT		030198		26762	MAINT PURCH SVC	100.00			IN'
				34487		ENERCO CORPORATION	100.00	19427	0	12/14/201
12/13/2017	693/FOOD SUPPLIES		031321		42161	TOURNAMENT EXPENSE	125.00			IN'
				20332		ERBELLI'S PIZZA	125.00	19428	0	12/14/201
12/13/2017	S102449209.001/SUPPLIES				26771	MAINTENANCE SUPPLY	52.73			IN'
				23751		ETNA SUPPLY COMPANY	52.73	19429	0	12/14/201
12/13/2017	11092017HS/FOOD SUPPLIES				15149	HS HOME EC SUPPLY	47.64			IN'
12/13/2017	11172017HS/FOOD SUPPLIES				15149	HS HOME EC SUPPLY	36.15			IN'
12/13/2017	11102017HS/FOOD SUPPLIES				16770	EFE VET SCIENCE SUPPLY	13.69			IN'
12/13/2017	11292017FF/FOOD SUPPLIES				23270	EXEC ADM OFFICE SUPPLY	17.46			IN'
				29780		FAMILY FARE	114.94	19430	0	12/14/201
12/13/2017	X002245266:01/PARTS				27176	TRANS PARTS	9.40			IN'
				21825		FREIGHTLINER OF KALAMAZOO,	9.40	19431	0	12/14/201
12/13/2017	1281734672/DANCE INSTRUCTION	Y			18460	CONT ED CONTRACTED	107.50			IN'
				34672		GOODWIN, BRANDY JEAN	107.50	19433	0	12/14/201
12/13/2017	1647964/COOLER RENT		031314		24570	HS OFFICE SUPPLY	53.00			IN'
				06310		GORDON WATER SYSTEMS	53.00	19434	0	12/14/201
12/13/2017	1281734464/DANCE INSTRUCTION				18460	CONT ED CONTRACTED	132.00			IN'
				34464		GRABOWSKI, HANNAH	132.00	19435	0	12/14/201
12/13/2017	53189/SUPPLIES				26972	CUSTODIAL PURCH SVC	39,952.83			IN'

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				34180		GRAND RAPIDS BUILDING	39,952.83	19436	0	12/14/201
12/13/2017	INV010422/EUREKA MATH SUBSCRIPT		030910		11181	IL ELEM CURRICULUM	2,280.00			IN'
				34213		GREAT MINDS	2,280.00	19437	0	12/14/201
12/13/2017	110717/ELECTION BILLING				23165	BOARD ELECTION EXP	5,512.06			IN'
				08520		KALAMAZOO COUNTY CLERK	5,512.06	19441	0	12/14/201
12/13/2017	071347/EC INSTITUTE ATTENDEES				11462	IL GSRP T/C/IS	150.00			IN'
12/13/2017	071925KRESA/EFE PLTW SELF DRIVI				16671	EFE COMP SCIENCE SUPPLY	2,425.00			IN'
12/13/2017	071417/REMC SERVICES				23160	GF DISTRICT SERVICES	8,459.00			IN'
12/13/2017	071399/CONSORTIUM RENEWAL				23160	GF DISTRICT SERVICES	3,112.20			IN'
12/13/2017	071958/FINGERPRINTING				27163	TRANS FINGERPRINTING	120.00			IN'
12/13/2017	071380/KRESA TECH SERVICES Q2				28460	TECH CONTRACT SVC	2,132.73			IN'
12/13/2017	071958/FINGERPRINTING				42134	ATHLETIC FINGERPRINTING	180.00			IN'
				08650		KALAMAZOO REGIONAL EDUCATION	16,578.93	19443	0	12/14/201
12/13/2017	1281734673/DANCE INSTRUCTION	Y			18460	CONT ED CONTRACTED	65.00			IN'
				34673		KLINE, HEAVEN ALYSSA	65.00	19444	0	12/14/201
12/13/2017	18-0076768/INSURANCE PREMIUMS				20280	GF PREPAID INSURANCE	7,512.84			IN'
				11130		MESSA	7,512.84	19446	0	12/14/201
12/13/2017	C17111039/ELECTRICITY				26866	ELECTRICITY	1,855.41			IN'
				24387		MI SCHOOLS ENERGY CO, MISEC	1,855.41	19449	0	12/14/201
12/13/2017	28978/REGISTRATION		031297		15166	HS BAND	150.00			IN'
12/13/2017	28979/REGISTRATION		031297		15166	HS BAND	150.00			IN'
12/13/2017	28973/REGISTRATION		031297		15166	HS BAND	150.00			IN'
				24089		MSBOA DISTRICT II	450.00	19450	0	12/14/201
12/13/2017	076393/SUPPLIES				26772	MAINT VEHICLE PARTS	5.52			IN'
12/13/2017	201771/SUPPLIES				26772	MAINT VEHICLE PARTS	-230.38			IN'
12/13/2017	201636/SUPPLIES				26772	MAINT VEHICLE PARTS	230.38			IN'
12/13/2017	201700/SUPPLIES				26772	MAINT VEHICLE PARTS	237.78			IN'
12/13/2017	201579/SUPPLIES				26772	MAINT VEHICLE PARTS	8.99			IN'
12/13/2017	201636cr/SUPPLIES				26772	MAINT VEHICLE PARTS	-33.50			IN'

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12/13/2017	201636cr/SUPPLIES				26772	MAINT VEHICLE PARTS	-16.41			IN
12/13/2017	201030/PARTS				27176	TRANS PARTS	14.16			IN
12/13/2017	076236/PARTS				27177	TRANS MISC SUPPLY	12.90			IN
12/13/2017	075961/PARTS				27177	TRANS MISC SUPPLY	28.30			IN
12/13/2017	075785/PARTS				27177	TRANS MISC SUPPLY	72.99			IN
12/13/2017	201028/PARTS				27177	TRANS MISC SUPPLY	14.98			IN
12/13/2017	074639/PARTS				27177	TRANS MISC SUPPLY	7.98			IN
12/13/2017	076874/PARTS				27177	TRANS MISC SUPPLY	-15.37			IN
12/13/2017	076253/PARTS				27177	TRANS MISC SUPPLY	5.98			IN
12/13/2017	200963/PARTS				27177	TRANS MISC SUPPLY	27.49			IN
				20970		NAPA/RIDGE COMPANY, INC.	371.79	19451	0	12/14/201
12/13/2017	1231731816/SHIPPING				25762	INT SVC POSTAL &	500.00			IN
				31816		NEOPOST INC	500.00	19453	0	12/14/201
12/13/2017	1281731958/DANCE INSTRUCTION				18460	CONT ED CONTRACTED	90.00			IN
				31958		PANGBORN, ANNIE	90.00	19455	0	12/14/201
12/13/2017	11291731842/SUPPLIES				15366	EXCELLENCE IN ED T/C/IS	879.21			IN
12/13/2017	11291731842/SUPPLIES				15370	FAFV SUPPLY/MATERIAL	2,064.88			IN
12/13/2017	11291731842/SUPPLIES				15370	FAFV SUPPLY/MATERIAL	1,699.00			IN
12/13/2017	11291731842/MEMBERSHIP				25275	FISCAL SVC OFFICE SUPPLY	99.00			IN
				31842		PNC BANK	4,742.09	19456	0	12/14/201
12/13/2017	KK603300/PARTS				27177	TRANS MISC SUPPLY	42.78			IN
12/13/2017	KK603391/PARTS				27177	TRANS MISC SUPPLY	134.88			IN
				14790		ROAD EQUIP PARTS CENTER	177.66	19458	0	12/14/201
12/13/2017	2017/331/BLEACHER REPAIRS				26762	MAINT PURCH SVC	520.00			IN
				31365		ROBERTS INSTALLATION &	520.00	19459	0	12/14/201
12/13/2017	13089/ECLASS TRAK REG FEES				18460	CONT ED CONTRACTED	53.20			IN
12/13/2017	13089/ECLASS TRAK REG FEES				32160	RECREATION CONTR	53.20			IN
				33487		SBSI INC	106.40	19461	0	12/14/201
12/13/2017	IAC000733/SERVICE				28460	TECH CONTRACT SVC	85.00			IN

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					21101	SECANT TECHNOLOGIES	85.00	19462	0	12/14/201
12/13/2017	138723/SUPPLIES		031217		14170	MS GENERAL SUPPLY	334.00			IN'
					31378	SPI INNOVATIONS	334.00	19465	0	12/14/201
12/13/2017	370783546/PEST CONTROL				26660	GROUND PURCH SVC	195.00			IN'
12/13/2017	370767673/PEST CONTROL				26660	GROUND PURCH SVC	45.00			IN'
12/13/2017	370771424/PEST CONTROL				26660	GROUND PURCH SVC	49.00			IN'
					27913	TERMINIX	289.00	19466	0	12/14/201
12/13/2017	9797040341/TELEPHONE SERVICE				26860	TELEPHONE SERVICE	13.45			IN'
					31729	VERIZON WIRELESS	13.45	19470	0	12/14/201
12/13/2017	FT20458428/PARTS				26771	MAINTENANCE SUPPLY	7.58			IN'
12/13/2017	FT20457393/SUPPLIES				26771	MAINTENANCE SUPPLY	25.02			IN'
12/13/2017	FT20454147/SUPPLIES				26771	MAINTENANCE SUPPLY	10.99			IN'
12/13/2017	BK20166369/SUPPLIES				26771	MAINTENANCE SUPPLY	1.28			IN'
12/13/2017	BK20166277/SUPPLIES				26771	MAINTENANCE SUPPLY	16.97			IN'
12/13/2017	BK20166073/SUPPLIES				26772	MAINT VEHICLE PARTS	12.88			IN'
12/13/2017	BK20166186/SUPPLIES				26772	MAINT VEHICLE PARTS	55.78			IN'
12/13/2017	FT20457054/SUPPLIES				27177	TRANS MISC SUPPLY	34.96			IN'
12/13/2017	FT20459101/SUPPLIES		031337		33170	AUDITORIUM SUPPLIES	19.58			IN'
					18350	VICKSBURG HARDWARE	185.04	19471	0	12/14/201
12/13/2017	1261733549C/ART CLASSES	Y			18460	CONT ED CONTRACTED	595.00			IN'
12/13/2017	1261733549b/ART CLASSES	Y			18460	CONT ED CONTRACTED	385.00			IN'
12/13/2017	1261733549/ART CLASSES	Y			18460	CONT ED CONTRACTED	245.00			IN'
					33549	YOUNG REMBRANDTS	1,225.00	19473	0	12/14/201

TOTAL ACH	0.00
TOTAL CHECKS	117,039.16
TOTAL INVOICES	117,039.16
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	117,039.16