

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	
05/02/2018	03590642418/ELECTRICITY	26866	ELECTRICITY	177.95		IN	
05/02/2018	30590042418/ELECTRICITY	26866	ELECTRICITY	2,212.11		IN	
05/02/2018	239202424148/ELECTRICITY	26866	ELECTRICITY	513.40		IN	
05/02/2018	64820742418/ELECTRICITY	26866	ELECTRICITY	1,149.26		IN	
05/02/2018	12520742518/ELECTRICITY	26866	ELECTRICITY	1,573.47		IN	
05/02/2018	03590442418/ELECTRICITY	26866	ELECTRICITY	42.02		IN	
05/02/2018	03590242418/ELECTRICITY	26866	ELECTRICITY	671.92		IN	
05/02/2018	03590942418/ELECTRICITY	26866	ELECTRICITY	62.94		IN	
05/02/2018	03590142418/ELECTRICITY	26866	ELECTRICITY	275.52		IN	
05/02/2018	7857064218/ELECTRICITY	26866	ELECTRICITY	55.14		IN	
		00470	AEP	6,733.73	19972	005/03/201	
05/02/2018	IDM7381KZ/SUPPLIES	26771	MAINTENANCE SUPPLY	22.50		IN	
		20890	ALRO STEEL CORPORATION	22.50	19973	005/03/201	
05/02/2018	178732/INSURANCE	30145	AMERICAN FAMILY PAYABLE	50.80		IN	
		00490	AMERICAN FAMILY LIFE	50.80	19974	005/03/201	
05/02/2018	10-164404/FSA FEE	28360	HR-EMP BEN	772.50		IN	
		22330	BASIC HUMAN RESOURCE	772.50	19976	005/03/201	
05/02/2018	4271834671/DANCE INSTRUCTION	Y	18460	CONT ED CONTRACTED	75.00	IN	
			34671	BERGSTROM, COURTNEY	75.00	19977	005/03/201
05/02/2018	18-VICKSGIRLS/SUPPLIES	031660	42148	HS BOOSTERS	15.00	IN	
			33601	BJ SPORTS	15.00	19978	005/03/201
05/02/2018	4161834123/SUPPLIES	031645	43531	AUDITORIUM TECH SERVICES	72.50	IN	
			34123	BLICKLE, EMMA	72.50	19979	005/03/201
05/02/2018	175307C10634/PHYSICAL		27196	TRANS PHYS & LICENSES	58.00	IN	
			34491	BORGESS MEDICAL CENTER	58.00	19980	005/03/201
05/02/2018	4261802614/INSTRUCTION	Y	18460	CONT ED CONTRACTED	499.40	IN	
			02614	BUSY BODIES	499.40	19981	005/03/201
05/02/2018	4271824030/COLLEGE ENTRANCE EXA		21275	MS TESTING SUPPLY	1,728.00	IN	

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		24030	COLLEGE ENTRANCE EXAMINATION	1,728.00	19984	005/03/201	
05/02/2018	S2117249/UNIFORMS	26397	UNIFORM ALLOWANCE	583.81			IN
		03640	CONTINENTAL LINEN SERVICES	583.81	19985	005/03/201	
05/02/2018	04161802/RENTAL	031662	42144 ATHLETIC MISC	630.00			IN
		30048	COURTHOUSE, THE	630.00	19986	005/03/201	
05/02/2018	0412187805/RENTAL		27168 TRANS MECH UNIFRM RENTL	14.83			IN
05/02/2018	0412187808/RENTAL		27168 TRANS MECH UNIFRM RENTL	41.16			IN
05/02/2018	0405187805/RENTAL		27168 TRANS MECH UNIFRM RENTL	11.50			IN
05/02/2018	0405187808/RENTAL		27168 TRANS MECH UNIFRM RENTL	36.16			IN
05/02/2018	0329187805/RENTAL		27168 TRANS MECH UNIFRM RENTL	11.50			IN
05/02/2018	0329187808/RENTAL		27168 TRANS MECH UNIFRM RENTL	36.16			IN
05/02/2018	0419187805/RENTAL		27168 TRANS MECH UNIFRM RENTL	14.83			IN
05/02/2018	0419187808/RENTAL		27168 TRANS MECH UNIFRM RENTL	36.16			IN
		34222	DOMESTIC UNIFORM RENTAL	202.30	19987	005/03/201	
05/02/2018	23588/REPORTING		21276 IL TESTING SUPPLY	176.00			IN
05/02/2018	23588/REPORTING		21277 SL TESTING SUPPLY	352.00			IN
05/02/2018	23588/REPORTING		21278 TY TESTING SUPPLY	167.00			IN
		33435	DYNAMIC MEASUREMENT GROUP	695.00	19988	005/03/201	
05/02/2018	1811/REPAIR	031644	16566 EFE MACH SHOP EQUIP	895.00			IN
		33782	EXCEL MACHINE TOOL SERVICES	895.00	19989	005/03/201	
05/02/2018	03132018SL/SUPPLIES		24270 SL OFFICE SUPPLY	29.05			IN
		29780	FAMILY FARE	29.05	19990	005/03/201	
05/02/2018	825265/SUPPLIES	031558	22272 SL LIBRARY SUPPLY	207.17			IN
		33717	FOLLETT BOOK COMPANY	207.17	19992	005/03/201	
05/02/2018	4271834672/DANCE INSTRUCTION	Y	18460 CONT ED CONTRACTED	105.00			IN
			34672 GOODWIN, BRANDY JEAN	105.00	19994	005/03/201	
05/02/2018	4271834464/DANCE INSTRUCTION	Y	18460 CONT ED CONTRACTED	132.00			IN

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		34464	GRABOWSKI, HANNAH	132.00	19996		0 05/03/201
05/02/2018	9761170480/SUPPLIES	26771	MAINTENANCE SUPPLY	202.44			IN'
		06370	GRAINGER	202.44	19997		0 05/03/201
05/02/2018	P79415/SUPPLIES	26771	MAINTENANCE SUPPLY	12.28			IN'
		33991	GREENMARK EQUIPMENT	12.28	19999		0 05/03/201
05/02/2018	611834713/TRAINING	22676	RESTORATIVE JUSTICE PURC	2,312.83			IN'
		34713	GRYPHON PLACE	2,312.83	20000		0 05/03/201
05/02/2018	7174/PD	Y 031653	42139 COACHES PROF DEVELOPMENT	250.00			IN'
		33423	HUMANEX VENTURES LLC	250.00	20002		0 05/03/201
05/02/2018	481833565/REPAIR	26762	MAINT PURCH SVC	30.00			IN'
		33565	JOHNSON'S WELDING ETC	30.00	20004		0 05/03/201
05/02/2018	8551014418/SEWER	26861	WATER & SEWER	337.67			IN'
		30105	KALAMAZOO CITY TREASURER	337.67	20006		0 05/03/201
05/02/2018	4111808630/KAMSC	41193	TUITION (KAMSC)	10,385.00			IN'
		08630	KALAMAZOO PUBLIC SCHOOLS	10,385.00	20008		0 05/03/201
05/02/2018	32561/SUPPLIES	031651	16770 EFE VET SCIENCE SUPPLY	302.40			IN'
05/02/2018	072887/TRAINING		22148 ADMIN TITLE II T/C/I	425.00			IN'
05/02/2018	072797/DRUG TEST		27176 TRANS PARTS	110.00			IN'
		08650	KALAMAZOO REGIONAL EDUCATION	837.40	20009		0 05/03/201
05/02/2018	INV179061A/SUPPLIES	26762	MAINT PURCH SVC	196.13			IN'
		34549	KERR PUMP AND SUPPLY	196.13	20010		0 05/03/201
05/02/2018	SIN037729/SUBSCRIPTION	031638	12170 SL INSTR SUPPLY	686.64			IN'
		34542	LEXIA	686.64	20013		0 05/03/201
05/02/2018	BLR415652/INSPECTION	26864	ENVIR/COMPLIANCE	180.00			IN'
		31419	MICH DEPT OF LABOR ECONOMIC	180.00	20017		0 05/03/201
05/02/2018	59694/SUPPLIES	031661	42144 ATHLETIC MISC	459.57			IN'

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		20075	MKE	459.57	20018	005/03/201	
05/02/2018	085223/PARTS	26772	MAINT VEHICLE PARTS	6.69		IN	
05/02/2018	083879/PARTS	27174	TRANS OIL AND GREASE	73.99		IN	
05/02/2018	085085/PARTS	27175	TRANS TIRE & BATTERY	424.09		IN	
05/02/2018	086724/PARTS	27176	TRANS PARTS	14.96		IN	
05/02/2018	084978/PARTS	27176	TRANS PARTS	11.77		IN	
05/02/2018	074844/PARTS	27176	TRANS PARTS	73.49		IN	
05/02/2018	085451/PARTS	27176	TRANS PARTS	15.97		IN	
05/02/2018	084986/PARTS	27176	TRANS PARTS	-2.99		IN	
05/02/2018	086685/PARTS	27176	TRANS PARTS	22.66		IN	
05/02/2018	087199/PARTS	27176	TRANS PARTS	54.93		IN	
05/02/2018	085642/PARTS	27177	TRANS MISC SUPPLY	4.49		IN	
05/02/2018	086953/PARTS	27178	TRANS SMALL TOOLS	5.49		IN	
		20970	NAPA/RIDGE COMPANY, INC.	705.54	20020	005/03/201	
05/02/2018	1294984/INSURANCE	20280	GF PREPAID INSURANCE	3,272.70		IN	
		25044	NATIONAL INSURANCE SERVICES	3,272.70	20022	005/03/201	
05/02/2018	04031831816/POSTAGE	25762	INT SVC POSTAL &	500.00		IN	
		31816	NEOPOST INC	500.00	20023	005/03/201	
05/02/2018	639306/SUPPLIES	27177	TRANS MISC SUPPLY	100.00		IN	
		12970	ONE WAY PRODUCTS INC	100.00	20025	005/03/201	
05/02/2018	4271831958/DANCE INSTRUCTION	Y	18460	CONT ED CONTRACTED	90.00	IN	
			31958	PANGBORN, ANNIE	90.00	20026	005/03/201
05/02/2018	3231834742/REGISTRATION	031639	22132	SL CONF ALLOWANCE	20.00	IN	
			34742	PINE ISLAND ELEMENTARY	20.00	20027	005/03/201
05/02/2018	77021/SUPPLIES	031612	16370	EFE DRAFTING SUPPLY	107.25	IN	
			34738	RITCHIE INDUSTRIAL SALES	107.25	20028	005/03/201
05/02/2018	4271831762/DANCE INSTRUCTION	Y	18460	CONT ED CONTRACTED	71.50	IN	
			31762	SCHWARTZ, ALEXANDRIA	71.50	20030	005/03/201

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05/02/2018	IPS001855/REPAIRS		28460 TECH CONTRACT SVC	308.13		IN
05/02/2018	IAC000826/REPAIRS		28460 TECH CONTRACT SVC	255.00		IN
		21101	SECANT TECHNOLOGIES	563.13	20031	0 05/03/201
05/02/2018	5704498/SUPPLIES	030713	42143 ATHLETIC FIRST AID SUPP	63.40		IN
		31559	SHORELINE SPORT MEDICAL SPLY	63.40	20032	0 05/03/201
05/02/2018	SI125390/SUPPLIES	031562	15182 HS SOC STUDIES SUPPLY	98.46		IN
		24628	SOCIAL STUDIES SCHOOL	98.46	20034	0 05/03/201
05/02/2018	1666135-60/SVC CHG		26771 MAINTENANCE SUPPLY	1.13		IN
		22854	STANDARD ELECTRIC COMPANY	1.13	20035	0 05/03/201
05/02/2018	503824/SUPPLIES	031617	26797 MAINT CAP OUTLAY>\$2,500	13,877.95		IN
05/02/2018	504361/SUPPLIES	031642	42148 HS BOOSTERS	399.96		IN
		30004	STEENSMA LAWN & POWER	14,277.91	20036	0 05/03/201
05/02/2018	4819/SUPPLIES		26979 SCHOOL SAFETY/SECURITY	3,496.50		IN
05/02/2018	4791/SUPPLIES		26979 SCHOOL SAFETY/SECURITY	18,524.55		IN
		34734	TAYLOR BROTHERS DOOR LOCK,	22,021.05	20038	0 05/03/201
05/02/2018	5941092/PEST CONTROL		26660 GROUND PURCH SVC	195.00		IN
05/02/2018	374199685/PEST CONTROL		26660 GROUND PURCH SVC	96.00		IN
		27913	TERMINIX	291.00	20040	0 05/03/201
05/02/2018	2086/SUPPLIES	031652	16566 EFE MACH SHOP EQUIP	450.00		IN
		34093	TICHENOR, BURL	450.00	20041	0 05/03/201
05/02/2018	BK20168220/SUPPLIES	031643	16370 EFE DRAFTING SUPPLY	70.22		IN
05/02/2018	FT20466265/SUPPLIES	031643	16370 EFE DRAFTING SUPPLY	28.26		IN
05/02/2018	BK20169615/SUPPLIES		26771 MAINTENANCE SUPPLY	15.99		IN
05/02/2018	BK20169580/SUPPLIES		26771 MAINTENANCE SUPPLY	12.97		IN
05/02/2018	FT20468221/SUPPLIES		26771 MAINTENANCE SUPPLY	2.37		IN
05/02/2018	BK20169439/SUPPLIES		26771 MAINTENANCE SUPPLY	2.29		IN
05/02/2018	BK20169398/SUPPLIES		26771 MAINTENANCE SUPPLY	2.99		IN
05/02/2018	BK20169364/SUPPLIES		26771 MAINTENANCE SUPPLY	5.59		IN
05/02/2018	BK20169408/SUPPLIES		26771 MAINTENANCE SUPPLY	5.37		IN

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05/02/2018	BK20169410/SUPPLIES	26771	MAINTENANCE SUPPLY	3.88			IN
05/02/2018	BK20169369/SUPPLIES	26771	MAINTENANCE SUPPLY	12.99			IN
05/02/2018	FT20467101/SUPPLIES	26771	MAINTENANCE SUPPLY	17.38			IN
05/02/2018	FT20467157/SUPPLIES	26771	MAINTENANCE SUPPLY	5.19			IN
05/02/2018	FT20467266/SUPPLIES	26771	MAINTENANCE SUPPLY	5.49			IN
05/02/2018	BK20169080/SUPPLIES	26771	MAINTENANCE SUPPLY	11.92			IN
05/02/2018	BK20168736/SUPPLIES	26771	MAINTENANCE SUPPLY	12.99			IN
05/02/2018	FT20467111/SUPPLIES	26771	MAINTENANCE SUPPLY	3.99			IN
05/02/2018	FT20465819/SUPPLIES	27176	TRANS PARTS	7.99			IN
05/02/2018	BK20169001/SUPPLIES	27178	TRANS SMALL TOOLS	5.76			IN
		18350	VICKSBURG HARDWARE	233.63	20043		005/03/201

TOTAL ACH	0.00
TOTAL CHECKS	72,263.42
TOTAL INVOICES	72,263.42
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	72,263.42