

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
05/01/2017	ACE206719/SUPPLIES	27177	TRANS MISC SUPPLY	79.33		IN
		21536 ACE	TEX ENTERPRISES	79.33	18159	005/05/201
05/01/2017	5117ADN/4-14 TO 4-30-17	20281	PREPAID ADN DENTAL	8,181.80		IN
		34030 ADN	ADMINISTRATORS, INC.	8,181.80	18160	005/05/201
05/01/2017	VB3191/3-24 TO 4-24-17	26866	ELECTRICITY	304.57		IN
05/01/2017	VB3192/3-24 TO 4-24-17	26866	ELECTRICITY	99.83		IN
05/01/2017	VB3198/3-29 TO 4-27-17	26866	ELECTRICITY	31.85		IN
05/01/2017	VB3199/3-29 TO 4-27-17	26866	ELECTRICITY	3,403.60		IN
05/01/2017	VB3200/3-29 TO 4-27-17	26866	ELECTRICITY	9,740.07		IN
05/01/2017	VB3201/3-27 TO 4-26-17	26866	ELECTRICITY	1,892.84		IN
05/01/2017	VB3202/3-24 TO 4-24-17	26866	ELECTRICITY	36.24		IN
05/01/2017	VB3193/3-24 TO 4-24-17	26866	ELECTRICITY	1,491.40		IN
05/01/2017	VB3194/3-24 TO 4-24-17	26866	ELECTRICITY	187.62		IN
05/01/2017	VB3195/3-24 TO 4-24-17	26866	ELECTRICITY	1,880.28		IN
05/01/2017	VB3196/3-24 TO 4-24-17	26866	ELECTRICITY	607.32		IN
05/01/2017	VB3197/3-24 TO 4-24-17	26866	ELECTRICITY	53.49		IN
05/01/2017	VB3190/3-24 TO 4-24-17	26866	ELECTRICITY	976.57		IN
		00470 AEP		20,705.68	18161	005/05/201
05/01/2017	034542/APR 2017	30145	AMERICAN FAMILY PAYABLE	163.70		IN
		00490	AMERICAN FAMILY LIFE	163.70	18162	005/05/201
05/01/2017	13025830/SERVICE CALL	26762	MAINT PURCH SVC	125.00		IN
		30072	APPROVED FIRE PROTECTION	125.00	18163	005/05/201
05/01/2017	2032807738/VARIOUS TITLES	030033	22271 IL LIBRARY SUPPLY	34.59		IN
05/01/2017	2032807737/VARIOUS TITLES	030033	22271 IL LIBRARY SUPPLY	31.66		IN
05/01/2017	2032807748/VARIOUS TITLES	030024	22272 SL LIBRARY SUPPLY	39.88		IN
		24384	BAKER & TAYLOR	106.13	18165	005/05/201
05/01/2017	4271732244/4-14 TO 4-27-17	Y	18460 CONT ED CONTRACTED	136.50		IN
		32244	BEULLE, JAMILA	136.50	18167	005/05/201
05/01/2017	13-361680/SUPPLIES	26771	MAINTENANCE SUPPLY	51.29		IN

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		01740	BIG C LUMBER COMPANY	51.29	18168	005/05/201	
05/01/2017	4241734123/RECITAL TECH SUPPORT	030561	43531 AUDITORIUM TECH SERVICES	67.50			IN
		34123	BLICKLE, EMMA	67.50	18170	005/05/201	
05/01/2017	419201702614/APR - JUN 2017	Y	18460 CONT ED CONTRACTED	461.60			IN
		02614	BUSY BODIES	461.60	18171	005/05/201	
05/01/2017	52200/TRACK PIT SAND	030562	42144 ATHLETIC MISC	303.40			IN
		02640	BYHOLT INC	303.40	18172	005/05/201	
05/01/2017	IN1014571/PARTS		26772 MAINT VEHICLE PARTS	23.23			IN
		33855	DEPATIE FLUID POWER CO.	23.23	18176	005/05/201	
05/01/2017	04271717805/		27168 TRANS MECH UNIFRM RENTL	14.33			IN
05/01/2017	04271717808/		27168 TRANS MECH UNIFRM RENTL	33.26			IN
05/01/2017	04201717805/		27168 TRANS MECH UNIFRM RENTL	14.33			IN
05/01/2017	04201717808/		27168 TRANS MECH UNIFRM RENTL	35.26			IN
		34222	DOMESTIC UNIFORM RENTAL	97.18	18177	005/05/201	
05/01/2017	21870/TESTING SUPPLIES		21276 IL TESTING SUPPLY	206.00			IN
05/01/2017	21870/TESTING SUPPLIES		21277 SL TESTING SUPPLY	304.00			IN
05/01/2017	21870/TESTING SUPPLIES		21278 TY TESTING SUPPLY	174.00			IN
		33435	DYNAMIC MEASUREMENT GROUP	684.00	18178	005/05/201	
05/01/2017	3203529/PARTS		26772 MAINT VEHICLE PARTS	72.49			IN
		04950	EDWARDS INDUSTRIAL SALES	72.49	18179	005/05/201	
05/01/2017	S102193446.001/SUPPLIES		26866 ELECTRICITY	266.04			IN
		23751	ETNA SUPPLY COMPANY	266.04	18180	005/05/201	
05/01/2017	4261734489/DUAL ENROLL REIMBURS	030564	15961 HS DUAL ENROLL REIMB	141.50			IN
		34489	FAGALY, JULIA	141.50	18181	005/05/201	
05/01/2017	03 06 2017 22/SUPPLIES		21272 SL GUIDANCE SUPPLY	33.62			IN
05/01/2017	04 12 2017/VCSF MTG		23291 VCSF MEETING EXPENSE	25.75			IN
		29780	FAMILY FARE	59.37	18182	005/05/201	

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05/01/2017	420201734440/REIMBURSEMENT	030545	42148 HS BOOSTERS	37.50		IN
		34440	FLICKINGER, ERIC	37.50	18185	005/05/201
05/01/2017	577824A-1/VARIOUS TITLES	030394	22271 IL LIBRARY SUPPLY	339.78		IN
05/01/2017	574359A-3/VARIOUS TITLES	030388	22273 TY LIBRARY SUPPLY	201.18		IN
		33717	FOLLETT SCHOOL SOLUTIONS,	540.96	18186	005/05/201
05/01/2017	4271734464/4-14 TO 4-27-17		18460 CONT ED CONTRACTED	100.00		IN
		34464	GRABOWSKI, HANNAH	100.00	18188	005/05/201
05/01/2017	425201734538/LEADERSHIP DAY	030556	22132 SL CONF ALLOWANCE	60.00		IN
		34538	GREEN MEADOW ELEM. SCHOOL	60.00	18190	005/05/201
05/01/2017	P47417/PARTS		26772 MAINT VEHICLE PARTS	16.68		IN
05/01/2017	P47168/PARTS		26772 MAINT VEHICLE PARTS	483.18		IN
05/01/2017	P46538/PARTS		26772 MAINT VEHICLE PARTS	20.19		IN
		33991	GREENMARK EQUIPMENT	520.05	18191	005/05/201
05/01/2017	4271733756/4-14 TO 4-27-17	Y	18460 CONT ED CONTRACTED	108.00		IN
		33756	GRIMM, MEGAN	108.00	18192	005/05/201
05/01/2017	117291/PARTS		27176 TRANS PARTS	126.00		IN
05/01/2017	116847/PARTS		27176 TRANS PARTS	47.87		IN
05/01/2017	117023/PARTS		27176 TRANS PARTS	81.31		IN
05/01/2017	117349/PARTS		27176 TRANS PARTS	116.22		IN
		31689	HOLLAND BUS COMPANY	371.40	18194	005/05/201
05/01/2017	42517KH/MILEAGE		18395 PATHWAYS T/C/I	10.30		IN
		34235	HOSSINK, KRISTEN	10.30	18195	005/05/201
05/01/2017	319717/APR 2017		26660 GROUND PURCH SVC	1,900.00		IN
		10870	JJK ENTERPRISES, LLC	1,900.00	18196	005/05/201
05/01/2017	LCN00855101APRIL17/CYCLE 6C		26861 WATER & SEWER	20.27		IN
		30105	KALAMAZOO CITY TREASURER	20.27	18197	005/05/201
05/01/2017	0424201708570/EXCELLENCE IN EDU		23262 EXEC TRAV/CONF/IS	260.00		IN

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		08570	KALAMAZOO FOUNDATION	260.00	18198	005/05/201	
05/01/2017	5117KPS/KAMSC OP COSTS	41193	TUITION (KAMSC)	15,662.00			IN
		08630	KALAMAZOO PUBLIC SCHOOLS	15,662.00	18199	005/05/201	
05/01/2017	070427/WORKSHOP	22136	TITLE IIA TRAVEL/ CONF	1,998.00			IN
05/01/2017	070427/WORKSHOP	22148	ADMIN TITLE II T/C/I	222.00			IN
05/01/2017	070286/4TH QTR TECH	27173	TRANS CONTRACT SERVICE	289.25			IN
05/01/2017	070608/4TH QTR 2017	28460	TECH CONTRACT SVC	11,250.02			IN
05/01/2017	070286/4TH QTR TECH	28460	TECH CONTRACT SVC	2,232.73			IN
		08650	KALAMAZOO REGIONAL EDUCATION	15,992.00	18200	005/05/201	
05/01/2017	4271731762/4-14 TO 4-27-17	Y 18460	CONT ED CONTRACTED	44.00			IN
		31762	KOLE, ALEXANDRIA	44.00	18202	005/05/201	
05/01/2017	18376014082017/3-8 TO 4-8-17	26866	ELECTRICITY	112.16			IN
		21889	MIDWEST ENERGY COOPERATIVE	112.16	18205	005/05/201	
05/01/2017	X105005807:01/SUPPLIES	27177	TRANS MISC SUPPLY	104.15			IN
		24401	MIDWEST TRANSIT EQUIPMENT	104.15	18206	005/05/201	
05/01/2017	058256/SUPPLIES	26771	MAINTENANCE SUPPLY	6.48			IN
05/01/2017	418201714710/CREDIT	26772	MAINT VEHICLE PARTS	-5.69			IN
05/01/2017	054531/PARTS	26772	MAINT VEHICLE PARTS	95.91			IN
05/01/2017	056083/PARTS	26772	MAINT VEHICLE PARTS	4.69			IN
05/01/2017	057683/PARTS	26772	MAINT VEHICLE PARTS	48.37			IN
05/01/2017	057680/PARTS	26772	MAINT VEHICLE PARTS	124.87			IN
05/01/2017	056474/PARTS	26772	MAINT VEHICLE PARTS	44.37			IN
05/01/2017	057728/SUPPLIES	27175	TRANS TIRE & BATTERY	402.21			IN
05/01/2017	058204/CREDIT	27176	TRANS PARTS	-27.00			IN
05/01/2017	057988/PARTS	27176	TRANS PARTS	9.98			IN
05/01/2017	058384/PARTS	27176	TRANS PARTS	33.69			IN
05/01/2017	057065/PARTS	27176	TRANS PARTS	73.49			IN
05/01/2017	058395/PARTS	27176	TRANS PARTS	9.90			IN
05/01/2017	059094/PARTS	27176	TRANS PARTS	11.99			IN
05/01/2017	048084/PARTS	27176	TRANS PARTS	6.99			IN
05/01/2017	058386/PARTS	27176	TRANS PARTS	78.22			IN

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05/01/2017 058379/SUPPLIES		27177	TRANS MISC SUPPLY	2.88		IN
05/01/2017 057671/SUPPLIES		27177	TRANS MISC SUPPLY	26.37		IN
05/01/2017 057837/SUPPLIES		27177	TRANS MISC SUPPLY	23.88		IN
05/01/2017 049125/SUPPLIES		27177	TRANS MISC SUPPLY	59.68		IN
		20970	NAPA/RIDGE COMPANY, INC.	1,031.28	18208	0 05/05/201
05/01/2017 1251524/MAY 2017		20280	GF PREPAID INSURANCE	2,773.22		IN
		25044	NATIONAL INSURANCE SERVICES	2,773.22	18210	0 05/05/201
05/01/2017 04191732026/REFUND		01312	CONTINUING ED	10.00		IN
		32026	OPALEWSKI, JESSICA	10.00	18211	0 05/05/201
05/01/2017 4271731958/4-14 TO 4-27-17		18460	CONT ED CONTRACTED	120.00		IN
		31958	PANGBORN, ANNIE	120.00	18212	0 05/05/201
05/01/2017 2017 SUMMER TAX/2017 SUMMER TAX		25991	PROP TAX COLLECT FEES	7,995.00		IN
		13380	PAVILION TOWNSHIP	7,995.00	18213	0 05/05/201
05/01/2017 448328/SUMP PUMP MAINT		26762	MAINT PURCH SVC	1,069.00		IN
05/01/2017 448326/SHUNT TRIP BREAKER		26762	MAINT PURCH SVC	162.50		IN
		34216	PRIME QUALITY ELECTRIC, LLC	1,231.50	18214	0 05/05/201
05/01/2017 88848/SERVICE CALL		27173	TRANS CONTRACT SERVICE	110.00		IN
		11024	R W MERCER	110.00	18217	0 05/05/201
05/01/2017 KK588535/PARTS		27176	TRANS PARTS	86.02		IN
05/01/2017 KK589250/PARTS		27176	TRANS PARTS	10.50		IN
		14790	ROAD EQUIP PARTS CENTER	96.52	18218	0 05/05/201
05/01/2017 12606/ECLASSTRAK JAN 2017		18460	CONT ED CONTRACTED	86.80		IN
05/01/2017 12675/ECLASSTRAK FEB 2017		18460	CONT ED CONTRACTED	36.80		IN
05/01/2017 12703/ECLASSTRAK MAR 2017		18460	CONT ED CONTRACTED	84.00		IN
05/01/2017 12566/ECLASSTRAK DEC 2016		18460	CONT ED CONTRACTED	132.00		IN
05/01/2017 12606/ECLASSTRAK JAN 2017		32160	RECREATION CONTR	86.80		IN
05/01/2017 12675/ECLASSTRAK FEB 2017		32160	RECREATION CONTR	36.80		IN
05/01/2017 12703/ECLASSTRAK MAR 2017		32160	RECREATION CONTR	84.00		IN
05/01/2017 12566/ECLASSTRAK DEC 2016		32160	RECREATION CONTR	132.00		IN

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		33487	SBSI INC	679.20	18219	005/05/201	
05/01/2017	IPS000659/SERV CALL	28460	TECH CONTRACT SVC	246.50			IN
05/01/2017	IAV000529/SOUND SYSTEM	28460	TECH CONTRACT SVC	487.50			IN
		21101	SECANT TECHNOLOGIES	734.00	18220	005/05/201	
05/01/2017	5656929/CUFF WEIGHTS	030452	42143 ATHLETIC FIRST AID SUPP	18.09			IN
05/01/2017	5656154/	030452	42143 ATHLETIC FIRST AID SUPP	19.09			IN
05/01/2017	5654940/SUPPLIES	030452	42143 ATHLETIC FIRST AID SUPP	830.12			IN
05/01/2017	5657937/SUPPLIES	030570	42148 HS BOOSTERS	200.00			IN
		31559	SHORELINE SPORT MEDICAL SPLY	1,067.30	18221	005/05/201	
05/01/2017	BLR402325/BOILER INSP	26976	COMPLIANCE EXPENSE	240.00			IN
		16560	STATE OF MICHIGAN - DEPT OF	240.00	18223	005/05/201	
05/01/2017	0000466968167/SHIPPING	25762	INT SVC POSTAL &	23.32			IN
		33261	UPS/UPS SCS CHICAGO	23.32	18224	005/05/201	
05/01/2017	9783688546/MAR 11-APR 10	18384	PATHWAYS SUPPLIES	76.02			IN
05/01/2017	9783688546/T-18397 MAR 11-APR 1	18384	PATHWAYS SUPPLIES	-76.02			IN
05/01/2017	9783688546/F-18384 MAR 11-APR 1	18397	PATHWAYS RESEARCHER	76.02			IN
		31729	VERIZON WIRELESS	76.02	18225	005/05/201	
05/01/2017	FT20438179/TOOLS	27178	TRANS SMALL TOOLS	21.23			IN
		18350	VICKSBURG HARDWARE	21.23	18226	005/05/201	
05/01/2017	04211734141/IL CHOIR	030552	11174 IL ELEMENTARY MUSIC	80.00			IN
		34141	WALLACE, ADAM	80.00	18227	005/05/201	
05/01/2017	3804633/IL	Y	18460 CONT ED CONTRACTED	420.00			IN
05/01/2017	3943740/SL	Y	18460 CONT ED CONTRACTED	280.00			IN
05/01/2017	3562340/SL	Y	18460 CONT ED CONTRACTED	280.00			IN
05/01/2017	3571061/TOBEY	Y	18460 CONT ED CONTRACTED	525.00			IN
		33549	YOUNG REMBRANDTS	1,505.00	18230	005/05/201	

TOTAL ACH	0.00
TOTAL CHECKS	85,362.12
TOTAL INVOICES	85,362.12
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.---
	85,362.12