

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	11/22/2017	35710	HEALTH EQUITY	530.00	20000	0
	11/22/2017	56400	MESSA	0.00	20001	0
	11/22/2017	57680	MI STATE DISBURSEMENT UNIT	101.75	20002	0
	11/22/2017	87500	UNITED WAY	298.20	20003	0
	11/22/2017	89530	WEBER & OLCESE P.L.C	219.94	20004	0
	12/08/2017	35710	HEALTH EQUITY	530.00	20005	0
	12/08/2017	56400	MESSA	11,951.87	20006	0
	12/08/2017	57680	MI STATE DISBURSEMENT UNIT	101.75	20007	0
	12/08/2017	87500	UNITED WAY	282.20	20008	0
	12/08/2017	89530	WEBER & OLCESE P.L.C	150.69	20009	0
	12/22/2017	35710	HEALTH EQUITY	530.00	20010	0
	12/22/2017	56400	MESSA	11,895.83	20011	0
	12/22/2017	57680	MI STATE DISBURSEMENT UNIT	101.75	20012	0
	12/22/2017	87500	UNITED WAY	282.20	20013	0
	12/22/2017	89530	WEBER & OLCESE P.L.C	162.31	20014	0
	01/08/2018	35710	HEALTH EQUITY	2,082.50	20015	0
	01/08/2018	56400	MESSA	11,521.66	20016	0
	01/08/2018	57680	MI STATE DISBURSEMENT UNIT	101.75	20017	0
	01/08/2018	87500	UNITED WAY	282.20	20018	0
	01/23/2018	35710	HEALTH EQUITY	2,082.50	20019	0
	01/23/2018	56400	MESSA	11,365.30	20020	0
	01/23/2018	57680	MI STATE DISBURSEMENT UNIT	101.75	20021	0
	01/23/2018	87500	UNITED WAY	282.20	20022	0
	02/08/2018	35710	HEALTH EQUITY	2,082.50	20023	0
	02/08/2018	56400	MESSA	11,228.71	20024	0
	02/08/2018	57680	MI STATE DISBURSEMENT UNIT	101.75	20025	0
	02/08/2018	87500	UNITED WAY	282.20	20026	0
	02/08/2018	89530	WEBER & OLCESE P.L.C	160.75	20027	0
	02/23/2018	35710	HEALTH EQUITY	2,082.50	20028	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	02/23/2018	56400	MESSA	11,421.07	20029	0
	02/23/2018	57680	MI STATE DISBURSEMENT UNIT	101.75	20030	0
	02/23/2018	87500	UNITED WAY	282.20	20031	0
	02/23/2018	89530	WEBER & OLCESE P.L.C	161.30	20032	0
	03/08/2018	35710	HEALTH EQUITY	2,082.50	20033	0
	03/08/2018	56400	MESSA	11,421.07	20034	0
	03/08/2018	57680	MI STATE DISBURSEMENT UNIT	101.75	20035	0
	03/08/2018	87500	UNITED WAY	282.20	20036	0
	03/23/2018	35710	HEALTH EQUITY	702.50	20037	0
	03/23/2018	56400	MESSA	11,421.07	20038	0
	03/23/2018	57680	MI STATE DISBURSEMENT UNIT	101.75	20039	0
	03/23/2018	87500	UNITED WAY	282.20	20040	0
	03/23/2018	89530	WEBER & OLCESE P.L.C	110.65	20041	0
	04/06/2018	35710	HEALTH EQUITY	702.50	20042	0
	04/06/2018	56400	MESSA	11,489.07	20043	0
	04/06/2018	57680	MI STATE DISBURSEMENT UNIT	101.75	20044	0
	04/06/2018	87500	UNITED WAY	282.20	20045	0
	04/06/2018	89530	WEBER & OLCESE P.L.C	165.73	20046	0
	04/23/2018	35710	HEALTH EQUITY	702.50	20047	0
	04/23/2018	56400	MESSA	11,489.07	20048	0
	04/23/2018	57680	MI STATE DISBURSEMENT UNIT	101.75	20049	0
	04/23/2018	87500	UNITED WAY	282.20	20050	0
	05/08/2018	35710	HEALTH EQUITY	702.50	20051	0
	05/08/2018	56400	MESSA	11,489.07	20052	0
	05/08/2018	57680	MI STATE DISBURSEMENT UNIT	101.75	20053	0
	05/08/2018	87500	UNITED WAY	282.20	20054	0
	05/08/2018	89530	WEBER & OLCESE P.L.C	180.67	20055	0
	05/17/2018	35710	HEALTH EQUITY	702.50	20056	0
	05/17/2018	56400	MESSA	11,489.07	20057	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	05/17/2018	57680	MI STATE DISBURSEMENT UNIT	101.75	20058	0
	05/17/2018	87500	UNITED WAY	282.20	20059	0
	05/17/2018	89530	WEBER & OLCESE P.L.C	131.91	20060	0
	06/08/2018	35710	HEALTH EQUITY	702.50	20061	0
	06/08/2018	56400	MESSA	11,489.07	20062	0
	06/08/2018	57680	MI STATE DISBURSEMENT UNIT	101.75	20063	0
	06/08/2018	87500	UNITED WAY	282.20	20064	0
	06/08/2018	89530	WEBER & OLCESE P.L.C	180.67	20065	0
	07/06/2018	35710	HEALTH EQUITY	702.50	20066	0
	07/06/2018	56400	MESSA	1,249.90	20067	0
	07/06/2018	57680	MI STATE DISBURSEMENT UNIT	101.75	20068	0
	07/06/2018	87500	UNITED WAY	239.00	20069	0
	03/28/2018	26851	DALE MEADE	-518.59	51858	0
	07/10/2017	21850	DATA IMAGE SYSTEMS, I NC	3,945.00	80975	0
	07/10/2017	25540	FILEWAVE (USA), INC	4,821.60	80976	0
	07/10/2017	28062	FIRST AGENCY, INC.	2,305.00	80977	0
	07/10/2017	29120	FRONTLINE TECHNOLOGIES	1,166.88	80978	0
	07/10/2017	29059	TGG SOLUTIONS	14.40	80979	0
	07/10/2017	02794	INDIANA MICHIGAN POWER	8,875.66	80980	0
	07/10/2017	48750	LEVEL DATA, INC	7,665.12	80981	0
	07/10/2017	52290	MASB	3,048.00	80982	0
	07/10/2017	56400	MESSA	39,006.42	80983	0
	07/10/2017	56798	MI DEPT OF TECH, MGMT & BUDGET	180.00	80984	0
	07/10/2017	55600	MICHIGAN ASSOCIATION OF	1,310.00	80985	0
	07/10/2017	55950	MICHIGAN ASSOCIATION OF	1,069.00	80986	0
	07/10/2017	61760	NASSP-NATIONAL HONOR SOCIETY	385.00	80987	0
	07/10/2017	64080	NEOLA OF MICHIGAN	1,243.50	80988	0
	07/10/2017	68161	PETERS ELECTRIC, INC.	585.00	80989	0
	07/10/2017	74400	RIDDELL/ALL AMERICAN SPORTS	2,800.00	80990	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	07/10/2017	75985	SAFETY SERVICES, INC	99.00	80991	0
	07/10/2017	48160	SECANT TECHNOLOGIES	11,680.00	80992	0
	07/10/2017	78115	SET SEG, INCORPORATED	70,189.00	80993	0
	07/10/2017	02798	SNA	156.00	80994	0
	07/10/2017	89375	WASTE MANAGEMENT OF MI - SW	174.74	80995	0
	07/10/2017	89800	WEST INTERACTIVE SERVICES CORP	1,387.50	80996	0
	07/11/2017	80460	SOUTHWESTERN ATH CONFERENCE	2,300.00	80997	0
	07/21/2017	17970	CONSUMERS ENERGY	1,212.01	80998	0
	07/21/2017	59818	MACUL	378.00	80999	0
	07/24/2017	07990	BIDDERGY LLC	4,542.50	81000	0
	07/24/2017	29059	TGG SOLUTIONS	14.40	81001	0
	07/24/2017	56400	MESSA	58,598.78	81002	0
	07/24/2017	58909	TORNQUIST, CRAIG	1,500.00	81003	0
	08/07/2017	02794	INDIANA MICHIGAN POWER	6,503.90	81004	0
	08/07/2017	02250	ALL - PHASE ELECTRIC	14,294.70	81005	0
	08/07/2017	02750	AMAZON.COM/GE MONEY BANK	197.82	81006	0
	08/07/2017	04350	APPLE INC	5,921.80	81007	0
	08/07/2017	16335	BELLEROC TIRE SERVICES	69.95	81008	0
	08/07/2017	08011	BIG C LUMBER	85.36	81009	0
	08/07/2017	10170	BRONSON HOSPITAL	170.00	81010	0
	08/07/2017	15833	CLIMAX TELEPHONE COMPANY	1,099.26	81011	0
	08/07/2017	18403	CONTINENTAL LINEN	158.55	81012	0
	08/07/2017	21640	DAILEY, BRANDON	350.00	81013	0
	08/07/2017	21850	DATA IMAGE SYSTEMS, I NC	1,315.00	81014	0
	08/07/2017	24150	DOUGLAS & SON, INC	407.92	81015	0
	08/07/2017	24310	CRYSTAL FLASH ENERGY	0.00	81016	0
	08/07/2017	24320	DREAMBOX LEARNING	2,125.00	81017	0
	08/07/2017	27490	FADER EQUIPMENT, INC	100.00	81018	0
	08/07/2017	37750	HOSPITAL PURCHASING SERVICE	968.77	81019	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	08/07/2017	39355	I-MED MEDICAL SERVICES PC	18.00	81020	0
	08/07/2017	40794	IXL LEARNING	6,075.00	81021	0
	08/07/2017	41380	JACK PEARLS SPORT CENTER	1,727.00	81022	0
	08/07/2017	42340	JOSTEN, INC	22.95	81023	0
	08/07/2017	44370	KALAMAZOO PUBLIC SCHOOLS	2,401.00	81024	0
	08/07/2017	44417	KALAMAZOO REGIONAL EDUCATIONAL	4,457.14	81025	0
	08/07/2017	44450	KALAMAZOO SANITARY SUPPLY CO	11,256.71	81026	0
	08/07/2017	44020	KAZOO GAZETTE/MLIVE MEDIA GRP	137.16	81027	0
	08/07/2017	53360	MCGRAW-HILL EDUCATION HOLDINGS	3,000.00	81028	0
	08/07/2017	54166	Menards West Main	811.50	81029	0
	08/07/2017	90350	NAPA AUTO PARTS-VICKSBURG	229.58	81030	0
	08/07/2017	64080	NEOLA OF MICHIGAN	650.00	81031	0
	08/07/2017	64230	NEWMIND GROUP, INC	102,040.00	81032	0
	08/07/2017	65445	OFFICE DEPOT	55.23	81033	0
	08/07/2017	58803	ON PURPOSE BRANDING	754.20	81034	0
	08/07/2017	68515	PETTY CASH - ADMINISTRATION	849.32	81035	0
	08/07/2017	23481	PRECISION PRINTER	559.80	81036	0
	08/07/2017	70899	PREMIER CUSTOM TRAILERS	46.00	81037	0
	08/07/2017	83160	R.W. LA PINE INC.	1,929.65	81038	0
	08/07/2017	74400	RIDDELL/ALL AMERICAN SPORTS	3,087.95	81039	0
	08/07/2017	75015	ROSE PEST SOLUTIONS	438.00	81040	0
	08/07/2017	72775	Railroad Management Company IV	978.50	81041	0
	08/07/2017	76878	SCHOOL SPECIALTY INC.	56.88	81042	0
	08/07/2017	64251	SPRINT/NEXTEL	566.40	81043	0
	08/07/2017	83059	SUNRISE SUPPLIES, INC	5,563.44	81044	0
	08/07/2017	86747	T-SHIRT PRINTING PLUS	1,653.14	81045	0
	08/07/2017	84660	TEACHER INNOVATIONS	205.20	81046	0
	08/07/2017	80144	THE SOUTH COUNTY NEWS	99.00	81047	0
	08/07/2017	84820	THERMO KING MICHGAN, INC	1,311.11	81048	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	08/07/2017	85091	THRUN LAW FIRM	980.00	81049	0
	08/07/2017	58909	TORNQUIST, CRAIG	800.00	81050	0
	08/07/2017	89375	WASTE MANAGEMENT OF MI - SW	291.14	81051	0
	08/07/2017	92350	ZIP MEDICAL SUPPLIES LLC	734.33	81052	0
	08/22/2017	17970	CONSUMERS ENERGY	300.21	81053	0
	08/22/2017	29059	TGG SOLUTIONS	14.40	81054	0
	08/22/2017	77025	SCHOOLCRAFT ATHLETIC BOOSTERS	4,000.00	81055	0
	08/25/2017	59053	MIDWEST TRANSIT EQUIPMENT	107,146.00	81056	0
	08/28/2017	12900	CATHOLIC CENTRAL HIGH SCHOOL	250.00	81057	0
	08/28/2017	13930	CENTREVILLE HIGH SCHOOL	225.00	81058	0
	08/28/2017	33890	GULL LAKE HIGH SCHOOL	165.00	81059	0
	08/28/2017	43214	KALAMAZOO CHRISTIAN SCHOOLS	140.00	81060	0
	08/28/2017	66285	OTSEGO HIGH SCHOOL	140.00	81061	0
	08/28/2017	70249	PORTAGE CENTRAL HIGH SCHOOL	90.00	81062	0
	08/28/2017	70180	PORTAGE CROSS COUNTRY INV.	420.00	81063	0
	08/28/2017	83999	STURGIS HIGH SCHOOL	50.00	81064	0
	08/31/2017	31244	GK ATHLETIC ASSOCIATION	225.00	81065	0
	08/31/2017	54760	MHSAA	30.00	81066	0
	09/11/2017	04350	APPLE INC	5,094.00	81067	0
	09/11/2017	04360	APPLIED EDUCATIONAL SYSTEMS	499.00	81068	0
	09/11/2017	04520	ARBOR SCIENTIFIC	267.09	81069	0
	09/11/2017	07201	BEAVER RESEARCH	168.48	81070	0
	09/11/2017	08011	BIG C LUMBER	208.69	81071	0
	09/11/2017	08741	BOLAND TIRE OF THREE RIVERS	74.50	81072	0
	09/11/2017	09845	BRIDGES AUDIO-VISUAL	60.00	81073	0
	09/11/2017	85075	CENGAGE LEARNING	1,082.40	81074	0
	09/11/2017	18403	CONTINENTAL LINEN	31.71	81075	0
	09/11/2017	21850	DATA IMAGE SYSTEMS, I NC	1,059.00	81076	0
	09/11/2017	30397	General Binding Corporation	108.90	81077	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	09/11/2017	34499	HANDLEY'S TREE SERVICE	545.00	81078	0
	09/11/2017	39300	ILLUMINATE EDUCATION, INC.	127.50	81079	0
	09/11/2017	02794	INDIANA MICHIGAN POWER	7,261.51	81080	0
	09/11/2017	44417	KALAMAZOO REGIONAL EDUCATIONAL	26,163.92	81081	0
	09/11/2017	56400	MESSA	60,964.86	81082	0
	09/11/2017	60434	MSVMA	385.00	81083	0
	09/11/2017	54166	Menards West Main	778.82	81084	0
	09/11/2017	64230	NEWMIND GROUP, INC	1,917.30	81085	0
	09/11/2017	66448	OVERHEAD DOOR COMPANY	1,059.00	81086	0
	09/11/2017	68435	PETTY CASH - MIDDLE SCHOOL	95.24	81087	0
	09/11/2017	69170	PIONEER ATHLETICS	855.75	81088	0
	09/11/2017	69180	PIONEER REVERE - DO NOT USE	203.50	81089	0
	09/11/2017	69250	PLANBOOK EDU, LLC	779.00	81090	0
	09/11/2017	70990	PRINTING SERVICES INC	135.00	81091	0
	09/11/2017	76878	SCHOOL SPECIALTY INC.	2,068.95	81092	0
	09/11/2017	48160	SECANT TECHNOLOGIES	518.74	81093	0
	09/11/2017	80469	SPARTAN DIST INC DEPT 9538	36,353.08	81094	0
	09/11/2017	64251	SPRINT/NEXTEL	283.25	81095	0
	09/11/2017	83059	SUNRISE SUPPLIES, INC	979.28	81096	0
	09/11/2017	86747	T-SHIRT PRINTING PLUS	480.00	81097	0
	09/11/2017	85091	THRUN LAW FIRM	490.00	81098	0
	09/11/2017	88170	VANGUARD FIRE & SECURITY SYSTEM	1,669.71	81099	0
	09/11/2017	88815	VILLAGE OF SCHOOLCRAFT	1,887.28	81100	0
	09/11/2017	89740	WENKE FLOORING & DESIGN	9,796.48	81101	0
	09/11/2017	00355	ACADEMIC PLANNERS PLUS	277.00	81102	0
	09/11/2017	02250	ALL - PHASE ELECTRIC	6,931.40	81103	0
	09/11/2017	02770	AMERICAN ATHLETE	810.00	81104	0
	09/11/2017	04350	APPLE INC	298.00	81105	0
	11/13/2017	16335	BELLEROC TIRE SERVICES	0.00	81106	0

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	09/11/2017	08741	BOLAND TIRE OF THREE RIVERS	392.92	81107	0
	09/11/2017	09845	BRIDGES AUDIO-VISUAL	1,600.00	81108	0
	09/11/2017	12014	CAREER SAFE	875.00	81109	0
	09/11/2017	13700	CENTER MEDICAL SUPPLY	136.10	81110	0
	09/11/2017	13748	CENTRAL MICHIGAN PAPER	2,967.45	81111	0
	09/11/2017	13960	CERTIPORT	1,495.00	81112	0
	09/11/2017	15833	CLIMAX TELEPHONE COMPANY	1,098.50	81113	0
	09/11/2017	18403	CONTINENTAL LINEN	95.13	81114	0
	09/11/2017	24150	DOUGLAS & SON, INC	104.97	81115	0
	09/11/2017	24310	CRYSTAL FLASH ENERGY	0.00	81116	0
	09/11/2017	28450	FLINN SCIENTIFIC, INC	1,155.99	81117	0
	09/11/2017	29150	FRANKLIN COVEY	5,950.00	81118	0
	09/11/2017	33025	GREAT LAKE BAKING	66.00	81119	0
	09/11/2017	16180	GREAT LAKES COCA-COLA BTLG CO.	417.45	81120	0
	09/11/2017	34770	HARDINGS MARKET	28.20	81121	0
	09/11/2017	36636	HOEKSTRA TRANSPORTATION	257.52	81122	0
	09/11/2017	36968	HOME DEPOT	44.95	81123	0
	09/11/2017	41380	JACK PEARLS SPORT CENTER	642.00	81124	0
	09/11/2017	43650	KALAMAZOO COUNTY TREASURER	2,647.41	81125	0
	09/11/2017	44417	KALAMAZOO REGIONAL EDUCATIONAL	729.16	81126	0
	09/11/2017	44450	KALAMAZOO SANITARY SUPPLY CO	2,309.23	81127	0
	09/11/2017	48320	LAWSON PRODUCTS	257.24	81128	0
	09/11/2017	52100	MASA REGION VII	50.00	81129	0
	09/11/2017	05624	MBA Research & Curriculum Ctr	1,183.50	81130	0
	09/11/2017	54168	MENARDS - GULL ROAD	511.52	81131	0
	09/11/2017	59053	MIDWEST TRANSIT EQUIPMENT	89.12	81132	0
	09/11/2017	54166	Menards West Main	15.98	81133	0
	09/11/2017	90350	NAPA AUTO PARTS-VICKSBURG	196.87	81134	0
	09/11/2017	65445	OFFICE DEPOT	102.35	81135	0

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	09/11/2017	65710	ONE WAY PRODUCTS, INC	651.95	81136	0
	09/11/2017	68161	PETERS ELECTRIC, INC.	1,690.00	81137	0
	09/11/2017	68515	PETTY CASH - ADMINISTRATION	253.00	81138	0
	09/11/2017	70790	PRAIRIE FARMS DAIRY	397.63	81139	0
	09/11/2017	70990	PRINTING SERVICES INC	3,586.77	81140	0
	09/11/2017	74135	RENAISSANCE LEARNING, INC.	10,581.18	81141	0
	09/11/2017	75019	ROBOT MESH	119.90	81142	0
	09/11/2017	76878	SCHOOL SPECIALTY INC.	2,903.38	81143	0
	09/11/2017	48160	SECANT TECHNOLOGIES	24,060.77	81144	0
	09/11/2017	78115	SET SEG, INCORPORATED	5,888.00	81145	0
	09/11/2017	81681	STAFFORD-SMITH, INC	1,250.44	81146	0
	09/11/2017	86747	T-SHIRT PRINTING PLUS	1,587.75	81147	0
	09/11/2017	84265	TENBRINK, STEVE	1,200.00	81148	0
	09/11/2017	86980	U.S. BUSINESS SYSTEMS	3,995.00	81149	0
	09/11/2017	87530	UNITY SCHOOL BUS PARTS	3,566.49	81150	0
	09/11/2017	88180	VAN BUREN ISD	164.61	81151	0
	09/11/2017	88140	VANEERDEN FOODSERVICE	363.81	81152	0
	09/11/2017	89375	WASTE MANAGEMENT OF MI - SW	1,643.32	81153	0
	09/11/2017	91150	WEST MICHIGAN INTERNATIONAL	1,187.78	81154	0
	09/11/2017	92350	ZIP MEDICAL SUPPLIES LLC	236.30	81155	0
	09/12/2017	06522	BATTLE CREEK LAKEVIEW	165.00	81156	0
	09/12/2017	10100	BRONSON HIGH SCHOOL	150.00	81157	0
	09/12/2017	33890	GULL LAKE HIGH SCHOOL	165.00	81158	0
	09/12/2017	70249	PORTAGE CENTRAL HIGH SCHOOL	190.00	81159	0
	09/14/2017	24310	CRYSTAL FLASH ENERGY	310.58	81160	0
	09/14/2017	44302	KALAMAZOO OIL COMPANY	1,162.52	81161	0
	09/14/2017	70990	PRINTING SERVICES INC	609.59	81162	0
	09/18/2017	29059	TGG SOLUTIONS	14.40	81163	0
	09/21/2017	02750	AMAZON.COM/GE MONEY BANK	244.54	81164	0

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	09/27/2017	17970	CONSUMERS ENERGY	460.24	81165	0
	09/27/2017	06522	BATTLE CREEK LAKEVIEW	330.00	81166	0
	09/27/2017	24625	EAST GRAND RAPIDS HIGH SCHOOL	125.00	81167	0
	09/27/2017	47550	LAINGSBURG HIGH SCHOOL	150.00	81168	0
	09/27/2017	88495	VICKSBURG COMMUNITY SCHOOLS	200.00	81169	0
	09/29/2017	56400	MESSA	55,452.20	81170	0
	10/02/2017	02794	INDIANA MICHIGAN POWER	9,317.80	81171	0
	10/09/2017	39394	ACE-TEX ENTERPRISES	194.75	81172	0
	10/09/2017	02250	ALL - PHASE ELECTRIC	8,000.00	81173	0
	10/09/2017	06514	BATTERies Plus +	199.60	81174	0
	10/09/2017	06515	Cereal City Science	3,739.51	81175	0
	10/09/2017	08011	BIG C LUMBER	73.91	81176	0
	10/09/2017	10170	BRONSON HOSPITAL	320.00	81177	0
	10/09/2017	11770	CAMPBELL AUTO SUPPLY	647.82	81178	0
	10/09/2017	13700	CENTER MEDICAL SUPPLY	17.45	81179	0
	10/09/2017	47280	COLE-KRUM CHEVROLET	300.15	81180	0
	10/09/2017	18403	CONTINENTAL LINEN	95.13	81181	0
	10/09/2017	24310	CRYSTAL FLASH ENERGY	710.05	81182	0
	10/09/2017	21836	DAN FORBES MUSIC	150.00	81183	0
	10/09/2017	22390	DEMCO Inc	479.10	81184	0
	10/09/2017	23456	DISCOUNT MAGAZINE SUBSCRIPTION	730.94	81185	0
	10/09/2017	26853	ETNA	134.05	81186	0
	10/09/2017	28880	FOLLETT SCHOOL SOLUTIONS, INC.	622.39	81187	0
	10/09/2017	33025	GREAT LAKE BAKING	421.80	81188	0
	10/09/2017	33030	GREAT LAKES BEVERAGE DIST, LLC	630.00	81189	0
	10/09/2017	34770	HARDINGS MARKET	14.17	81190	0
	10/09/2017	35732	HEIRLOOM ROSE	37.50	81191	0
	10/09/2017	36968	HOME DEPOT	367.20	81192	0
	10/09/2017	40830	J.O. GALLOUP	57.81	81193	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	10/09/2017	67977	J.W. PEPPER MUSIC CO	383.03	81194	0
	10/09/2017	43650	KALAMAZOO COUNTY TREASURER	12,107.99	81195	0
	10/09/2017	44302	KALAMAZOO OIL COMPANY	4,573.90	81196	0
	10/09/2017	44417	KALAMAZOO REGIONAL EDUCATIONAL	13,137.58	81197	0
	10/09/2017	44450	KALAMAZOO SANITARY SUPPLY CO	628.96	81198	0
	10/09/2017	45807	KENDALL AUTO SERVICE	547.67	81199	0
	10/09/2017	54168	MENARDS - GULL ROAD	391.19	81200	0
	10/09/2017	54166	Menards West Main	474.32	81201	0
	10/09/2017	61330	N2Y, INC	648.00	81202	0
	10/09/2017	90350	NAPA AUTO PARTS-VICKSBURG	2,124.53	81203	0
	10/09/2017	65250	NYSTROM EDUCATION	743.70	81204	0
	10/09/2017	65445	OFFICE DEPOT	188.88	81205	0
	10/09/2017	65710	ONE WAY PRODUCTS, INC	187.60	81206	0
	10/09/2017	68515	PETTY CASH - ADMINISTRATION	1,069.17	81207	0
	10/09/2017	70295	PORTAGE PUBLIC SCHOOLS	120.00	81208	0
	10/09/2017	70790	PRAIRIE FARMS DAIRY	2,116.33	81209	0
	10/09/2017	70925	PREPWORKS LLC	6,030.00	81210	0
	10/09/2017	70990	PRINTING SERVICES INC	225.00	81211	0
	10/09/2017	83160	R.W. LA PINE INC.	8,977.15	81212	0
	10/09/2017	73453	REALLY GOOD STUFF	87.42	81213	0
	10/09/2017	74400	RIDDELL/ALL AMERICAN SPORTS	5,300.25	81214	0
	10/09/2017	76152	SAM'S CLUB	119.82	81215	0
	10/09/2017	76622	SCHOLASTIC, INC	384.62	81216	0
	10/09/2017	76878	SCHOOL SPECIALTY INC.	3,322.67	81217	0
	10/09/2017	48160	SECANT TECHNOLOGIES	3,456.50	81218	0
	10/09/2017	57785	SECREST, WARDLE, LYNCH,	31.20	81219	0
	10/09/2017	78145	SEMI ACADEMY TESTING	150.00	81220	0
	10/09/2017	78115	SET SEG, INCORPORATED	515.00	81221	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	10/09/2017	80469	SPARTAN DIST INC DEPT 9538	68.77	81222	0
	10/09/2017	82730	STEENSMA LAWN & POWER EQUIP.	305.96	81223	0
	10/09/2017	83059	SUNRISE SUPPLIES, INC	83.97	81224	0
	10/09/2017	86747	T-SHIRT PRINTING PLUS	408.00	81225	0
	10/09/2017	84615	TCI	100.00	81226	0
Y	10/09/2017	86756	TURNITIN, LLC	4,615.00	81227	0
	10/09/2017	88180	VAN BUREN ISD	70.00	81228	0
	10/09/2017	89375	WASTE MANAGEMENT OF MI - SW	1,004.40	81229	0
	10/09/2017	91150	WEST MICHIGAN INTERNATIONAL	884.72	81230	0
	10/09/2017	92030	YEO & YEO	11,650.00	81231	0
	10/05/2017	70249	PORTAGE CENTRAL HIGH SCHOOL	150.00	81232	0
	10/06/2017	80460	SOUTHWESTERN ATH CONFERENCE	150.00	81233	0
	10/11/2017	30345	MORRISON INDUSTRIAL EQUIP CO	218.36	81234	0
	10/16/2017	29059	TGG SOLUTIONS	14.40	81235	0
	10/25/2017	56400	MESSA	42,930.36	81236	0
	10/26/2017	17970	CONSUMERS ENERGY	537.95	81237	0
	11/08/2017	57630	MICHIGAN SCHOOL BAND & ORCH	750.00	81238	0
	11/13/2017	02250	ALL - PHASE ELECTRIC	778.42	81239	0
	11/13/2017	04350	APPLE INC	196.00	81240	0
	11/13/2017	16335	BELLEROC TIRE SERVICES	1,816.75	81241	0
	11/13/2017	08011	BIG C LUMBER	56.46	81242	0
	11/13/2017	09845	BRIDGES AUDIO-VISUAL	80.00	81243	0
	11/13/2017	09972	BROAD REACH	334.04	81244	0
	11/13/2017	10170	BRONSON HOSPITAL	320.00	81245	0
	11/13/2017	11770	CAMPBELL AUTO SUPPLY	108.25	81246	0
	11/13/2017	15833	CLIMAX TELEPHONE COMPANY	2,197.79	81247	0
	11/13/2017	18403	CONTINENTAL LINEN	359.97	81248	0
	11/13/2017	20626	CURRICULUM ASSOCIATES INC	547.90	81249	0
	11/13/2017	21640	DAILEY, BRANDON	300.00	81250	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	11/13/2017	48652	ENTERPRISE FOOD SERVICES, INC.	2,385.00	81251	0
	11/13/2017	26485	ENUMA	300.00	81252	0
	11/13/2017	28455	FLAGHOUSE	171.10	81253	0
	11/13/2017	28880	FOLLETT SCHOOL SOLUTIONS, INC.	3,425.66	81254	0
	11/13/2017	39396	GENERAL BINDING CO *DON'T USE*	108.90	81255	0
	11/13/2017	34550	GERBER COLLISION, INC (HANSEN)	445.72	81256	0
	11/13/2017	33025	GREAT LAKE BAKING	347.58	81257	0
	11/13/2017	33030	GREAT LAKES BEVERAGE DIST, LLC	0.00	81258	0
	11/13/2017	16180	GREAT LAKES COCA-COLA BTLG CO.	282.06	81259	0
	11/13/2017	33049	GREAT MINDS	1,225.07	81260	0
	11/13/2017	34770	HARDINGS MARKET	24.63	81261	0
	11/13/2017	35725	HEINEMANN	3,623.16	81262	0
	11/13/2017	36968	HOME DEPOT	119.37	81263	0
	11/13/2017	02794	INDIANA MICHIGAN POWER	9,856.27	81264	0
	11/13/2017	40674	INTERSTATE ALL BATTERY CENTER	79.50	81265	0
	11/13/2017	40830	J.O. GALLOUP	2,066.19	81266	0
	11/13/2017	67977	J.W. PEPPER MUSIC CO	304.99	81267	0
	11/13/2017	42340	JOSTEN, INC	11.45	81268	0
	11/13/2017	42530	JUNIOR LIBRARY GUILD	470.40	81269	0
	11/13/2017	43665	KALAMAZOO ELECTRIC MOTOR	522.00	81270	0
	11/13/2017	44302	KALAMAZOO OIL COMPANY	5,622.18	81271	0
	11/13/2017	44417	KALAMAZOO REGIONAL EDUCATIONAL	1,952.57	81272	0
	11/13/2017	44450	KALAMAZOO SANITARY SUPPLY CO	1,717.70	81273	0
	11/13/2017	44878	KALAMAZOO VALLEY COMMUNITY COL	110,069.35	81274	0
	11/13/2017	43485	KCSOA	54.00	81275	0
	11/13/2017	45866	KENT INTERMEDIATE SCHOOL DIST	325.00	81276	0
	11/13/2017	46535	KNOW BUDDY RESOURCES	345.60	81277	0
	11/13/2017	51845	MARSHALL MUSIC	445.00	81278	0
	11/13/2017	54168	MENARDS - GULL ROAD	221.35	81279	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	11/13/2017	54166	Menards West Main	260.94	81280	0
	11/13/2017	56091	Michigan Dept of Licensing	60.00	81281	0
	11/13/2017	90350	NAPA AUTO PARTS-VICKSBURG	1,118.78	81282	0
	11/13/2017	65445	OFFICE DEPOT	3,814.87	81283	0
	11/13/2017	65710	ONE WAY PRODUCTS, INC	117.00	81284	0
	11/13/2017	68161	PETERS ELECTRIC, INC.	1,305.00	81285	0
	11/13/2017	68515	PETTY CASH - ADMINISTRATION	365.00	81286	0
	11/13/2017	68435	PETTY CASH - MIDDLE SCHOOL	191.44	81287	0
	11/13/2017	70790	PRAIRIE FARMS DAIRY	3,119.26	81288	0
	11/13/2017	23481	PRECISION PRINTER	305.85	81289	0
	11/13/2017	70899	PREMIER CUSTOM TRAILERS	46.00	81290	0
	11/13/2017	83160	R.W. LA PINE INC.	1,073.49	81291	0
	11/13/2017	73160	RAYHAVEN	9,075.00	81292	0
	11/13/2017	73453	REALLY GOOD STUFF	145.44	81293	0
	11/13/2017	74400	RIDDELL/ALL AMERICAN SPORTS	1,116.09	81294	0
	11/13/2017	75015	ROSE PEST SOLUTIONS	219.00	81295	0
	11/13/2017	77290	Restoration Diesel	236.47	81296	0
	11/13/2017	76153	SAMS CLUB	51.60	81297	0
	11/13/2017	76569	SCHELDE SPORTS	321.00	81298	0
	11/13/2017	76622	SCHOLASTIC, INC	280.16	81299	0
	11/13/2017	76622	SCHOLASTIC, INC	2,361.06	81300	0
	11/13/2017	76878	SCHOOL SPECIALTY INC.	1,265.46	81301	0
	11/13/2017	76895	SCHOOL TECH SUPPLY, DBA	469.00	81302	0
	11/13/2017	48160	SECANT TECHNOLOGIES	1,919.80	81303	0
	11/13/2017	83059	SUNRISE SUPPLIES, INC	440.39	81304	0
	11/13/2017	86747	T-SHIRT PRINTING PLUS	659.00	81305	0
	11/13/2017	84615	TCI	19.00	81306	0
	11/13/2017	83915	TEACHING STRATEGIES	351.20	81307	0
	11/13/2017	84769	THERAPY SHOPPE	44.01	81308	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	11/13/2017	85091	THRUN LAW FIRM	686.00	81309	0
	11/13/2017	86650	TROXELL COMMUNICATIONS	206.00	81310	0
	11/13/2017	86980	U.S. BUSINESS SYSTEMS	12,255.97	81311	0
	11/13/2017	87530	UNITY SCHOOL BUS PARTS	296.62	81312	0
	11/13/2017	87451	United States Postmaster	225.00	81313	0
	11/13/2017	88140	VANEERDEN FOODSERVICE	919.47	81314	0
	11/13/2017	89020	VOSS LIGHTING	155.40	81315	0
	11/13/2017	80134	VOYAGER SOPRIS LEARNING	435.38	81316	0
	11/13/2017	89029	VSC	294.99	81317	0
	11/13/2017	89375	WASTE MANAGEMENT OF MI - SW	1,005.01	81318	0
	11/13/2017	91150	WEST MICHIGAN INTERNATIONAL	4,082.77	81319	0
	11/13/2017	90025	WESTERN MICHGAN UNIVERSITY	5,821.46	81320	0
	11/13/2017	92030	YEO & YEO	4,950.00	81321	0
	11/13/2017	92350	ZIP MEDICAL SUPPLIES LLC	794.50	81322	0
	11/13/2017	17970	CONSUMERS ENERGY	3,893.73	81323	0
	11/13/2017	33030	GREAT LAKES BEVERAGE DIST, LLC	378.00	81324	0
	11/13/2017	16180	GREAT LAKES COCA-COLA BTLG CO.	133.20	81325	0
	11/17/2017	70240	PORTAGE CENTAL	425.00	81326	0
	11/21/2017	58910	TOWER PINKSTER TITUS ASSOCIATE	17,147.98	81327	0
	11/30/2017	29059	TGG SOLUTIONS	14.40	81328	0
	11/30/2017	56400	MESSA	11,782.85	81329	0
	11/30/2017	02794	INDIANA MICHIGAN POWER	10,074.03	81330	0
	11/30/2017	88815	VILLAGE OF SCHOOLCRAFT	2,567.96	81331	0
	11/30/2017	56400	MESSA	37,273.02	81332	0
	12/06/2017	60329	MORGAN, DAVID	100.00	81333	0
	12/06/2017	74480	RILEY, MATTHEW	100.00	81334	0
	12/06/2017	89790	WEST, DAN	100.00	81335	0
	12/11/2017	02250	ALL - PHASE ELECTRIC	1,819.02	81336	0
	12/11/2017	02160	ALRO STEEL CORPORATION	234.54	81337	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	12/11/2017	16335	BELLEROC TIRE SERVICES	1,072.50	81338	0
	12/11/2017	08011	BIG C LUMBER	76.09	81339	0
	12/11/2017	09850	BRIDGES TRANSITIONS COMPANY	220.00	81340	0
	12/11/2017	13748	CENTRAL MICHIGAN PAPER	907.60	81341	0
	12/11/2017	15833	CLIMAX TELEPHONE COMPANY	1,106.32	81342	0
	12/11/2017	17970	CONSUMERS ENERGY	44.82	81343	0
	12/11/2017	18403	CONTINENTAL LINEN	126.84	81344	0
	12/11/2017	25620	EDWARD INDUSTRIAL SALES	22.73	81345	0
	12/11/2017	48652	ENTERPRISE FOOD SERVICES, INC.	42.40	81346	0
	12/11/2017	24075	FIBERS OF KALAMAZOO	677.60	81347	0
	12/11/2017	28880	FOLLETT SCHOOL SOLUTIONS, INC.	372.11	81348	0
	12/11/2017	31430	GOGGIN RENTAL CORP	126.27	81349	0
	12/11/2017	33025	GREAT LAKE BAKING	335.75	81350	0
	12/11/2017	33030	GREAT LAKES BEVERAGE DIST, LLC	126.00	81351	0
	12/11/2017	16180	GREAT LAKES COCA-COLA BTLG CO.	224.52	81352	0
	12/11/2017	37565	HERITAGE FOOD SERVICE GROUP	238.40	81353	0
	12/11/2017	36510	AAMCO- HLB ENTERPRISES, INC	2,337.31	81354	0
	12/11/2017	02794	INDIANA MICHIGAN POWER	0.00	81355	0
	12/11/2017	43650	KALAMAZOO COUNTY TREASURER	264.63	81356	0
	12/11/2017	44302	KALAMAZOO OIL COMPANY	5,323.34	81357	0
	12/11/2017	44417	KALAMAZOO REGIONAL EDUCATIONAL	30,182.00	81358	0
	12/11/2017	44450	KALAMAZOO SANITARY SUPPLY CO	2,293.70	81359	0
	12/11/2017	45842	KENDALL ELECTRIC-Kal	239.40	81360	0
	12/11/2017	49165	LINCOLN LEARNING SOLUTIONS	4,290.00	81361	0
	12/11/2017	49560	LOOK OUT BOOKS	109.56	81362	0
	12/11/2017	51644	MARKS TOWING	141.43	81363	0
	12/11/2017	51845	MARSHALL MUSIC	130.00	81364	0
	12/11/2017	52290	MASB	849.51	81365	0
	12/11/2017	54168	MENARDS - GULL ROAD	373.60	81366	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	12/11/2017	54166	Menards West Main	584.49	81367	0
	12/11/2017	90350	NAPA AUTO PARTS-VICKSBURG	259.66	81368	0
	12/11/2017	65023	NORTHERN Tool & Equipt.	334.63	81369	0
	12/11/2017	65710	ONE WAY PRODUCTS, INC	443.24	81370	0
	12/11/2017	68515	PETTY CASH - ADMINISTRATION	3,636.05	81371	0
	12/11/2017	68435	PETTY CASH - MIDDLE SCHOOL	144.62	81372	0
	12/11/2017	68356	PETTY CASH/HS/SCIENCE FUND	122.05	81373	0
	12/11/2017	70790	PRAIRIE FARMS DAIRY	2,048.35	81374	0
	12/11/2017	75015	ROSE PEST SOLUTIONS	219.00	81375	0
	12/11/2017	75651	S.A.MORMAN & COMPANY	240.00	81376	0
	12/11/2017	76152	SAM'S CLUB	266.60	81377	0
	12/11/2017	76450	SATOH, KAY	172.50	81378	0
	12/11/2017	76878	SCHOOL SPECIALTY INC.	252.29	81379	0
	12/11/2017	77155	SCHOOLCRAFT PTO	11.28	81380	0
	12/11/2017	48160	SECANT TECHNOLOGIES	740.34	81381	0
	12/11/2017	78115	SET SEG, INCORPORATED	8,956.00	81382	0
	12/11/2017	64251	SPRINT/NEXTEL	285.05	81383	0
	12/11/2017	83059	SUNRISE SUPPLIES, INC	16.80	81384	0
	12/11/2017	86747	T-SHIRT PRINTING PLUS	408.00	81385	0
	12/11/2017	86980	U.S. BUSINESS SYSTEMS	2,613.98	81386	0
	12/11/2017	87530	UNITY SCHOOL BUS PARTS	38.27	81387	0
	12/11/2017	88180	VAN BUREN ISD	280.00	81388	0
	12/11/2017	89375	WASTE MANAGEMENT OF MI - SW	1,012.92	81389	0
	12/11/2017	91150	WEST MICHIGAN INTERNATIONAL	865.86	81390	0
	12/19/2017	17970	CONSUMERS ENERGY	7,936.14	81391	0
	12/20/2017	60329	MORGAN, DAVID	65.00	81392	0
	12/20/2017	89790	WEST, DAN	65.00	81393	0
	12/21/2017	56400	MESSA	34,973.66	81394	0
	12/21/2017	29059	TGG SOLUTIONS	14.40	81395	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	01/08/2018	02250	ALL - PHASE ELECTRIC	1,271.84	81396	0
	01/08/2018	08011	BIG C LUMBER	269.50	81397	0
	01/08/2018	08741	BOLAND TIRE OF THREE RIVERS	615.52	81398	0
	01/08/2018	09845	BRIDGES AUDIO-VISUAL	2,430.00	81399	0
	01/08/2018	13700	CENTER MEDICAL SUPPLY	41.95	81400	0
	01/08/2018	15833	CLIMAX TELEPHONE COMPANY	1,095.73	81401	0
	01/08/2018	18403	CONTINENTAL LINEN	95.13	81402	0
	01/08/2018	21835	DANCO	602.50	81403	0
	01/08/2018	22390	DEMCO Inc	221.39	81404	0
	01/08/2018	24150	DOUGLAS & SON, INC	119.65	81405	0
	01/08/2018	48652	ENTERPRISE FOOD SERVICES, INC.	1,293.20	81406	0
	01/08/2018	28880	FOLLETT SCHOOL SOLUTIONS, INC.	49.86	81407	0
	01/08/2018	33025	GREAT LAKE BAKING	128.87	81408	0
	01/08/2018	37565	HERITAGE FOOD SERVICE GROUP	262.01	81409	0
	01/08/2018	36968	HOME DEPOT	237.47	81410	0
	01/08/2018	44450	KALAMAZOO SANITARY SUPPLY CO	1,016.43	81411	0
	01/08/2018	48660	LEARNING A-Z	296.85	81412	0
	01/08/2018	54168	MENARDS - GULL ROAD	205.99	81413	0
	01/08/2018	54166	Menards West Main	473.12	81414	0
	01/08/2018	62081	NAT'L BUSINESS ED ASSOCIATION	90.00	81415	0
	01/08/2018	64080	NEOLA OF MICHIGAN	1,243.87	81416	0
	01/08/2018	65435	OAKLAND UNIVERSITY	360.00	81417	0
	01/08/2018	65445	OFFICE DEPOT	112.32	81418	0
	01/08/2018	68161	PETERS ELECTRIC, INC.	422.50	81419	0
	01/08/2018	70790	PRAIRIE FARMS DAIRY	1,026.18	81420	0
	01/08/2018	83160	R.W. LA PINE INC.	689.78	81421	0
	01/08/2018	75015	ROSE PEST SOLUTIONS	219.00	81422	0
	01/08/2018	76600	SCHOLASTIC BOOK FAIRS	725.99	81423	0
	01/08/2018	76878	SCHOOL SPECIALTY INC.	237.57	81424	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	01/08/2018	77155	SCHOOLCRAFT PTO	142.88	81425	0
	01/08/2018	48160	SECANT TECHNOLOGIES	3,132.00	81426	0
	01/08/2018	57785	SECREST, WARDLE, LYNCH,	31.66	81427	0
	01/08/2018	64251	SPRINT/NEXTEL	284.45	81428	0
	01/08/2018	86032	TRANE PARTS CENTER	62.80	81429	0
	01/08/2018	89375	WASTE MANAGEMENT OF MI - SW	1,024.44	81430	0
	01/11/2018	44302	KALAMAZOO OIL COMPANY	4,438.86	81431	0
	01/11/2018	53360	MCGRAW-HILL EDUCATION HOLDINGS	3,764.43	81432	0
	01/11/2018	02794	INDIANA MICHIGAN POWER	11,135.33	81433	0
	01/16/2018	32765	GRAND VALLEY STATE UNIVERSITY	400.00	81434	0
	01/16/2018	60329	MORGAN, DAVID	35.00	81435	0
	01/16/2018	89790	WEST, DAN	35.00	81436	0
	01/18/2018	70290	PORTAGE NORTHERN HIGH SCHOOL	75.00	81437	0
	01/22/2018	17970	CONSUMERS ENERGY	8,983.81	81438	0
	01/22/2018	29059	TGG SOLUTIONS	14.40	81439	0
	01/22/2018	56400	MESSA	37,511.28	81440	0
	01/23/2018	48350	LAWTON COMMUNITY SCHOOLS	200.00	81441	0
	01/24/2018	60329	MORGAN, DAVID	80.00	81442	0
	01/24/2018	89790	WEST, DAN	80.00	81443	0
	02/02/2018	33890	GULL LAKE HIGH SCHOOL	250.00	81444	0
	02/02/2018	30034	GARVEY, MIKE	125.00	81445	0
	02/08/2018	32765	GRAND VALLEY STATE UNIVERSITY	400.00	81446	0
	02/12/2018	02250	ALL - PHASE ELECTRIC	86.45	81447	0
	02/12/2018	04105	AMSOIL INC.	1,792.60	81448	0
	02/12/2018	16335	BELLEROC TIRE SERVICES	441.81	81449	0
	02/12/2018	08011	BIG C LUMBER	86.51	81450	0
	02/12/2018	08741	BOLAND TIRE OF THREE RIVERS	581.14	81451	0
	02/12/2018	09980	WOLF KALAMAZOO, LLC	117.64	81452	0
	02/12/2018	13700	CENTER MEDICAL SUPPLY	68.70	81453	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	02/12/2018	13748	CENTRAL MICHIGAN PAPER	924.00	81454	0
	02/12/2018	15833	CLIMAX TELEPHONE COMPANY	1,092.12	81455	0
	02/12/2018	18403	CONTINENTAL LINEN	99.96	81456	0
	02/12/2018	24150	DOUGLAS & SON, INC	23.29	81457	0
	02/12/2018	25620	EDWARD INDUSTRIAL SALES	44.90	81458	0
	02/12/2018	48652	ENTERPRISE FOOD SERVICES, INC.	2,332.00	81459	0
	02/12/2018	28450	FLINN SCIENTIFIC, INC	155.10	81460	0
	02/12/2018	28880	FOLLETT SCHOOL SOLUTIONS, INC.	888.94	81461	0
	02/12/2018	29399	FREIGHTLINER OF KALAMAZOO	321.62	81462	0
	02/12/2018	32686	GRAINGER	55.25	81463	0
	02/12/2018	33025	GREAT LAKE BAKING	240.32	81464	0
	02/12/2018	16180	GREAT LAKES COCA-COLA BTLG CO.	465.86	81465	0
	02/12/2018	37565	HERITAGE FOOD SERVICE GROUP	113.17	81466	0
	02/12/2018	02794	INDIANA MICHIGAN POWER	11,793.90	81467	0
	02/12/2018	67977	J.W. PEPPER MUSIC CO	176.98	81468	0
	02/12/2018	42930	KAL CO SCHOOL OFFICERS ASSOC	27.00	81469	0
	02/12/2018	43650	KALAMAZOO COUNTY TREASURER	2,551.87	81470	0
	02/12/2018	43665	KALAMAZOO ELECTRIC MOTOR	198.35	81471	0
	02/12/2018	44302	KALAMAZOO OIL COMPANY	5,623.75	81472	0
	02/12/2018	44417	KALAMAZOO REGIONAL EDUCATIONAL	4,917.39	81473	0
	02/12/2018	44450	KALAMAZOO SANITARY SUPPLY CO	1,442.68	81474	0
	02/12/2018	44894	KANO LABORATORIES	195.38	81475	0
	02/12/2018	48660	LEARNING A-Z	199.95	81476	0
	02/12/2018	49165	LINCOLN LEARNING SOLUTIONS	2,709.00	81477	0
	02/12/2018	52290	MASB	1,263.38	81478	0
	02/12/2018	53565	MECHTRONICS CONTROLS, LLC	2,365.37	81479	0
	02/12/2018	54168	MENARDS - GULL ROAD	0.00	81480	0
	02/12/2018	59267	MILLER WELDING SUPPLY	203.05	81481	0
	02/12/2018	60039	MONARCH WELDING & ENGINEERING	1,821.71	81482	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	02/12/2018	54166	Menards West Main	660.82	81483	0
	02/12/2018	90350	NAPA AUTO PARTS-VICKSBURG	1,196.41	81484	0
	02/12/2018	65445	OFFICE DEPOT	132.12	81485	0
	02/12/2018	65710	ONE WAY PRODUCTS, INC	230.58	81486	0
	02/12/2018	68161	PETERS ELECTRIC, INC.	285.00	81487	0
	02/12/2018	68515	PETTY CASH - ADMINISTRATION	2,680.00	81488	0
	02/12/2018	68275	PETTY CASH - ELEMENTARY	50.00	81489	0
	02/12/2018	70790	PRAIRIE FARMS DAIRY	2,481.97	81490	0
	02/12/2018	16250	PSAT/NMSQT	879.00	81491	0
	02/12/2018	75015	ROSE PEST SOLUTIONS	219.00	81492	0
	02/12/2018	77290	Restoration Diesel	215.00	81493	0
	02/12/2018	76152	SAM'S CLUB	399.28	81494	0
	02/12/2018	76600	SCHOLASTIC BOOK FAIRS	121.90	81495	0
	02/12/2018	76878	SCHOOL SPECIALTY INC.	763.68	81496	0
	02/12/2018	77153	SCHOOLCRAFT CONCRETE CONSTRUCT	5,400.00	81497	0
	02/12/2018	77155	SCHOOLCRAFT PTO	22.56	81498	0
	02/12/2018	48160	SECANT TECHNOLOGIES	50,851.40	81499	0
	02/12/2018	78140	SEHI COMPUTER PRODUCTS	243.00	81500	0
	02/12/2018	64251	SPRINT/NEXTEL	444.47	81501	0
	02/12/2018	82730	STEENSMA LAWN & POWER EQUIP.	166.20	81502	0
	02/12/2018	83059	SUNRISE SUPPLIES, INC	33.60	81503	0
	02/12/2018	84615	TCI	439.00	81504	0
	02/12/2018	80144	THE SOUTH COUNTY NEWS	50.00	81505	0
	02/12/2018	85091	THRUN LAW FIRM	2,200.00	81506	0
	02/12/2018	86032	TRANE PARTS CENTER	326.83	81507	0
	02/12/2018	87530	UNITY SCHOOL BUS PARTS	84.13	81508	0
	02/12/2018	88180	VAN BUREN ISD	156.91	81509	0
	02/12/2018	89375	WASTE MANAGEMENT OF MI - SW	1,034.98	81510	0
	02/12/2018	91150	WEST MICHIGAN INTERNATIONAL	419.32	81511	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	02/14/2018	54168	MENARDS - GULL ROAD	10.12	81512	0
	02/16/2018	70295	PORTAGE PUBLIC SCHOOLS	135.00	81513	0
	02/19/2018	01625	AIRPORT LANES	256.50	81514	0
	02/23/2018	17970	CONSUMERS ENERGY	10,874.72	81515	0
	02/23/2018	29059	TGG SOLUTIONS	14.40	81516	0
	03/02/2018	56400	MESSA	37,513.19	81517	0
	03/02/2018	57630	MICHIGAN SCHOOL BAND & ORCH	170.00	81518	0
	03/12/2018	04375	A PARTS WAREHOUSE	448.00	81519	0
	03/12/2018	02250	ALL - PHASE ELECTRIC	1,315.87	81520	0
	03/12/2018	03834	AMERICAN TIME & SIGNAL	1,990.87	81521	0
	03/12/2018	04350	APPLE INC	285.90	81522	0
	03/12/2018	06514	BATTERies Plus +	373.97	81523	0
	03/12/2018	08011	BIG C LUMBER	3.98	81524	0
	03/12/2018	08741	BOLAND TIRE OF THREE RIVERS	10.00	81525	0
	03/12/2018	09845	BRIDGES AUDIO-VISUAL	80.00	81526	0
	03/12/2018	19186	CDW.G COMPUTING SOLUTIONS	3,875.36	81527	0
	03/12/2018	13700	CENTER MEDICAL SUPPLY	147.56	81528	0
	03/12/2018	13748	CENTRAL MICHIGAN PAPER	1,848.00	81529	0
	03/12/2018	15833	CLIMAX TELEPHONE COMPANY	1,100.98	81530	0
	03/12/2018	47280	COLE-KRUM CHEVROLET	101.35	81531	0
	03/12/2018	18403	CONTINENTAL LINEN	199.92	81532	0
	03/12/2018	22390	DEMCO Inc	226.82	81533	0
	03/12/2018	26482	ENGINEERED SPECIALTIES LLC	532.19	81534	0
	03/12/2018	48652	ENTERPRISE FOOD SERVICES, INC.	1,049.40	81535	0
	03/12/2018	33025	GREAT LAKE BAKING	297.48	81536	0
	03/12/2018	33732	GRYPHON PLACE	666.00	81537	0
	03/12/2018	30397	General Binding Corporation	108.90	81538	0
	03/12/2018	34770	HARDINGS MARKET	23.72	81539	0
	03/12/2018	36520	HOEKSTRA ROOFING COMPANY	228.65	81540	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	03/12/2018	36968	HOME DEPOT	91.27	81541	0
	03/12/2018	02794	INDIANA MICHIGAN POWER	11,529.86	81542	0
	03/12/2018	67977	J.W. PEPPER MUSIC CO	176.73	81543	0
	03/12/2018	41455	JERGENS PIPPING CORPORATION	525.00	81544	0
	03/12/2018	42340	JOSTEN, INC	22.50	81545	0
	03/12/2018	44302	KALAMAZOO OIL COMPANY	6,037.37	81546	0
	03/12/2018	44417	KALAMAZOO REGIONAL EDUCATIONAL	19,859.23	81547	0
	03/12/2018	44450	KALAMAZOO SANITARY SUPPLY CO	2,202.89	81548	0
	03/12/2018	49165	LINCOLN LEARNING SOLUTIONS	9,195.00	81549	0
	03/12/2018	49725	LYSTER CONTRACTING, INC	5,900.00	81550	0
	03/12/2018	51845	MARSHALL MUSIC	12.14	81551	0
	03/12/2018	54168	MENARDS - GULL ROAD	158.55	81552	0
	03/12/2018	56088	MICHIGAN DEPT OF ENV QUALITY	200.00	81553	0
	03/12/2018	54166	Menards West Main	448.88	81554	0
	03/12/2018	90350	NAPA AUTO PARTS-VICKSBURG	187.43	81555	0
	03/12/2018	65710	ONE WAY PRODUCTS, INC	207.60	81556	0
	03/12/2018	68515	PETTY CASH - ADMINISTRATION	1,924.80	81557	0
	03/12/2018	68275	PETTY CASH - ELEMENTARY	7.20	81558	0
	03/12/2018	69742	POLAR 3D LLC	423.61	81559	0
	03/12/2018	70790	PRAIRIE FARMS DAIRY	1,780.27	81560	0
	03/12/2018	83160	R.W. LA PINE INC.	222.50	81561	0
	03/12/2018	75015	ROSE PEST SOLUTIONS	178.00	81562	0
	03/12/2018	76878	SCHOOL SPECIALTY INC.	43.56	81563	0
	03/12/2018	77153	SCHOOLCRAFT CONCRETE CONSTRUCT	3,150.00	81564	0
	03/12/2018	77155	SCHOOLCRAFT PTO	70.50	81565	0
	03/12/2018	48160	SECANT TECHNOLOGIES	61.63	81566	0
	03/12/2018	78115	SET SEG, INCORPORATED	5,888.00	81567	0
	03/12/2018	64251	SPRINT/NEXTEL	265.46	81568	0
	03/12/2018	82730	STEENSMA LAWN & POWER EQUIP.	25.60	81569	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	03/12/2018	83059	SUNRISE SUPPLIES, INC	36.00	81570	0
	03/12/2018	86980	U.S. BUSINESS SYSTEMS	2,613.98	81571	0
	03/12/2018	87530	UNITY SCHOOL BUS PARTS	90.74	81572	0
	03/12/2018	88175	VAN ANDEL EDUCATION INSTITUTE	100.00	81573	0
	03/12/2018	88815	VILLAGE OF SCHOOLCRAFT	1,804.01	81574	0
	03/12/2018	89375	WASTE MANAGEMENT OF MI - SW	1,031.19	81575	0
	03/12/2018	91150	WEST MICHIGAN INTERNATIONAL	3,163.76	81576	0
	03/12/2018	90025	WESTERN MICHIGAN UNIVERSITY	5,115.32	81577	0
	03/13/2018	23200	DEXTER COMMUNITY SCHOOLS	200.00	81578	0
	03/13/2018	33890	GULL LAKE HIGH SCHOOL	150.00	81579	0
	03/13/2018	51635	MARCELLUS HIGH SCHOOL	150.00	81580	0
	03/20/2018	17970	CONSUMERS ENERGY	8,120.42	81581	0
	03/20/2018	29059	TGG SOLUTIONS	14.40	81582	0
	04/01/2018	56400	MESSA	37,102.53	81583	0
	03/27/2018	67154	PARKER, CHARLES	100.00	81584	0
	03/28/2018	26851	DALE MEADE	518.59	81585	0
	03/28/2018	26850	ESTATE OF RICHARD MERO	344.72	81586	0
	04/09/2018	08011	BIG C LUMBER	54.25	81587	0
	04/09/2018	13700	CENTER MEDICAL SUPPLY	77.30	81588	0
	04/09/2018	13748	CENTRAL MICHIGAN PAPER	502.00	81589	0
	04/09/2018	15833	CLIMAX TELEPHONE COMPANY	1,098.40	81590	0
	04/09/2018	18403	CONTINENTAL LINEN	133.28	81591	0
	04/09/2018	24150	DOUGLAS & SON, INC	53.59	81592	0
	04/09/2018	48652	ENTERPRISE FOOD SERVICES, INC.	1,574.10	81593	0
	04/09/2018	01610	EX-FIL Inc	1,281.56	81594	0
	04/09/2018	24075	FIBERS OF KALAMAZOO	376.81	81595	0
	04/09/2018	28880	FOLLETT SCHOOL SOLUTIONS, INC.	378.03	81596	0
	04/09/2018	33025	GREAT LAKE BAKING	278.73	81597	0
	04/09/2018	33030	GREAT LAKES BEVERAGE DIST, LLC	504.00	81598	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	04/09/2018	34770	HARDINGS MARKET	0.00	81599	0
	04/09/2018	36968	HOME DEPOT	503.97	81600	0
	04/09/2018	02794	INDIANA MICHIGAN POWER	11,526.01	81601	0
	04/09/2018	40559	INTERKAL INC	1,060.00	81602	0
	04/09/2018	40750	ISD EDUCATION, INC.	450.00	81603	0
	04/09/2018	42340	JOSTEN, INC	516.37	81604	0
	04/09/2018	42930	KAL CO SCHOOL OFFICERS ASSOC	54.00	81605	0
	04/09/2018	44417	KALAMAZOO REGIONAL EDUCATIONAL	5,420.16	81606	0
	04/09/2018	44450	KALAMAZOO SANITARY SUPPLY CO	1,595.88	81607	0
	04/09/2018	44878	KALAMAZOO VALLEY COMMUNITY COL	116,279.50	81608	0
	04/09/2018	45807	KENDALL AUTO SERVICE	71.40	81609	0
	04/09/2018	49165	LINCOLN LEARNING SOLUTIONS	2,450.00	81610	0
	04/09/2018	54168	MENARDS - GULL ROAD	33.89	81611	0
	04/09/2018	10090	MULDER'S EQUIPMENT	41.85	81612	0
	04/09/2018	54166	Menards West Main	659.86	81613	0
	04/09/2018	90350	NAPA AUTO PARTS-VICKSBURG	682.64	81614	0
	04/09/2018	65023	NORTHERN Tool & Equipt.	159.98	81615	0
	04/09/2018	66355	Ottawa Area ISD	50.00	81616	0
	04/09/2018	68515	PETTY CASH - ADMINISTRATION	196.01	81617	0
	04/09/2018	68435	PETTY CASH - MIDDLE SCHOOL	14.50	81618	0
	04/09/2018	70790	PRAIRIE FARMS DAIRY	1,999.55	81619	0
	04/09/2018	70990	PRINTING SERVICES INC	723.22	81620	0
	04/09/2018	83160	R.W. LA PINE INC.	7,878.91	81621	0
	04/09/2018	75015	ROSE PEST SOLUTIONS	178.00	81622	0
	04/09/2018	75490	RUSSELL, BRADLEY	218.75	81623	0
	04/09/2018	76152	SAM'S CLUB	152.82	81624	0
	04/09/2018	76450	SATOH, KAY	210.00	81625	0
	04/09/2018	76878	SCHOOL SPECIALTY INC.	542.51	81626	0
	04/09/2018	76895	SCHOOL TECH SUPPLY, DBA	325.00	81627	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	04/09/2018	48160	SECANT TECHNOLOGIES	6,693.55	81628	0
	04/09/2018	57785	SECREST, WARDLE, LYNCH,	27.82	81629	0
	04/09/2018	78115	SET SEG, INCORPORATED	5,940.00	81630	0
	04/09/2018	80469	SPARTAN DIST INC DEPT 9538	9.91	81631	0
	04/09/2018	64251	SPRINT/NEXTEL	267.46	81632	0
	04/09/2018	83059	SUNRISE SUPPLIES, INC	131.44	81633	0
	04/09/2018	85091	THRUN LAW FIRM	2,091.00	81634	0
	04/09/2018	89375	WASTE MANAGEMENT OF MI - SW	1,082.72	81635	0
	04/09/2018	91150	WEST MICHIGAN INTERNATIONAL	219.46	81636	0
	04/10/2018	33025	GREAT LAKE BAKING	62.18	81637	0
	04/10/2018	34770	HARDINGS MARKET	24.71	81638	0
	04/10/2018	26851	DALE MEADE	518.59	81639	0
	04/10/2018	43300	KALAMAZOO COUNTY HEALTH DEPT	1,584.00	81640	0
	04/10/2018	44302	KALAMAZOO OIL COMPANY	6,106.60	81641	0
	04/12/2018	46740	KOHL, CYNTHIA	1,199.70	81642	0
	04/19/2018	46600	KLEIN, MARTY	80.00	81643	0
	04/19/2018	60530	MULLENHURST GOLF COURSE	100.00	81644	0
	04/20/2018	70290	PORTAGE NORTHERN HIGH SCHOOL	130.00	81645	0
	04/20/2018	88495	VICKSBURG COMMUNITY SCHOOLS	200.00	81646	0
	04/20/2018	89392	WATERVLIET HIGH SCHOOL	175.00	81647	0
	04/20/2018	17970	CONSUMERS ENERGY	7,777.93	81648	0
	04/20/2018	56400	MESSA	38,626.53	81649	0
	04/20/2018	29059	TGG SOLUTIONS	14.40	81650	0
	04/25/2018	06029	BAKER, TIM	240.00	81651	0
	04/25/2018	24207	DELTON-KELLOGG	140.00	81652	0
	04/25/2018	46600	KLEIN, MARTY	70.00	81653	0
	04/25/2018	33890	GULL LAKE HIGH SCHOOL	50.00	81654	0
	05/04/2018	16285	COLOMA HIGH SCHOOL	100.00	81655	0
	05/04/2018	34190	HACKETT CATHOLIC	100.00	81656	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	05/04/2018	43210	KALAMAZOO CENTRAL	100.00	81657	0
	05/04/2018	49620	LUDINGTON HIGH SCHOOL	60.00	81658	0
	05/04/2018	83999	STURGIS HIGH SCHOOL	200.00	81659	0
	05/04/2018	89400	WAYLAND HIGH SCHOOL	150.00	81660	0
	05/04/2018	33732	GRYPHON PLACE	3,700.00	81661	0
	05/04/2018	02794	INDIANA MICHIGAN POWER	10,520.17	81662	0
	05/04/2018	44302	KALAMAZOO OIL COMPANY	5,063.47	81663	0
	05/07/2018	06522	BATTLE CREEK LAKEVIEW	165.00	81664	0
	05/07/2018	18990	COOPERSVILLE HIGH SCHOOL	0.00	81665	0
	05/07/2018	38028	HUDSON AREA SCHOOLS	200.00	81666	0
	05/07/2018	47830	LAKE CORA HILLS GOLF COURSE	150.00	81667	0
	05/07/2018	65528	OLIVET COMMUNITY SCHOOLS	0.00	81668	0
	05/07/2018	66685	PARCHMENT HIGH SCHOOL	200.00	81669	0
	05/14/2018	02250	ALL - PHASE ELECTRIC	46.77	81670	0
	05/14/2018	02160	ALRO STEEL CORPORATION	196.49	81671	0
	05/14/2018	08011	BIG C LUMBER	143.95	81672	0
	05/14/2018	09845	BRIDGES AUDIO-VISUAL	256.00	81673	0
	05/14/2018	11100	C2AE	11,200.00	81674	0
	05/14/2018	15833	CLIMAX TELEPHONE COMPANY	1,107.73	81675	0
	05/14/2018	18403	CONTINENTAL LINEN	133.28	81676	0
	05/14/2018	24310	CRYSTAL FLASH ENERGY	320.28	81677	0
	05/14/2018	75440	DALE W HUBBARD	292.05	81678	0
	05/14/2018	22390	DEMCO Inc	698.68	81679	0
	05/14/2018	22540	DEPPMANN, R.L CO. DIST	1,189.00	81680	0
	05/14/2018	24500	DYNAMIC MEASUREMENT GROUP INC.	458.00	81681	0
	05/14/2018	48652	ENTERPRISE FOOD SERVICES, INC.	2,570.50	81682	0
	05/14/2018	27561	FARM AND GARDEN	3,465.80	81683	0
	05/14/2018	28880	FOLLETT SCHOOL SOLUTIONS, INC.	1,836.07	81684	0
	05/14/2018	32686	GRAINGER	160.12	81685	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	05/14/2018	33025	GREAT LAKE BAKING	187.03	81686	0
	05/14/2018	16180	GREAT LAKES COCA-COLA BTLG CO.	282.17	81687	0
	05/14/2018	35732	HEIRLOOM ROSE	100.00	81688	0
	05/14/2018	36520	HOEKSTRA ROOFING COMPANY	661.05	81689	0
	05/14/2018	36968	HOME DEPOT	15.96	81690	0
	05/14/2018	41800	JOHNNY MAC'S	91.98	81691	0
	05/14/2018	44370	KALAMAZOO PUBLIC SCHOOLS	5,196.00	81692	0
	05/14/2018	44417	KALAMAZOO REGIONAL EDUCATIONAL	31,184.64	81693	0
	05/14/2018	44450	KALAMAZOO SANITARY SUPPLY CO	1,740.94	81694	0
	05/14/2018	48320	LAWSON PRODUCTS	561.85	81695	0
	05/14/2018	49165	LINCOLN LEARNING SOLUTIONS	240.00	81696	0
	05/14/2018	52290	MASB	1,289.38	81697	0
	05/14/2018	54168	MENARDS - GULL ROAD	49.96	81698	0
	05/14/2018	59267	MILLER WELDING SUPPLY	265.86	81699	0
	05/14/2018	90350	NAPA AUTO PARTS-VICKSBURG	100.03	81700	0
	05/14/2018	68161	PETERS ELECTRIC, INC.	260.00	81701	0
	05/14/2018	68515	PETTY CASH - ADMINISTRATION	545.89	81702	0
	05/14/2018	68435	PETTY CASH - MIDDLE SCHOOL	175.00	81703	0
	05/14/2018	70790	PRAIRIE FARMS DAIRY	2,678.36	81704	0
	05/14/2018	72283	PUBLIC FINANACIAL MGMT, INC.	1,000.00	81705	0
	05/14/2018	83160	R.W. LA PINE INC.	2,409.51	81706	0
	05/14/2018	75012	ROAD EQUIPMENT PARTS CENTER	124.75	81707	0
	05/14/2018	75015	ROSE PEST SOLUTIONS	178.00	81708	0
	05/14/2018	76622	SCHOLASTIC, INC	1,906.74	81709	0
	05/14/2018	76878	SCHOOL SPECIALTY INC.	55.43	81710	0
	05/14/2018	76895	SCHOOL TECH SUPPLY, DBA	574.00	81711	0
	05/14/2018	77155	SCHOOLCRAFT PTO	18.80	81712	0
	05/14/2018	48160	SECANT TECHNOLOGIES	6,346.08	81713	0
	05/14/2018	80469	SPARTAN DIST INC DEPT 9538	206.45	81714	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	05/14/2018	64251	SPRINT/NEXTEL	266.62	81715	0
	05/14/2018	82730	STEENSMA LAWN & POWER EQUIP.	21.33	81716	0
	05/14/2018	80144	THE SOUTH COUNTY NEWS	50.00	81717	0
	05/14/2018	86980	U.S. BUSINESS SYSTEMS	90.00	81718	0
	05/14/2018	89375	WASTE MANAGEMENT OF MI - SW	1,090.64	81719	0
	05/14/2018	91150	WEST MICHIGAN INTERNATIONAL	1,823.41	81720	0
	05/10/2018	80460	SOUTHWESTERN ATH CONFERENCE	228.00	81721	0
	05/15/2018	24210	DOWAGIAC HIGH SCHOOL	100.00	81722	0
	05/15/2018	46630	KLINGER LAKE COUNTRY CLUB	175.00	81723	0
	05/21/2018	17970	CONSUMERS ENERGY	5,951.59	81724	0
	05/21/2018	88815	VILLAGE OF SCHOOLCRAFT	2,064.92	81725	0
	05/24/2018	56400	MESSA	37,813.47	81726	0
	05/24/2018	29059	TGG SOLUTIONS	14.40	81727	0
	06/01/2018	02794	INDIANA MICHIGAN POWER	12,793.23	81728	0
	06/11/2018	02750	AMAZON.COM/GE MONEY BANK	163.98	81729	0
	06/11/2018	08011	BIG C LUMBER	47.70	81730	0
	06/11/2018	08741	BOLAND TIRE OF THREE RIVERS	165.26	81731	0
	06/11/2018	11100	C2AE	2,800.00	81732	0
	06/11/2018	11770	CAMPBELL AUTO SUPPLY	316.96	81733	0
	06/11/2018	13748	CENTRAL MICHIGAN PAPER	924.00	81734	0
	06/11/2018	15833	CLIMAX TELEPHONE COMPANY	1,122.73	81735	0
	06/11/2018	18403	CONTINENTAL LINEN	133.28	81736	0
	06/11/2018	24310	CRYSTAL FLASH ENERGY	822.11	81737	0
	06/11/2018	48652	ENTERPRISE FOOD SERVICES, INC.	2,559.90	81738	0
	06/11/2018	27779	FETZER DARBY	120.00	81739	0
	06/11/2018	28880	FOLLETT SCHOOL SOLUTIONS, INC.	2,507.56	81740	0
	06/11/2018	32200	GOTTSCHALK, JENNIFER	120.00	81741	0
	06/11/2018	33025	GREAT LAKE BAKING	410.99	81742	0
	06/11/2018	34770	HARDINGS MARKET	88.28	81743	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	06/11/2018	36520	HOEKSTRA ROOFING COMPANY	1,280.21	81744	0
	06/11/2018	36968	HOME DEPOT	58.71	81745	0
	06/11/2018	38080	HUNT, JILL	120.00	81746	0
	06/11/2018	40811	J & J GLASS	161.18	81747	0
	06/11/2018	42340	JOSTEN, INC	292.03	81748	0
	06/11/2018	42930	KAL CO SCHOOL OFFICERS ASSOC	27.00	81749	0
	06/11/2018	44071	KALAMAZOO LANDSCAPE SUPPLIES	183.75	81750	0
	06/11/2018	44302	KALAMAZOO OIL COMPANY	6,614.06	81751	0
	06/11/2018	44417	KALAMAZOO REGIONAL EDUCATIONAL	21,358.92	81752	0
	06/11/2018	44450	KALAMAZOO SANITARY SUPPLY CO	1,853.25	81753	0
	06/11/2018	48795	LEDLOW, RYAN	120.00	81754	0
	06/11/2018	52529	MASTENBROOK, KATHY	120.00	81755	0
	06/11/2018	90350	NAPA AUTO PARTS-VICKSBURG	1,043.00	81756	0
	06/11/2018	65445	OFFICE DEPOT	119.96	81757	0
	06/11/2018	58803	ON PURPOSE BRANDING	474.25	81758	0
	06/11/2018	65710	ONE WAY PRODUCTS, INC	295.81	81759	0
	06/11/2018	68515	PETTY CASH - ADMINISTRATION	562.46	81760	0
	06/11/2018	68356	PETTY CASH/HS/SCIENCE FUND	177.95	81761	0
	06/11/2018	70419	POSTER COMPLIANCE CENTER	209.85	81762	0
	06/11/2018	70790	PRAIRIE FARMS DAIRY	2,679.93	81763	0
	06/11/2018	83160	R.W. LA PINE INC.	389.41	81764	0
	06/11/2018	74400	RIDDELL/ALL AMERICAN SPORTS	2,744.02	81765	0
	06/11/2018	75018	ROCHHOLZ, MIKE	120.00	81766	0
	06/11/2018	75015	ROSE PEST SOLUTIONS	178.00	81767	0
	06/11/2018	75490	RUSSELL, BRADLEY	475.00	81768	0
	06/11/2018	76152	SAM'S CLUB	39.98	81769	0
	06/11/2018	76450	SATOH, KAY	270.00	81770	0
	06/11/2018	76878	SCHOOL SPECIALTY INC.	358.42	81771	0
	06/11/2018	77155	SCHOOLCRAFT PTO	102.46	81772	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	06/11/2018	48160	SECANT TECHNOLOGIES	1,224.00	81773	0
	06/11/2018	64251	SPRINT/NEXTEL	266.92	81774	0
	06/11/2018	85091	THRUN LAW FIRM	710.50	81775	0
	06/11/2018	86980	U.S. BUSINESS SYSTEMS	2,570.83	81776	0
	06/11/2018	89140	WALTHER, JASON	120.00	81777	0
	06/11/2018	89375	WASTE MANAGEMENT OF MI - SW	1,101.14	81778	0
	06/11/2018	91150	WEST MICHIGAN INTERNATIONAL	3,212.07	81779	0
	06/11/2018	09980	WOLF KALAMAZOO, LLC	216.14	81780	0
	06/08/2018	06522	BATTLE CREEK LAKEVIEW	175.00	81781	0
	06/19/2018	17970	CONSUMERS ENERGY	724.06	81782	0
	06/22/2018	35710	HEALTH EQUITY	0.00	81783	0
	06/22/2018	56400	MESSA	0.00	81784	0
	06/22/2018	57680	MI STATE DISBURSEMENT UNIT	0.00	81785	0
	06/22/2018	87500	UNITED WAY	0.00	81786	0
	06/22/2018	89530	WEBER & OLCESE P.L.C	0.00	81787	0
	06/21/2018	35248	HAWKSHEAD LINKS	160.00	81788	0
	06/21/2018	88495	VICKSBURG COMMUNITY SCHOOLS	325.00	81789	0
	07/06/2018	02160	ALRO STEEL CORPORATION	92.28	81790	0
	07/06/2018	02750	AMAZON.COM/GE MONEY BANK	66.83	81791	0
	07/06/2018	04350	APPLE INC	53,379.00	81792	0
	07/06/2018	01010	Adams Outdoor Advertising	1,125.00	81793	0
	07/06/2018	06514	BATTERies Plus +	719.98	81794	0
	07/06/2018	08011	BIG C LUMBER	247.74	81795	0
	07/06/2018	10170	BRONSON HOSPITAL	85.00	81796	0
	07/06/2018	11770	CAMPBELL AUTO SUPPLY	36.69	81797	0
	07/06/2018	16230	COLLEGE BOARD PUBLICATIONS	585.00	81798	0
	07/06/2018	18403	CONTINENTAL LINEN	122.50	81799	0
	07/06/2018	20626	CURRICULUM ASSOCIATES INC	52.94	81800	0
	07/06/2018	48652	ENTERPRISE FOOD SERVICES, INC.	1,664.20	81801	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	07/06/2018	28450	FLINN SCIENTIFIC, INC	215.00	81802	0
	07/06/2018	28880	FOLLETT SCHOOL SOLUTIONS, INC.	228.24	81803	0
	07/06/2018	32686	GRAINGER	790.59	81804	0
	07/06/2018	37565	HERITAGE FOOD SERVICE GROUP	112.90	81805	0
	07/06/2018	36968	HOME DEPOT	0.52	81806	0
	07/06/2018	40559	INTERKAL INC	5,870.04	81807	0
	07/06/2018	40750	ISD EDUCATION, INC.	1,785.00	81808	0
	07/06/2018	67977	J.W. PEPPER MUSIC CO	379.97	81809	0
	07/06/2018	43300	KALAMAZOO COUNTY HEALTH DEPT	900.00	81810	0
	07/06/2018	43665	KALAMAZOO ELECTRIC MOTOR	117.77	81811	0
	07/06/2018	44302	KALAMAZOO OIL COMPANY	3,609.53	81812	0
	07/06/2018	44370	KALAMAZOO PUBLIC SCHOOLS	5,196.00	81813	0
	07/06/2018	44417	KALAMAZOO REGIONAL EDUCATIONAL	1,012.00	81814	0
	07/06/2018	44450	KALAMAZOO SANITARY SUPPLY CO	734.01	81815	0
	07/06/2018	47870	LAKESHORE LEARNING MATERIALS	129.88	81816	0
	07/06/2018	51845	MARSHALL MUSIC	1,098.22	81817	0
	07/06/2018	52290	MASB	1,597.01	81818	0
	07/06/2018	54166	Menards West Main	94.05	81819	0
	07/06/2018	90350	NAPA AUTO PARTS-VICKSBURG	21.96	81820	0
	07/06/2018	65445	OFFICE DEPOT	63.77	81821	0
	07/06/2018	58803	ON PURPOSE BRANDING	728.10	81822	0
	07/06/2018	68515	PETTY CASH - ADMINISTRATION	321.82	81823	0
	07/06/2018	68275	PETTY CASH - ELEMENTARY	8.36	81824	0
	07/06/2018	68355	PETTY CASH - HIGH SCHOOL	41.19	81825	0
	07/06/2018	70790	PRAIRIE FARMS DAIRY	361.63	81826	0
	07/06/2018	70868	PRECISION DATA PRODUCTS	241.15	81827	0
	07/06/2018	83160	R.W. LA PINE INC.	976.06	81828	0
	07/06/2018	75015	ROSE PEST SOLUTIONS	178.00	81829	0
	07/06/2018	76878	SCHOOL SPECIALTY INC.	778.25	81830	0

UAAL	Ck Date	Vendor	Vendor Name	Amount	Check #	ACH #
	07/06/2018	77155	SCHOOLCRAFT PTO	281.06	81831	0
	07/06/2018	48160	SECANT TECHNOLOGIES	427.75	81832	0
	07/06/2018	57785	SECREST, WARDLE, LYNCH,	43.94	81833	0
	07/06/2018	79185	SIGNS & MORE	70.00	81834	0
	07/06/2018	64251	SPRINT/NEXTEL	266.92	81835	0
	07/06/2018	81657	STANFRED CONSULTANTS	450.00	81836	0
	07/06/2018	83059	SUNRISE SUPPLIES, INC	50.00	81837	0
	07/06/2018	84425	THE KALAMAZOO COMMUNITY FOUND	20.00	81838	0
	07/06/2018	80144	THE SOUTH COUNTY NEWS	190.00	81839	0
	07/06/2018	84769	THERAPY SHOPPE	73.30	81840	0
	07/06/2018	87441	UNITED RENTAL	650.00	81841	0
	07/06/2018	87530	UNITY SCHOOL BUS PARTS	198.10	81842	0
	07/06/2018	88180	VAN BUREN ISD	200.00	81843	0
	07/06/2018	88170	VANGUARD FIRE & SECURITY SYSTEM	1,501.00	81844	0
	07/06/2018	91150	WEST MICHIGAN INTERNATIONAL	119.90	81845	0
		TOTAL CHECKS	2,566,812.32	TOTAL INVOICES	2,616,506.74	
		TOTAL ACH	0.00	TOTAL PREPAIDS	-49,694.42	
				TOTAL PAYROLL	0.00	
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				GRAND TOTAL	2,566,812.32	