

Description	ASN	EntityName	dtTransactionDate	Comment	OrderInvoice		CheckDate1	Amount
					Number	mber		
LEGAL SERVICES	13140	INSTITUTE FOR EXCELLENCE IN	7/20/2018	FROM PRIOR SYSTEM - Comment: SPRING 2018 BOARD	2018-926	6146	7/20/2018	\$ 950.00
ATTORNEY SERVICES	13130	R. SCOTT RYDER	9/7/2018	FROM PRIOR SYSTEM - Comment: F-13140 SERVICES JUNE 2018 6/12/		6148	9/7/2018	\$ 175.00
LEGAL SERVICES	13140	R. SCOTT RYDER	9/7/2018	FROM PRIOR SYSTEM - Comment: SERVICES JUNE 2018 6/12/18 run: 0		6148	9/7/2018	\$ 175.00
LEGAL SERVICES	13140	R. SCOTT RYDER	9/7/2018	FROM PRIOR SYSTEM - Comment: T-13130 SERVICES JUNE 2018 6/12/		6148	9/7/2018	\$ (175.00)
MISC EXPENSES	13170	KALAMAZOO REGIONAL	9/7/2018	FROM PRIOR SYSTEM - Comment: 17/18 POSTAGE/BUD	73447	6147	9/7/2018	\$ 79.38
MISC EXPENSES	13170	STATE OF MICHIGAN	9/7/2018	FROM PRIOR SYSTEM - Comment: NONPROFIT ANNUAL REPORT 2018		6149	9/7/2018	\$ 20.00
OTHER PROF/TECH SERVICES	14130	KALAMAZOO REGIONAL	9/7/2018	FROM PRIOR SYSTEM - Comment: SYNERGY HOST/SUPP	73376	6147	9/7/2018	\$ 641.25
OTHER PROF/TECH SERVICES	14130	KALAMAZOO REGIONAL	9/7/2018	FROM PRIOR SYSTEM - Comment: T-17130 SYNERGY HC	73376	6147	9/7/2018	\$ (641.25)
OTHER PROF/TECH SERVICES	15130	KALAMAZOO REGIONAL	9/7/2018	FROM PRIOR SYSTEM - Comment: LEA BUSINESS SERVIC	73646	6147	9/7/2018	\$ 892.50
SUPPLIES/MATERIALS	15150	KALAMAZOO REGIONAL	9/7/2018	FROM PRIOR SYSTEM - Comment: CHECK PRINTING JUL'	33672	6147	9/7/2018	\$ 12.78
CONTRACTED SERVICE - TECH SU	17130	KALAMAZOO REGIONAL	9/7/2018	FROM PRIOR SYSTEM - Comment: F-14130 SYNERGY HO	73376	6147	9/7/2018	\$ 641.25
INSURANCE PREMIUMS	15430	WEST MICHIGAN RISK MGMT TRUST	9/10/2018	FROM PRIOR SYSTEM - Comment: RENEWAL 7/1/2018-7	WMRMT	6150	9/10/2018	\$ 4,820.00
AT-RISK STUD TRANSPORT SUPP	12130	KALAMAZOO METRO TRANSIT	9/20/2018	FROM PRIOR SYSTEM - Comment: 1000 BUS TOKENS run: 20 batch: 19		6151	9/20/2018	\$ 1,400.00
OTHER PROF. SERVICES	13330	KALAMAZOO REGIONAL	9/20/2018	FROM PRIOR SYSTEM - Comment: F-14130 IN COUNTY C	73795	6152	9/20/2018	\$ 600.00
OTHER PROF/TECH SERVICES	14130	KALAMAZOO REGIONAL	9/20/2018	FROM PRIOR SYSTEM - Comment: IN COUNTY CONSORT	73795	6152	9/20/2018	\$ 600.00
OTHER PROF/TECH SERVICES	14130	KALAMAZOO REGIONAL	9/20/2018	FROM PRIOR SYSTEM - Comment: T-13330 IN COUNTY C	73795	6152	9/20/2018	\$ (600.00)
OMBUDSMAN PURCHASE SERV	11130	OMBUDSMAN	10/29/2018	FROM PRIOR SYSTEM - Comment: FIRST CONTRACT BILL	27257	6155	10/29/2018	\$ 31,389.00
OMBUDSMAN P. SERV - SPEC ED	11132	OMBUDSMAN	10/29/2018	FROM PRIOR SYSTEM - Comment: FIRST CONTRACT BILL	27257	6155	10/29/2018	\$ 5,021.00
TITLE I - TEACHERS, EVEN YR	11941	OMBUDSMAN	10/29/2018	FROM PRIOR SYSTEM - Comment: FIRST CONTRACT BILL	27257	6155	10/29/2018	\$ 5,061.00
AT RISK	11410	OMBUDSMAN	10/29/2018	FROM PRIOR SYSTEM - Comment: FIRST CONTRACT BILL	27257	6155	10/29/2018	\$ 4,809.00
TITLE I -TRANS COORD, EVEN Y	11991	OMBUDSMAN	10/29/2018	FROM PRIOR SYSTEM - Comment: FIRST CONTRACT BILL	27257	6155	10/29/2018	\$ 3,655.00
ATTORNEY SERVICES	13130	R. SCOTT RYDER	10/29/2018	FROM PRIOR SYSTEM - Comment: YAA SEPT 2018 run: 29 batch: 193		6157	10/29/2018	\$ 150.00
ATTORNEY SERVICES	13130	R. SCOTT RYDER	10/29/2018	FROM PRIOR SYSTEM - Comment: AUGUST 2018 run: 29 batch: 193		6157	10/29/2018	\$ 200.00
AUDIT SERVICES	13230	PLANTE & MORAN PLLC	10/29/2018	FROM PRIOR SYSTEM - Comment: YEAR END JUNE 30, 20	1588517	6156	10/29/2018	\$ 6,200.00
OTHER PROF. SERVICES	13330	SMITH, AMANDA	10/29/2018	FROM PRIOR SYSTEM - Comment: 7/18, 8/14, 8/16, 9/5, 9/11 YAA run		6158	10/29/2018	\$ 87.50
BOARD CONF/TRAINING	13551	KALAMAZOO COUNTY SCHOOL	10/29/2018	FROM PRIOR SYSTEM - Comment: KCSOA MEETING 10/10 LOTZ,JENSC		6153	10/29/2018	\$ 52.00
OTHER PROF/TECH SERVICES	14130	KALAMAZOO REGIONAL	10/29/2018	FROM PRIOR SYSTEM - Comment: 2018-19 REMC MEME	74017	6154	10/29/2018	\$ 250.00
SUPPLIES/MATERIALS	15150	KALAMAZOO REGIONAL	10/29/2018	FROM PRIOR SYSTEM - Comment: CHECK PRINTING 9/7,	34211	6154	10/29/2018	\$ 19.90
OMBUDSMAN PURCHASE SERV	11130	OMBUDSMAN	11/28/2018	FROM PRIOR SYSTEM - Comment: FIRST CONTRACT TUI	27257-2	6160	11/28/2018	\$ 16,971.87
OMBUDSMAN P. SERV - SPEC ED	11132	OMBUDSMAN	11/28/2018	FROM PRIOR SYSTEM - Comment: FIRST CONTRACT TUI	27257-2	6160	11/28/2018	\$ 2,714.94
TITLE I - TEACHERS, EVEN YR	11941	OMBUDSMAN	11/28/2018	FROM PRIOR SYSTEM - Comment: FIRST CONTRACT TUI	27257-2	6160	11/28/2018	\$ 2,736.70
AT RISK	11410	OMBUDSMAN	11/28/2018	FROM PRIOR SYSTEM - Comment: FIRST CONTRACT TUI	27257-2	6160	11/28/2018	\$ 2,600.41
TITLE I -TRANS COORD, EVEN Y	11991	OMBUDSMAN	11/28/2018	FROM PRIOR SYSTEM - Comment: FIRST CONTRACT TUI	27257-2	6160	11/28/2018	\$ 1,976.08
ATTORNEY SERVICES	13130	R. SCOTT RYDER	11/28/2018	FROM PRIOR SYSTEM - Comment: OCT 2018 BOARD MEETING run: 28		6162	11/28/2018	\$ 200.00
AUDIT SERVICES	13230	PLANTE & MORAN PLLC	11/28/2018	FROM PRIOR SYSTEM - Comment: FINAL BILLING JUNE 3	1599792	6161	11/28/2018	\$ 2,350.00
OTHER PROF/TECH SERVICES	15130	KALAMAZOO REGIONAL	11/28/2018	FROM PRIOR SYSTEM - Comment: FINGERPRINT L PIPER	74252	6159	11/28/2018	\$ 60.00
OTHER PROF/TECH SERVICES	15130	KALAMAZOO REGIONAL	11/28/2018	FROM PRIOR SYSTEM - Comment: LEA SERVICES 10/1-11	74372	6159	11/28/2018	\$ 892.50
AT-RISK STUD TRANSPORT SUPP	12130	KALAMAZOO METRO TRANSIT	12/4/2018	FROM PRIOR SYSTEM - Comment: BUS TOKENS run: 04 batch: 196		6163	12/4/2018	\$ 1,400.00
OMBUDSMAN PURCHASE SERV	11130	OMBUDSMAN	12/17/2018	FROM PRIOR SYSTEM - Comment: 2018-19 2ND BILLING	27362	6165	12/21/2018	\$ 17,883.98
OMBUDSMAN PURCHASE SERV	11130	OMBUDSMAN	12/17/2018	FROM PRIOR SYSTEM - Comment: 2018-19 1ST BILLING	27257	6165	12/21/2018	\$ 5,833.00
OMBUDSMAN P. SERV - SPEC ED	11132	OMBUDSMAN	12/17/2018	FROM PRIOR SYSTEM - Comment: 2018-19 2ND BILLING	27362	6165	12/21/2018	\$ 2,860.84
OMBUDSMAN P. SERV - SPEC ED	11132	OMBUDSMAN	12/17/2018	FROM PRIOR SYSTEM - Comment: 2018-19 1ST BILLING	27257	6165	12/21/2018	\$ 933.26
TITLE I - TEACHERS, EVEN YR	11941	OMBUDSMAN	12/17/2018	FROM PRIOR SYSTEM - Comment: 2018-19 2ND BILLING	27362	6165	12/21/2018	\$ 2,883.77
TITLE I - TEACHERS, EVEN YR	11941	OMBUDSMAN	12/17/2018	FROM PRIOR SYSTEM - Comment: 2018-19 2ND BILLING	27362	6165	12/21/2018	\$ 2,740.18

TITLE I - TEACHERS, EVEN YR AT RISK	11941 OMBUDSMAN 11410 OMBUDSMAN	12/17/2018 FROM PRIOR SYSTEM - Comment: 2018-19 1ST BILLING 12/17/2018 FROM PRIOR SYSTEM - Comment: 2018-19 1ST BILLING	27257 27257	6165 6165	12/21/2018 12/21/2018	\$ \$	940.99 894.15
TITLE I -TRANS COORD, EVEN Y	11991 OMBUDSMAN	12/17/2018 FROM PRIOR SYSTEM - Comment: 2018-19 2ND BILLING	27362	6165	12/21/2018	\$	2,082.27
TITLE I -TRANS COORD, EVEN Y ATTORNEY SERVICES	11991 OMBUDSMAN 13130 R. SCOTT RYDER	12/17/2018 FROM PRIOR SYSTEM - Comment: 2018-19 1ST BILLING 12/17/2018 FROM PRIOR SYSTEM - Comment: YAA NOV 13, 2018 run: 21 batch: 15	27257	6165 6166	12/21/2018 12/21/2018	\$ \$	678.84 100.00
MISC EXPENSES	13170 KALAMAZOO PUBLIC SCHOOLS	12/17/2018 FROM PRIOR SYSTEM - Comment: CATERING 11/2/18 25 PEOPLE run:		6164	12/21/2018	\$	170.00
OMBUDSMAN PURCHASE SERV	11130 OMBUDSMAN	2/4/2019 FROM PRIOR SYSTEM - Comment: SECOND CONTRACT T	27362-2	6168	2/4/2019	\$	36,309.89
OMBUDSMAN P. SERV - SPEC ED	11132 OMBUDSMAN	2/4/2019 FROM PRIOR SYSTEM - Comment: SECOND CONTRACT T	27362-2	6168	2/4/2019	\$	5,808.37
TITLE I - TEACHERS, EVEN YR AT RISK	11941 OMBUDSMAN 11410 OMBUDSMAN	2/4/2019 FROM PRIOR SYSTEM - Comment: SECOND CONTRACT T 2/4/2019 FROM PRIOR SYSTEM - Comment: SECOND CONTRACT T	27362-2 27362-2	6168 6168	2/4/2019 2/4/2019	\$ \$	5,854.92 5,563.39
TITLE I -TRANS COORD, EVEN Y ATTORNEY SERVICES	11991 OMBUDSMAN 13130 R. SCOTT RYDER	2/4/2019 FROM PRIOR SYSTEM - Comment: SECOND CONTRACT T 2/4/2019 FROM PRIOR SYSTEM - Comment: DECEMBER 2018 BOARD MEETING	27362-2	6168 6169	2/4/2019 2/4/2019	\$ \$	4,227.65 100.00
SUPPLIES/MATERIALS	15150 KALAMAZOO REGIONAL	2/4/2019 FROM PRIOR SYSTEM - Comment: CHECK PRINTING 10/:	34850	6167	2/4/2019	\$	21.45
OMBUDSMAN PURCHASE SERV	11130 OMBUDSMAN	2/22/2019 FROM PRIOR SYSTEM - Comment: THIRD CONTRACT TUI	27545	6171	2/22/2019	\$	27,096.94
OMBUDSMAN P. SERV - SPEC ED	11132 OMBUDSMAN	2/22/2019 FROM PRIOR SYSTEM - Comment: THIRD CONTRACT TUI	27545	6171	2/22/2019	\$	4,334.60
TITLE I - TEACHERS, EVEN YR AT RISK	11941 OMBUDSMAN 11410 OMBUDSMAN	2/22/2019 FROM PRIOR SYSTEM - Comment: THIRD CONTRACT TUI 2/22/2019 FROM PRIOR SYSTEM - Comment: THIRD CONTRACT TUI	27545 27545	6171 6171	2/22/2019 2/22/2019	\$ \$	4,369.35 4,151.78
TITLE I -TRANS COORD, EVEN Y ATTORNEY SERVICES	11991 OMBUDSMAN 13130 R. SCOTT RYDER	2/22/2019 FROM PRIOR SYSTEM - Comment: THIRD CONTRACT TUI 2/22/2019 FROM PRIOR SYSTEM - Comment: BILLING 1/8/2019-02/11/2019 run:	27545	6171 6172	2/22/2019 2/22/2019	\$ \$	3,154.96 150.00
LEGAL SERVICES	13140 INSTITUTE FOR EXCELLENCE IN	2/22/2019 FROM PRIOR SYSTEM - Comment: FALL 2018 BOARD PO	2019-483	6170	2/22/2019	\$	950.00
AT-RISK STUD TRANSPORT SUPP	12130 KALAMAZOO METRO TRANSIT	2/28/2019 FROM PRIOR SYSTEM - Comment: BUS TOKENS run: 28 batch: 200		6173	2/28/2019	\$	1,400.00
MISC EXPENSES	13170 KALAMAZOO PUBLIC SCHOOLS	3/27/2019 CATERING 11/2/18 25 PEOPLE		6461	3/27/2019	\$	(170.00)
OMBUDSMAN PURCHASE SERV	11130 OMBUDSMAN	3/28/2019 THIRD TUITION BILLING 2018-19, 2ND INSTALLMENT	27545-2	6178	3/28/2019	\$	27,096.94
OMBUDSMAN P. SERV - SPEC ED	11132 OMBUDSMAN	3/28/2019 THIRD TUITION BILLING 2018-19, 2ND INSTALLMENT	27545-2	6178	3/28/2019	\$	4,334.60
TITLE I - TEACHERS, EVEN YR AT RISK	11941 OMBUDSMAN 11410 OMBUDSMAN	3/28/2019 THIRD TUITION BILLING 2018-19, 2ND INSTALLMENT 3/28/2019 THIRD TUITION BILLING 2018-19, 2ND INSTALLMENT	27545-2 27545-2	6178 6178	3/28/2019 3/28/2019	\$ \$	4,369.35 4,151.78
TITLE I -TRANS COORD, EVEN Y ATTORNEY SERVICES	11991 OMBUDSMAN 13130 R. SCOTT RYDER	3/28/2019 THIRD TUITION BILLING 2018-19, 2ND INSTALLMENT 3/28/2019 SERVICES 2/12-3/7/2019	27545-2	6178 6179	3/28/2019 3/28/2019	\$ \$	3,154.95 350.00
OTHER PROF. SERVICES	13330 SMITH, AMANDA	3/28/2019 1/8-2/26/2019		6180	3/28/2019	\$	43.75
OTHER PROF. SERVICES	13330 SMITH, AMANDA	3/28/2019 11/9-12/11/2018		6180	3/28/2019	\$	43.75
OTHER PROF. SERVICES	13330 SMITH, AMANDA	3/28/2019		6180	3/28/2019	\$	87.50
BOARD CONF/TRAINING	13551 KALAMAZOO COUNTY SCHOOL	3/28/2019 KCSOA MEETING 1/16/19 STANDISH, DAVIS		6174	3/28/2019	\$	53.94
MISC EXPENSES	13170 MAPSA	3/28/2019 2019 MAPSA DUES		6177	3/28/2019	\$	125.00
MISC EXPENSES	13170 KALAMAZOO PUBLIC SCHOOLS	3/28/2019 CATERING 11-2-18 25 PEOPLE		6175	3/28/2019	\$	170.00
OTHER PROF/TECH SERVICES	14130 KALAMAZOO REGIONAL	3/28/2019 FINGERPRINTING DORCELAN 2/19/19	75256	6176	3/28/2019	\$	75.00
OTHER PROF/TECH SERVICES	15130 KALAMAZOO REGIONAL	3/28/2019 LEA SERVICES JAN-JUNE 2019	75399	6176	3/28/2019	\$	1,785.00
PRINTING & PUBLICATIONS	17050 KALAMAZOO REGIONAL	3/28/2019 PRINTING SERVICES 12/19/2018 - 2/4/2019	35175	6176	3/28/2019	\$	23.44
MISC EXPENSES	13170 KALAMAZOO PUBLIC SCHOOLS	4/24/2019 Unvoid cashed check		6461	4/24/2019	\$	170.00
OMBUDSMAN PURCHASE SERV	11130 OMBUDSMAN	5/6/2019 2018-19 FOURTH BILLING - 1ST PAYMENT	27661	6184	5/6/2019	\$	27,096.92
OMBUDSMAN P. SERV - SPEC ED	11132 OMBUDSMAN	5/6/2019 2018-19 FOURTH BILLING - 1ST PAYMENT	27661	6184	5/6/2019	\$	4,334.61
TITLE I - TEACHERS, EVEN YR AT RISK	11941 OMBUDSMAN 11410 OMBUDSMAN	5/6/2019 2018-19 FOURTH BILLING - 1ST PAYMENT 5/6/2019 2018-19 FOURTH BILLING - 1ST PAYMENT	27661 27661	6184 6184	5/6/2019 5/6/2019	\$ \$	5,199.98 1,276.12
TITLE I -TRANS COORD, EVEN Y	11991 OMBUDSMAN	5/6/2019 2018-19 FOURTH BILLING - 1ST PAYMENT	27661	6184	5/6/2019	\$	3,844.11
TITLE IV TRANSITION COORD	11992 OMBUDSMAN	5/6/2019 2018-19 FOURTH BILLING - 1ST PAYMENT	27661	6184	5/6/2019	\$	806.37
TITLE II TRANSITION COORD	11993 OMBUDSMAN	5/6/2019 2018-19 FOURTH BILLING - 1ST PAYMENT	27661	6184	5/6/2019	\$	549.52
AT-RISK STUD TRANSPORT SUPP	12130 KALAMAZOO METRO TRANSIT	5/6/2019 BUS TOKENS		6182	5/6/2019	\$	1,400.00
ATTORNEY SERVICES	13130 R. SCOTT RYDER	5/6/2019		6185	5/6/2019	\$	250.00

BOARD CONF/TRAINING	13551 KALAMAZOO COUNTY SCHOOL	5/6/2019 MARCH 13, 2019 KCSOA MEETING S. STANDISH		6181	5/6/2019 \$	24.80
SUPPLIES/MATERIALS	15150 KALAMAZOO REGIONAL	5/6/2019 CHECK PRINTING 2/22, 2/28	35609	6183	5/6/2019 \$	13.27
ATTORNEY SERVICES	13130 R. SCOTT RYDER	5/23/2019 BOARD MEETING 4-9-19		6187	5/23/2019 \$	200.00
OTHER PROF. SERVICES	13330 SMITH, AMANDA	5/23/2019 4/8/19 AND 4/9/19 BOARD MEETING		6188	5/23/2019 \$	50.00
BOARD CONF/TRAINING	13551 KALAMAZOO COUNTY SCHOOL	5/23/2019 KCSOA MEETING S. STANDISH 5-8-19		6186	5/23/2019 \$	27.73
ATTORNEY SERVICES	13130 THRUN LAW FIRM, P.C.	6/26/2019	5/5/2019 254489	6191	6/26/2019 \$	127.50
ATTORNEY SERVICES	13130 R. SCOTT RYDER	6/26/2019	Jun-19	6190	6/26/2019 \$	550.00
ATTORNEY SERVICES	13130 R. SCOTT RYDER	6/26/2019	May-19	6190	6/26/2019 \$	275.00
SUPPLIES/MATERIALS	15150 KALAMAZOO REGIONAL	6/26/2019 CHECK PRINTING MAY 2019	36072	6189	6/26/2019 \$	14.35