

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
09/21/2017	0210318/HEADPHONE	030783	13374 TY READING SUPPORT	126.70		IN
		23842	ACP	126.70	18906	009/22/201
09/21/2017	19862/OCTOBER		20281 PREPAID ADN DENTAL	1,753.70		IN
09/21/2017	34030-91717/9/1-9/14/17 CHECKS		20281 PREPAID ADN DENTAL	10,331.08		IN
		34030	ADN ADMINISTRATORS, INC.	12,084.78	18907	009/22/201
09/21/2017	6883/BOOKS	030941	15181 HS CURRICULUM	5,044.02		IN
		34653	AGILE MINDS, INC.	5,044.02	18908	009/22/201
09/21/2017	138163/ENVELOPES	030915	43537 AUDITORIUM PRINTING	72.00		IN
		24487	ALLEGRA PRINTING	72.00	18909	009/22/201
09/21/2017	00820-91917/MEMBERSHIP	031050	33162 AUDITORIUM-TRAVEL/CONF	80.00		IN
		00820	ARTS COUNCIL OF GREATER	80.00	18910	009/22/201
09/21/2017	269649046608AUG28/8/28-9/27/17		26860 TELEPHONE SERVICE	127.18		IN
09/21/2017	26964905515513/8/28-9/27/17		26860 TELEPHONE SERVICE	1,248.36		IN
		00850	AT&T	1,375.54	18912	009/22/201
09/21/2017	385-108208/REFURBISH	031037	33166 AUD. REPAIRS&TECH SVC	125.00		IN
		19693	BATTERIES PLUS	125.00	18913	009/22/201
09/21/2017	18SL0442/GUIDES, KITS	030918	11181 IL ELEM CURRICULUM	3,768.93		IN
09/21/2017	18SL0434/SCIENCE KITS	030919	12181 SL ELEM CURRICULUM	4,414.31		IN
09/21/2017	18SL0433/GUIDES, KITS	030940	12181 SL ELEM CURRICULUM	2,399.64		IN
09/21/2017	18SL0435/GUIDES, KITS	030920	13181 TY ELEM CURRICULUM	3,279.12		IN
09/21/2017	18SL0431/GUIDES, KITS	030921	14181 MS CURRICULUM	3,916.26		IN
		01368	BATTLE CREEK AREA MATH &	17,778.26	18914	009/22/201
09/21/2017	289177/DRY ERASE MARKERS	030937	11181 IL ELEM CURRICULUM	34.07		IN
09/21/2017	289177/DRY ERASE MARKERS	030937	12181 SL ELEM CURRICULUM	34.08		IN
09/21/2017	289177/DRY ERASE MARKERS	030937	13181 TY ELEM CURRICULUM	34.07		IN
		34421	BULK OFFICE SUPPLY	102.22	18915	009/22/201
09/21/2017	37144TG/SUNSET LAKE		26863 WATER SOFTENER	95.20		IN
09/21/2017	37147TG/VICKSBURG MS		26863 WATER SOFTENER	11.60		IN

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09/21/2017	35796TG/VICKSBURG COMM SCHOOLS	26863	WATER SOFTENER	72.35		IN'
09/21/2017	1680792/OUTDOOR ED CTR	26863	WATER SOFTENER	8.50		IN'
		03960	CANNEY'S WATER CONDITIONING	187.65	18916	0 09/22/201
09/21/2017	JWD4102/4171103	030900	28463 SOFTWARE LICENSES	10,095.24		IN'
		29867	CDW-G/TRC	10,095.24	18917	0 09/22/201
09/21/2017	07087895/LAW ENCYCLOPEDIA	23270	EXEC ADM OFFICE SUPPLY	154.95		IN'
		29829	CENTER FOR EDUC & EMPLOY LAW	154.95	18918	0 09/22/201
09/21/2017	5013117/SL-N-PIPE	26772	MAINT VEHICLE PARTS	170.03		IN'
		09230	COLE KRUM CHEVROLET	170.03	18920	0 09/22/201
09/21/2017	206522186146/1000 0020 3453	26866	ELECTRICITY	3.90		IN'
09/21/2017	204742540431/1000 0004 2570	26866	ELECTRICITY	41.62		IN'
09/21/2017	204653550542/1000 5476 1836	26866	ELECTRICITY	38.55		IN'
09/21/2017	204742540429/1000 0004 2547	26866	ELECTRICITY	76.40		IN'
09/21/2017	204742540433/1000 0004 2612	26866	ELECTRICITY	40.15		IN'
09/21/2017	204742540432/1000 0004 2604	26866	ELECTRICITY	38.55		IN'
09/21/2017	204742540430/1000 0004 2562	26866	ELECTRICITY	754.15		IN'
		03600	CONSUMERS ENERGY	993.32	18922	0 09/22/201
09/21/2017	39029/TRAINING	26764	MAINT T/C/IS	620.00		IN'
		04266	DELISLE ASSOCIATES LTD	620.00	18923	0 09/22/201
09/21/2017	6188768/CURVE-CORNER FILE	030782	13374 TY READING SUPPORT	51.85		IN'
		04300	DEMCO INC	51.85	18924	0 09/22/201
09/21/2017	0831177805/SUPPLIES	27168	TRANS MECH UNIFRM RENTL	14.33		IN'
09/21/2017	0831177808/UNIFORMS	27168	TRANS MECH UNIFRM RENTL	42.14		IN'
		34222	DOMESTIC UNIFORM RENTAL	56.47	18925	0 09/22/201
09/21/2017	701073/DUES	030991	33162 AUDITORIUM-TRAVEL/CONF	95.00		IN'
		25335	EDUCATIONAL THEATRE ASSOC	95.00	18926	0 09/22/201
09/21/2017	S102356431.001/PLUMBING SUPPLIE	26771	MAINTENANCE SUPPLY	76.26		IN'

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		9	UAAL Vendor	Vendor Name						
			23751	ETNA	SUPPLY COMPANY	76.26	18927		0	09/22/201
09/21/2017	08142017/SEC MTG		23287	STAFF	MEETING EXP - FOOD	39.93				IN
09/21/2017	08222017/VCSF MTG		23291	VCSF	MEETING EXPENSE	36.00				IN
09/21/2017	08292017/STAFF FOOD		24187	IL	STAFF FOOD	14.45				IN
			29780	FAMILY	FARE	90.38	18928		0	09/22/201
09/21/2017	20113934/WEBSITE		28260	MKTG/PUBLICATION	EXPENSE	7,275.00				IN
			34664	FOXBRIGHT		7,275.00	18931		0	09/22/201
09/21/2017	1270056/74181	030781	15174	HS	PHOTOGRAPHY	165.40				IN
			19672	FREESTYLE	PHOTOGRAPHIC	165.40	18933		0	09/22/201
09/21/2017	9558754926/TOOLS		26771	MAINTENANCE	SUPPLY	80.93				IN
09/21/2017	9553764714/US & MI FLAGS		26771	MAINTENANCE	SUPPLY	119.31				IN
			06370	GRAINGER		200.24	18936		0	09/22/201
09/21/2017	52881/SEPT JANITORIAL		26972	CUSTODIAL	PURCH SVC	39,952.83				IN
			34180	GRAND RAPIDS	BUILDING	39,952.83	18937		0	09/22/201
09/21/2017	C1596795-0/RETURN	030935	11181	IL	ELEM CURRICULUM	-113.88				IN
09/21/2017	1570540-0/SUPPLIES	030727	13172	TY	BULK ORDER	41.54				IN
09/21/2017	1564166-0/SUPPLIES	030667	13172	TY	BULK ORDER	39.06				IN
09/21/2017	1572597-0/SUPPLIES	030737	13172	TY	BULK ORDER	40.59				IN
09/21/2017	1563481-0/CONST. PAPER	030664	13172	TY	BULK ORDER	39.85				IN
09/21/2017	1607818-0/MARKERS	030827	13172	TY	BULK ORDER	3.69				IN
09/21/2017	1572581-0/SUPPLIES	030736	13172	TY	BULK ORDER	39.73				IN
09/21/2017	1561334-0/CONSTRUCTION PAPER	030640	13172	TY	BULK ORDER	39.98				IN
09/21/2017	1570899-0/SUPPLIES	030735	13172	TY	BULK ORDER	38.69				IN
09/21/2017	1561581-0/SUPPLIES	030639	13172	TY	BULK ORDER	43.47				IN
09/21/2017	C1574690-0/CREDIT	030750	15172	HS	SCIENCE SUPPLY	-7.99				IN
09/21/2017	1574689-0/SUPPLIES	030749	15173	HS	PHYSICAL EDUCATION	23.76				IN
09/21/2017	1574694-0/SUPPLIES	030752	15173	HS	PHYSICAL EDUCATION	49.97				IN
			12820	INTEGRITY	BUSINESS	278.46	18942		0	09/22/201
09/21/2017	466738/STAMPERS	030996	24570	HS	OFFICE SUPPLY	61.15				IN

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				29815		J P COOKE COMPANY	61.15	18943		009/22/201	
09/21/2017	319728/MOW & TRIM			26660		GROUND PURCH SVC	1,005.00				IN
				10870		JJK ENTERPRISES, LLC	1,005.00	18945		009/22/201	
09/21/2017	090620170855020/SCHOOLCRAFT			25992		TAX ABATED & WRIT OFF	3,768.51				IN
09/21/2017	0907201708550/WAKESHMA			25992		TAX ABATED & WRIT OFF	207.22				IN
09/21/2017	0906201708550/BRADY			25992		TAX ABATED & WRIT OFF	1,521.95				IN
				08550		KALAMAZOO COUNTY TREASURER	5,497.68	18946		009/22/201	
09/21/2017	070830/4/22-4/25 FIBER WORK			28474		TECH WAN EXPENSE	2,922.66				IN
				08650		KALAMAZOO REGIONAL EDUCATION	2,922.66	18947		009/22/201	
09/21/2017	712849/DRINKING WATER ANALYSIS			26976		COMPLIANCE EXPENSE	28.00				IN
				08754		KAR LABORATORIES	28.00	18948		009/22/201	
09/21/2017	0830201734158/2017 DRILL	Y 030993		29337		BAND CAMP INSTRUCTION	3,500.00				IN
				34158		MARCHING BAND MUSIC AND	3,500.00	18953		009/22/201	
09/21/2017	7306150/REPAIRS	031058		14968		MS BAND INSTRUMENT	88.00				IN
				20805		MARSHALL MUSIC COMPANY -	88.00	18954		009/22/201	
09/21/2017	17-0075222/256			20280		GF PREPAID INSURANCE	7,449.74				IN
				11130		MESSA	7,449.74	18955		009/22/201	
09/21/2017	C17081039/JULY USAGE			26866		ELECTRICITY	749.01				IN
				24387		MI SCHOOLS ENERGY CO, MISEC	749.01	18956		009/22/201	
09/21/2017	26062/17/18 MEMEBRSHIP	031024		14166		MS BAND	375.00				IN
09/21/2017	25984/17/18 MEMBERSHIP	030992		15166		HS BAND	375.00				IN
				22618		MSBOA	750.00	18959		009/22/201	
09/21/2017	091317-22618/BAND FESTIVAL	031059		15166		HS BAND	135.00				IN
				23933		MSBOA DISTRICT XI	135.00	18960		009/22/201	
09/21/2017	3284993/VET SCIENCE SUPPLIES	031036		16770		EFE VET SCIENCE SUPPLY	155.55				IN
09/21/2017	5579581/VET SCIENCE SUPPLIES	030984		16770		EFE VET SCIENCE SUPPLY	282.50				IN

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09/21/2017	5560329/VET SCIENCE SUPPLIES	030984	16770 EFE VET SCIENCE SUPPLY	106.90		IN
			34330 MWI ANIMAL HEALTH	544.95	18962	0 09/22/201
09/21/2017	071160/432		26772 MAINT VEHICLE PARTS	23.98		IN
			20970 NAPA/RIDGE COMPANY, INC.	23.98	18963	0 09/22/201
09/21/2017	576519/MATH MANIPULATIVES	030936	13181 TY ELEM CURRICULUM	96.52		IN
			12090 NASCO	96.52	18964	0 09/22/201
09/21/2017	31816-091917/7900044052611740		25762 INT SVC POSTAL &	1,000.00		IN
			31816 NEOPOST INC	1,000.00	18965	0 09/22/201
09/21/2017	10571/6 MO SURVEILLANCE		26864 ENVIR/COMPLIANCE	1,175.00		IN
			24661 NOVA ENVIRONMENTAL INC.	1,175.00	18967	0 09/22/201
09/21/2017	34393/CONTRACT FORMS	030990	43537 AUDITORIUM PRINTING	72.38		IN
			20123 PRINTING SERVICES	72.38	18969	0 09/22/201
09/21/2017	0907201714140/GRASS SEED, STRAW		26670 GROUNDS SUPPLY	69.00		IN
			14140 PRUDENTIAL NURSERY	69.00	18970	0 09/22/201
09/21/2017	60333211/HELMETS	030995	42153 HS FOOTBALL	340.34		IN
			30106 RIDDELL/ALL AMERICAN	340.34	18972	0 09/22/201
09/21/2017	2017-263/BLEACHER REPAIR		26762 MAINT PURCH SVC	585.00		IN
09/21/2017	2017-264/BLEACHER STEP ADDN		26762 MAINT PURCH SVC	19,816.00		IN
			31365 ROBERTS INSTALLATION &	20,401.00	18973	0 09/22/201
09/21/2017	M6198162/BOOKS	030979	13170 TY INSTR SUPPLY	931.35		IN
			22829 SCHOLASTIC MAGAZINES	931.35	18974	0 09/22/201
09/21/2017	208118912079/SUPPLIES	030854	11172 IL BULK ORDER	52.05		IN
09/21/2017	208118912062/SUPPLIES	030849	11172 IL BULK ORDER	47.78		IN
09/21/2017	208118912087/SUPPLIES	030844	11172 IL BULK ORDER	43.82		IN
09/21/2017	208118912073/SUPPLIES	030853	11172 IL BULK ORDER	48.36		IN
09/21/2017	308102816825/SUPPLIES	030856	11172 IL BULK ORDER	45.70		IN
09/21/2017	308102816823/SUPPLIES	030846	11172 IL BULK ORDER	46.20		IN

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		9	UAAAL Vendor		Vendor Name						
09/21/2017	308102834123/SUPPLIES	030815		12172	SL BULK ORDER	74.91				IN	
09/21/2017	308102834124/SUPPLIES	030816		12172	SL BULK ORDER	79.01				IN	
09/21/2017	308102858426/SUPPLIES	030818		12172	SL BULK ORDER	74.86				IN	
09/21/2017	208118992577/SUPPLIES	030819		12172	SL BULK ORDER	75.33				IN	
09/21/2017	308102834126/SUPPLIES	030811		12172	SL BULK ORDER	74.39				IN	
09/21/2017	308102834125/SUPPLIES	030813		12172	SL BULK ORDER	75.39				IN	
09/21/2017	308102834122/SUPPLIES	030821		12172	SL BULK ORDER	73.33				IN	
09/21/2017	208118992586/SUPPLIES	030823		12172	SL BULK ORDER	75.60				IN	
09/21/2017	308102834120/SUPPLIES	030824		12172	SL BULK ORDER	75.56				IN	
09/21/2017	308102834121/SUPPLIES	030820		12172	SL BULK ORDER	40.31				IN	
09/21/2017	308102834130/SUPPLIES	030804		12172	SL BULK ORDER	74.62				IN	
09/21/2017	308102834131/SUPPLIES	030805		12172	SL BULK ORDER	52.96				IN	
09/21/2017	208118992547/SUPPLIES	030807		12172	SL BULK ORDER	39.36				IN	
09/21/2017	308102834128/SUPPLIES	030809		12172	SL BULK ORDER	39.20				IN	
09/21/2017	308102834129/SUPPLIES	030806		12172	SL BULK ORDER	79.94				IN	
09/21/2017	208118992595/SUPPLIES	030796		12172	SL BULK ORDER	74.66				IN	
09/21/2017	208118992584/SUPPLIES	030803		12172	SL BULK ORDER	48.41				IN	
09/21/2017	208118992572/SUPPLIES	030795		12172	SL BULK ORDER	74.94				IN	
09/21/2017	308102834133/SUPPLIES	030798		12172	SL BULK ORDER	76.61				IN	
09/21/2017	208118992585/SUPPLIES	030802		12172	SL BULK ORDER	39.97				IN	
09/21/2017	308102865226/WIPES			18473	CONT ED TEACHER SUPPLY	69.70				IN	
						1,672.97	18975		0	09/22/201	
						<hr/>					
09/21/2017	IPS001059/VICK2747			28460	TECH CONTRACT SVC	61.63				IN	
09/21/2017	IAV000677/AUDIO PLUG			28460	TECH CONTRACT SVC	187.50				IN	
09/21/2017	ISD000864/NETWORK DOC			28460	TECH CONTRACT SVC	62.50				IN	
						311.63	18976		0	09/22/201	
						<hr/>					
09/21/2017	1316638/M1156	Y		23161	BOARD LEGAL SERVICES	53.12				IN	
						53.12	18977		0	09/22/201	
						<hr/>					
09/21/2017	0905201733759/CPR, AED, 1ST AID			11462	IL GSRP T/C/IS	385.00				IN	
09/21/2017	20162/CPR, AED, 1ST AID			20162	CHILD CARE TRAV/CON/IS	330.00				IN	
						715.00	18980		0	09/22/201	
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09/21/2017	1984/MK3/4 BOARD, SOFTWARE	030952		16566	EFE MACH SHOP EQUIP	225.00				IN	

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		9	UAAAL Vendor	Vendor Name						
			34093		TICHENOR, BURL	225.00	18982		0	09/22/201
09/21/2017	0820201717910/PERMIT#81		25762		INT SVC POSTAL &	225.00				IN
			17910		UNITED STATES POSTAL SERVICE	225.00	18984		0	09/22/201
09/21/2017	INV00042232/LICENSE	030978	13170		TY INSTR SUPPLY	350.00				IN
			34515		UNIVERSITY OF OREGON	350.00	18985		0	09/22/201
09/21/2017	9791736491/483096753 00001		26860		TELEPHONE SERVICE	8.43				IN
			31729		VERIZON WIRELESS	8.43	18986		0	09/22/201
09/21/2017	46945/INSTALL		26762		MAINT PURCH SVC	195.66				IN
09/21/2017	18340-91317/46946		26771		MAINTENANCE SUPPLY	196.25				IN
			18340		VICKSBURG GLASS COMPANY	391.91	18987		0	09/22/201
09/21/2017	FT20452362/490550		26771		MAINTENANCE SUPPLY	9.99				IN
09/21/2017	BK20164325/490550		26771		MAINTENANCE SUPPLY	19.99				IN
09/21/2017	BK20164220/490550		26771		MAINTENANCE SUPPLY	9.92				IN
09/21/2017	FT20450725/490550		26771		MAINTENANCE SUPPLY	25.48				IN
09/21/2017	FT20450637/490550		26771		MAINTENANCE SUPPLY	16.49				IN
09/21/2017	FT20450609/490550		26771		MAINTENANCE SUPPLY	78.93				IN
09/21/2017	BK20164118/490550		26771		MAINTENANCE SUPPLY	262.96				IN
09/21/2017	BK20164084/490550		26771		MAINTENANCE SUPPLY	5.99				IN
09/21/2017	BK20163715/490550		27177		TRANS MISC SUPPLY	3.58				IN
			18350		VICKSBURG HARDWARE	433.33	18988		0	09/22/201
09/21/2017	5890962-00/951624		27176		TRANS PARTS	170.19				IN
			31709		W W WILLIAMS	170.19	18989		0	09/22/201

TOTAL ACH	0.00
TOTAL CHECKS	148,648.94
TOTAL INVOICES	148,648.94
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	148,648.94