

| 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 |
|------------|-----------------------------|--|------------------------------------|-----------|-----------|------------|-----|
| 03/10/2017 | 133066/FIRST AID KITS | 27177 | TRANS MISC SUPPLY | 108.45 | | | IN |
| | | 31632 | A PARTS WAREHOUSE | 108.45 | 17842 | 003/10/201 | |
| 03/10/2017 | VB3165/WSTERN CIV VOL | 15961 | HS DUAL ENROLL REIMB | 106.00 | | | IN |
| | | 34522 | ACKERMAN-REYNER, KATHRYN | 106.00 | 17843 | 003/10/201 | |
| 03/10/2017 | 03032017340303/2-18 TO 3-03 | 20281 | PREPAID ADN DENTAL | 11,929.40 | | | IN |
| | | 34030 | ADN ADMINISTRATORS, INC. | 11,929.40 | 17845 | 003/10/201 | |
| 03/10/2017 | VB3168/HIGH SCHOOL | 26866 | ELECTRICITY | 9,725.42 | | | IN |
| 03/10/2017 | VB3169/ | 26866 | ELECTRICITY | 51.15 | | | IN |
| 03/10/2017 | VB3170/ | 26866 | ELECTRICITY | 32.23 | | | IN |
| 03/10/2017 | VB3171/ | 26866 | ELECTRICITY | 4,053.27 | | | IN |
| 03/10/2017 | VB3157/ | 26866 | ELECTRICITY | 35.89 | | | IN |
| 03/10/2017 | VB3156/ | 26866 | ELECTRICITY | 2,066.06 | | | IN |
| 03/10/2017 | 2281744.56/ | 26866 | ELECTRICITY | 44.56 | | | IN |
| 03/10/2017 | 228171069.68/ | 26866 | ELECTRICITY | 1,069.68 | | | IN |
| 03/10/2017 | 22817164.24/ | 26866 | ELECTRICITY | 164.24 | | | IN |
| 03/10/2017 | 2281737.00/ | 26866 | ELECTRICITY | 37.00 | | | IN |
| 03/10/2017 | 228172128.78/ | 26866 | ELECTRICITY | 2,128.78 | | | IN |
| 03/10/2017 | 2281730.95/ | 26866 | ELECTRICITY | 30.95 | | | IN |
| 03/10/2017 | 22817676.16/ | 26866 | ELECTRICITY | 676.16 | | | IN |
| 03/10/2017 | 22817292.59/ | 26866 | ELECTRICITY | 292.59 | | | IN |
| | | 00470 | AEP | 20,407.98 | 17846 | 003/10/201 | |
| 03/10/2017 | 1688/BOWLING MATCHES | 030402 | 42148 HS BOOSTERS | 250.00 | | | IN |
| | | 31164 | AIRWAY LANES | 250.00 | 17847 | 003/10/201 | |
| 03/10/2017 | 3505-534720/ | 27177 | TRANS MISC SUPPLY | 23.08 | | | IN |
| 03/10/2017 | 3505-534055/ | 27177 | TRANS MISC SUPPLY | 10.55 | | | IN |
| | | 00360 | ALL PHASE ELECTRIC COMPANY | 33.63 | 17848 | 003/10/201 | |
| 03/10/2017 | 12590736/ | 26762 | MAINT PURCH SVC | 10.00 | | | IN |
| 03/10/2017 | 12590737/ | 26762 | MAINT PURCH SVC | 10.00 | | | IN |
| | | 30072 | APPROVED FIRE PROTECTION | 20.00 | 17849 | 003/10/201 | |
| 03/10/2017 | 269649046602-99/ | 26860 | TELEPHONE SERVICE | 110.20 | | | IN |

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| 03/10/2017 | 269649055102-99/ | 26860 | TELEPHONE SERVICE | 1,084.82 | | IN |
| | | 00850 AT&T | | 1,195.02 | 17850 | 003/10/201 |
| 03/10/2017 | 17CM0023/ | 030284 11181 | IL ELEM CURRICULUM | -50.00 | | IN |
| 03/10/2017 | 17SL1098/ | 030284 11181 | IL ELEM CURRICULUM | 15.95 | | IN |
| 03/10/2017 | 17SL1091/20 CATLOGS | 030284 11181 | IL ELEM CURRICULUM | 59.95 | | IN |
| | | 01368 BATTLE CREEK AREA MATH & | | 25.90 | 17852 | 003/10/201 |
| 03/10/2017 | VB3162/2-16 TO 3-2 | Y 18460 | CONT ED CONTRACTED | 101.50 | | IN |
| | | 32244 BEULLE, JAMILA | | 101.50 | 17853 | 003/10/201 |
| 03/10/2017 | 13-336721/ | 26771 | MAINTENANCE SUPPLY | 165.86 | | IN |
| | | 01740 BIG C LUMBER COMPANY | | 165.86 | 17854 | 003/10/201 |
| 03/10/2017 | 951556/BOOKS | 030266 22273 | TY LIBRARY SUPPLY | 257.41 | | IN |
| | | 20517 BOUND TO STAY BOUND BOOKS - | | 257.41 | 17855 | 003/10/201 |
| 03/10/2017 | 3800/30 SMALL CAR SIGN | 030352 11170 | IL INSTR SUPPLY | 37.00 | | IN |
| | | 34516 BRG PUBLICATIONS | | 37.00 | 17856 | 003/10/201 |
| 03/10/2017 | 1671902/ | 26863 | WATER SOFTENER | 8.50 | | IN |
| 03/10/2017 | 17884TG/ | 26863 | WATER SOFTENER | 112.55 | | IN |
| 03/10/2017 | 19392TG/ | 26863 | WATER SOFTENER | 26.80 | | IN |
| 03/10/2017 | 17808TG/ | 26863 | WATER SOFTENER | 64.80 | | IN |
| 03/10/2017 | 19194TG/ | 26863 | WATER SOFTENER | 49.60 | | IN |
| | | 03960 CANNEY'S WATER CONDITIONING | | 262.25 | 17857 | 003/10/201 |
| 03/10/2017 | 119185/LAPTOP CORRELL | 030359 11181 | IL ELEM CURRICULUM | 65.78 | | IN |
| 03/10/2017 | 119185/LAPTOP CORRELL | 030359 12181 | SL ELEM CURRICULUM | 65.78 | | IN |
| | | 34109 CLASSROOM PRODUCTS | | 131.56 | 17859 | 003/10/201 |
| 03/10/2017 | 5012316/ | 27176 | TRANS PARTS | 83.34 | | IN |
| | | 09230 COLE KRUM CHEVROLET | | 83.34 | 17861 | 003/10/201 |
| 03/10/2017 | 204564283734/ | 26866 | ELECTRICITY | 3.98 | | IN |
| | | 03600 CONSUMERS ENERGY | | 3.98 | 17862 | 003/10/201 |

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| 03/10/2017 | 6073180/BOOK REPAIR | 030336 | 22272 SL LIBRARY SUPPLY | 61.60 | | | IN |
| | | 04300 | DEMCO INC | 61.60 | 17863 | 003/10/201 | |
| 03/10/2017 | IN108935/ | | 27177 TRANS MISC SUPPLY | 55.00 | | | IN |
| | | 33855 | DEPATIE FLUID POWER CO. | 55.00 | 17864 | 003/10/201 | |
| 03/10/2017 | 0223177805/ | | 27168 TRANS MECH UNIFRM RENTL | 14.33 | | | IN |
| 03/10/2017 | 0223177808/ | | 27168 TRANS MECH UNIFRM RENTL | 35.26 | | | IN |
| 03/10/2017 | 0216177805/ | | 27168 TRANS MECH UNIFRM RENTL | 14.00 | | | IN |
| 03/10/2017 | 0216177808/ | | 27168 TRANS MECH UNIFRM RENTL | 33.26 | | | IN |
| 03/10/2017 | 0209177805/ | | 27168 TRANS MECH UNIFRM RENTL | 14.33 | | | IN |
| 03/10/2017 | 0209177808/ | | 27168 TRANS MECH UNIFRM RENTL | 36.26 | | | IN |
| 03/10/2017 | 0126177808/ | | 27168 TRANS MECH UNIFRM RENTL | 31.34 | | | IN |
| 03/10/2017 | 0202177805/ | | 27168 TRANS MECH UNIFRM RENTL | 14.33 | | | IN |
| 03/10/2017 | 0202177808/ | | 27168 TRANS MECH UNIFRM RENTL | 33.04 | | | IN |
| 03/10/2017 | 0309177805/ | | 27168 TRANS MECH UNIFRM RENTL | 14.00 | | | IN |
| 03/10/2017 | 0309177808/ | | 27168 TRANS MECH UNIFRM RENTL | 33.26 | | | IN |
| 03/10/2017 | 0302177805/ | | 27168 TRANS MECH UNIFRM RENTL | 14.33 | | | IN |
| 03/10/2017 | 0302177808/ | | 27168 TRANS MECH UNIFRM RENTL | 43.26 | | | IN |
| | | 34222 | DOMESTIC UNIFORM RENTAL | 331.00 | 17866 | 003/10/201 | |
| 03/10/2017 | 0202177808/ | | 15961 HS DUAL ENROLL REIMB | 115.83 | | | IN |
| | | 34513 | DOUGLAS, BAILEY | 115.83 | 17868 | 003/10/201 | |
| 03/10/2017 | 109881/ | 030198 | 26762 MAINT PURCH SVC | 100.00 | | | IN |
| | | 34487 | ENERCO CORPORATION | 100.00 | 17870 | 003/10/201 | |
| 03/10/2017 | S102135920.001/ | | 26771 MAINTENANCE SUPPLY | 1,320.92 | | | IN |
| 03/10/2017 | S102128539.001/ | | 26771 MAINTENANCE SUPPLY | 508.45 | | | IN |
| 03/10/2017 | S102127107.001/ | | 26771 MAINTENANCE SUPPLY | 19.98 | | | IN |
| | | 23751 | ETNA SUPPLY COMPANY | 1,849.35 | 17871 | 003/10/201 | |
| 03/10/2017 | 01 12 2017/ | | 21272 SL GUIDANCE SUPPLY | 24.30 | | | IN |
| 03/10/2017 | 803819/ | | 23291 VCSF MEETING EXPENSE | 52.13 | | | IN |
| | | 29780 | FAMILY FARE | 76.43 | 17872 | 003/10/201 | |
| 03/10/2017 | 434987F/ | 029659 | 12181 SL ELEM CURRICULUM | 120.31 | | | IN |

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| 03/10/2017 434987/ | | 029659 | 12181 SL ELEM CURRICULUM | 777.56 | | IN |
| 03/10/2017 434992F/ | | 029661 | 13181 TY ELEM CURRICULUM | 163.60 | | IN |
| 03/10/2017 552328F-1/50 BOOKS | | 029995 | 22275 HS LIBRARY SUPPLY | 228.15 | | IN |
| 03/10/2017 563920-4/ | | 030306 | 22275 HS LIBRARY SUPPLY | 1,126.46 | | IN |
| | | 33717 | FOLLETT SCHOOL SOLUTIONS, | 2,416.08 | 17873 | 003/10/201 |
| 03/10/2017 1577183/ | | 029997 | 24570 HS OFFICE SUPPLY | 53.00 | | IN |
| | | 06310 | GORDON WATER SYSTEMS | 53.00 | 17874 | 003/10/201 |
| 03/10/2017 VB3158/ | | | 18460 CONT ED CONTRACTED | 80.00 | | IN |
| | | 34464 | GRABOWSKI, HANNAH | 80.00 | 17875 | 003/10/201 |
| 03/10/2017 9374637586/ | | | 26771 MAINTENANCE SUPPLY | 231.20 | | IN |
| | | 06370 | GRAINGER | 231.20 | 17876 | 003/10/201 |
| 03/10/2017 VB3159/2-16 TO 3-2 | Y | | 18460 CONT ED CONTRACTED | 27.00 | | IN |
| | | 33756 | GRIMM, MEGAN | 27.00 | 17877 | 003/10/201 |
| 03/10/2017 114828/HOOD SAFTEY LATCH | | | 27176 TRANS PARTS | 56.44 | | IN |
| 03/10/2017 114719/FITTING COOLANT | | | 27176 TRANS PARTS | 19.65 | | IN |
| 03/10/2017 115626/ | | | 27176 TRANS PARTS | 66.09 | | IN |
| 03/10/2017 115235/ | | | 27177 TRANS MISC SUPPLY | 73.41 | | IN |
| 03/10/2017 115569/ | | | 27177 TRANS MISC SUPPLY | 94.60 | | IN |
| | | 31689 | HOLLAND BUS COMPANY | 310.19 | 17879 | 003/10/201 |
| 03/10/2017 VB3167/COUNCIL MEETING MILEAGE | | | 18395 PATHWAYS TRAVEL | 10.30 | | IN |
| | | 34235 | HOSSINK, KRISTEN | 10.30 | 17880 | 003/10/201 |
| 03/10/2017 17001JAESS/WEBSITE HOSTING | Y | | 28260 MKTG/PUBLICATION EXPENSE | 1,385.00 | | IN |
| | | 24125 | JAESS CONSULTING LLC | 1,385.00 | 17881 | 003/10/201 |
| 03/10/2017 070242/DRUG & ALCOHOL CONSORT | | | 27173 TRANS CONTRACT SERVICE | 1,680.00 | | IN |
| 03/10/2017 070102/MISS DIG BY Q3 TECH | | | 28474 TECH WAN EXPENSE | 637.93 | | IN |
| 03/10/2017 070174/JAN FINGERPRINTING | | | 42134 ATHLETIC FINGERPRINTING | 60.00 | | IN |
| | | 08650 | KALAMAZOO REGIONAL EDUCATION | 2,377.93 | 17882 | 003/10/201 |
| 03/10/2017 17CUR0308/LEADERSHIP 3/8 TIBBET | 030378 | | 22133 TY CONF ALLOWANCE | 50.00 | | IN |

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| | | 08930 | KENT ISD | 50.00 | 17883 | 003/10/201 | |
| 03/10/2017 | VB3160/2-16 TO 3-2 | Y | 18460 CONT ED CONTRACTED | 27.50 | | | IN |
| | | 31762 | KOLE, ALEXANDRIA | 27.50 | 17885 | 003/10/201 | |
| 03/10/2017 | KIBB663707/INTELL BKDWN PKG | 030400 | 42148 HS BOOSTERS | 699.50 | | | IN |
| | | 34523 | KROSSOVER INTELLIGENCE, INC. | 699.50 | 17886 | 003/10/201 | |
| 03/10/2017 | 410296/UPPER EAST HALLWAY | Y | 26762 MAINT PURCH SVC | 341.82 | | | IN |
| 03/10/2017 | 410296/STORAGE ROOM | Y | 26762 MAINT PURCH SVC | 191.30 | | | IN |
| 03/10/2017 | 448855/LOCKER ROOM | Y | 26762 MAINT PURCH SVC | 191.30 | | | IN |
| 03/10/2017 | 448858/LIBRARY | Y | 26762 MAINT PURCH SVC | 271.30 | | | IN |
| 03/10/2017 | 450737/LAB 20 | Y | 26762 MAINT PURCH SVC | 351.30 | | | IN |
| | | 33993 | MASTER TECH SERVICES LLC | 1,347.02 | 17887 | 003/10/201 | |
| 03/10/2017 | 0067736-IN/ | | 26771 MAINTENANCE SUPPLY | 31.95 | | | IN |
| | | 11580 | MIDWEST ELECTRIC MOTOR | 31.95 | 17889 | 003/10/201 | |
| 03/10/2017 | 42786310/BATTERY | | 26771 MAINTENANCE SUPPLY | 897.44 | | | IN |
| | | 29753 | MORRISON INDUSTRIAL EQUIP | 897.44 | 17890 | 003/10/201 | |
| 03/10/2017 | 052170/ | | 27174 TRANS OIL AND GREASE | 76.56 | | | IN |
| 03/10/2017 | 052494/ | | 27176 TRANS PARTS | 6.48 | | | IN |
| 03/10/2017 | 052754/ | | 27176 TRANS PARTS | 2.32 | | | IN |
| 03/10/2017 | 052836/ | | 27176 TRANS PARTS | 31.78 | | | IN |
| 03/10/2017 | 053314/ | | 27176 TRANS PARTS | 23.78 | | | IN |
| 03/10/2017 | 053376/ | | 27176 TRANS PARTS | 10.99 | | | IN |
| 03/10/2017 | 053377/ | | 27176 TRANS PARTS | 17.90 | | | IN |
| 03/10/2017 | 053873/ | | 27176 TRANS PARTS | 5.06 | | | IN |
| 03/10/2017 | 053648/ | | 27176 TRANS PARTS | 21.10 | | | IN |
| 03/10/2017 | 052753/ | | 27177 TRANS MISC SUPPLY | 7.43 | | | IN |
| 03/10/2017 | 052800/ | | 27177 TRANS MISC SUPPLY | 5.98 | | | IN |
| 03/10/2017 | 053219/ | | 27177 TRANS MISC SUPPLY | 112.80 | | | IN |
| 03/10/2017 | 053802/ | | 27177 TRANS MISC SUPPLY | 9.98 | | | IN |
| 03/10/2017 | 050690/ | | 27177 TRANS MISC SUPPLY | 5.99 | | | IN |
| 03/10/2017 | 050020/ | | 27177 TRANS MISC SUPPLY | 49.99 | | | IN |
| 03/10/2017 | 051715/ | | 27177 TRANS MISC SUPPLY | 11.78 | | | IN |

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| 03/10/2017 051089/ | | 27177 | TRANS MISC SUPPLY | 15.38 | | IN' |
| 03/10/2017 050794/ | | 27177 | TRANS MISC SUPPLY | 19.99 | | IN' |
| 03/10/2017 050361/ | | 27177 | TRANS MISC SUPPLY | 47.88 | | IN' |
| 03/10/2017 054321/ | | 27177 | TRANS MISC SUPPLY | 14.90 | | IN' |
| 03/10/2017 054046/ | | 27177 | TRANS MISC SUPPLY | 6.58 | | IN' |
| 03/10/2017 054251/ | | 27177 | TRANS MISC SUPPLY | 69.36 | | IN' |
| 03/10/2017 053367/ | | 27178 | TRANS SMALL TOOLS | 3.69 | | IN' |
| 03/10/2017 053885/ | | 27178 | TRANS SMALL TOOLS | 21.08 | | IN' |
| | | 20970 | NAPA/RIDGE COMPANY, INC. | 598.78 | 17891 | 003/10/201 |
| 03/10/2017 907616854001/SUPPLIES | 030356 | 22179 | PROF DEV SUPPLY | 38.96 | | IN' |
| 03/10/2017 907616453001/SUPPLIES | 030356 | 22184 | CURRICULUM SUPPLY | 12.98 | | IN' |
| 03/10/2017 907616854001/SUPPLIES | 030356 | 22184 | CURRICULUM SUPPLY | 6.78 | | IN' |
| 03/10/2017 908280669001/SUPPLIES | 030356 | 22184 | CURRICULUM SUPPLY | -12.98 | | IN' |
| 03/10/2017 908280670001/SUPPLIES | 030356 | 22184 | CURRICULUM SUPPLY | 13.10 | | IN' |
| | | 12810 | OFFICE DEPOT | 58.84 | 17892 | 003/10/201 |
| 03/10/2017 VB3161/2-16 TO 3-2 | | 18460 | CONT ED CONTRACTED | 60.00 | | IN' |
| | | 31958 | PANGBORN, ANNIE | 60.00 | 17895 | 003/10/201 |
| 03/10/2017 6578-022717/STATEMENT 2/27/2017 | | 11433 | TITLE IIA MS TRAVEL CONF | 55.65 | | IN' |
| 03/10/2017 6578-022717/STATEMENT 2/27/2017 | | 22148 | ADMIN TITLE II T/C/I | 55.65 | | IN' |
| 03/10/2017 6578-022717/STATEMENT 2/27/2017 | | 27355 | HOMELESS FUEL | 450.00 | | IN' |
| 03/10/2017 6578-022717/STATEMENT 2/27/2017 | | 28262 | MKTG/RW T/C/PROF DEV | 68.98 | | IN' |
| | | 31842 | PNC BANK | 630.28 | 17896 | 003/10/201 |
| 03/10/2017 136175/TONER | 030383 | 21274 | HS GUIDANCE SUPPLY | 179.95 | | IN' |
| 03/10/2017 136122/TONER | 030311 | 24570 | HS OFFICE SUPPLY | 60.95 | | IN' |
| | | 04470 | PRECISION PRINTER SERVICES, | 240.90 | 17899 | 003/10/201 |
| 03/10/2017 448168/ | | 27176 | TRANS PARTS | 3,699.13 | | IN' |
| | | 34216 | PRIME QUALITY ELECTRIC, LLC | 3,699.13 | 17900 | 003/10/201 |
| 03/10/2017 81437/ | | 27173 | TRANS CONTRACT SERVICE | 81.05 | | IN' |
| | | 11024 | R W MERCER | 81.05 | 17901 | 003/10/201 |
| 03/10/2017 KK584475/ | | 27176 | TRANS PARTS | 267.50 | | IN' |

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| 03/10/2017 | KK584980 1/ | 27176 | TRANS PARTS | 137.71 | | IN |
| 03/10/2017 | KK585317 1/ | 27176 | TRANS PARTS | 78.98 | | IN |
| | | 14790 | ROAD EQUIP PARTS CENTER | 484.19 | 17902 | 003/10/201 |
| 03/10/2017 | 2017-138/ | 26762 | MAINT PURCH SVC | 3,332.00 | | IN |
| 03/10/2017 | 2017-141/ | 26762 | MAINT PURCH SVC | 6,393.00 | | IN |
| 03/10/2017 | 2017-140/ | 26762 | MAINT PURCH SVC | 4,443.00 | | IN |
| | | 31365 | ROBERTS INSTALLATION & | 14,168.00 | 17903 | 003/10/201 |
| 03/10/2017 | IPS000497/ | 28460 | TECH CONTRACT SVC | 860.63 | | IN |
| 03/10/2017 | IPS000477/ | 28460 | TECH CONTRACT SVC | 76.50 | | IN |
| | | 21101 | SECANT TECHNOLOGIES | 937.13 | 17904 | 003/10/201 |
| 03/10/2017 | 392290/ | 030308 15171 | HS ART SUPPLY | 246.10 | | IN |
| | | 15570 | SERVICE REPRODUCTION | 246.10 | 17906 | 003/10/201 |
| 03/10/2017 | SI101425/ | 030345 15182 | HS SOC STUDIES SUPPLY | 37.43 | | IN |
| 03/10/2017 | SI101017/ | 030345 15182 | HS SOC STUDIES SUPPLY | 209.60 | | IN |
| | | 24628 | SOCIAL STUDIES SCHOOL | 247.03 | 17907 | 003/10/201 |
| 03/10/2017 | 1649380-00/ | 26771 | MAINTENANCE SUPPLY | 200.38 | | IN |
| | | 22854 | STANDARD ELECTRIC COMPANY | 200.38 | 17908 | 003/10/201 |
| 03/10/2017 | BLR399869/ | 26976 | COMPLIANCE EXPENSE | 540.00 | | IN |
| | | 16560 | STATE OF MICHIGAN - DEPT OF | 540.00 | 17909 | 003/10/201 |
| 03/10/2017 | 157670/ | 030387 21273 | TY GUIDANCE SUPPLY | 498.00 | | IN |
| 03/10/2017 | 157135/ | 27172 | TRANS RADIO REPAIR | 14.00 | | IN |
| | | 16580 | STATE SYSTEMS-RADIO INC | 512.00 | 17910 | 003/10/201 |
| 03/10/2017 | 466146/ | 27176 | TRANS PARTS | 87.75 | | IN |
| | | 17610 | TRANSPORTATION ACCESSORIES | 87.75 | 17913 | 003/10/201 |
| 03/10/2017 | 13349/ | 27175 | TRANS TIRE & BATTERY | 179.75 | | IN |
| | | 31776 | TREDROC TIRE SERVICES | 179.75 | 17914 | 003/10/201 |
| 03/10/2017 | 15952/ | 26762 | MAINT PURCH SVC | 830.00 | | IN |

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| | | | 34518 | | TRIANGLE WINDOW FASHIONS, | 830.00 | 17915 | | | 03/10/201 |
| 03/10/2017 | 0000466968087/ | | 25762 | | INT SVC POSTAL & | 59.52 | | | | IN |
| | | | 33261 | | UPS/UPS SCS CHICAGO | 59.52 | 17916 | | | 03/10/201 |
| 03/10/2017 | 0302201734223/REIMB EXPENSES | | 32170 | | COMM RECR SUPPLY | 135.73 | | | | IN |
| | | | 34223 | | VANABEL, JESSE | 135.73 | 17918 | | | 03/10/201 |
| 03/10/2017 | 1220/ | | 28259 | | DISTRICT COMMUNICATION | 2,750.00 | | | | IN |
| | | | 33943 | | VANGUARD PUBLIC AFFAIRS | 2,750.00 | 17919 | | | 03/10/201 |
| 03/10/2017 | 9781074459/ | | 26860 | | TELEPHONE SERVICE | 8.23 | | | | IN |
| | | | 31729 | | VERIZON WIRELESS | 8.23 | 17920 | | | 03/10/201 |
| 03/10/2017 | 46898VG/ | | 26771 | | MAINTENANCE SUPPLY | 185.00 | | | | IN |
| | | | 18340 | | VICKSBURG GLASS COMPANY | 185.00 | 17921 | | | 03/10/201 |
| 03/10/2017 | FT20433398/ | | 26762 | | MAINT PURCH SVC | 8.28 | | | | IN |
| 03/10/2017 | BK20158506/ | | 27177 | | TRANS MISC SUPPLY | 1.49 | | | | IN |
| 03/10/2017 | FT20433423/ | | 27177 | | TRANS MISC SUPPLY | 4.29 | | | | IN |
| 03/10/2017 | FT20434166/ | | 27177 | | TRANS MISC SUPPLY | 15.97 | | | | IN |
| 03/10/2017 | BK20159045/ | | 27177 | | TRANS MISC SUPPLY | 0.76 | | | | IN |
| | | | 18350 | | VICKSBURG HARDWARE | 30.79 | 17922 | | | 03/10/201 |
| 03/10/2017 | X103025786:01/ | | 27176 | | TRANS PARTS | 33.37 | | | | IN |
| 03/10/2017 | X103025895:01/ | | 27176 | | TRANS PARTS | 120.10 | | | | IN |
| | | | 31340 | | WEST MICHIGAN INTERNATIONAL | 153.47 | 17924 | | | 03/10/201 |
| 03/10/2017 | VB3155/DUAL ENROLMENT | 030374 | 15961 | | HS DUAL ENROLL REIMB | 102.00 | | | | IN |
| | | | 34497 | | ZAZULA, KENNETH | 102.00 | 17925 | | | 03/10/201 |

| | |
|----------------|-----------------|
| TOTAL ACH | 0.00 |
| TOTAL CHECKS | 74,878.65 |
| TOTAL INVOICES | 74,878.65 |
| TOTAL PREPAIDS | 0.00 |
| TOTAL PAYROLL | 0.00 |
| GRAND TOTAL | ---,---,---.--- |
| | 74,878.65 |