

Trans Date	Invoice/Comment	1 0 P O 9 Num Misc # ASN SE 9 UAAAL Vendor	Account Description Vendor Name	Amount	Check ACH #	Ck/ACH Dat
11/14/2017	ACE213525/SUPPLIES	27177	TRANS MISC SUPPLY	238.00		IN
		21536 ACE	TEX ENTERPRISES	238.00	19238	011/17/201
11/14/2017	34030-11917/PREPAID DENTAL	20281	PREPAID ADN DENTAL	9,952.52		IN
		34030 ADN	ADMINISTRATORS, INC.	9,952.52	19239	011/17/201
11/14/2017	UNMETERED103117/ELECTRICITY	26866	ELECTRICITY	51.39		IN
		00470 AEP		51.39	19240	011/17/201
11/14/2017	269649055110/TELEPHONE	26860	TELEPHONE SERVICE	1,347.72		IN
		00850 AT&T		1,347.72	19241	011/17/201
11/14/2017	34671-111017/DANCE INSTRUCTOR Y	18460	CONT ED CONTRACTED	77.50		IN
		34671 BERGSTROM,	COURTNEY	77.50	19245	011/17/201
11/14/2017	32244-111017/DANCE INSTRUCTOR Y	18460	CONT ED CONTRACTED	35.00		IN
		32244 BEULLE,	JAMILA	35.00	19246	011/17/201
11/14/2017	29064/SUBSCRIPTIONS Y 031232	42144	ATHLETIC MISC	695.00		IN
		20587 BIGTEAMS,	LLC	695.00	19247	011/17/201
11/14/2017	41027TG/WATER	26863	WATER SOFTENER	57.20		IN
11/14/2017	1683862/WATER	26863	WATER SOFTENER	8.50		IN
11/14/2017	42220TG/WATER	26863	WATER SOFTENER	100.95		IN
11/14/2017	42842TG/WATER	26863	WATER SOFTENER	19.20		IN
11/14/2017	42839TG/WATER	26863	WATER SOFTENER	64.80		IN
11/14/2017	44461TG/TOBEY 10/27/17	26863	WATER SOFTENER	26.80		IN
		03960 CANNEY'S	WATER CONDITIONING	277.45	19248	011/17/201
11/14/2017	203585719921/ELECTRICITY	26865	NATURAL GAS	60.53		IN
11/14/2017	203585719918/ELECTRICITY	26865	NATURAL GAS	968.12		IN
11/14/2017	203585719919/ELECTRICITY	26865	NATURAL GAS	60.77		IN
11/14/2017	203585719917/ELECTRICITY	26865	NATURAL GAS	177.30		IN
11/14/2017	204297666622/ELECTRICITY	26865	NATURAL GAS	75.24		IN
11/14/2017	203585719920/ELECTRICITY	26865	NATURAL GAS	66.24		IN
11/14/2017	952463102017/ELECTRICITY	26866	ELECTRICITY	3.91		IN

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		9	UAAL	Vendor	Vendor Name					
			03600		CONSUMERS ENERGY	1,412.11	19252			011/17/201
11/14/2017	1026177808/UNIFORM RENTAL		27168		TRANS MECH UNIFRM RENTL	36.14				IN
11/14/2017	1019177808/UNIFORM RENTAL		27168		TRANS MECH UNIFRM RENTL	34.14				IN
11/14/2017	1019177805/UNIFORM RENTAL		27168		TRANS MECH UNIFRM RENTL	14.00				IN
11/14/2017	1025177805/UNIFORM RENTAL		27168		TRANS MECH UNIFRM RENTL	14.00				IN
11/14/2017	1102177808/UNIFORM RENTAL		27168		TRANS MECH UNIFRM RENTL	34.14				IN
11/14/2017	1102177805/UNIFORM RENTAL		27168		TRANS MECH UNIFRM RENTL	14.33				IN
			34222		DOMESTIC UNIFORM RENTAL	146.75	19254			011/17/201
11/14/2017	681/PRESS BOX MEALS	031227	42161		TOURNAMENT EXPENSE	500.00				IN
			20332		ERBELLI'S PIZZA	500.00	19255			011/17/201
11/14/2017	S102417752.001/SUPPLIES		26771		MAINTENANCE SUPPLY	582.11				IN
11/14/2017	S102417752.002/PARTS		26771		MAINTENANCE SUPPLY	81.88				IN
			23751		ETNA SUPPLY COMPANY	663.99	19256			011/17/201
11/14/2017	10192017/SUPPLIES PARENT MEETIN		11375		IL AT RISK SUPPLY	33.73				IN
11/14/2017	10242017/VHS LIFE SKILLS		15149		HS HOME EC SUPPLY	39.84				IN
11/14/2017	10312017/VHS LIFE SKILLS		15149		HS HOME EC SUPPLY	29.90				IN
11/14/2017	10122017/VHS LIFE SKILLS		15149		HS HOME EC SUPPLY	53.37				IN
11/14/2017	10232017/FOOD SUPPLIES		23272		VAB STAFF MEETINGS	14.94				IN
11/14/2017	1101201723291/SUPPLIES		23291		VCSF MEETING EXPENSE	16.14				IN
11/14/2017	10302017ADMIN/VCSF MTG		23291		VCSF MEETING EXPENSE	59.38				IN
11/14/2017	10142017/SUPPLIES FOR TOURNAMEN		42164		MS TOURNAMENT EXPENSE	53.49				IN
			29780		FAMILY FARE	300.79	19257			011/17/201
11/14/2017	MIKAL326372/SUPPLIES		26771		MAINTENANCE SUPPLY	331.06				IN
			05270		FASTENAL COMPANY	331.06	19258			011/17/201
11/14/2017	1-627-63650/SHIPPING		20180		GF ACCOUNTS RECEIVABLE	58.64				IN
			05290		FEDEX	58.64	19259			011/17/201
11/14/2017	1507/LICENSE	031088	28463		SOFTWARE LICENSES	250.00				IN
			34505		FIELD TRIP ZOOM	250.00	19261			011/17/201
11/14/2017	714204F-5/SUPPLIES	030729	22273		TY LIBRARY SUPPLY	157.20				IN

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			33717		FOLLETT BOOK COMPANY	157.20	19262			011/17/201
11/14/2017	2682060/ORDER #7331552	031191	14170		MS GENERAL SUPPLY	411.04				IN
			29782		GENERAL BINDING CORPORATION	411.04	19263			011/17/201
11/14/2017	34672-111017/DANCE INSTRUCTOR P Y		18460		CONT ED CONTRACTED	35.00				IN
			34672		GOODWIN, BRANDY JEAN	35.00	19265			011/17/201
11/14/2017	1640434/9/28-10/25/17	031203	24570		HS OFFICE SUPPLY	53.00				IN
			06310		GORDON WATER SYSTEMS	53.00	19267			011/17/201
11/14/2017	34464-111017/DANCE INSTRUCTOR		18460		CONT ED CONTRACTED	110.00				IN
			34464		GRABOWSKI, HANNAH	110.00	19268			011/17/201
11/14/2017	9590083086/SUPPLIES		27176		TRANS PARTS	261.39				IN
			06370		GRAINGER	261.39	19269			011/17/201
11/14/2017	53088/NOVEMBER		26972		CUSTODIAL PURCH SVC	33,248.83				IN
			34180		GRAND RAPIDS BUILDING	33,248.83	19270			011/17/201
11/14/2017	11061721639/SUPPLIES		26771		MAINTENANCE SUPPLY	95.77				IN
			21639		HOME DEPOT CREDIT SERVICES	95.77	19272			011/17/201
11/14/2017	17.7600/TEAM COACHING	Y	28362		ADVERTISING/RECRUITING	482.50				IN
			31373		HULINGS AND ASSOCIATES, LLC	482.50	19273			011/17/201
11/14/2017	102217/FOOTBALL MEAL	031236	42161		TOURNAMENT EXPENSE	575.00				IN
			34692		INDIAN RUN GOLF CLUB	575.00	19275			011/17/201
11/14/2017	1562498-0/MCGILL-TOBEY	030643	13172		TY BULK ORDER	49.91				IN
11/14/2017	1647854-0/SUPPLIES		27179		TRANS OFFICE SUPPLY	36.34				IN
			12820		INTEGRITY BUSINESS	86.25	19276			011/17/201
11/14/2017	319733/MOWING		26660		GROUND PURCH SVC	845.00				IN
			10870		JJK ENTERPRISES, LLC	845.00	19278			011/17/201
11/14/2017	39170/FORECLOSURE LAND SALE LOS		25992		TAX ABATED & WRIT OFF	8,221.09				IN

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		9	UAAL Vendor	Vendor Name						
			08550		KALAMAZOO COUNTY TREASURER	8,221.09	19279			011/17/201
11/14/2017	31219/ELEMENTARY HANDBOOK 2017-		11170		IL INSTR SUPPLY	35.50				IN
11/14/2017	071804/FINGERPRINTING		12163		SL INSTR FINGERPRINTING	60.00				IN
11/14/2017	31219/ELEMENTARY HANDBOOK 2017-		12170		SL INSTR SUPPLY	64.04				IN
11/14/2017	071804/FINGERPRINTING		14163		MS INSTR FINGERPRINTING	60.00				IN
11/14/2017	071804/FINGERPRINTING		20133		CHILD CARE	60.00				IN
11/14/2017	071736/PRACTICAL FBA	031212	22135		HS CONF ALLOWANCE	238.00				IN
11/14/2017	071804/FINGERPRINTING		27163		TRANS FINGERPRINTING	60.00				IN
11/14/2017	071282/DRIVER TRAINING		27173		TRANS CONTRACT SERVICE	310.00				IN
11/14/2017	071826/OCT 17 COMMERCIAL SKILLS		27173		TRANS CONTRACT SERVICE	60.00				IN
11/14/2017	071728/3RD Q DRUG AND ALCOHOL		27173		TRANS CONTRACT SERVICE	400.00				IN
11/14/2017	071684/BUS DRIVER CLASS		27173		TRANS CONTRACT SERVICE	250.00				IN
11/14/2017	071173-2/MICASE, MISUITE, AND O		28460		TECH CONTRACT SVC	11,363.85				IN
11/14/2017	071173/MICASE, MISUITE, AND ONB		28460		TECH CONTRACT SVC	11,363.85				IN
11/14/2017	071809/2016/2017 FINAL CLOSEOUT		41192		TUITION EFA	8,332.00				IN
11/14/2017	071804/FINGERPRINTING		42134		ATHLETIC FINGERPRINTING	180.00				IN
			08650		KALAMAZOO REGIONAL EDUCATION	32,837.24	19280			011/17/201
11/14/2017	34673-111017/DANCE INSTRUCTOR	Y	18460		CONT ED CONTRACTED	65.00				IN
			34673		KLINE, HEAVEN ALYSSA	65.00	19281			011/17/201
11/14/2017	Q002000238.1/LEXIA CORE5 STUDEN	031240	13375		TY AT RISK SUPPLY	1,600.00				IN
			34542		LEXIA	1,600.00	19284			011/17/201
11/14/2017	031202/CURRICULUM	031202	11170		IL INSTR SUPPLY	917.88				IN
			34663		LITERACY RESOURCES INC.	917.88	19285			011/17/201
11/14/2017	N6838330/SHIPPING		23160		GF DISTRICT SERVICES	656.10				IN
			31954		MAIL FINANCE	656.10	19286			011/17/201
11/14/2017	585326/REPAIRS	Y	26762		MAINT PURCH SVC	888.70				IN
11/14/2017	586679/REPAIRS	Y	26762		MAINT PURCH SVC	562.60				IN
11/14/2017	585323/REPAIRS	Y	26762		MAINT PURCH SVC	776.50				IN
11/14/2017	585324/REPAIRS	Y	26762		MAINT PURCH SVC	497.06				IN
11/14/2017	57710/REPAIRS	Y	26762		MAINT PURCH SVC	362.60				IN

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			33993	MASTER	TECH SERVICES LLC	3,087.46	19287			011/17/201
11/14/2017	17-0076237/INSURANCE		20280	GF	PREPAID INSURANCE	7,509.88				IN
			11130	MESSA		7,509.88	19288			011/17/201
11/14/2017	C17101039/ELECTRICITY		26866	ELECTRICITY		1,590.66				IN
			24387	MI SCHOOLS ENERGY CO,	MISEC	1,590.66	19289			011/17/201
11/14/2017	1121731907/TECH SUPPORT	031230	33166	AUD. REPAIRS&TECH	SVC	20.00				IN
			31907	MUNSON, JACOB		20.00	19290			011/17/201
11/14/2017	197575/BATTERY		26771	MAINTENANCE	SUPPLY	106.42				IN
11/14/2017	075716/ANTIFREEZE		26772	MAINT VEHICLE	PARTS	52.56				IN
11/14/2017	197743/BRAKE PADS		26772	MAINT VEHICLE	PARTS	-48.27				IN
11/14/2017	198264/BUS PARTS		26772	MAINT VEHICLE	PARTS	247.52				IN
11/14/2017	198094/SUPPLIES		27176	TRANS PARTS		25.46				IN
11/14/2017	199192/SUPPLIES		27176	TRANS PARTS		3.82				IN
11/14/2017	198345/SUPPLIES		27177	TRANS MISC	SUPPLY	35.16				IN
11/14/2017	196838/SUPPLIES		27177	TRANS MISC	SUPPLY	18.59				IN
11/14/2017	074899/SUPPLIES		27177	TRANS MISC	SUPPLY	50.66				IN
11/14/2017	074639/SUPPLIES		27177	TRANS MISC	SUPPLY	7.98				IN
11/14/2017	074296/SUPPLIES		27177	TRANS MISC	SUPPLY	57.98				IN
11/14/2017	074970/SUPPLIES		27178	TRANS SMALL	TOOLS	134.99				IN
			20970	NAPA/RIDGE	COMPANY, INC.	692.87	19291			011/17/201
11/14/2017	11243810/POSTAGE		25762	INT SVC	POSTAL &	1,000.00				IN
			31816	NEOPOST	INC	1,000.00	19292			011/17/201
11/14/2017	31958-111017/DANCE INSTRUCTOR		18460	CONT ED	CONTRACTED	90.00				IN
			31958	PANGBORN, ANNIE		90.00	19293			011/17/201
11/14/2017	1486416/AUDIT		23162	BOARD	AUDIT SERVICES	11,000.00				IN
			31982	PLANTE & MORAN,	PLLC	11,000.00	19294			011/17/201
11/14/2017	117685/PROPANE		26771	MAINTENANCE	SUPPLY	48.45				IN
			14760	RIGHT WAY	RENTAL	48.45	19299			011/17/201

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		9	UAAL Vendor		Vendor Name					
11/14/2017	13047/REG FEES			18460	CONT ED CONTRACTED	135.20				IN
11/14/2017	13047/REG FEES			32160	RECREATION CONTR	135.20				IN
			33487	SBSI INC		270.40	19301			011/17/201
11/14/2017	11021734690/REFUNDS			18460	CONT ED CONTRACTED	135.00				IN
			34690	SCHIEDEL, JAMIE		135.00	19302			011/17/201
11/14/2017	IAV000927/CAMERA	031185		14170	MS GENERAL SUPPLY	548.00				IN
			21101	SECANT TECHNOLOGIES		548.00	19304			011/17/201
11/14/2017	3415/QUARTER PG X 6			23165	BOARD ELECTION EXP	190.00				IN
			33759	SOUTH COUNTY NEWS		190.00	19307			011/17/201
11/14/2017	1660789-00/BATTERY PACK			26771	MAINTENANCE SUPPLY	289.52				IN
			22854	STANDARD ELECTRIC COMPANY		289.52	19308			011/17/201
11/14/2017	242805/OCR RESOLV AND PERA RESP Y			23161	BOARD LEGAL SERVICES	210.00				IN
11/14/2017	243127/ELECTION PREP AND PROCED Y			23161	BOARD LEGAL SERVICES	1,500.00				IN
			23666	THRUN LAW FIRM, P.C.		1,710.00	19310			011/17/201
11/14/2017	0404350-IN/WIPER BLADES			27176	TRANS PARTS	112.54				IN
			17940	UNITY SCHOOL BUS PARTS		112.54	19312			011/17/201
11/14/2017	0000466968437/SHIPPING			25762	INT SVC POSTAL &	10.88				IN
			33261	UPS/UPS SCS CHICAGO		10.88	19313			011/17/201
11/14/2017	9795260632/TELEPHONE			26860	TELEPHONE SERVICE	13.45				IN
			31729	VERIZON WIRELESS		13.45	19315			011/17/201
11/14/2017	46959/SUNSET EL RM 412			26762	MAINT PURCH SVC	245.33				IN
			18340	VICKSBURG GLASS COMPANY		245.33	19316			011/17/201
11/14/2017	BK20165644/SUPPLIES			26771	MAINTENANCE SUPPLY	7.48				IN
11/14/2017	FT20456669/SUPPLIES			26771	MAINTENANCE SUPPLY	7.55				IN
11/14/2017	FT20456602/SUPPLIES			26771	MAINTENANCE SUPPLY	2.98				IN
11/14/2017	BK20165654/SUPPLIES			26771	MAINTENANCE SUPPLY	-1.70				IN
11/14/2017	BK20165607/SUPPLIES			26771	MAINTENANCE SUPPLY	2.29				IN

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11/14/2017	BK20165643/SUPPLIES			26771	MAINTENANCE SUPPLY	38.22				IN
11/14/2017	FT20456901/SUPPLIES			26771	MAINTENANCE SUPPLY	2.98				IN
11/14/2017	BK20165703/SUPPLIES			26771	MAINTENANCE SUPPLY	2.69				IN
11/14/2017	BK20165765/MISC PARTS			26771	MAINTENANCE SUPPLY	53.85				IN
11/14/2017	FT20457096/MISC PARTS			26771	MAINTENANCE SUPPLY	2.99				IN
11/14/2017	FT20457107/MISC PARTS			26771	MAINTENANCE SUPPLY	6.68				IN
11/14/2017	BK20165589/MISC PARTS			26771	MAINTENANCE SUPPLY	7.58				IN
11/14/2017	FT20456430/MISC PARTS			26771	MAINTENANCE SUPPLY	23.16				IN
11/14/2017	BK20165592/MISC PARTS			26771	MAINTENANCE SUPPLY	13.99				IN
11/14/2017	FT20456479/MISC PARTS			26771	MAINTENANCE SUPPLY	7.84				IN
11/14/2017	BK20165584/MISC PARTS			26771	MAINTENANCE SUPPLY	9.26				IN
11/14/2017	FT20456448/MISC PARTS			26771	MAINTENANCE SUPPLY	1.85				IN
11/14/2017	BK20165585/MISC PARTS			26771	MAINTENANCE SUPPLY	9.18				IN
11/14/2017	FT20455389/SUPPLIES			27177	TRANS MISC SUPPLY	5.99				IN
11/14/2017	FT20457122/SUPPLIES			27177	TRANS MISC SUPPLY	3.98				IN
11/14/2017	FT20456435/SUPPLIES			27177	TRANS MISC SUPPLY	9.58				IN
11/14/2017	FT20456846/SUPPLIES			27177	TRANS MISC SUPPLY	13.99				IN
11/14/2017	BK20165701/SUPPLIES			27177	TRANS MISC SUPPLY	11.34				IN
11/14/2017	FT20455399/SUPPLIES			27178	TRANS SMALL TOOLS	14.99				IN
			18350		VICKSBURG HARDWARE	258.74	19317			0 11/17/201
11/14/2017	8080361711/AG SUPPLIES	031195		16170	EFE AG SUPPLY	520.33				IN
11/14/2017	8080365648/AG SUPPLIES	031195		16170	EFE AG SUPPLY	17.48				IN
11/14/2017	8080365644/AG SUPPLIES	031195		16170	EFE AG SUPPLY	17.48				IN
			18620		WARDS NATURAL SCIENCE	555.29	19318			0 11/17/201

TOTAL ACH	0.00
TOTAL CHECKS	126,374.68
TOTAL INVOICES	126,374.68
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	126,374.68