

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
01/09/2017	12101716/12-10-16 TO 1-7-17	20281	PREPAID ADN DENTAL	16,556.33		IN
		34030	ADN ADMINISTRATORS, INC.	16,556.33	17544	001/13/201
01/09/2017	VB3081/11-28 TO 12-29-16	26866	ELECTRICITY	32.11		IN
01/09/2017	VB3080/11-28 TO 12-29-16	26866	ELECTRICITY	9,400.57		IN
01/09/2017	VB3079/11-28 TO 12-29-16	26866	ELECTRICITY	4,160.09		IN
01/09/2017	VB3078/11-21 TO 12-21-16	26866	ELECTRICITY	34.16		IN
01/09/2017	VB3074/11-22 TO 12-21-16	26866	ELECTRICITY	36.68		IN
01/09/2017	VB3075/11-22 TO 12-21-16	26866	ELECTRICITY	41.70		IN
01/09/2017	VB3077/11-22 TO 12-21-16	26866	ELECTRICITY	360.33		IN
01/09/2017	VB3071/11-22 TO 12-21-16	26866	ELECTRICITY	34.89		IN
01/09/2017	25906-122716/11-22 TO 12-27-16	26866	ELECTRICITY	2,031.79		IN
01/09/2017	VB3073/	26866	ELECTRICITY	106.90		IN
01/09/2017	VB3082/	26866	ELECTRICITY	50.97		IN
		00470	AEP	16,290.19	17545	001/13/201
01/09/2017	26464904661216/11-29 TO 12-28-1	26860	TELEPHONE SERVICE	110.25		IN
01/09/2017	266649055113-16/12-28 TO 1-27	26860	TELEPHONE SERVICE	1,066.25		IN
		00850	AT&T	1,176.50	17547	001/13/201
01/09/2017	91522C10634/DALLA & ELSEY	27196	TRANS PHYS & LICENSES	116.00		IN
		34491	BORGESS MEDICAL CENTER	116.00	17549	001/13/201
01/09/2017	4942/LESSON PLAN	030221	EFE AG SUPPLY	199.99		IN
		32257	CAERT INC	199.99	17550	001/13/201
01/09/2017	13985TF/	26863	WATER SOFTENER	11.60		IN
01/09/2017	12605TF/	26863	WATER SOFTENER	34.40		IN
01/09/2017	12608TF/	26863	WATER SOFTENER	34.40		IN
01/09/2017	11997TF/	26863	WATER SOFTENER	104.90		IN
01/09/2017	1668792/	26863	WATER SOFTENER	8.50		IN
		03960	CANNEY'S WATER CONDITIONING	193.80	17551	001/13/201
01/09/2017	204653188147/TRAFFIC LIGHTS	26866	ELECTRICITY	3.76		IN
		03600	CONSUMERS ENERGY	3.76	17553	001/13/201
01/09/2017	11237CONTROLNET/TEMP CONTROL	Y	26762	MAINT PURCH SVC	475.00	IN

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		9	UAAL Vendor		Vendor Name					
			34150 01		CONTROLNET LLC	475.00	17555		001/13/201	
01/09/2017	0110317/COURT RENTAL	030215	42144		ATHLETIC MISC	700.00				IN
			30048		COURTHOUSE, THE	700.00	17556		001/13/201	
01/09/2017	108355/CLOSED LOOP TREATMENT	030198	26762		MAINT PURCH SVC	1,715.00				IN
			34487		ENERCO CORPORATION	1,715.00	17557		001/13/201	
01/09/2017	821054/PD SUPPLIES		22187		PROF DEV FOOD	53.51				IN
01/09/2017	821070/MTG SUPPLIES		23170		BOARD MEETING EXP	41.96				IN
01/09/2017	821788/MTG SUPPLIES		23291		VCSF MEETING EXPENSE	24.71				IN
01/09/2017	721030/		42161		TOURNAMENT EXPENSE	15.98				IN
			29780		FAMILY FARE	136.16	17558		001/13/201	
01/09/2017	452029-5/VARIOUS TITLES	029639	22274		MS LIBRARY SUPPLY	1,501.69				IN
01/09/2017	452029F-4/VARIOUS TITLES	029639	22274		MS LIBRARY SUPPLY	149.06				IN
01/09/2017	527845F-2/VARIOUS TITLES	029786	22275		HS LIBRARY SUPPLY	14.95				IN
01/09/2017	488488F-1/VARIOUS TITLES	029995	22275		HS LIBRARY SUPPLY	66.70				IN
			33717		FOLLETT SCHOOL SOLUTIONS,	1,732.40	17559		001/13/201	
01/09/2017	1562838/	029997	24570		HS OFFICE SUPPLY	53.00				IN
			06310		GORDON WATER SYSTEMS	53.00	17561		001/13/201	
01/09/2017	2878/MOWS & TRIMS	Y	26660		GROUND PURCH SVC	3,250.00				IN
			34448		GROUNDS KEEPER, THE	3,250.00	17562		001/13/201	
01/09/2017	112699/SUPPLIES		27177		TRANS MISC SUPPLY	160.88				IN
			31689		HOLLAND BUS COMPANY	160.88	17563		001/13/201	
01/09/2017	1116KH/		18395		WAY TRAVEL	42.70				IN
			34235		HOSSINK, KRISTEN	42.70	17564		001/13/201	
01/09/2017	030218/REIMBURSE	030218	15961		HS DUAL ENROLL REIMB	159.87				IN
			34231		JOHNSON, BECKY	159.87	17565		001/13/201	
01/09/2017	19323004/VPHS		18384		WAY SUPPLIES	15.49				IN
			08340		JOSTENS	15.49	17566		001/13/201	

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			9	UAAL Vendor		Vendor Name					
01/09/2017	069741/NOV 2016 COMMERCIAL SKIL				27173	TRANS CONTRACT SERVICE	60.00				IN
				08650	KALAMAZOO REGIONAL EDUCATION		60.00	17567		001/13/201	
01/09/2017	429847/REPAIRS	Y			26762	MAINT PURCH SVC	349.30				IN
01/09/2017	429848/REPAIRS	Y			26762	MAINT PURCH SVC	189.30				IN
01/09/2017	429846/REPAIRS	Y			26762	MAINT PURCH SVC	377.20				IN
01/09/2017	429849/REPAIRS	Y			26762	MAINT PURCH SVC	349.30				IN
01/09/2017	429851/REPAIRS	Y			26762	MAINT PURCH SVC	189.30				IN
01/09/2017	429844/REPAIRS	Y			26762	MAINT PURCH SVC	287.90				IN
01/09/2017	429852MT/REPAIRS	Y			26762	MAINT PURCH SVC	568.39				IN
				33993	MASTER TECH SERVICES LLC		2,310.69	17569		001/13/201	
01/09/2017	047063/VEHICLE PARTS				26772	MAINT VEHICLE PARTS	93.28				IN
01/09/2017	047866/PARTS				27176	TRANS PARTS	53.14				IN
01/09/2017	047648/PARTS				27176	TRANS PARTS	8.99				IN
01/09/2017	047956/PARTS				27176	TRANS PARTS	3.99				IN
01/09/2017	047524/PARTS				27176	TRANS PARTS	13.16				IN
01/09/2017	046233/PARTS				27176	TRANS PARTS	109.99				IN
01/09/2017	123116/SUPPLIES				27177	TRANS MISC SUPPLY	3.05				IN
01/09/2017	113016/SUPPLIES				27177	TRANS MISC SUPPLY	0.39				IN
01/09/2017	048488/SUPPLIES				27177	TRANS MISC SUPPLY	35.94				IN
01/09/2017	048031/SUPPLIES				27177	TRANS MISC SUPPLY	64.80				IN
01/09/2017	047522/SUPPLIES				27177	TRANS MISC SUPPLY	13.44				IN
01/09/2017	047878/SUPPLIES				27177	TRANS MISC SUPPLY	15.89				IN
01/09/2017	048580/SUPPLIES				27177	TRANS MISC SUPPLY	11.49				IN
				20970	NAPA/RIDGE COMPANY, INC.		427.55	17570		001/13/201	
01/09/2017	000147879/SUPPLIES				27177	TRANS MISC SUPPLY	88.30				IN
				32221	O'LEARY PAINT CO		88.30	17571		001/13/201	
01/09/2017	887943908001/SUPPLIES				27179	TRANS OFFICE SUPPLY	115.49				IN
				12810	OFFICE DEPOT		115.49	17572		001/13/201	
01/09/2017	030219/REIMBURSE		030219		15961	HS DUAL ENROLL REIMB	42.55				IN
				31558	PHELPS, DAWN		42.55	17573		001/13/201	
01/09/2017	6578-123016/12-30-16 STMNT				27355	HOMELESS FUEL	400.00				IN

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		9	UAAL Vendor		Vendor Name					
01/09/2017	6578-123016/12-30-16 STMT			30040	GF ACCOUNTS PAYABLE	235.10				IN
			31842	PNC BANK		635.10	17574		001/13/201	
01/09/2017	00231056/RENTALS			26771	MAINTENANCE SUPPLY	40.34				IN
			14190	PURITY CYLINDER GAS		40.34	17576		001/13/201	
01/09/2017	81075/			27173	TRANS CONTRACT SERVICE	110.00				IN
01/09/2017	81320/SUPPLIES			27179	TRANS OFFICE SUPPLY	30.53				IN
			11024	R W MERCER		140.53	17577		001/13/201	
01/09/2017	INV067227/			28498	TECH CAP OUTLAY <\$2,500	308.13				IN
01/09/2017	INV160936/			28498	TECH CAP OUTLAY <\$2,500	130.00				IN
			21101	SECANT TECHNOLOGIES		438.13	17579		001/13/201	
01/09/2017	5577/BULLDOG			27177	TRANS MISC SUPPLY	15.00				IN
			15850	SIGNS & MORE		15.00	17580		001/13/201	
01/09/2017	01-17-200/JAN-MAR 2017			26861	WATER & SEWER	1,282.50				IN
			23357	SOUTH COUNTY SEWER & WATER		1,282.50	17581		001/13/201	
01/09/2017	3497/AD			28260	MKTG/PUBLICATION EXPENSE	625.00				IN
			33553	SOUTHWEST MICHIGAN LIVING		625.00	17582		001/13/201	
01/09/2017	1646423-00/			26762	MAINT PURCH SVC	138.48				IN
01/09/2017	1646427-00/			26762	MAINT PURCH SVC	29.84				IN
			22854	STANDARD ELECTRIC COMPANY		168.32	17583		001/13/201	
01/09/2017	157401/POWER CORD			27172	TRANS RADIO REPAIR	147.00				IN
01/09/2017	156914/REMOUNT KIT			27172	TRANS RADIO REPAIR	14.00				IN
01/09/2017	157405/CREDIT			27172	TRANS RADIO REPAIR	-105.00				IN
			16580	STATE SYSTEMS-RADIO INC		56.00	17584		001/13/201	
01/09/2017	236487/	Y		23161	BOARD LEGAL SERVICES	367.50				IN
01/09/2017	237007/	Y		23161	BOARD LEGAL SERVICES	1,950.00				IN
			23666	THRUN LAW FIRM, P.C.		2,317.50	17585		001/13/201	
01/09/2017	0000466968526/SHIPPING CHARGES			25762	INT SVC POSTAL &	32.76				IN

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		33261	UPS/UPS SCS CHICAGO	32.76	17586	001/13/201
01/09/2017	1206/	28259	DISTRICT COMMUNICATION	2,750.00		IN
		33943	VANGUARD PUBLIC AFFAIRS	2,750.00	17587	001/13/201
01/09/2017	9777729513/11-27 TO 12-26-16	26860	TELEPHONE SERVICE	8.25		IN
		31729	VERIZON WIRELESS	8.25	17588	001/13/201
01/09/2017	BK20157805/EFE MACH SHOP SUPPLI 030214	16570	EFE MACH SHOP SUPPLY	80.54		IN
01/09/2017	BK20157463/SUPPLIES	26670	GROUNDS SUPPLY	2.00		IN
01/09/2017	BK20157398/SUPPLIES	26771	MAINTENANCE SUPPLY	8.49		IN
01/09/2017	BK20157109/SUPPLIES	26771	MAINTENANCE SUPPLY	2.29		IN
01/09/2017	BK20157467/SUPPLIES	26771	MAINTENANCE SUPPLY	15.99		IN
01/09/2017	BK20157527/SUPPLIES	26771	MAINTENANCE SUPPLY	32.77		IN
01/09/2017	FT20429543/SUPPLIES	27177	TRANS MISC SUPPLY	13.18		IN
01/09/2017	BK20157361/SUPPLIES	27177	TRANS MISC SUPPLY	21.98		IN
		18350	VICKSBURG HARDWARE	177.24	17589	001/13/201
01/09/2017	5885036-00/PARTS	27176	TRANS PARTS	164.55		IN
01/09/2017	5884997-00/PARTS	27176	TRANS PARTS	83.00		IN
		31709	W W WILLIAMS	247.55	17590	001/13/201

TOTAL ACH	0.00
TOTAL CHECKS	54,955.87
TOTAL INVOICES	54,955.87
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	54,955.87