

CKREGN - 39170
Month - September

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		9	UAAL	Vendor			Vendor Name							
09/16/2015 16858/OCT 2015				20281			PREPAID ADN DENTAL	1,597.50						IN'
				34030			ADN ADMINISTRATORS, INC.	1,597.50	14861			009/25/201		
09/16/2015 028605/INVITE ENTRY		028605		15166			HS BAND	150.00						IN'
				34233			ALLENDALE MUSIC DEPARTMENT	150.00	14862			009/25/201		
09/16/2015 FHY7331KZ/SUPPLIES				27177			TRANS MISC SUPPLY	144.95						IN'
				20890			ALRO STEEL CORPORATION	144.95	14863			009/25/201		
09/16/2015 856916/SEPT 2015				30145			AMERICAN FAMILY PAYABLE	163.70						IN'
				00490			AMERICAN FAMILY LIFE	163.70	14864			009/25/201		
09/16/2015 2031008710/BOOK		028258		22271			IL LIBRARY SUPPLY	4.11						IN'
09/16/2015 20310087109/VARIOUS TITLES		028258		22271			IL LIBRARY SUPPLY	54.55						IN'
				01080			BAKER & TAYLOR BOOKS	58.66	14867			009/25/201		
09/16/2015 16SL0054/SUPPLIES		028428		11181			IL ELEM CURRICULUM	2,736.67						IN'
09/16/2015 16SL0057/SUPPLIES		028420		12181			SL ELEM CURRICULUM	4,663.06						IN'
09/16/2015 16SL0636/SUPPLIES		028521		12181			SL ELEM CURRICULUM	28.95						IN'
09/16/2015 16SL0053/SUPPLIES		028417		13181			TY ELEM CURRICULUM	1,830.24						IN'
09/16/2015 16SL0052/SUPPLIES		028416		13181			TY ELEM CURRICULUM	257.10						IN'
09/16/2015 16SL0055/SUPPLIES		028418		14181			MS CURRICULUM	1,441.66						IN'
09/16/2015 16SL0056/SUPPLIES		028419		14181			MS CURRICULUM	1,994.96						IN'
				01368			BATTLE CREEK AREA MATH &	12,952.64	14868			009/25/201		
09/16/2015 028550/CLINIC REG		028550		42139			COACHES PROF DEVELOPMENT	240.00						IN'
09/16/2015 028549/CLINIC REG		028549		42139			COACHES PROF DEVELOPMENT	240.00						IN'
09/16/2015 028548/CLINIC REG		028548		42144			ATHLETIC MISC	80.00						IN'
				01410			BCAM	560.00	14869			009/25/201		
09/16/2015 028629/PIANO TUNING		028629		33166			AUD. REPAIRS&TECH SVC	115.00						IN'
				34050			BODE, BRIAN	115.00	14870			009/25/201		
09/16/2015 VB2499/TAX PREP				25991			PROP TAX COLLECT FEES	12,375.00						IN'
				02090			BRADY TOWNSHIP	12,375.00	14872			009/25/201		
09/16/2015 8298559-1/REIMBURSE				24270			SL OFFICE SUPPLY	49.90						IN'

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				34242			CATELLIER, PAT	49.90	14875			009/25/201		
09/16/2015 1283046/PROBE COVERS		028411		24170			IL OFFICE SUPPLY	83.95						IN'
				02940			CENTER MEDICAL SUPPLY	83.95	14876			009/25/201		
09/16/2015 725841705/UNIFORM RENTAL				27168			TRANS MECH UNIFRM RENTL	37.00						IN'
09/16/2015 725843901/UNIFORM RENTAL				27168			TRANS MECH UNIFRM RENTL	37.00						IN'
				19870			CINTAS CORP 725	74.00	14877			009/25/201		
09/16/2015 5009938/GASKET, COVER				27176			TRANS PARTS	56.17						IN'
				09230			COLE KRUM CHEVROLET	56.17	14880			009/25/201		
09/16/2015 201004066616/8/9-9/9/15				26865			NATURAL GAS	47.35						IN'
				03600			CONSUMERS ENERGY	47.35	14881			009/25/201		
09/16/2015 000834123/PETRO				26771			MAINTENANCE SUPPLY	18.70						IN'
				27899			CRYSTAL FLASH ENERGY	18.70	14883			009/25/201		
09/16/2015 8096/BREAKFAST BUFFET				27162			TRANS TRAV/CONF/IS	196.25						IN'
				31962			DAANE'S CATERING	196.25	14884			009/25/201		
09/16/2015 0702157805/RENTALS				27168			TRANS MECH UNIFRM RENTL	20.19						IN'
09/16/2015 0820157808/RENTALS				27168			TRANS MECH UNIFRM RENTL	20.31						IN'
09/16/2015 0806157805/RENTALS				27168			TRANS MECH UNIFRM RENTL	16.25						IN'
09/16/2015 0903157805/RENTALS				27168			TRANS MECH UNIFRM RENTL	16.25						IN'
09/16/2015 0903157808/RENTALS				27168			TRANS MECH UNIFRM RENTL	28.12						IN'
09/16/2015 0827157805/RENTALS				27168			TRANS MECH UNIFRM RENTL	16.25						IN'
09/16/2015 0820157805/RENTALS				27168			TRANS MECH UNIFRM RENTL	16.25						IN'
09/16/2015 0813157808/RENTALS				27168			TRANS MECH UNIFRM RENTL	15.31						IN'
09/16/2015 0910157805/RENTALS				27168			TRANS MECH UNIFRM RENTL	16.25						IN'
09/16/2015 0910157808/RENTALS				27168			TRANS MECH UNIFRM RENTL	28.12						IN'
09/16/2015 0910157808/RENTALS				27168			TRANS MECH UNIFRM RENTL	96.12						IN'
09/16/2015 0813157805/RENTALS				27168			TRANS MECH UNIFRM RENTL	20.19						IN'
09/16/2015 0702157808/RENTALS				27168			TRANS MECH UNIFRM RENTL	15.31						IN'
09/16/2015 0806157808/RENTALS				27168			TRANS MECH UNIFRM RENTL	37.31						IN'
				34222			DOMESTIC UNIFORM RENATL	362.23	14886			009/25/201		

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		9	UAAAL	Vendor			Vendor Name							
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09/16/2015	20097/AMAG SUPPORT	028596		28460			TECH CONTRACT SVC	636.00						IN'
				25355			ENTRANCE TECHNOLOGIES	636.00	14890			00	09/25/201	
09/16/2015	538349/NEW TEACHER ORIENTATION			23170			BOARD MEETING EXP	22.72						IN'
09/16/2015	540351/BOARD MTG			23170			BOARD MEETING EXP	31.17						IN'
09/16/2015	538309/ADMIN TEAM			23273			EXEC ADM TEAM MTG EXP	17.48						IN'
09/16/2015	538310/ADMIN TEAM			23273			EXEC ADM TEAM MTG EXP	3.67						IN'
09/16/2015	538316/SEC MTG			23287			STAFF MEETING EXP - FOOD	16.48						IN'
09/16/2015	539042/SUPPLIES			24570			HS OFFICE SUPPLY	21.08						IN'
				29780			FAMILY FARE	112.60	14891			00	09/25/201	
09/16/2015	26201/SEPT 2015			26976			COMPLIANCE EXPENSE	10,036.00						IN'
				34180			GRAND RAPIDS BUILDING	10,036.00	14895			00	09/25/201	
09/16/2015	028607/REIMBURSE	028607		15961			HS DUAL ENROLL REIMB	205.25						IN'
				33249			GREENLEE, MARIA	205.25	14897			00	09/25/201	
09/16/2015	776493/AGENDAS	028359		11170			IL INSTR SUPPLY	166.28						IN'
				22263			HARCOURT OUTLINES	166.28	14899			00	09/25/201	
09/16/2015	22125/MEET MICHIGAN	028406		11180			IL ELEM TEXTBOOKS	2,768.50						IN'
09/16/2015	22124/MEET MICHIGAN	028405		12180			SL ELEM TEXTBOOKS	1,384.30						IN'
09/16/2015	22123/MEET MICHIGAN	028404		13180			TY ELEM TEXTBOOKS	1,384.30						IN'
				33454			HILLSDALE EDUCATIONAL	5,537.10	14902			00	09/25/201	
09/16/2015	VB2503/SUPPLIES			26771			MAINTENANCE SUPPLY	93.86						IN'
				21639			HOME DEPOT	93.86	14905			00	09/25/201	
09/16/2015	326057/REIMBURSE			18384			WAY SUPPLIES	52.97						IN'
				34235			HOSSINK, KRISTEN	52.97	14906			00	09/25/201	
09/16/2015	121420/PERF ARTS CNTR	028444		33198			AUD. CAP OUTLAY >2500	7,269.92						IN'
				22481			HYATT, JOHN S.	7,269.92	14907			00	09/25/201	
09/16/2015	635176/CATERPILLARS	028395		13181			TY ELEM CURRICULUM	47.93						IN'
				07800			INSECT LORE	47.93	14908			00	09/25/201	

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		9	U	AAL	Vendor			Vendor Name						
09/16/2015	066334/BUS DRIVER CONT EDUC				27173		TRANS CONTRACT SERVICE	475.00						IN'
09/16/2015	24287/YELLOW COVER STOCK				27179		TRANS OFFICE SUPPLY	30.83						IN'
09/16/2015	066516/FINGERPRINTING				42134		ATHLETIC FINGERPRINTING	60.00						IN'
					08650		KALAMAZOO REGIONAL EDUCATION	11,597.74	14914		0	09/25/201		
09/16/2015	508359/WATER SAMPLE				26976		COMPLIANCE EXPENSE	30.00						IN'
09/16/2015	508362/WATER SAMPLE				26976		COMPLIANCE EXPENSE	150.00						IN'
					08754		KAR LABORATORIES	180.00	14915		0	09/25/201		
09/16/2015	025606/INVITE ENTRY	028606			15166		HS BAND	150.00						IN'
					33731		KBOB	150.00	14916		0	09/25/201		
09/16/2015	108554/ALIGNMENT				27173		TRANS CONTRACT SERVICE	61.20						IN'
					08870		KENDALL AUTO SERVICE	61.20	14917		0	09/25/201		
09/16/2015	028581/INVITE ENTRY	028581			15166		HS BAND	175.00						IN'
					32241		LAKESHORE BAND PARENTS	175.00	14919		0	09/25/201		
09/16/2015	10619/9/21 BOARD WRK MTG				23170		BOARD MEETING EXP	129.00						IN'
					33800		LORI'S CUPCAKES N MORE	129.00	14921		0	09/25/201		
09/16/2015	1081/NASH				18472		AD ED MISCELLANEOUS	249.00						IN'
					09880		MACAE	249.00	14922		0	09/25/201		
09/16/2015	VB2500/MEMBERSHIP				23160		GF DISTRICT SERVICES	4,897.00						IN'
					09930		MASB	4,897.00	14924		0	09/25/201		
09/16/2015	028586/MEMBERSHIP	028586			24562		HS PRIN	350.00						IN'
					09950		MASSP - LANSING	350.00	14925		0	09/25/201		
09/16/2015	15-0062683/OCT 2015				20280		GF PREPAID EXPENSES	7,950.00						IN'
					11130		MESSA	7,950.00	14926		0	09/25/201		
09/16/2015	103379689/BAND SUPPLIES	028566			15175		HS MUS INSTRUMENT SUPP	44.91						IN'
09/16/2015	103388312/BAND SUPPLIES	028618			15175		HS MUS INSTRUMENT SUPP	18.99						IN'
					31212		MEYER MUSIC	63.90	14927		0	09/25/201		

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		9	UAAL	Vendor			Vendor Name								
09/16/2015	005930/SUPPLIES				27177		TRANS MISC SUPPLY	33.84							IN'
09/16/2015	007041/SUPPLIES				27177		TRANS MISC SUPPLY	69.99							IN'
09/16/2015	005795/SUPPLIES				27177		TRANS MISC SUPPLY	17.97							IN'
09/16/2015	005862/SUPPLIES				27177		TRANS MISC SUPPLY	59.88							IN'
09/16/2015	004771/SUPPLIES				27177		TRANS MISC SUPPLY	4.99							IN'
09/16/2015	005425/SUPPLIES				27177		TRANS MISC SUPPLY	24.23							IN'
09/16/2015	006165/SUPPLIES				27177		TRANS MISC SUPPLY	19.99							IN'
09/16/2015	004747/SUPPLIES				27198		TRANS OTHER CAP/OUTLAY	510.00							IN'
					20970		NAPA/RIDGE COMPANY, INC.	1,536.23	14937			009/25/201			
09/16/2015	1183100/OCT 2015				20280		GF PREPAID EXPENSES	3,032.15							IN'
					25044		NATIONAL INSURANCE SERVICES	3,032.15	14938			009/25/201			
09/16/2015	11243810-09012015/POSTAGE				23160		GF DISTRICT SERVICES	6,000.00							IN'
					31816		NEOPOST INC	6,000.00	14939			009/25/201			
09/16/2015	028632/MOBILE RESPONSIVE SITE	028632			42144		ATHLETIC MISC	2,500.00							IN'
					31952		NET DESIGNS LLC	2,500.00	14940			009/25/201			
09/16/2015	25986/COBRA				28360		HR-EMP BEN	50.00							IN'
					31487		NEXT GENERATION ENROLLMENT	50.00	14941			009/25/201			
09/16/2015	VB2505/REIMBURSE				22150		MATH CONSULT T/C/I	209.00							IN'
					12780		O'TOOLE, JOHN E	209.00	14943			009/25/201			
09/16/2015	0000417415/ABRIDGED	028331			22274		MS LIBRARY SUPPLY	82.40							IN'
09/16/2015	0000417415/ABRIDGED	028331			22275		HS LIBRARY SUPPLY	82.40							IN'
					30035		OCLC	164.80	14944			009/25/201			
09/16/2015	028583/INVITE ENTRY	028583			15166		HS BAND	150.00							IN'
					32242		OTSEGO BAND BOOSTERS	150.00	14949			009/25/201			
09/16/2015	14753/UNSUNG HERO				23170		BOARD MEETING EXP	30.00							IN'
					13070		OTTEN TROPHIES & AWARDS	30.00	14950			009/25/201			
09/16/2015	10337494/PROGRAMS	028432			22110		SL TITLE IIA P/S	8,900.00							IN'

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				34174		PEARSON		8,900.00	14951			009/25/201		
09/16/2015	BK77196838/VARIOUS TITLES	028383		15180		HS TEXTBOOKS		7,408.15						IN'
09/16/2015	BK77186284/VARIOUS TITLES	028383		15180		HS TEXTBOOKS		400.45						IN'
				22826		PEARSON EDUCATION		7,808.60	14952			009/25/201		
09/16/2015	2115169-00/WEIGHTLIFTING SUPPLI			15173		HS PHYSICAL EDUCATION		45.40						IN'
09/16/2015	2115169-00/WEIGHTLIFTING SUPPLI	028540		15179		HS WEIGHTLIFTING		344.20						IN'
				31964		PERFORM BETTER		389.60	14953			009/25/201		
09/16/2015	SW-00470/VARIOUS TITLES	028206		22272		SL LIBRARY SUPPLY		333.46						IN'
				31557		POPULAR SUBSCRIPTIONS		333.46	14954			009/25/201		
09/16/2015	447142/FUEL PUMP CIRCUIT REPAIR			28460		TECH CONTRACT SVC		413.50						IN'
				34216		PRIME QUALITY ELECTRIC, LLC		413.50	14956			009/25/201		
09/16/2015	2-RIKER/ORLANDO CONDO PMNT	028538		42135		ATHLETIC TRAV/CONF		50.00						IN'
				34218		RIKER, CHRIS		50.00	14958			009/25/201		
09/16/2015	KK548163/PARTS			27176		TRANS PARTS		51.93						IN'
09/16/2015	KK547488/PARTS			27176		TRANS PARTS		14.02						IN'
09/16/2015	KK548029/PARTS			27176		TRANS PARTS		27.88						IN'
09/16/2015	KK548037/PARTS			27176		TRANS PARTS		19.35						IN'
09/16/2015	KK547000/PARTS			27176		TRANS PARTS		55.96						IN'
09/16/2015	KK546432/SUPPLIES			27177		TRANS MISC SUPPLY		39.63						IN'
09/16/2015	KK546004/SUPPLIES			27177		TRANS MISC SUPPLY		330.70						IN'
				14790		ROAD EQUIP PARTS CENTER		539.47	14959			009/25/201		
09/16/2015	208114915928/SUPPLIES	028371		11172		IL BULK ORDER		45.30						IN'
09/16/2015	208114918549/VARIOUS TITLES	028251		12172		SL BULK ORDER		73.70						IN'
09/16/2015	208114918471/VARIOUS TITLES	028252		12172		SL BULK ORDER		73.48						IN'
09/16/2015	208114918544/VARIOUS TITLES	028253		12172		SL BULK ORDER		73.69						IN'
09/16/2015	308102275830/VARIOUS TITLES	028260		12172		SL BULK ORDER		72.36						IN'
09/16/2015	308102275827/VARIOUS TITLES	028255		12172		SL BULK ORDER		74.67						IN'
09/16/2015	208114918560/VARIOUS TITLES	028256		12172		SL BULK ORDER		73.30						IN'
09/16/2015	208114918578/VARIOUS TITLES	028254		12172		SL BULK ORDER		77.08						IN'
09/16/2015	308102275826/VARIOUS TITLES	028248		12172		SL BULK ORDER		76.49						IN'

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			31345	UNDERWOOD DISTRIBUTING	9,690.00	14971	009/25/201	
09/16/2015 028568/REIMBURSE			028568	42134 ATHLETIC FINGERPRINTING	60.00			IN'
			34223	VANABEL, JESSE	60.00	14972	009/25/201	
09/16/2015 1019/SEPT 2015				28259 DISTRICT COMMUNICATION	2,750.00			IN'
09/16/2015 1007/AUG 2015				28259 DISTRICT COMMUNICATION	2,750.00			IN'
			33943	VANGUARD PUBLIC AFFAIRS	5,500.00	14974	009/25/201	
09/16/2015 9752089945/8/11-9/10/15				18397 WAY RESEARCHER INTERNET	684.20			IN'
09/16/2015 9752085171/8/11-9/10/15				18397 WAY RESEARCHER INTERNET	380.10			IN'
09/16/2015 9752121845/8/11-9/10/15				18397 WAY RESEARCHER INTERNET	456.18			IN'
09/16/2015 9751359361/7/27-8/26/15				26860 TELEPHONE SERVICE	0.45			IN'
			31729	VERIZON WIRELESS	1,520.93	14975	009/25/201	
09/16/2015 FT20393346/SUPPLIES				26771 MAINTENANCE SUPPLY	0.62			IN'
09/16/2015 FT20393330/SUPPLIES				26771 MAINTENANCE SUPPLY	2.09			IN'
09/16/2015 BK20145106/SUPPLIES				26771 MAINTENANCE SUPPLY	16.98			IN'
09/16/2015 BK20145132/SUPPLIES				27178 TRANS SMALL TOOLS	10.99			IN'
09/16/2015 FT20394516/MUSICAL SUPPLIES		028552	33170	AUDITORIUM SUPPLIES	401.00			IN'
			18350	VICKSBURG HARDWARE	431.68	14977	009/25/201	
09/16/2015 10222/TRAINING				18392 WAY SERVICE FEE	3,332.00			IN'
09/16/2015 10216-OCT/OCT 2015				18392 WAY SERVICE FEE	14,850.00			IN'
			33458	WAY PROGRAM	18,182.00	14978	009/25/201	
TOTAL ACH					0.00			
TOTAL CHECKS					192,160.07			
TOTAL INVOICES					192,160.07			
TOTAL PREPAIDS					0.00			
TOTAL PAYROLL					0.00			
GRAND TOTAL					192,160.07			