

Trans Date	Invoice/Comment	1 0 P O 9 Num	Misc #	ASN SE	Account Description	Amount	Check	ACH #	Ck/ACH	Dat
		9	UAAAL Vendor		Vendor Name					
10/20/2015	5314/COMM DRIVING TEST			27173	TRANS CONTRACT SERVICE	140.00				IN
10/20/2015	5294/COMM DRIVER TEST			27173	TRANS CONTRACT SERVICE	100.00				IN
			34067	ACADEMY TESTING		240.00	15065		010/23/201	
10/20/2015	ACE190657/SUPPLIES			27177	TRANS MISC SUPPLY	238.00				IN
			21536	ACE TEX ENTERPRISES		238.00	15066		010/23/201	
10/20/2015	17001/NOV 2015			20281	PREPAID ADN DENTAL	1,668.50				IN
			34030	ADN ADMINISTRATORS, INC.		1,668.50	15067		010/23/201	
10/20/2015	VB2534/HS			26866	ELECTRICITY	11,634.38				IN
			00470	AEP		11,634.38	15068		010/23/201	
10/20/2015	FIK7221KZ/SUPPLIES			27177	TRANS MISC SUPPLY	19.50				IN
			20890	ALRO STEEL CORPORATION		19.50	15069		010/23/201	
10/20/2015	284421/OCT 2015			30145	AMERICAN FAMILY PAYABLE	163.70				IN
			00490	AMERICAN FAMILY LIFE		163.70	15070		010/23/201	
10/20/2015	12920/BOOKS	028268		22272	SL LIBRARY SUPPLY	84.75				IN
				22256	AUDIOCRAFT PUBLISHING	84.75	15071		010/23/201	
10/20/2015	2031213401/VARIOUS TITLES	028209		22272	SL LIBRARY SUPPLY	116.02				IN
				24384	BAKER & TAYLOR	116.02	15073		010/23/201	
10/20/2015	2031213184/VARIOUS TITLES	028258		22271	IL LIBRARY SUPPLY	88.41				IN
10/20/2015	2031213185/VARIOUS TITLES	028224		22273	TY LIBRARY SUPPLY	96.06				IN
				01080	BAKER & TAYLOR BOOKS	184.47	15074		010/23/201	
10/20/2015	103666/QTRLY SEC 125			28360	HR-EMP BEN	849.75				IN
				22330	BASIC HUMAN RESOURCE	849.75	15076		010/23/201	
10/20/2015	VB2544/9/28-10/16/15	Y		18460	CONT ED CONTRACTED	322.00				IN
				32244	BEULLE, JAMILA	322.00	15077		010/23/201	
10/20/2015	914228/IVY & BEAN	028223		22273	TY LIBRARY SUPPLY	12.39				IN
				20517	BOUND TO STAY BOUND BOOKS -	12.39	15079		010/23/201	

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10/20/2015	4725/REPAIRS		27173 TRANS CONTRACT SERVICE	55.00		IN
10/20/2015	4747/REPAIRS		27173 TRANS CONTRACT SERVICE	55.00		IN
		34260	BULLSEYE WINDSHIELD REPAIR	110.00	15080	010/23/201
10/20/2015	VB2527/SEP-NOV 2015	Y	18460 CONT ED CONTRACTED	372.50		IN
		02614	BUSY BODIES	372.50	15081	010/23/201
10/20/2015	94794/TEXTBKS	028579	13180 TY ELEM TEXTBOOKS	345.60		IN
10/20/2015	95158/CREDIT	028410	13181 TY ELEM CURRICULUM	-435.00		IN
10/20/2015	95290/CREDIT	028410	13181 TY ELEM CURRICULUM	-140.00		IN
10/20/2015	95222/TEXTBOOKS	028662	14180 MS TEXTBOOKS	437.40		IN
		31209	CENTER FOR THE COLLABORATIVE	208.00	15085	010/23/201
10/20/2015	152100/MICROSWITCH ADAPTER		27176 TRANS PARTS	111.00		IN
		33901	CLOCK MOBILITY	111.00	15086	010/23/201
10/20/2015	201004102361/424 S WILSON		26865 NATURAL GAS	0.32		IN
10/20/2015	201004102362/301 E PARK		26865 NATURAL GAS	0.96		IN
10/20/2015	201004102360/308 E PRAIRIE		26865 NATURAL GAS	0.44		IN
10/20/2015	201004102359/501 E HWY		26865 NATURAL GAS	716.64		IN
10/20/2015	204296588590/301 S KZOO		26865 NATURAL GAS	0.32		IN
10/20/2015	201004102358/308 E PRAIRIE		26865 NATURAL GAS	38.18		IN
10/20/2015	201004099899/8551 LONG LK DR		26865 NATURAL GAS	33.12		IN
10/20/2015	201004099900/11901 S 30TH		26865 NATURAL GAS	63.44		IN
10/20/2015	201804753991/301 N BLVD		26865 NATURAL GAS	48.51		IN
		03600	CONSUMERS ENERGY	901.93	15088	010/23/201
10/20/2015	1009-2763J/POWERWASH & PAINT	028559	26965 INS DEDUCTIBLE EXPENSE	10,300.00		IN
		34224	COOK/JACKSON	10,300.00	15089	010/23/201
10/20/2015	028623/DANCE REFUND	027623	01312 CONTINUING ED	90.00		IN
		34061	CURRIER, MIKE	90.00	15090	010/23/201
10/20/2015	1008157805/SHOP TOWELS		27168 TRANS MECH UNIFRM RENTL	11.25		IN
10/20/2015	1008157808/SHOP TOWELS		27168 TRANS MECH UNIFRM RENTL	29.12		IN
10/20/2015	1001157805/SHOP TOWELS		27168 TRANS MECH UNIFRM RENTL	10.25		IN
10/20/2015	1001157808/		27168 TRANS MECH UNIFRM RENTL	28.12		IN

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		9	UAAAL Vendor		Vendor Name					
10/20/2015	0917157805/SHOP TOWELS			27168	TRANS MECH UNIFRM RENTL	22.25				IN
10/20/2015	0917157808/			27168	TRANS MECH UNIFRM RENTL	28.12				IN
10/20/2015	0924157805/SHOP TOWELS			27168	TRANS MECH UNIFRM RENTL	17.75				IN
10/20/2015	0924157808/			27168	TRANS MECH UNIFRM RENTL	28.12				IN
				34222	DOMESTIC UNIFORM RENTAL	174.98	15091		010/23/201	
10/20/2015	177-15/2015-16 SUBSCRIPTION	028698		15181	HS CURRICULUM	300.00				IN
				33757	EDUWEBLABS	300.00	15092		010/23/201	
10/20/2015	028729/DUAL ENROLL	028729		15961	HS DUAL ENROLL REIMB	296.75				IN
				34257	EDWARDS, BARBARA	296.75	15093		010/23/201	
10/20/2015	S101589192.001/SUPPLIES			26771	MAINTENANCE SUPPLY	498.83				IN
				23751	ETNA SUPPLY COMPANY	498.83	15096		010/23/201	
10/20/2015	541014/			16170	EFE AG SUPPLY	52.20				IN
10/20/2015	541014/			16770	EFE VET SCIENCE SUPPLY	51.65				IN
10/20/2015	541050/MTG EXP			23170	BOARD MEETING EXP	46.19				IN
10/20/2015	538377/MTG EXP			23291	VCSF MEETING EXPENSE	3.48				IN
				29780	FAMILY FARE	153.52	15097		010/23/201	
10/20/2015	589368/FB CAMP			01314	RECREATION	375.00				IN
				05390	FINKS BUTCHER & DELI	375.00	15098		010/23/201	
10/20/2015	X002206194:01/PARTS			27176	TRANS PARTS	7.97				IN
10/20/2015	X002207297:01/PARTS			27176	TRANS PARTS	163.40				IN
10/20/2015	X002206204:01/PARTS			27176	TRANS PARTS	25.20				IN
				21825	FREIGHTLINER OF KALAMAZOO,	196.57	15099		010/23/201	
10/20/2015	202501253623/SCIENCE SUPPLIES	028479		15172	HS SCIENCE SUPPLY	140.71				IN
				27900	FREY SCIENTIFIC	140.71	15100		010/23/201	
10/20/2015	9837699694/SUPPLIES			27178	TRANS SMALL TOOLS	294.50				IN
				06370	GRAINGER	294.50	15103		010/23/201	
10/20/2015	26303/OCT 2015			26972	CUSTODIAL PURCH SVC	10,036.00				IN

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		9	UAAL Vendor	Vendor Name						
			34180		GRAND RAPIDS BUILDING	10,036.00	15104		010/23/201	
10/20/2015	VB2545/9/28-10/16/15	Y	18460		CONT ED CONTRACTED	77.00				IN
			33756		GRIMM, MEGAN	77.00	15105		010/23/201	
10/20/2015	VB2531/REFUND		01313		CHILD CARE	119.50				IN
			34261		HENDRICKS, JESSICA	119.50	15109		010/23/201	
10/20/2015	098750/PARTS		27176		TRANS PARTS	99.96				IN
10/20/2015	099342/PARTS		27176		TRANS PARTS	188.68				IN
10/20/2015	098200/PARTS		27176		TRANS PARTS	184.88				IN
10/20/2015	098533/PARTS		27176		TRANS PARTS	123.64				IN
10/20/2015	098109/PARTS		27176		TRANS PARTS	431.54				IN
			31689		HOLLAND BUS COMPANY	1,028.70	15110		010/23/201	
10/20/2015	VB2535/SUPPLIES		26771		MAINTENANCE SUPPLY	109.87				IN
			21639		HOME DEPOT	109.87	15111		010/23/201	
10/20/2015	VB2550/MOWS & TRIMS	Y	26660		GROUND PURCH SVC	770.00				IN
			32091		JJK ENTERPRISES	770.00	15112		010/23/201	
10/20/2015	028725/DUAL ENROLL	028725	15961		HS DUAL ENROLL REIMB	197.98				IN
			31596		JONES, KELLY	197.98	15113		010/23/201	
10/20/2015	17885817/DIPLOMAS		18384		WAY SUPPLIES	28.54				IN
			08340		JOSTENS	28.54	15114		010/23/201	
10/20/2015	07673430/CHOIR SUPPLIES	028751	15156		HS MUS/VOCAL SUPPLY	553.44				IN
10/20/2015	07659784/CHOIR SUPPLIES	028751	15156		HS MUS/VOCAL SUPPLY	1.95				IN
10/20/2015	07661425/CHOIR SUPPLIES	028751	15156		HS MUS/VOCAL SUPPLY	1.95				IN
10/20/2015	07677737/CHOIR SUPPLIES	028751	15156		HS MUS/VOCAL SUPPLY	1.95				IN
10/20/2015	07675163/CHOIR SUPPLIES	028751	15156		HS MUS/VOCAL SUPPLY	7.89				IN
10/20/2015	07683332/CHOIR SUPPLIES	028751	15156		HS MUS/VOCAL SUPPLY	2.25				IN
10/20/2015	07678162/CHOIR SUPPLIES	028751	15156		HS MUS/VOCAL SUPPLY	16.84				IN
10/20/2015	07678724/CHOIR SUPPLIES	028751	15156		HS MUS/VOCAL SUPPLY	2.10				IN
			22927		JW PEPPER & SON INC	588.37	15115		010/23/201	

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10/20/2015	VB2551/LCN00855101	26861	WATER & SEWER	259.99		IN
		30105	KALAMAZOO CITY TREASURER	259.99	15116	010/23/201
10/20/2015	24579/TEST SUPPLIES	028578	21277 SL TESTING SUPPLY	805.65		IN
10/20/2015	066701/LEA 1ST QTR SERV		25265 FISCAL SERV PESG P/S	28,054.50		IN
10/20/2015	066701/LEA 1ST QTR SERV		25762 INT SVC POSTAL &	207.71		IN
10/20/2015	066658/1ST QTR SERV		27173 TRANS CONTRACT SERVICE	268.84		IN
10/20/2015	066632/BUS CONT ED		27173 TRANS CONTRACT SERVICE	25.00		IN
10/20/2015	066746/3RD QTR DRUG TESTING		27173 TRANS CONTRACT SERVICE	320.00		IN
10/20/2015	066658/1ST QTR SERV		28460 TECH CONTRACT SVC	1,551.43		IN
10/20/2015	066585/1ST QTR SERV		28460 TECH CONTRACT SVC	11,142.65		IN
		08650	KALAMAZOO REGIONAL EDUCATION	42,375.78	15117	010/23/201
10/20/2015	VB2546/9/28-10/16/15		18460 CONT ED CONTRACTED	117.50		IN
		31762	KOLE, ALI	117.50	15119	010/23/201
10/20/2015	VB2547/9/28-10/16/15	Y	18460 CONT ED CONTRACTED	112.50		IN
		34265	KOVELL, MISTY	112.50	15120	010/23/201
10/20/2015	1275712/VARIOUS TITLES	028704	22275 HS LIBRARY SUPPLY	790.21		IN
		33754	LIBRARIANS BOOK EXPRESS LLC	790.21	15122	010/23/201
10/20/2015	10628/10/15 MTG		22187 PROF DEV FOOD	95.00		IN
		33800	LORI'S CUPCAKES N MORE	95.00	15123	010/23/201
10/20/2015	229304/REPAIRS		26762 MAINT PURCH SVC	412.20		IN
10/20/2015	225300/REPAIRS		26762 MAINT PURCH SVC	236.90		IN
10/20/2015	211251/REPAIRS		26762 MAINT PURCH SVC	402.10		IN
10/20/2015	192298/REPAIRS		26762 MAINT PURCH SVC	590.00		IN
		33993	MASTER TECH SERVICES LLC	1,641.20	15125	010/23/201
10/20/2015	15-0063207/NOV 2015		20280 GF PREPAID EXPENSES	8,331.08		IN
		11130	MESSA	8,331.08	15126	010/23/201
10/20/2015	103412524/BAND SUPPLIES	028706	15175 HS MUS INSTRUMENT SUPP	110.82		IN
10/20/2015	103418985/BAND SUPPLIES	028739	15175 HS MUS INSTRUMENT SUPP	88.37		IN
10/20/2015	103418985/BAND SUPPLIES	028739	15968 HS BAND INSTRUMENT	9.54		IN

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		31212	MEYER MUSIC	208.73	15127	010/23/201
10/20/2015	0039292-IN/SUPPLIES	26771	MAINTENANCE SUPPLY	249.54		IN
		11580	MIDWEST ELECTRIC MOTOR	249.54	15128	010/23/201
10/20/2015	VB2553/9/8-10/8/15	26866	ELECTRICITY	106.56		IN
		21889	MIDWEST ENERGY COOPERATIVE	106.56	15129	010/23/201
10/20/2015	VB2554/DUES	28262	MKTG/RW T/C/PROF DEV	125.00		IN
		11930	MSPRA	125.00	15130	010/23/201
10/20/2015	004910/SUPPLIES	26772	MAINT VEHICLE PARTS	5.29		IN
10/20/2015	007648/SUPPLIES	27176	TRANS PARTS	64.69		IN
10/20/2015	007642/SUPPLIES	27176	TRANS PARTS	6.69		IN
10/20/2015	0007216/SUPPLIES	27176	TRANS PARTS	41.50		IN
10/20/2015	007281/SUPPLIES	27176	TRANS PARTS	16.72		IN
10/20/2015	008613/SUPPLIES	27176	TRANS PARTS	9.45		IN
10/20/2015	008658/SUPPLIES	27176	TRANS PARTS	134.56		IN
10/20/2015	008718/SUPPLIES	27176	TRANS PARTS	10.56		IN
10/20/2015	008638/SUPPLIES	27176	TRANS PARTS	70.84		IN
10/20/2015	008953/CREDIT	27176	TRANS PARTS	-116.78		IN
10/20/2015	010049/SUPPLIES	27176	TRANS PARTS	11.96		IN
10/20/2015	008600/SUPPLIES	27176	TRANS PARTS	110.47		IN
10/20/2015	009364/SUPPLIES	27176	TRANS PARTS	5.98		IN
10/20/2015	009309/SUPPLIES	27176	TRANS PARTS	134.75		IN
10/20/2015	008447/CREDIT	27176	TRANS PARTS	-6.65		IN
10/20/2015	008417/SUPPLIES	27176	TRANS PARTS	114.51		IN
10/20/2015	008529/SUPPLIES	27176	TRANS PARTS	34.21		IN
10/20/2015	008487/CREDIT	27176	TRANS PARTS	-45.98		IN
10/20/2015	008130/SUPPLIES	27176	TRANS PARTS	38.20		IN
10/20/2015	008315/SUPPLIES	27176	TRANS PARTS	210.12		IN
10/20/2015	007720/SUPPLIES	27176	TRANS PARTS	104.99		IN
10/20/2015	007734/CREDIT	27176	TRANS PARTS	-13.34		IN
10/20/2015	007999/SUPPLIES	27176	TRANS PARTS	34.42		IN
10/20/2015	008079/SUPPLIES	27176	TRANS PARTS	8.30		IN
10/20/2015	008610/SUPPLIES	27176	TRANS PARTS	30.27		IN

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		9	UAAL Vendor		Vendor Name				
10/20/2015	008632/SUPPLIES			27176	TRANS PARTS	86.98			IN
10/20/2015	008637/SUPPLIES			27176	TRANS PARTS	18.56			IN
10/20/2015	008534/SUPPLIES			27176	TRANS PARTS	6.00			IN
10/20/2015	008776/SUPPLIES			27176	TRANS PARTS	61.86			IN
10/20/2015	009136/SUPPLIES			27176	TRANS PARTS	4.98			IN
10/20/2015	009399/SUPPLIES			27176	TRANS PARTS	24.94			IN
10/20/2015	009121/CREDIT			27176	TRANS PARTS	-95.20			IN
10/20/2015	008070/SUPPLIES			27176	TRANS PARTS	8.30			IN
10/20/2015	007448/SUPPLIES			27177	TRANS MISC SUPPLY	109.08			IN
10/20/2015	007228/SUPPLIES			27177	TRANS MISC SUPPLY	9.49			IN
10/20/2015	005413/SUPPLIES			27177	TRANS MISC SUPPLY	64.97			IN
10/20/2015	007177/SUPPLIES			27177	TRANS MISC SUPPLY	5.12			IN
10/20/2015	007399/SUPPLIES			27177	TRANS MISC SUPPLY	69.89			IN
10/20/2015	007403/SUPPLIES			27177	TRANS MISC SUPPLY	4.38			IN
10/20/2015	009075/SUPPLIES			27177	TRANS MISC SUPPLY	81.90			IN
10/20/2015	009948/SUPPLIES			27177	TRANS MISC SUPPLY	17.64			IN
10/20/2015	009309/SUPPLIES			27177	TRANS MISC SUPPLY	94.92			IN
10/20/2015	009079/SUPPLIES			27177	TRANS MISC SUPPLY	83.05			IN
10/20/2015	007704/SUPPLIES			27177	TRANS MISC SUPPLY	199.00			IN
10/20/2015	009813/SUPPLIES			27177	TRANS MISC SUPPLY	254.00			IN
10/20/2015	009004/SUPPLIES			27177	TRANS MISC SUPPLY	13.98			IN
10/20/2015	009424/SUPPLIES			27177	TRANS MISC SUPPLY	27.49			IN
10/20/2015	009830/SUPPLIES			27177	TRANS MISC SUPPLY	53.31			IN
10/20/2015	009591/SUPPLIES			27177	TRANS MISC SUPPLY	56.16			IN
10/20/2015	009117/SUPPLIES			27177	TRANS MISC SUPPLY	26.80			IN
10/20/2015	008264/SUPPLIES			27177	TRANS MISC SUPPLY	10.54			IN
10/20/2015	009400/SUPPLIES			27177	TRANS MISC SUPPLY	1.98			IN
10/20/2015	009346/SUPPLIES			27177	TRANS MISC SUPPLY	16.99			IN
10/20/2015	008006/SUPPLIES			27177	TRANS MISC SUPPLY	5.20			IN
10/20/2015	007811/SUPPLIES			27177	TRANS MISC SUPPLY	150.00			IN
10/20/2015	007233/SUPPLIES			27178	TRANS SMALL TOOLS	68.99			IN
10/20/2015	009348/SUPPLIES			27178	TRANS SMALL TOOLS	13.64			IN
10/20/2015	009133/FILTERS	028737		42144	ATHLETIC MISC	2.40			IN
10/20/2015	009134/SUPPLIES	028737		42144	ATHLETIC MISC	2.40			IN
				20970	NAPA/RIDGE COMPANY, INC.	2,575.47	15132		010/23/201

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		9	UAAAL Vendor		Vendor Name					
10/20/2015	1186407/NOV 2015			30147	NATIONAL INS PAYABLE	194.98				IN'
10/20/2015	1186407/NOV 2015			30256	NATIONAL INSURANCE	3,006.16				IN'
				25044	NATIONAL INSURANCE SERVICES	3,201.14	15133		010/23/201	
10/20/2015	VB2532/POSTAGE			23160	GF DISTRICT SERVICES	2,000.00				IN'
				31816	NEOPOST INC	2,000.00	15134		010/23/201	
10/20/2015	26490/COBRA			28360	HR-EMP BEN	50.00				IN'
				31487	NEXT GENERATION ENROLLMENT	50.00	15135		010/23/201	
10/20/2015	VB2548/9/28-10/16/15	Y		18460	CONT ED CONTRACTED	75.00				IN'
				34266	O'CONNOR, CARLA	75.00	15136		010/23/201	
10/20/2015	I-15-1985/TEMPERED GLASS			27176	TRANS PARTS	252.00				IN'
				33535	PORTAGE GLASS & MIRROR	252.00	15137		010/23/201	
10/20/2015	447246/LABOR & MATERIALS			27173	TRANS CONTRACT SERVICE	975.00				IN'
				34216	PRIME QUALITY ELECTRIC, LLC	975.00	15139		010/23/201	
10/20/2015	VB2530/LANDSCAPING			27177	TRANS MISC SUPPLY	381.21				IN'
				14140	PRUDENTIAL NURSERY	381.21	15140		010/23/201	
10/20/2015	028763/LEADERSHIP DAY	028763		22132	SL CONF ALLOWANCE	200.00				IN'
				34262	RIDGE WOOD ELEMENTARY	200.00	15141		010/23/201	
10/20/2015	KK548654/PARTS			27176	TRANS PARTS	34.26				IN'
10/20/2015	KK549236/PARTS			27176	TRANS PARTS	25.77				IN'
10/20/2015	KK548732/PARTS			27176	TRANS PARTS	299.99				IN'
10/20/2015	KK549047/PARTS			27176	TRANS PARTS	196.21				IN'
10/20/2015	KK550440/PARTS			27176	TRANS PARTS	83.58				IN'
10/20/2015	KK549847/PARTS			27176	TRANS PARTS	138.89				IN'
				14790	ROAD EQUIP PARTS CENTER	778.70	15142		010/23/201	
10/20/2015	11808/SEP 2015			18460	CONT ED CONTRACTED	93.60				IN'
10/20/2015	11808/SEP 2015			32160	RECREATION CONTR	93.60				IN'
				33487	SBSI INC	187.20	15147		010/23/201	

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		9	UAAL Vendor		Vendor Name					
10/20/2015	M5573760/SCOPE	028713		14170	MS GENERAL SUPPLY	297.00				IN
10/20/2015	M57329963/NY TIMES			18470	AD ED SUPPLY	131.87				IN
				22829	SCHOLASTIC MAGAZINES	428.87	15149		010/23/201	
10/20/2015	INV062401/FIREWALL SETTINGS			28460	TECH CONTRACT SVC	505.00				IN
				21101	SECANT TECHNOLOGIES	505.00	15150		010/23/201	
10/20/2015	I00138242/HEADPHONES	028602		15185	SEC 21F ONLINE LEARNING	188.50				IN
				30038	SEHI COMPUTER PRODUCTS	188.50	15152		010/23/201	
10/20/2015	VB2549B/9/28-10/16/15	Y		18460	CONT ED CONTRACTED	27.50				IN
				34267	SPENCER, SAMANTHA	27.50	15153		010/23/201	
10/20/2015	VB2552/STATE AID NOTE			25990	SA/AN INTEREST EXPENSE	170.00				IN
				33974	STATE OF MICHIGAN	170.00	15154		010/23/201	
10/20/2015	VB2533/DIPSTICK TUBE			26772	MAINT VEHICLE PARTS	125.00				IN
				33724	SUPERIOR TRANSMISSION	125.00	15156		010/23/201	
10/20/2015	0267842105/SERV CALL			27173	TRANS CONTRACT SERVICE	107.72				IN
				31920	THERMO KING MICHIGAN INC	107.72	15157		010/23/201	
10/20/2015	028736/SUBSCRIPTIONS	028736		13170	TY INSTR SUPPLY	312.20				IN
				17450	TIME FOR KIDS	312.20	15158		010/23/201	
10/20/2015	L0023814915/REIMBURSE BEN CHR			22294	UNEMPLOYMENT COMP	4,308.00				IN
				20733	UNEMPLOYMENT INSURANCE	4,308.00	15160		010/23/201	
10/20/2015	10132015/PO BOX			25762	INT SVC POSTAL &	274.00				IN
				17910	UNITED STATES POSTAL SERVICE	274.00	15161		010/23/201	
10/20/2015	9753732868/9/11-10/10/15			18384	WAY SUPPLIES	430.09				IN
10/20/2015	9753003924/8/28-9/26/15			26860	TELEPHONE SERVICE	8.55				IN
				31729	VERIZON WIRELESS	438.64	15163		010/23/201	
10/20/2015	67232/REPAIRS			27176	TRANS PARTS	122.57				IN
				24680	VICKSBURG CHRYSLER	122.57	15164		010/23/201	

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10/20/2015	BK20146299/SUPPLIES	26771	MAINTENANCE SUPPLY	3.89			IN
10/20/2015	FT20395959/SUPPLIES	26771	MAINTENANCE SUPPLY	12.17			IN
10/20/2015	BK20146106/SUPPLIES	26771	MAINTENANCE SUPPLY	10.48			IN
10/20/2015	FT20396510/SUPPLIES	26771	MAINTENANCE SUPPLY	10.47			IN
10/20/2015	FT20396323/SUPPLIES	26771	MAINTENANCE SUPPLY	12.18			IN
10/20/2015	FT20396586/SUPPLIES	26771	MAINTENANCE SUPPLY	64.97			IN
10/20/2015	FT20396631/SUPPLIES	26771	MAINTENANCE SUPPLY	16.67			IN
10/20/2015	BK20146545/SUPPLIES	26771	MAINTENANCE SUPPLY	3.99			IN
10/20/2015	BK20146456/SUPPLIES	26771	MAINTENANCE SUPPLY	2.78			IN
10/20/2015	BK20146451/SUPPLIES	26771	MAINTENANCE SUPPLY	13.77			IN
10/20/2015	FT20395991/SUPPLIES	26865	NATURAL GAS	9.99			IN
10/20/2015	FT20395686/SUPPLIES	26865	NATURAL GAS	2.49			IN
10/20/2015	FT20394134/SUPPLIES	27177	TRANS MISC SUPPLY	5.44			IN
10/20/2015	FT20394354/SUPPLIES	27178	TRANS SMALL TOOLS	30.11			IN
		18350	VICKSBURG HARDWARE	199.40	15165		010/23/201
10/20/2015	VB2539/MAINT GARAGE	26861	WATER & SEWER	63.60			IN
10/20/2015	VB2540/ADMIN	26861	WATER & SEWER	647.70			IN
10/20/2015	VB2536/HS CONCESSIONS	26861	WATER & SEWER	59.90			IN
10/20/2015	VB2537/BOILER RM	26861	WATER & SEWER	1,716.30			IN
10/20/2015	VB2538/BUS GARAGE	26861	WATER & SEWER	620.30			IN
10/20/2015	VB2541/MS	26861	WATER & SEWER	894.30			IN
10/20/2015	VB2542/SUNSET	26861	WATER & SEWER	1,236.80			IN
		18420	VILLAGE OF VICKSBURG	5,238.90	15166		010/23/201
10/20/2015	X103005135:01/PARTS	27176	TRANS PARTS	23.61			IN
10/20/2015	X103005509:01/PARTS	27176	TRANS PARTS	1.06			IN
10/20/2015	X103005214:01/PARTS	27176	TRANS PARTS	25.21			IN
10/20/2015	X103005933:01/PARTS	27176	TRANS PARTS	41.94			IN
10/20/2015	X103006183:01/PARTS	27176	TRANS PARTS	45.10			IN
10/20/2015	X103004458:01/PARTS	27176	TRANS PARTS	29.12			IN
10/20/2015	X103006292:01/PARTS	27176	TRANS PARTS	11.71			IN
10/20/2015	X103006282:01/PARTS	27176	TRANS PARTS	53.90			IN
		31340	WEST MICHIGAN INTERNATIONAL	231.65	15167		010/23/201
10/20/2015	589459064201540/FALL 2015	15141	HS ATYP SUPPLIES	700.00			IN

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		9	UAAL Vendor		Vendor Name						
				18850		WESTERN MICHIGAN	700.00	15168		010/23/201	
10/20/2015	80120146-00/SUPPLIES			26771		MAINTENANCE SUPPLY	75.60				IN
				19450		YOUNG SUPPLY COMPANY	75.60	15169		010/23/201	
							TOTAL ACH	0.00			
							TOTAL CHECKS	121,556.07			
							TOTAL INVOICES	121,556.07			
							TOTAL PREPAIDS	0.00			
							TOTAL PAYROLL	0.00			
							---	---			
							GRAND TOTAL	121,556.07			