

Trans Date	Invoice/Comment	1 0 P O 9 Num	Misc #	ASN SE	Account Description	Amount	Check	ACH #	Ck/ACH	Dat
		9	UAAL Vendor		Vendor Name					
12/15/2014	118588/PARTS			27176	TRANS PARTS	210.00				IN
			31632	A	PARTS WAREHOUSE	210.00	13359		012/19/201	
12/15/2014	5262/COMM DRIVERS CLASS			27173	TRANS CONTRACT SERVICE	100.00				IN
			34067		ACADEMY TESTING	100.00	13360		012/19/201	
12/15/2014	VB2135/OCT/NOV			20280	GF PREPAID EXPENSES	15,765.74				IN
12/15/2014	15579/JAN 2015			20280	GF PREPAID EXPENSES	1,633.00				IN
			34030	ADN	ADMINISTRATORS, INC.	17,398.74	13361		012/19/201	
12/15/2014	VB2133/501 E HWY 10/31-11/30			26866	ELECTRICITY	77.94				IN
			00470	AEP		77.94	13362		012/19/201	
12/15/2014	ELA7031KZ/DROPS			26771	MAINTENANCE SUPPLY	19.31				IN
			20890	ALRO	STEEL CORPORATION	19.31	13363		012/19/201	
12/15/2014	988674/			30145	AMERICAN FAMILY PAYABLE	249.30				IN
			00490		AMERICAN FAMILY LIFE	249.30	13364		012/19/201	
12/15/2014	142146/SERV CALL			26762	MAINT PURCH SVC	157.50				IN
			30072		APPROVED FIRE PROTECTION	157.50	13365		012/19/201	
12/15/2014	269649055111/11/28-12/27			26860	TELEPHONE SERVICE	1,165.75				IN
12/15/2014	269649046611/11/28-12/27			26860	TELEPHONE SERVICE	68.61				IN
			00850	AT&T		1,234.36	13366		012/19/201	
12/15/2014	2030031757/VARIOUS TITLES	020755		22271	IL LIBRARY SUPPLY	35.11				IN
			24384	BAKER & TAYLOR		35.11	13368		012/19/201	
12/15/2014	02217808-IN/SUPPLIES			26771	MAINTENANCE SUPPLY	144.00				IN
			01490	BEAVER RESEARCH CO		144.00	13369		012/19/201	
12/15/2014	00028157/CLEAN/REPAIR MICROSCOP	027701		16770	EFE VET SCIENCE SUPPLY	169.00				IN
			24275	BENZ	MICROSCOPES	169.00	13370		012/19/201	
12/15/2014	027628/PIANO TUNING	027628		33166	AUD. REPAIRS&TECH SVC	115.00				IN
			34050	BODE, BRIAN		115.00	13371		012/19/201	

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		9	UAAL Vendor	Vendor Name						
12/15/2014	868624/VARIOUS TITLES	020754	22271	IL	LIBRARY SUPPLY	607.13				IN
12/15/2014	868631/VARIOUS TITLES	020773	22272	SL	LIBRARY SUPPLY	624.74				IN
12/15/2014	868623/VARIOUS TITLES	020746	22273	TY	LIBRARY SUPPLY	607.94				IN
			20517		BOUND TO STAY BOUND BOOKS -	1,839.81	13372		012/19/201	
12/15/2014	1219PAYBEULLE/12/1-12/12	Y	18460		CONT ED CONTRACTED	82.50				IN
			32244		BUELLE, JAMILA	82.50	13373		012/19/201	
12/15/2014	VB2129/SESSION 2	Y	18460		CONT ED CONTRACTED	402.50				IN
			02614		BUSY BODIES	402.50	13374		012/19/201	
12/15/2014	43215TD/11/2		26863		WATER SOFTENER	34.40				IN
12/15/2014	44097TD/11/13		26863		WATER SOFTENER	26.80				IN
12/15/2014	44100TD/11/13		26863		WATER SOFTENER	49.60				IN
12/15/2014	1630962/DEC		26863		WATER SOFTENER	8.50				IN
12/15/2014	45408TD/11/26, 28		26863		WATER SOFTENER	26.80				IN
12/15/2014	43490TD/NOV		26863		WATER SOFTENER	68.35				IN
			03960		CANNEY'S WATER CONDITIONING	214.45	13375		012/19/201	
12/15/2014	01-160296/SUPPLIES		26771		MAINTENANCE SUPPLY	75.86				IN
			02810		CARLETON EQUIPMENT CO	75.86	13376		012/19/201	
12/15/2014	027694/MEMBERSHIP	027694	28473		TECH MISCELLANEOUS	75.00				IN
			33212		CCRESA BUSINESS OFFICE	75.00	13377		012/19/201	
12/15/2014	53131419/SUPPLIES	021095	15180		HS TEXTBOOKS	1,252.63				IN
			31180		CENGAGE LEARNING	1,252.63	13378		012/19/201	
12/15/2014	1258148/PROBE COVERS	020918	24170		IL OFFICE SUPPLY	75.95				IN
			02940		CENTER MEDICAL SUPPLY	75.95	13379		012/19/201	
12/15/2014	855/CRANDALL TRAINING		11462		B4K T/C/IS	25.00				IN
12/15/2014	851/12/2 TRAINING		20162		CHILD CARE TRAV/CON/IS	25.00				IN
			21340		CHILD CARE RESOURCES	50.00	13380		012/19/201	
12/15/2014	725758424/11/27		27168		TRANS MECH UNIFRM RENTL	44.81				IN
12/15/2014	725763116/12/11		27168		TRANS MECH UNIFRM RENTL	44.81				IN

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		19870	CINTAS CORP 725	89.62	13382	012/19/201
12/15/2014	373224/PHONE SERV	26860	TELEPHONE SERVICE	1,165.94		IN
		20558	CLIMAX TELEPHONE COMPANY	1,165.94	13383	012/19/201
12/15/2014	201181387311/11901 S 30TH 11/1-	26865	NATURAL GAS	620.24		IN
12/15/2014	205720067996/301 S KALAMAZOO 10	26865	NATURAL GAS	142.18		IN
12/15/2014	201181387307/308 E PRAIRIE 10/3	26865	NATURAL GAS	424.14		IN
12/15/2014	201181387309/501 E HWY 10/31-11	26865	NATURAL GAS	1,924.95		IN
12/15/2014	201181387312/424 S WILSON 10/31	26865	NATURAL GAS	110.61		IN
12/15/2014	201181387308/8638 S 25TH 11/4-1	26865	NATURAL GAS	501.78		IN
12/15/2014	201181387313/301 E PARK 10/31-1	26865	NATURAL GAS	40.00		IN
12/15/2014	201181387310/308 E PRAIRIE 10/3	26865	NATURAL GAS	91.66		IN
12/15/2014	201003625603/301 N BLVD 11/8-12	26865	NATURAL GAS	679.08		IN
12/15/2014	201626305555/TRAFFIC LIGHTS NOV	26866	ELECTRICITY	4.16		IN
		03600	CONSUMERS ENERGY	4,538.80	13385	012/19/201
12/15/2014	451/HOT WATER COILS	021383	26771 MAINTENANCE SUPPLY	1,392.00		IN
		29968	CUSTOM REPLACEMENT COILS	1,392.00	13386	012/19/201
12/15/2014	5468315/LIBRARY SUPPLIES	027600	22274 MS LIBRARY SUPPLY	57.40		IN
12/15/2014	5468315/LIBRARY SUPPLIES	027600	22275 HS LIBRARY SUPPLY	170.72		IN
		04300	DEMCO INC	228.12	13387	012/19/201
12/15/2014	3121824/SUPPLIES		26771 MAINTENANCE SUPPLY	246.10		IN
		04950	EDWARDS INDUSTRIAL SALES	246.10	13389	012/19/201
12/15/2014	447988(2)/MTG SUPPLIES		23291 VCSF MEETING EXPENSE	15.47		IN
12/15/2014	458422/11/20		24587 HS STAFF FOOD	19.48		IN
		29780	FAMILY FARE	34.95	13390	012/19/201
12/15/2014	1818706/ORNAMENT KIT	027685	15172 HS SCIENCE SUPPLY	62.79		IN
		05520	FLINN SCIENTIFIC INC	62.79	13391	012/19/201
12/15/2014	564622F-6/MEMORIAL BOOK	027586	22186 MEMORIAL EXPENSE	23.30		IN
		05540	FOLLETT LIBRARY RESOURCES	23.30	13392	012/19/201

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		9	UAAAL Vendor	Vendor Name						
12/15/2014	9614465392/SUPPLIES			26471	CUSTODIAL SUPPLY MS	72.69				IN
12/15/2014	9606730134/PARTS			27176	TRANS PARTS	175.75				IN
12/15/2014	9613061713/SUPPLIES			27177	TRANS MISC SUPPLY	77.40				IN
				06370	GRAINGER	325.84	13395			012/19/201
12/15/2014	1219PAYGRIMM/12/1-12/12			18460	CONT ED CONTRACTED	11.75				IN
				33756	GRIMM, MEGAN	11.75	13396			012/19/201
12/15/2014	X101003947:01/PARTS			27176	TRANS PARTS	337.68				IN
				20119	HOEKSTRA TRUCK EQUIPMENT CO	337.68	13400			012/19/201
12/15/2014	088561/PARTS			27176	TRANS PARTS	5.48				IN
12/15/2014	089355/PARTS			27176	TRANS PARTS	73.91				IN
12/15/2014	089347/PARTS			27176	TRANS PARTS	170.17				IN
12/15/2014	088562/PARTS			27176	TRANS PARTS	267.21				IN
12/15/2014	088993/PARTS			27176	TRANS PARTS	257.40				IN
				31689	HOLLAND BUS COMPANY	774.17	13401			012/19/201
12/15/2014	1075642-1/SUPPLIES	020856		11181	IL ELEM CURRICULUM	62.65				IN
12/15/2014	1082230-1/SUPPLIES	020855		12181	SL ELEM CURRICULUM	239.87				IN
12/15/2014	1062233-1/SUPPLIES	021201		13172	TY BULK ORDER	107.73				IN
12/15/2014	1098044-0/SUPPLIES	021201		13172	TY BULK ORDER	5.49				IN
12/15/2014	1103754-0/SUPPLIES	021201		13172	TY BULK ORDER	5.49				IN
12/15/2014	1095002-0/SUPPLIES	020854		13181	TY ELEM CURRICULUM	124.27				IN
12/15/2014	1062267-1/SUPPLIES	020712		15172	HS SCIENCE SUPPLY	7.99				IN
12/15/2014	1098877-0/SUPPLIES	020712		15172	HS SCIENCE SUPPLY	7.99				IN
12/15/2014	1098879-0/SUPPLIES	020736		15173	HS PHYSICAL EDUCATION	7.99				IN
12/15/2014	1097797-0/SUPPLIES			20240	GF CENTRAL STORES	525.80				IN
12/15/2014	1141559-0/SUPPLIES	027641		24570	HS OFFICE SUPPLY	41.82				IN
12/15/2014	1101483-1/SUPPLIES	021116		24570	HS OFFICE SUPPLY	7.71				IN
				12820	INTEGRITY BUSINESS	1,144.80	13402			012/19/201
12/15/2014	PC01260664:001/PARTS			27176	TRANS PARTS	146.00				IN
				33523	JACKSON TRUCK SERVICE INC	146.00	13403			012/19/201
12/15/2014	17053397/DIPLOMAS			18384	WAY SUPPLIES	33.18				IN
12/15/2014	17059896/DIPLOMA COVERS			18384	WAY SUPPLIES	61.77				IN

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		08340	JOSTENS	94.95	13404	012/19/201
12/15/2014	110414/ELECTION	23165	BOARD ELECTION EXP	431.13		IN
		08520	KALAMAZOO COUNTY CLERK	431.13	13405	012/19/201
12/15/2014	VB2128/11/12 MTG	23164	BOARD TRAV/CONF/IS	77.64		IN
		08530	KALAMAZOO COUNTY SCHOOL	77.64	13406	012/19/201
12/15/2014	VB2134/2014 FORECLOSURE LAND SA	25992	TAX ABATED & WRIT OFF	1,145.85		IN
		08550	KALAMAZOO COUNTY TREASURER	1,145.85	13407	012/19/201
12/15/2014	064603/11/20 WORKSHOP	22130	IL TITLE IIA T/C/IS	40.00		IN
12/15/2014	064603/11/20 WORKSHOP	22146	TITLE II T/C/I MS	40.00		IN
12/15/2014	21512/D2CL MANUAL	22179	PROF DEV SUPPLY	52.40		IN
12/15/2014	21754/INST SKILLS	22179	PROF DEV SUPPLY	72.20		IN
12/15/2014	064662/ENERGY MNGMT FEE	26762	MAINT PURCH SVC	12,360.00		IN
12/15/2014	064658/YR END DISC	28460	TECH CONTRACT SVC	20.00		IN
		08650	KALAMAZOO REGIONAL EDUCATION	12,584.60	13409	012/19/201
12/15/2014	S0093496/DUAL ENROLL FEES	15961	HS DUAL ENROLL REIMB	4,635.00		IN
		20391	KALAMAZOO VALLEY COMMUNITY	4,635.00	13410	012/19/201
12/15/2014	409343/WATER ANALYSIS	26976	COMPLIANCE EXPENSE	28.00		IN
		08754	KAR LABORATORIES	28.00	13411	012/19/201
12/15/2014	1219PAYKELLOGG/12/1-12/12	Y 18460	CONT ED CONTRACTED	175.00		IN
		34031	KELLOGG, SYDNEY ELIZABETH	175.00	13412	012/19/201
12/15/2014	027585/RENEWAL	027585 11174	IL ELEMENTARY MUSIC	79.95		IN
		31179	LORENZ CORPORATION	79.95	13415	012/19/201
12/15/2014	10442/12/3 LUNCHEON	22187	PROF DEV FOOD	108.00		IN
12/15/2014	010449/12/8 MTG	23170	BOARD MEETING EXP	375.00		IN
		33800	LORI'S CUPCAKES N MORE	483.00	13416	012/19/201
12/15/2014	785/CONF	18463	CONT ED TRAVEL/CONF	249.00		IN
		09880	MACAE	249.00	13417	012/19/201

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12/15/2014	027681/BRUSH REGISTRATION	027681 24562	HS PRIN	259.00		IN
		09950	MASSP - LANSING	259.00	13418	012/19/201
12/15/2014	196416/SERVICES		26762 MAINT PURCH SVC	156.25		IN
12/15/2014	196332/SERVICES		26762 MAINT PURCH SVC	157.35		IN
12/15/2014	196331/SERVICES		26762 MAINT PURCH SVC	149.55		IN
12/15/2014	196007/SERVICES		26762 MAINT PURCH SVC	160.13		IN
12/15/2014	195415/SERVICES		26762 MAINT PURCH SVC	230.10		IN
12/15/2014	197846/REPAIR		26762 MAINT PURCH SVC	713.17		IN
		33993	MASTER TECH SERVICES LLC	1,566.55	13419	012/19/201
12/15/2014	15-0057913/JAN 2015		30146 INS OPTIONS WITH	3,359.13		IN
12/15/2014	15-0057913/JAN 2015		30242 VSP3 VISION FRINGE	4,500.00		IN
		11130	MESSA	7,859.13	13420	012/19/201
12/15/2014	103124279/BAND SUPPLIES	027647	15175 HS MUS INSTRUMENT SUPP	212.00		IN
12/15/2014	103110673/BAND SUPPLIES	027674	15175 HS MUS INSTRUMENT SUPP	79.69		IN
12/15/2014	103113471/BAND SUPPLIES	027674	15175 HS MUS INSTRUMENT SUPP	7.65		IN
12/15/2014	103134228/REEDS	027697	15175 HS MUS INSTRUMENT SUPP	39.50		IN
		31212	MEYER MUSIC	338.84	13421	012/19/201
12/15/2014	C14111039/OCT-NOV		26866 ELECTRICITY	3,907.09		IN
		24387	MI SCHOOLS ENERGY CO, MISEC	3,907.09	13422	012/19/201
12/15/2014	1124/KEYS		26771 MAINTENANCE SUPPLY	273.50		IN
		34064	MICHIGAN SECURITY & LOCK	273.50	13424	012/19/201
12/15/2014	X105001484:01/BACKPAN		27176 TRANS PARTS	331.80		IN
		24401	MIDWEST TRANSIT EQUIPMENT	331.80	13425	012/19/201
12/15/2014	VB2138/SEPT BALANCE		28473 TECH MISCELLANEOUS	58.65		IN
		33424	MLIVE MEDIA GROUP	58.65	13426	012/19/201
12/15/2014	VB2139/MEMBERSHIP		28262 MKTG/RW T/C/PROF DEV	125.00		IN
		11930	MSPRA	125.00	13428	012/19/201
12/15/2014	027713/TECH SUPPORT	027713	33166 AUD. REPAIRS&TECH SVC	15.00		IN

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12/15/2014	027713/TECH SUPPORT	027713	43531 AUDITORIUM TECH SERVICES	45.00		IN
		31907	MUNSON, JAKE	60.00	13430	012/19/201
12/15/2014	982723/SUPPLIES		26772 MAINT VEHICLE PARTS	12.49		IN
12/15/2014	983689/PARTS		27176 TRANS PARTS	3.49		IN
12/15/2014	983696/PARTS		27176 TRANS PARTS	25.58		IN
12/15/2014	982327/PARTS		27176 TRANS PARTS	40.06		IN
12/15/2014	982361/PARTS		27176 TRANS PARTS	3.37		IN
12/15/2014	982620/PARTS		27176 TRANS PARTS	11.27		IN
12/15/2014	982631/PARTS		27176 TRANS PARTS	55.75		IN
12/15/2014	983007/PARTS		27176 TRANS PARTS	5.49		IN
12/15/2014	982959/PARTS		27176 TRANS PARTS	7.62		IN
12/15/2014	982082/PARTS		27177 TRANS MISC SUPPLY	85.75		IN
12/15/2014	983096/SUPPLIES		27177 TRANS MISC SUPPLY	17.97		IN
12/15/2014	981680/CREDIT		27177 TRANS MISC SUPPLY	-59.91		IN
		20970	NAPA/RIDGE COMPANY, INC.	208.93	13431	012/19/201
12/15/2014	1154019/JAN 2015		30147 NATIONAL INS PAYABLE	450.41		IN
12/15/2014	1154019/JAN 2015		30256 NATIONAL INSURANCE	2,800.00		IN
		25044	NATIONAL INSURANCE SERVICES	3,250.41	13432	012/19/201
12/15/2014	60043/BOARD UPDATE SERV		23160 GF DISTRICT SERVICES	1,095.00		IN
		12480	NEOLA INC	1,095.00	13433	012/19/201
12/15/2014	21525/COBRA		28360 HR-EMP BEN	50.00		IN
		31487	NEXT GENERATION ENROLLMENT	50.00	13434	012/19/201
12/15/2014	6965/VIRTUAL LEARNING		14200 OAKLAND ISD/CALVERT	6,200.00		IN
		33574	OAKLAND SCHOOLS	6,200.00	13436	012/19/201
12/15/2014	1219PAYPLACE/12/1-12/12	Y	18460 CONT ED CONTRACTED	78.00		IN
		29764	PLACE, SARAH	78.00	13437	012/19/201
12/15/2014	11282014/11/28 STATEMENT		22130 IL TITLE IIA T/C/IS	270.00		IN
12/15/2014	11282014/11/28 STATEMENT		22137 TY TITLE IIA T/C/IS	405.00		IN
12/15/2014	11282014/11/28 STATEMENT		22139 SLS TITLE IIA T/C/IS	270.00		IN
12/15/2014	11282014/11/28 STATEMENT		22146 TITLE II T/C/I MS	675.00		IN

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		9	UAAL Vendor	Vendor Name						
12/15/2014	11282014/11/28 STATEMENT		22147	TITLE II T/C/I HS		540.00				IN
			31842	PNC BANK		2,160.00	13438			012/19/201
12/15/2014	3696/HALL SERVICES		23170	BOARD MEETING EXP		50.00				IN
			34012	POLDERMAN'S FLOWER SHOP		50.00	13439			012/19/201
12/15/2014	119366/SERV CALL		15136	FAFV SUB TEACHING P/S		164.50				IN
12/15/2014	119247/TONER	027650	16370	EFE DRAFTING SUPPLY		119.90				IN
			04470	PRECISION PRINTER SERVICES,		284.40	13441			012/19/201
12/15/2014	27031/ELEM HANDBOOKS	027714	11170	IL INSTR SUPPLY		637.50				IN
			20123	PRINTING SERVICES		637.50	13442			012/19/201
12/15/2014	3374/REPAIRS	Y	28460	TECH CONTRACT SVC		687.50				IN
			32159	Q3 TECHNOLOGIES LLC		687.50	13444			012/19/201
12/15/2014	8223488/PRINTER	027611	22274	MS LIBRARY SUPPLY		69.99				IN
12/15/2014	8229797/INK	027611	22274	MS LIBRARY SUPPLY		86.89				IN
12/15/2014	8379869/WARRANTY	027611	22274	MS LIBRARY SUPPLY		14.76				IN
			14260	QUILL CORPORATION		171.64	13445			012/19/201
12/15/2014	21701/FIN AID POSTERS	027705	21274	HS GUIDANCE SUPPLY		5.55				IN
			21397	REMC 12 K/RESA		5.55	13446			012/19/201
12/15/2014	KK528407/PARTS		27176	TRANS PARTS		37.58				IN
12/15/2014	KK26970/PARTS		27176	TRANS PARTS		274.04				IN
12/15/2014	KK529201/PARTS		27176	TRANS PARTS		392.17				IN
12/15/2014	KK529202/PARTS		27176	TRANS PARTS		549.58				IN
12/15/2014	KK528807/PARTS		27176	TRANS PARTS		109.13				IN
12/15/2014	KK529527/PARTS		27176	TRANS PARTS		146.74				IN
12/15/2014	KK528859/SUPPLIES		27177	TRANS MISC SUPPLY		111.63				IN
			14790	ROAD EQUIP PARTS CENTER		1,620.87	13447			012/19/201
12/15/2014	11324/NOV		18460	CONT ED CONTRACTED		138.80				IN
12/15/2014	11324/NOV		32160	RECREATION CONTR		138.80				IN
			33487	SBSI INC		277.60	13448			012/19/201

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12/15/2014	53185/HS RENEWAL	027646	42144 ATHLETIC MISC	400.00		IN
			20587 SCHEDULE STAR/SCHEDULE NET	400.00	13449	012/19/201
12/15/2014	55137392/COMPUTER SUPPLIES	021149	16198 EFE AG C/O<2500	79.20		IN
12/15/2014	55160405/LAPTOP	021149	16198 EFE AG C/O<2500	594.00		IN
12/15/2014	55137393/COMPUTER SUPPLIES	021150	16798 EFE VET SCIENCE C/O<2500	158.40		IN
12/15/2014	55160406/LAPTOPS	021150	16798 EFE VET SCIENCE C/O<2500	1,188.00		IN
			21101 SECANT TECHNOLOGIES	2,019.60	13450	012/19/201
12/15/2014	1259088/9/2-11/30	Y	23161 BOARD LEGAL SERVICES	103.22		IN
			31912 SECREST, WARDLE, LYNCH	103.22	13451	012/19/201
12/15/2014	2015-1206/LICENSES/RENEWALS	027659	24136 TEACHER EVAL SYSTEM IL	1,468.20		IN
12/15/2014	2015-1206/LICENSES/RENEWALS	027659	24137 TEACHER EVAL SYSTEM SL	1,468.20		IN
12/15/2014	2015-1206/LICENSES/RENEWALS	027659	24138 TEACHER EVAL SYSTEM TY	1,468.20		IN
12/15/2014	2015-1206/LICENSES/RENEWALS	027659	24139 TEACHER EVAL SYSTEM MS	1,468.20		IN
12/15/2014	2015-1206/LICENSES/RENEWALS	027659	24140 TEACHER EVAL SYSTEM HS	1,468.20		IN
			33494 TEACHSCAPE	7,341.00	13454	012/19/201
12/15/2014	0337854-IN/PARTS		27176 TRANS PARTS	49.12		IN
12/15/2014	0338131-IN/SUPPLIES		27177 TRANS MISC SUPPLY	358.46		IN
			17940 UNITY SCHOOL BUS PARTS	407.58	13457	012/19/201
12/15/2014	VB2145/VACCUM		26997 CUST CAP OUT > \$2,500	4,129.54		IN
			17990 VAC WORLD	4,129.54	13458	012/19/201
12/15/2014	9736195395/10/27-11/26		26860 TELEPHONE SERVICE	7.55		IN
			31729 VERIZON WIRELESS	7.55	13460	012/19/201
12/15/2014	FT20372530/SUPPLIES	027638	16370 EFE DRAFTING SUPPLY	38.97		IN
12/15/2014	FT20373107/SUPPLIES	027677	16566 EFE MACH SHOP EQUIP	69.49		IN
12/15/2014	BK20137158/SUPPLIES		26271 CUSTODIAL SUPPLY SL	16.10		IN
12/15/2014	FT20367931/SUPPLIES		26271 CUSTODIAL SUPPLY SL	17.57		IN
12/15/2014	FT20370542/SUPPLIES		26271 CUSTODIAL SUPPLY SL	3.58		IN
12/15/2014	BK20138986/SUPPLIES		26771 MAINTENANCE SUPPLY	15.56		IN
12/15/2014	FT20372818/SUPPLIES		26771 MAINTENANCE SUPPLY	2.99		IN
12/15/2014	FT20372408/SUPPLIES		26771 MAINTENANCE SUPPLY	6.99		IN

Trans Date	Invoice/Comment	9 Num	Misc #	ASN SE	Account Description	Amount	Check	ACH #	Ck/ACH	Dat
		9	UAAAL Vendor	Vendor Name						
12/15/2014	FT20372066/SUPPLIES			26771	MAINTENANCE SUPPLY	2.79				IN
12/15/2014	FT20372908/SUPPLIES			26771	MAINTENANCE SUPPLY	1.69				IN
12/15/2014	FT20372102/SUPPLIES			26771	MAINTENANCE SUPPLY	14.57				IN
12/15/2014	BK20138893/SUPPLIES			26771	MAINTENANCE SUPPLY	3.36				IN
12/15/2014	FT20370526/SUPPLIES			26771	MAINTENANCE SUPPLY	3.75				IN
12/15/2014	BK20138275/SUPPLIES			26771	MAINTENANCE SUPPLY	8.20				IN
12/15/2014	BK20139152/SUPPLIES			26771	MAINTENANCE SUPPLY	4.49				IN
12/15/2014	BK20139201/SUPPLIES			26771	MAINTENANCE SUPPLY	3.69				IN
12/15/2014	FT20373057/SUPPLIES			27177	TRANS MISC SUPPLY	3.96				IN
12/15/2014	BK20138830/SUPPLIES			27177	TRANS MISC SUPPLY	40.11				IN
12/15/2014	FT20372856/SUPPLIES			27177	TRANS MISC SUPPLY	13.39				IN
12/15/2014	BK20138985/SUPPLIES			27177	TRANS MISC SUPPLY	39.90				IN
12/15/2014	FT20373428/SUPPLIES			27177	TRANS MISC SUPPLY	10.35				IN
			18350	VICKSBURG	HARDWARE	321.50	13462			0 12/19/201
12/15/2014	VB2141/348 PRAIRIE 6/14-9/13			26861	WATER & SEWER	1,182.00				IN
12/15/2014	VB2142/HOBART 6/14-9/13			26861	WATER & SEWER	647.70				IN
12/15/2014	VB2143/201 N BLVD 6/14-9/13			26861	WATER & SEWER	1,346.40				IN
12/15/2014	VB2144/501 HWY 6/14-9/13			26861	WATER & SEWER	2,209.50				IN
12/15/2014	VB2140/301 S KZOO 6/14-9/13			26861	WATER & SEWER	771.00				IN
			18420	VILLAGE OF VICKSBURG		6,156.60	13463			0 12/19/201
12/15/2014	1215PAYWEYENBERG/12/1-12/12	Y		18460	CONT ED CONTRACTED	66.50				IN
			23959	WEYENBERG, KATIE		66.50	13466			0 12/19/201
12/15/2014	157-1053829/SUPPLIES			27175	TRANS TIRE & BATTERY	705.86				IN
			33720	WINGFOOT		705.86	13467			0 12/19/201
12/15/2014	1415-024/BANQ RESERVATIONS	027702		42144	ATHLETIC MISC	664.34				IN
			19210	WOLVERINE CONFERENCE		664.34	13468			0 12/19/201

TOTAL ACH	0.00
TOTAL CHECKS	108,365.19
TOTAL INVOICES	108,365.19
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
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GRAND TOTAL	108,365.19