

Trans Date	Invoice/Comment	UAAL	9	Num	Misc #	ASN	SE	Account Description	Amount	Check	ACH #	Check/ACH Date
		UAAL	9		UAAL	Vendor		Vendor Name				
						05152		MARK F. HUGHEY	140.00	117556		09/11/2015
						15287		ADAMS REMCO INC	2,508.00	117557		09/11/2015
						15659		ACE PARKING LOT STRIPING	8,792.20	117558		09/11/2015
						16774		RIDDELL ALL AMERICAN	4,491.00	117559		09/11/2015
						17005		ALL TRONICS INC	1,272.70	117560		09/11/2015
						19526		ARCADIA BENEFITS GROUP INC	1,060.85	117561		09/11/2015
						21161		BATTLE CREEK AREA MATH AND	661.25	117562		09/11/2015
						22148		BELLEROC TIRE/KALAMAZOO 53	1,904.85	117563		09/11/2015
						22357		BEST WAY DISPOSAL INC	1,075.60	117564		09/11/2015
						22517		DICK BLICK ART MATERIALS	300.06	117565		09/11/2015
						22620		BLUE CROSS BLUE SHIELD OF MI	5,063.38	117566		09/11/2015
						27635		CHAPTERS GROUP	2,425.90	117567		09/11/2015
						28296		KAROLYN CHRISTOPHER	40.00	117568		09/11/2015
						28850		CLIMAX TELEPHONE COMPANY	3,367.86	117569		09/11/2015
						28955		COCA COLA REFRESHMENTS USA	143.72	117570		09/11/2015
						30015		CONSUMERS ENERGY	2,113.76	117571		09/11/2015
						31616		CURRICULUM ASSOCIATES INC	2,323.20	117572		09/11/2015
						32815		RL DEPPMANN CO	2,541.60	117573		09/11/2015
						34706		EASTERN MICHIGAN UNIVERSITY	1,775.00	117574		09/11/2015
						37004		FARIA SYSTEMS	998.00	117575		09/11/2015
						38503		FOLLETT SCHOOL SOLUTIONS,	575.40	117576		09/11/2015
						42805		HANDWRITING WITHOUT TEARS	3,621.48	117577		09/11/2015
						42813		HANOVER RESEARCH COUNCIL	38,500.00	117578		09/11/2015
						45137		HOSPITAL PURCHASING SERVICE	700.00	117579		09/11/2015
						45413		HOWARD PRINTING	1,171.74	117580		09/11/2015
						48696		LL JOHNSON LUMBER MFG CO	3,347.68	117581		09/11/2015
						48700		D MARIE JONES	235.00	117582		09/11/2015
						49606		CITY OF KALAMAZOO	125.30	117583		09/11/2015
						49955		KALAMAZOO COUNTY TREASURER	5,683.68	117584		09/11/2015

Trans Date	Invoice/Comment	1 0 P O 9 Num	Misc #	ASN	SE	Account Description	Amount	Check	ACH #	Check/ACH Date
		9	UAAL	Vendor		Vendor Name				
			79652			STATE SYSTEMS RADIO INC	2,450.00	117614		09/11/2015
			80710			MEGHANN TANG	210.00	117615		09/11/2015
			81214			TEACHERS CURRICULUM	14,763.45	117616		09/11/2015
			83353			TRI-TURF	1,686.68	117617		09/11/2015
			84822			VANGUARD FIRE & SECURITY	4,999.46	117618		09/11/2015
			85178			VINTAGE BOOK COMPANY	18,787.62	117619		09/11/2015
			85754			WALLACEBURG BINDING	824.43	117620		09/11/2015
			86001			WARDS NATURAL SCIENCE EST	1,459.83	117621		09/11/2015
			86765			WESTERN MICHIGAN UNIVERSITY	150.00	117622		09/11/2015
			88313			WEST MICHIGAN INTERNATIONAL	1,621.45	117623		09/11/2015
			88537			WOODWIND & BRASSWIND	2,734.00	117624		09/11/2015
			49955			KALAMAZOO COUNTY TREASURER	1,548.55	117625		09/11/2015
			49955			KALAMAZOO COUNTY TREASURER	124.98	117626		09/11/2015
			49955			KALAMAZOO COUNTY TREASURER	157.87	117627		09/11/2015
			80206			SUPERIOR GROUNDCOVER INC	2,410.00	117628		09/11/2015
			82797			TOWER PINKSTER	947.53	117629		09/11/2015
			84740			RICHARD P VAN DER SLIK	14,740.00	117630		09/11/2015
						TOTAL ACH			0.00	
						TOTAL CHECKS	992,319.45			
						TOTAL INVOICES	992,319.45			
						TOTAL PREPAIDS			0.00	
						TOTAL PAYROLL			0.00	
						GRAND TOTAL	992,319.45			