

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
03/06/2015	119820/SUPPLIES	27176	TRANS PARTS	179.84			IN
		31632	A PARTS WAREHOUSE	179.84	13820	003/13/201	
03/06/2015	VB2241/FEB 2015	20280	GF PREPAID EXPENSES	16,503.40			IN
		34030	ADN ADMINISTRATORS, INC.	16,503.40	13821	003/13/201	
03/06/2015	22015/REPAIRS	26762	MAINT PURCH SVC	4,140.00			IN
		31951	ADVANCED MECHANICAL	4,140.00	13822	003/13/201	
03/06/2015	VB2235/1/23-2/23	26771	MAINTENANCE SUPPLY	280.71			IN
03/06/2015	VB2232/1/23-2/23	26866	ELECTRICITY	178.17			IN
03/06/2015	VB2233/1/23-2/23	26866	ELECTRICITY	745.65			IN
03/06/2015	VB2234/1/23-2/23	26866	ELECTRICITY	1,274.00			IN
03/06/2015	VB2236/1/23-2/23	26866	ELECTRICITY	26.15			IN
03/06/2015	VB2237/1/23-2/23	26866	ELECTRICITY	23.29			IN
03/06/2015	VB2238/1/23-2/23	26866	ELECTRICITY	656.94			IN
03/06/2015	VB2239/1/23-2/23	26866	ELECTRICITY	24.31			IN
03/06/2015	VB2230/1/27-2/25	26866	ELECTRICITY	2,263.52			IN
03/06/2015	VB2242/FEB 2015	26866	ELECTRICITY	39.67			IN
03/06/2015	VB2245/HS	26866	ELECTRICITY	14,789.18			IN
03/06/2015	VB2246/501 E HWY	26866	ELECTRICITY	259.70			IN
03/06/2015	VB2247/MS	26866	ELECTRICITY	4,043.86			IN
03/06/2015	VX101/N BLVD	26866	ELECTRICITY	2,460.41			IN
		00470	AEP	27,065.56	13823	003/13/201	
03/06/2015	269649055102/MAR 2015	26860	TELEPHONE SERVICE	732.07			IN
03/06/2015	269649046602/MAR 2015	26860	TELEPHONE SERVICE	78.61			IN
		00850	AT&T	810.68	13826	003/13/201	
03/06/2015	2030369115/VARIOUS TITLES	020774	22272 SL LIBRARY SUPPLY	66.87			IN
03/06/2015	2030373777/VARIOUS TITLES	020774	22272 SL LIBRARY SUPPLY	31.10			IN
		24384	BAKER & TAYLOR	97.97	13828	003/13/201	
03/06/2015	VB2193/BOARD RETIRE DINNER	23170	BOARD MEETING EXP	701.16			IN
		33437	BEACON CLUB	701.16	13829	003/13/201	
03/06/2015	0225309-IN/SUPPLIES	26771	MAINTENANCE SUPPLY	316.32			IN

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		01490	BEAVER RESEARCH CO	316.32	13830		003/13/201
03/06/2015 VB2249/2/23-3/6	Y	18460	CONT ED CONTRACTED	77.00			IN
		32244	BEULLE, JAMILA	77.00	13831		003/13/201
03/06/2015 373658-00/USING CRD ON ACCT		020827	16170 EFE AG SUPPLY	1,058.27			IN
		22004	BFG SUPPLY CO	1,058.27	13832		003/13/201
03/06/2015 027873B/SIMPLYFING RTI		027873	11181 IL ELEM CURRICULUM	40.00			IN
03/06/2015 027873B/SIMPLYFING RTI		027873	12181 SL ELEM CURRICULUM	120.00			IN
03/06/2015 027873B/SIMPLYFING RTI		027873	13181 TY ELEM CURRICULUM	40.00			IN
03/11/2015 027873B/SIMPLYFING RTI		027873	22184 K-12 MATH SUPPLY	40.00			IN
		29871	BOOTHBY, TONDA	240.00	13835		003/13/201
03/06/2015 873939/VARIOUS TITLES		027757	22271 IL LIBRARY SUPPLY	360.79			IN
		20517	BOUND TO STAY BOUND BOOKS -	360.79	13836		003/13/201
03/06/2015 51644TE/2/5			26863 WATER SOFTENER	42.00			IN
03/06/2015 1635252/MAR 2015			26863 WATER SOFTENER	8.50			IN
03/06/2015 51701TE/FEB 2015			26863 WATER SOFTENER	86.95			IN
03/06/2015 51647TE/2/5			26863 WATER SOFTENER	42.00			IN
		03960	CANNEY'S WATER CONDITIONING	179.45	13838		003/13/201
03/06/2015 01-174007/SUPPLIES			26771 MAINTENANCE SUPPLY	58.46			IN
03/06/2015 01-173840/PARTS			26772 MAINT VEHICLE PARTS	170.76			IN
		02810	CARLETON EQUIPMENT CO	229.22	13839		003/13/201
03/06/2015 SS16045/GOOGLE CHROME		027874	28499 TECHNOLOGY REPLACEMENT	3,240.00			IN
03/06/2015 SQ80975/COMPUTER SUPPLIES		027874	28499 TECHNOLOGY REPLACEMENT	27,120.00			IN
		29867	CDW-G/TRC	30,360.00	13840		003/13/201
03/06/2015 725788824/2/26			27168 TRANS MECH UNIFRM RENTL	44.81			IN
03/06/2015 725786520/2/19			27168 TRANS MECH UNIFRM RENTL	44.81			IN
03/06/2015 725784172/2/12			27168 TRANS MECH UNIFRM RENTL	44.81			IN
		19870	CINTAS CORP 725	134.43	13841		003/13/201
03/06/2015 379278/MAR 2015			26860 TELEPHONE SERVICE	1,154.45			IN

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		20558	CLIMAX TELEPHONE COMPANY	1,154.45	13842	003/13/201	
03/06/2015	201092568220/308 E PRAIRIE	26865	NATURAL GAS	845.91			IN
03/06/2015	206520995951/301 S KZOO	26865	NATURAL GAS	337.04			IN
03/06/2015	201092568222/308 E PRAIRIE	26865	NATURAL GAS	94.18			IN
03/06/2015	201092568224/301 E PARK	26865	NATURAL GAS	83.53			IN
03/06/2015	201092568223/424 S WILSON	26865	NATURAL GAS	208.85			IN
03/06/2015	201092568221/501 E HWY	26865	NATURAL GAS	2,679.96			IN
03/06/2015	201003779655/8551 LONG LK	26865	NATURAL GAS	908.33			IN
03/06/2015	201033779656/11901 S 30TH	26865	NATURAL GAS	1,058.82			IN
03/06/2015	201448459553/TRAFFIC LIGHTS	26866	ELECTRICITY	3.93			IN
		03600	CONSUMERS ENERGY	6,220.55	13844	003/13/201	
03/06/2015	091902/COURT RENTAL	027880	42148 HS BOOSTERS	105.00			IN
		30048	COURTHOUSE, THE	105.00	13845	003/13/201	
03/06/2015	22076/CHEER TROPHY	027886	42161 TOURNAMENT EXPENSE	82.50			IN
		23245	CROWN TROPHY	82.50	13846	003/13/201	
03/06/2015	S101361404.001/SUPPLIES	26771	MAINTENANCE SUPPLY	50.74			IN
03/06/2015	S101360143.001/SUPPLIES	26771	MAINTENANCE SUPPLY	296.50			IN
03/06/2015	S101363049.001/SUPPLIES	26771	MAINTENANCE SUPPLY	674.67			IN
		23751	ETNA SUPPLY COMPANY	1,021.91	13848	003/13/201	
03/06/2015	487990/SUPPLIES	11177	IL SCIENCE CLOSET	3.98			IN
03/06/2015	0210189/LIFE SKILLS	15149	HS HOME EC SUPPLY	42.71			IN
03/06/2015	02172015/LIFE SKILLS	15149	HS HOME EC SUPPLY	27.58			IN
03/06/2015	02252015/LIFE SKILLS	15149	HS HOME EC SUPPLY	46.52			IN
03/06/2015	461088/SUPPLIES	16170	EFE AG SUPPLY	55.88			IN
03/06/2015	461045/SUPPLIES	22187	PROF DEV FOOD	30.52			IN
03/06/2015	460941/WRESTLING TOURN	42161	TOURNAMENT EXPENSE	31.55			IN
03/06/2015	461095/WRESTLING TOURN	42161	TOURNAMENT EXPENSE	47.81			IN
03/06/2015	458376/WRESTLING TOURN	42161	TOURNAMENT EXPENSE	133.35			IN
03/06/2015	461082/WRESTLING TOURN	42161	TOURNAMENT EXPENSE	124.57			IN
		29780	FAMILY FARE	544.47	13849	003/13/201	
03/06/2015	2-956-91603/SHIPPING CHRGS	25762	INT SVC POSTAL &	43.68			IN

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		05290	FEDERAL EXPRESS CORP	43.68	13850		003/13/201
03/06/2015	X002194549:01/THERMOSTAT	27176	TRANS PARTS	51.06			IN
		21825	FREIGHTLINER OF KALAMAZOO,	51.06	13852		003/13/201
03/06/2015	VB2253/2/23-3/6	Y 18460	CONT ED CONTRACTED	16.50			IN
		31346	FREUND, CHELSEA	16.50	13853		003/13/201
03/06/2015	INVUS30620/SUPPORT/MAINT	25760	DISTRICT TECHNICAL	757.97			IN
		29993	FRONTLINE PLACEMENT	757.97	13854		003/13/201
03/06/2015	8924093/PE SUPPLIES	027833 13173	TY PHYSICAL EDUCATION	440.06			IN
		06270	GOPHER SPORT	440.06	13855		003/13/201
03/06/2015	9678686826/SUPPLIES	26171	CUSTODIAL SUPPLY IL	21.30			IN
		06370	GRAINGER	21.30	13857		003/13/201
03/06/2015	VB2250/2/23-3/6	Y 18460	CONT ED CONTRACTED	15.00			IN
		33756	GRIMM, MEGAN	15.00	13858		003/13/201
03/06/2015	QB142813/SUPPLIES	26771	MAINTENANCE SUPPLY	59.80			IN
		07230	HOBART FOOD EQUIPMENT	59.80	13860		003/13/201
03/06/2015	090955/SUPPLIES	27176	TRANS PARTS	170.73			IN
		31689	HOLLAND BUS COMPANY	170.73	13861		003/13/201
03/06/2015	VB2240/SUPPLIES	26771	MAINTENANCE SUPPLY	41.71			IN
		21639	HOME DEPOT	41.71	13862		003/13/201
03/06/2015	07628741/BAND SUPPLIES	027896 14194	MS INSTR MUS C/O <	5.95			IN
03/06/2015	07626176/BAND SUPPLIES	027896 14194	MS INSTR MUS C/O <	55.00			IN
03/06/2015	07624336/BAND SUPPLIES	027896 14194	MS INSTR MUS C/O <	33.00			IN
		22927	JW PEPPER & SON INC	93.95	13863		003/13/201
03/06/2015	76534/SUPPLIES	26771	MAINTENANCE SUPPLY	195.05			IN
		08560	KALAMAZOO ELECTRIC MOTOR INC	195.05	13864		003/13/201
03/06/2015	21675/YOUNG ARTIST EXH	027878 13171	TY ELEMENTARY ART	20.00			IN

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		08600	KALAMAZOO INSTITUTE OF ARTS	20.00	13865		003/13/201
03/06/2015	065144/WORKSHOP REG	11433	TITLE IIA MS P/S	240.00			IN
03/06/2015	065144/WORKSHOP REG	11434	TITLE IIA HS P/S	120.00			IN
03/06/2015	065144/WORKSHOP REG	22136	IL TITLE IIA P/S	80.00			IN
03/06/2015	22554/INSTRUCTIONAL SKILL	22179	PROF DEV SUPPLY	102.09			IN
03/06/2015	065207/2015 DRUG/ALC TEST	27173	TRANS CONTRACT SERVICE	1,680.00			IN
		08650	KALAMAZOO REGIONAL EDUCATION	2,222.09	13866		003/13/201
03/06/2015	VB2251/2/23-3/6	Y 18460	CONT ED CONTRACTED	217.50			IN
		34031	KELLOGG, SYDNEY ELIZABETH	217.50	13867		003/13/201
03/06/2015	027888/MHSSCA MEMBER/CLINIC	027888 42148	HS BOOSTERS	100.00			IN
		34102	KNAPP, ED	100.00	13869		003/13/201
03/06/2015	5732972/BAND SUPPLIES	027897 14194	MS INSTR MUS C/O <	20.64			IN
03/06/2015	5732972/BAND SUPPLIES	027897 14968	MS BAND INSTRUMENT	169.37			IN
		20805	MARSHALL MUSIC COMPANY -	190.01	13871		003/13/201
03/06/2015	C15021039/FEB 2015	26866	ELECTRICITY	2,258.23			IN
		24387	MI SCHOOLS ENERGY CO, MISEC	2,258.23	13873		003/13/201
03/06/2015	027937/CHOIR TECH SUPPORT	Y 027937 33166	AUD. REPAIRS&TECH SVC	25.00			IN
		31907	MUNSON, JACOB	25.00	13874		003/13/201
03/06/2015	989744/SUPPLIES	26771	MAINTENANCE SUPPLY	6.49			IN
03/06/2015	989795/PARTS	26772	MAINT VEHICLE PARTS	17.99			IN
03/06/2015	989343/SUPPLIES	27174	TRANS OIL AND GREASE	47.88			IN
03/06/2015	988438/CREDIT	27174	TRANS OIL AND GREASE	-16.14			IN
03/06/2015	988353/SUPPLIES	27175	TRANS TIRE & BATTERY	247.18			IN
03/06/2015	988798/SUPPLIES	27176	TRANS PARTS	48.18			IN
03/06/2015	986648/SUPPLIES	27176	TRANS PARTS	15.97			IN
03/06/2015	988276/SUPPLIES	27176	TRANS PARTS	1.29			IN
03/06/2015	988274/SUPPLIES	27176	TRANS PARTS	21.99			IN
03/06/2015	987611/SUPPLIES	27176	TRANS PARTS	25.98			IN
03/06/2015	988438/CREDIT	27176	TRANS PARTS	-20.00			IN
03/06/2015	988452/CREDIT	27176	TRANS PARTS	-82.50			IN

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03/06/2015	988786/SUPPLIES	27176	TRANS PARTS	3.58			IN'
03/06/2015	988673/SUPPLIES	27176	TRANS PARTS	54.90			IN'
03/06/2015	987206/SUPPLIES	27177	TRANS MISC SUPPLY	25.49			IN'
03/06/2015	988148/SUPPLIES	27177	TRANS MISC SUPPLY	13.10			IN'
03/06/2015	988389/CREDIT	27177	TRANS MISC SUPPLY	-68.49			IN'
03/06/2015	988390/SUPPLIES	27177	TRANS MISC SUPPLY	17.97			IN'
03/06/2015	989203/SUPPLIES	27177	TRANS MISC SUPPLY	16.28			IN'
03/06/2015	988732/SUPPLIES	27177	TRANS MISC SUPPLY	59.88			IN'
03/06/2015	987781/SUPPLIES	27177	TRANS MISC SUPPLY	43.96			IN'
03/06/2015	987822/SUPPLIES	27177	TRANS MISC SUPPLY	77.96			IN'
03/06/2015	987821/SUPPLIES	27177	TRANS MISC SUPPLY	19.49			IN'
		20970	NAPA/RIDGE COMPANY, INC.	578.43	13875	003/13/201	
03/06/2015	132910/SUPPLIES	26771	MAINTENANCE SUPPLY	111.16			IN'
		32221	O'LEARY PAINT CO	111.16	13876	003/13/201	
03/06/2015	VB2252/2/23-3/6	Y 18460	CONT ED CONTRACTED	78.00			IN'
		29764	PLACE, SARAH	78.00	13878	003/13/201	
03/06/2015	VB2248/2/27/2015	16770	EFE VET SCIENCE SUPPLY	703.75			IN'
03/06/2015	VB2248/2/27/2015	25963	BANK FEES	39.00			IN'
		31842	PNC BANK	742.75	13879	003/13/201	
03/06/2015	28054/BEG PRESCHL INSERTS	11475	IL B4K SUPPLIES	111.72			IN'
		20123	PRINTING SERVICES	111.72	13882	003/13/201	
03/06/2015	KK533058/PARTS	27176	TRANS PARTS	188.65			IN'
03/06/2015	KK532533/PARTS	27176	TRANS PARTS	330.17			IN'
		14790	ROAD EQUIP PARTS CENTER	518.82	13884	003/13/201	
03/06/2015	027944/CONFERENCE REG	027944 42148	HS BOOSTERS	675.00			IN'
		33555	S W MICH HIGH SCHOOL BOWLING	675.00	13885	003/13/201	
03/06/2015	11467/FEB 2015	18460	CONT ED CONTRACTED	47.60			IN'
03/06/2015	11467/FEB 2015	32160	RECREATION CONTR	47.60			IN'
		33487	SBSI INC	95.20	13886	003/13/201	

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03/06/2015 48/		18460	CONT ED CONTRACTED	1,092.00		IN'
		34105	SCIENCE MICHIGAN, LLC	1,092.00	13887	003/13/201
03/06/2015 40646612/MICROPHONE		027747 33166	AUD. REPAIRS&TECH SVC	131.00		IN'
		32002	SHURE INCORPORATED	131.00	13891	003/13/201
03/06/2015 VB2231/2014 SHORT TERM TAX BOND		25992	TAX ABATED & WRIT OFF	44.22		IN'
		16460	ST JOSEPH COUNTY TREASURER	44.22	13892	003/13/201
03/06/2015 154934/BUS RADIO		27172	TRANS RADIO REPAIR	53.00		IN'
		16580	STATE SYSTEMS-RADIO INC	53.00	13893	003/13/201
03/06/2015 235047/SUPPLIES		26771	MAINTENANCE SUPPLY	138.15		IN'
03/06/2015 235630/PARTS		27176	TRANS PARTS	141.68		IN'
		30004	STEENSMA LAWN & POWER	279.83	13894	003/13/201
03/06/2015 221204/PROF SERV 2/19/15	Y	23161	BOARD LEGAL SERVICES	120.00		IN'
		23666	THRUN LAW FIRM, P.C.	120.00	13896	003/13/201
03/06/2015 0000466968095/SHIPPING CHARGES		25762	INT SVC POSTAL &	162.02		IN'
		33261	UPS/UPS SCS CHICAGO	162.02	13898	003/13/201
03/06/2015 BK20140494/SUPPLIES		26771	MAINTENANCE SUPPLY	9.98		IN'
03/06/2015 BK20140571/SUPPLIES		26771	MAINTENANCE SUPPLY	40.61		IN'
03/06/2015 FT20377550/SUPPLIES		26771	MAINTENANCE SUPPLY	15.46		IN'
03/06/2015 BK20140625/SUPPLIES		26771	MAINTENANCE SUPPLY	28.96		IN'
03/06/2015 BK20140432/SUPPLIES		26771	MAINTENANCE SUPPLY	4.99		IN'
03/06/2015 FT20377017/SUPPLIES		27177	TRANS MISC SUPPLY	9.99		IN'
		18350	VICKSBURG HARDWARE	109.99	13902	003/13/201
03/06/2015 119653/HEADPHONES		027863 14373	MS READING SUPPORT	774.80		IN'
03/06/2015 119653/T-21275 HEADPHONES		027863 14373	MS READING SUPPORT	-774.80		IN'
03/06/2015 119653/F-14373 HEADPHONES		027863 21275	MS TESTING SUPPLY	774.80		IN'
		18524	VSC INC	774.80	13903	003/13/201
03/06/2015 10181MAR/MAR 2015		18392	WAY SERVICE FEE	19,800.00		IN'

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				33458		WAY PROGRAM	19,800.00			13904		003/13/201
							TOTAL ACH	0.00				
							TOTAL CHECKS	124,000.55				
							TOTAL INVOICES	124,000.55				
							TOTAL PREPAIDS	0.00				
							TOTAL PAYROLL	0.00				
							GRAND TOTAL	124,000.55				