

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
09/23/2014	687883/MONTHLY BILLING	30145	AMERICAN FAMILY PAYABLE	249.30		IN
		00490	AMERICAN FAMILY LIFE	249.30	12813	0 09/26/201
09/23/2014	4293925447/COMPUTER SUPPLIES	021047	15396 FAFV CAP OUTLAY > \$2,500	22,140.00		IN
09/23/2014	4293784521/COMPUTER SUPPLIES	021047	15396 FAFV CAP OUTLAY > \$2,500	790.00		IN
		22368	APPLE STORE	22,930.00	12814	0 09/26/201
09/23/2014	021196/RENEWAL	021196	23262 EXEC TRAV/CONF/IS	239.00		IN
		00030	ASCD	239.00	12815	0 09/26/201
09/23/2014	2588-411507/LESSONS	021096	11180 IL ELEM TEXTBOOKS	58.62		IN
		21766	BARNES AND NOBLE BOOKSELLERS	58.62	12818	0 09/26/201
09/23/2014	5839/ROAD SIGNS		26771 MAINTENANCE SUPPLY	148.00		IN
		33375	BART'S BANNERS & SIGNS	148.00	12819	0 09/26/201
09/23/2014	15SL0012/SUPPLIES	020887	12181 SL ELEM CURRICULUM	129.47		IN
09/23/2014	15cm0005/CREDIT	020887	12181 SL ELEM CURRICULUM	-53.00		IN
09/23/2014	15SL0016/SUPPLIES	020890	14181 MS CURRICULUM	1,364.11		IN
		01368	BATTLE CREEK AREA MATH &	1,440.58	12820	0 09/26/201
09/23/2014	013-497371/SUPPLIES		26771 MAINTENANCE SUPPLY	17.54		IN
		01740	BIG C LUMBER COMPANY	17.54	12821	0 09/26/201
09/23/2014	860367/BOOK	020746	22273 TY LIBRARY SUPPLY	12.89		IN
09/23/2014	860897/VARIOUS BOOK TITLES	020746	22273 TY LIBRARY SUPPLY	414.43		IN
		20517	BOUND TO STAY BOUND BOOKS -	427.32	12822	0 09/26/201
09/23/2014	44598/TOP DIRT		26660 GROUND PURCH SVC	28.25		IN
		02640	BYHOLT INC	28.25	12824	0 09/26/201
09/23/2014	3988/PROF DEV CLASS	021198	22134 MS CONF ALLOWANCE	25.00		IN
		02710	CALHOUN ISD REMC 12 EAST	25.00	12825	0 09/26/201
09/23/2014	RI1344754/DIBELS DEEP SET	021099	13181 TY ELEM CURRICULUM	206.69		IN
		33708	CAMBIUM LEARNING STORE	206.69	12826	0 09/26/201

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09/23/2014 158706/DVD'S		020237	22274 MS LIBRARY SUPPLY	308.72		IN
		09680	CEREBELLUM CORPORATION	308.72	12828	0 09/26/201
09/23/2014 VB1986/PERCUSSION INST		Y 021125	29337 BAND CAMP INSTRUCTION	250.00		IN
		33739	CHIU, ANDREW PEAN	250.00	12829	0 09/26/201
09/23/2014 04250/MEMBERSHIP REIMBURSE		021185	14167 MS CHOIR MEMBERSHIP	285.00		IN
09/23/2014 04250/MEMBERSHIP REIMBURSE		021185	14182 MS CHOIR MUSIC SUPPLY	65.00		IN
		24202	CHOIR BOOSTERS	350.00	12830	0 09/26/201
09/23/2014 201003474670/301 N BLVD 8/12-9/			26866 ELECTRICITY	20.97		IN
		03600	CONSUMERS ENERGY	20.97	12832	0 09/26/201
09/23/2014 VB1983/COLORGUARD INST		Y 021122	29337 BAND CAMP INSTRUCTION	333.00		IN
		33735	CROY, ARICKA	333.00	12833	0 09/26/201
09/23/2014 080614/8/6			24570 HS OFFICE SUPPLY	13.42		IN
09/23/2014 454120/8/22			42161 TOURNAMENT EXPENSE	62.02		IN
09/23/2014 454183/8/25			42161 TOURNAMENT EXPENSE	41.37		IN
		29780	FAMILY FARE	116.81	12836	0 09/26/201
09/23/2014 VB1985/PERCUSSION INST		Y 021124	29337 BAND CAMP INSTRUCTION	2,000.00		IN
		33736	FARNHAM, ROI	2,000.00	12838	0 09/26/201
09/23/2014 9537624430/SUPPLIES			26171 CUSTODIAL SUPPLY IL	18.68		IN
09/23/2014 9537624448/SUPPLIES			26171 CUSTODIAL SUPPLY IL	39.60		IN
09/23/2014 9544078133/SUPPLIES			26271 CUSTODIAL SUPPLY SL	271.58		IN
09/09/2014 9201956446/CREDIT			26771 MAINTENANCE SUPPLY	-223.00		IN
09/23/2014 9544756712/SUPPLIES			26975 CUSTODIAL SUPPLY/GENL	8.84		IN
		06370	GRAINGER	115.70	12843	0 09/26/201
09/23/2014 VB1984/PERCUSSION INST		021123	29337 BAND CAMP INSTRUCTION	250.00		IN
		33738	HEATH, ADAM	250.00	12844	0 09/26/201
09/23/2014 752935/SPEAKER REIMBURSE		Y 021131	16798 EFE VET SCIENCE C/O<2500	49.48		IN
		31959	HEIKES, DR NOREEN	49.48	12845	0 09/26/201

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		9	UAAAL Vendor		Vendor Name					
09/23/2014	VB1996/SUPPLIES			16198	EFE AG C/O<2500	33.33				IN
09/23/2014	VB1996/SUPPLIES			16798	EFE VET SCIENCE C/O<2500	203.10				IN
				21639	HOME DEPOT	236.43	12848		009/26/201	
09/23/2014	54689499/COMPUTER SUPPLIES	020980		16399	EFE DRAFTING C/O>2500	43,518.42				IN
				32037	HP CO	43,518.42	12849		009/26/201	
09/23/2014	119944/PERFORMING ART SUPPLIES	021002		33198	AUD. CAP OUTLAY >2500	16,064.40				IN
				22481	HYATT, JOHN S.	16,064.40	12850		009/26/201	
09/23/2014	1099537-0/SUPPLIES	020855		12181	SL ELEM CURRICULUM	167.51				IN
09/23/2014	1062264-0/SUPPLIES	020736		15173	HS PHYSICAL EDUCATION	24.46				IN
09/23/2014	1096461-0/SUPPLIES			22184	K-12 MATH SUPPLY	50.37				IN
				12820	INTEGRITY BUSINESS	242.34	12851		009/26/201	
09/23/2014	319712/MOWS/TRIMS	Y		26660	GROUND PURCH SVC	3,200.00				IN
				32091	JJK ENTERPRISES	3,200.00	12853		009/26/201	
09/23/2014	16770073/DIPLOMA/COVER			18384	WAY SUPPLIES	94.33				IN
09/23/2014	16646409/DIPLOMA			18470	AD ED SUPPLY	23.30				IN
				08340	JOSTENS	117.63	12855		009/26/201	
09/23/2014	20183/LINED PAPER	020866		11181	IL ELEM CURRICULUM	640.82				IN
09/23/2014	20183/LINED PAPER	020866		12181	SL ELEM CURRICULUM	920.82				IN
09/23/2014	20184/DOTS CARDS	020867		12181	SL ELEM CURRICULUM	71.73				IN
09/23/2014	20185/10-FRAME	020868		12181	SL ELEM CURRICULUM	25.91				IN
09/23/2014	20183/LINED PAPER	020866		13181	TY ELEM CURRICULUM	280.82				IN
09/23/2014	20186/CHARTS	020871		13181	TY ELEM CURRICULUM	68.00				IN
09/23/2014	20086/DIBELS MATERIALS	020801		21277	SL TESTING SUPPLY	780.15				IN
09/23/2014	063778/O'NEILL KC-COPS	021159		24562	HS PRIN	100.00				IN
09/23/2014	063832/1ST QTR TECH SERV/BANDWI			27173	TRANS CONTRACT SERVICE	100.00				IN
09/23/2014	063832/1ST QTR TECH SERV/BANDWI			28460	TECH CONTRACT SVC	5,580.00				IN
				08650	KALAMAZOO REGIONAL EDUCATION	8,568.25	12857		009/26/201	
09/23/2014	IN0493856/FIRST AID SUPPLIES	021127		24570	HS OFFICE SUPPLY	46.15				IN
				10130	MACGILL FIRST AID SUPPLIES	46.15	12861		009/26/201	

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		9	UAAL Vendor	Vendor Name						
09/23/2014	021197/DUES	021197	23160	GF	DISTRICT SERVICES	50.00				IN
			22286	MASA	REGION VII	50.00	12862		009/26/201	
09/23/2014	14-0056342/OCT 2014		30146	INS	OPTIONS WITH	3,000.19				IN
09/23/2014	14-0056342/OCT 2014		30242	VSP3	VISION FRINGE	4,507.30				IN
			11130	MESSA		7,507.49	12864		009/26/201	
09/23/2014	103038831/MUSIC	021158	15175	HS	MUS INSTRUMENT SUPP	29.96				IN
09/23/2014	103055562/MUSIC	021194	15175	HS	MUS INSTRUMENT SUPP	56.60				IN
			31212	MEYER	MUSIC	86.56	12865		009/26/201	
09/23/2014	C14081039/AUG 2014		26866	ELECTRICITY		935.28				IN
			24387	MI	SCHOOLS ENERGY CO, MISEC	935.28	12866		009/26/201	
09/23/2014	VB1994/8/8-9/8		26866	ELECTRICITY		94.72				IN
			21889	MIDWEST	ENERGY COOPERATIVE	94.72	12867		009/26/201	
09/23/2014	36100-8/ADS 8/16-17		28473	TECH	MISCELLANEOUS	116.72				IN
			33424	MLIVE	MEDIA GROUP	116.72	12869		009/26/201	
09/23/2014	42598430/PARTS		26771	MAINTENANCE	SUPPLY	252.18				IN
			29753	MORRISON	INDUSTRIAL EQUIP	252.18	12870		009/26/201	
09/23/2014	48261718/LANGUAGE OF COMP	020974	15180	HS	TEXTBOOKS	3,689.36				IN
			33453	MPS		3,689.36	12871		009/26/201	
09/23/2014	021191/MARCHING FESTIVAL	021191	15166	HS	BAND	135.00				IN
			23933	MSBOA	DISTRICT XI	135.00	12872		009/26/201	
09/23/2014	976146/SUPPLIES		26771	MAINTENANCE	SUPPLY	1.81				IN
09/23/2014	977000/SUPPLIES		26771	MAINTENANCE	SUPPLY	39.84				IN
09/23/2014	976998/SUPPLIES		26772	MAINT	VEHICLE PARTS	8.08				IN
			20970	NAPA/RIDGE	COMPANY, INC.	49.73	12874		009/26/201	
09/23/2014	1145050/OCT 2014		30147	NATIONAL	INS PAYABLE	2,824.71				IN
09/23/2014	1145050/OCT 2014		30256	NATIONAL	INSURANCE	219.46				IN
			25044	NATIONAL	INSURANCE SERVICES	3,044.17	12875		009/26/201	

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		9	UAAAL Vendor	Vendor Name						
09/23/2014	VB1997/POSTAGE		25762	INT	SVC POSTAL &	1,000.00				IN
			31816	NEOPOST	INC	1,000.00	12876		009/26/201	
09/23/2014	20313/COBRA		28360	HR-EMP	BEN	113.00				IN
			31487	NEXT GENERATION	ENROLLMENT	113.00	12877		009/26/201	
09/23/2014	129163/SUPPLIES		26771	MAINTENANCE	SUPPLY	63.90				IN
			32221	O'LEARY	PAINT CO	63.90	12878		009/26/201	
09/23/2014	724463951001/SUPPLIES		22179	PROF DEV	SUPPLY	150.30				IN
			12810	OFFICE	DEPOT	150.30	12879		009/26/201	
09/23/2014	12825/		23170	BOARD	MEETING EXP	25.00				IN
			13070	OTTEN	TROPHIES & AWARDS	25.00	12880		009/26/201	
09/23/2014	117305/TONER	021132	15172	HS	SCIENCE SUPPLY	92.95				IN
			04470	PRECISION	PRINTER SERVICES,	92.95	12884		009/26/201	
09/23/2014	027306/MAGAZINES	021181	13170	TY	INSTR SUPPLY	1,242.18				IN
			22221	SCHOLASTIC	CLASSROOM	1,242.18	12887		009/26/201	
09/23/2014	208113017587/SUPPLIES	020758	12172	SL	BULK ORDER	51.65				IN
09/23/2014	208113017569/SUPPLIES	020759	12172	SL	BULK ORDER	52.89				IN
09/23/2014	308102006327/SUPPLIES	020760	12172	SL	BULK ORDER	50.62				IN
09/23/2014	208113017578/SUPPLIES	020761	12172	SL	BULK ORDER	49.66				IN
09/23/2014	308102006334/SUPPLIES	020762	12172	SL	BULK ORDER	49.89				IN
09/23/2014	208113017583/SUPPLIES	020764	12172	SL	BULK ORDER	49.69				IN
09/23/2014	208113017580/SUPPLIES	020766	12172	SL	BULK ORDER	49.69				IN
09/23/2014	308102006326/SUPPLIES	020768	12172	SL	BULK ORDER	49.21				IN
09/23/2014	308102006328/SUPPLIES	020769	12172	SL	BULK ORDER	26.89				IN
09/23/2014	208113017575/SUPPLIES	020770	12172	SL	BULK ORDER	48.72				IN
09/23/2014	208113017585/SUPPLIES	020776	12172	SL	BULK ORDER	61.72				IN
09/23/2014	308102006329/SUPPLIES	020779	12172	SL	BULK ORDER	25.66				IN
09/23/2014	308102006330/SUPPLIES	020780	12172	SL	BULK ORDER	74.86				IN
09/23/2014	208113017572/SUPPLIES	020781	12172	SL	BULK ORDER	47.27				IN
09/23/2014	308102006332/SUPPLIES	020783	12172	SL	BULK ORDER	49.55				IN
09/23/2014	208113017565/SUPPLIES	020784	12172	SL	BULK ORDER	50.58				IN

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		9	UAAL Vendor	Vendor Name						
09/23/2014	208113017582/SUPPLIES	020785	12172	SL	BULK ORDER	49.33				IN
09/23/2014	208113017584/SUPPLIES	020786	12172	SL	BULK ORDER	49.50				IN
09/23/2014	208113017571/SUPPLIES	020787	12172	SL	BULK ORDER	49.90				IN
09/23/2014	308102006335/SUPPLIES	020788	12172	SL	BULK ORDER	51.68				IN
09/23/2014	208113017579/SUPPLIES	020789	12172	SL	BULK ORDER	50.15				IN
09/23/2014	208113017586/SUPPLIES	020777	12172	SL	BULK ORDER	51.16				IN
09/23/2014	308102006336/SUPPLIES	020778	12172	SL	BULK ORDER	51.24				IN
09/23/2014	308102006331/SUPPLIES	020765	12172	SL	BULK ORDER	50.42				IN
			15400		SCHOOL SPECIALTY	1,191.93	12888		009/26/201	
09/23/2014	1255351/SERVICES	Y	23161		BOARD LEGAL SERVICES	84.61				IN
			31912		SECRET, WARDLE, LYNCH	84.61	12890		009/26/201	
09/23/2014	0542-7/SUPPLIES		26771		MAINTENANCE SUPPLY	140.39				IN
			25357		SHERWIN WILLIAMS CO	140.39	12892		009/26/201	
09/23/2014	VB1989/FIRST AID/CPR CLASS		11462		B4K T/C/IS	175.00				IN
09/23/2014	VB1989/FIRST AID/CPR CLASS		20162		CHILD CARE TRAV/CON/IS	245.00				IN
			22612		SOUTH COUNTY EMS	420.00	12895		009/26/201	
09/23/2014	154069/BATTERIES/REPAIR		26860		TELEPHONE SERVICE	123.40				IN
			16580		STATE SYSTEMS-RADIO INC	123.40	12896		009/26/201	
09/23/2014	141897/PLANNERS	020901	11170		IL INSTR SUPPLY	10.40				IN
			33701		SUCCESS BY DESIGN INC	10.40	12897		009/26/201	
09/23/2014	216644/SERVICES	Y	23161		BOARD LEGAL SERVICES	144.00				IN
			23666		THRUN LAW FIRM	144.00	12898		009/26/201	
09/23/2014	VB1982/FOREVER STAMPS	021117	15165		HS POSTAGE	343.00				IN
			29863		US POST OFFICE	343.00	12899		009/26/201	
09/23/2014	9731834382/8/11-9/10		18384		WAY SUPPLIES	380.10				IN
09/23/2014	9731867936/8/11-9/10		18384		WAY SUPPLIES	380.12				IN
09/23/2014	9731839111/8/11-9/10		18384		WAY SUPPLIES	684.20				IN
			31729		VERIZON WIRELESS	1,444.42	12900		009/26/201	

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09/23/2014	FT20367875/SUPPLIES	26762	MAINT PURCH SVC	13.78		IN
09/23/2014	ft20366440/SUPPLIES	26771	MAINTENANCE SUPPLY	5.97		IN
09/23/2014	BK20136984/SUPPLIES	26771	MAINTENANCE SUPPLY	9.99		IN
09/23/2014	FT20366499/SUPPLIES	26771	MAINTENANCE SUPPLY	3.69		IN
09/23/2014	FT20366856/SUPPLIES	26771	MAINTENANCE SUPPLY	4.57		IN
09/23/2014	BK20137024/SUPPLIES	26771	MAINTENANCE SUPPLY	5.48		IN
09/23/2014	FT20367250/SUPPLIES	26771	MAINTENANCE SUPPLY	11.98		IN
09/23/2014	BK20137238/SUPPLIES	26771	MAINTENANCE SUPPLY	7.59		IN
09/23/2014	BK20137210/SUPPLIES	26771	MAINTENANCE SUPPLY	6.97		IN
		18350	VICKSBURG HARDWARE	70.02	12901	0 09/26/201
09/23/2014	7259/DUST MOPS	26972	CUSTODIAL PURCH SVC	15.00		IN
09/23/2014	7287/	26972	CUSTODIAL PURCH SVC	12.50		IN
		18360	VICKSBURG LAUNDRY	27.50	12902	0 09/26/201

TOTAL ACH	0.00
TOTAL CHECKS	124,206.81
TOTAL INVOICES	124,206.81
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	124,206.81