

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
05/05/2014	4386/BUS TEST/TRAINING	27173	TRANS CONTRACT SERVICE	665.00		IN
		24120 ABC	TRAINING & TESTING	665.00	12047	005/09/201
05/05/2014	31497357/EXPLORE TESTING	020603 21275	MS TESTING SUPPLY	1,550.25		IN
		24035 ACT	FINANCE	1,550.25	12048	005/09/201
05/05/2014	VB1689/SOFTBALL	26866	ELECTRICITY	38.67		IN
05/05/2014	VB1690/BUS GARAGE	26866	ELECTRICITY	760.24		IN
05/05/2014	VB1691/11901 S 30TH	26866	ELECTRICITY	2,086.19		IN
05/05/2014	VB1692/HS	26866	ELECTRICITY	214.87		IN
05/05/2014	VB1693/GARAGE	26866	ELECTRICITY	162.40		IN
05/05/2014	VB1694/TENNIS	26866	ELECTRICITY	2,357.77		IN
05/05/2014	VB1695/348 E PRAIRIE	26866	ELECTRICITY	23.72		IN
05/05/2014	VB1696/427 S WILSON	26866	ELECTRICITY	42.29		IN
05/05/2014	VB1697/301 S KALAMAZOO	26866	ELECTRICITY	1,038.53		IN
05/05/2014	VB1698/N BOULEVARD	26866	ELECTRICITY	1,843.02		IN
05/05/2014	VB1699/501 E HWY	26866	ELECTRICITY	250.54		IN
05/05/2014	VB1707/501 E HWY	26866	ELECTRICITY	38.41		IN
		00470 AEP		8,856.65	12049	005/09/201
05/05/2014	074437/PHONE PROGRAMMING	26860	TELEPHONE SERVICE	220.00		IN
		00384 ALL-TRONICS INC		220.00	12052	005/09/201
05/05/2014	EDY6900KZ/SUPPLIES	26771	MAINTENANCE SUPPLY	41.42		IN
05/05/2014	ED4151KZ/SUPPLIES	26771	MAINTENANCE SUPPLY	83.79		IN
		20890 ALRO STEEL CORPORATION		125.21	12053	005/09/201
05/05/2014	14Q1-006996/1ST QRT	25760	DISTRICT TECHNICAL	311.58		IN
05/05/2014	14Q1-006995/1ST QRT	25760	DISTRICT TECHNICAL	82.93		IN
05/05/2014	14Q1-006997/1ST QRT	25760	DISTRICT TECHNICAL	121.10		IN
		33280 ASR	HEALTH BENEFITS	515.61	12054	005/09/201
05/05/2014	269649046604/4/28-5/27	26860	TELEPHONE SERVICE	63.16		IN
05/05/2014	269649055004/4/28-5/27	26860	TELEPHONE SERVICE	780.45		IN
		00850 AT&T		843.61	12055	005/09/201
05/05/2014	1588244/MICE & FLASH DRIVES	020236 22274	MS LIBRARY SUPPLY	194.00		IN

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		29814	BEST BUY	194.00	12057	005/09/201
05/05/2014	VB1712/DANCE INST 4/21-4/26	Y	18460 CONT ED CONTRACTED	60.00		IN'
		32244	BEULLE, JAMILA	60.00	12058	005/09/201
05/05/2014	848304/VARIOUS TITLES	020462	22272 SL LIBRARY SUPPLY	19.70		IN'
		20517	BOUND TO STAY BOUND BOOKS -	19.70	12059	005/09/201
05/05/2014	VB1676/SESSION 4	Y	18460 CONT ED CONTRACTED	332.60		IN'
		02614	BUSY BODIES	332.60	12060	005/09/201
05/05/2014	24388TD/4/3		26863 WATER SOFTENER	45.36		IN'
05/05/2014	24392TD/4/3		26863 WATER SOFTENER	34.77		IN'
05/05/2014	24453TD/APRIL DEL/MAY RENTAL		26863 WATER SOFTENER	58.05		IN'
05/05/2014	1621012/MAY RENTAL		26863 WATER SOFTENER	8.50		IN'
		03960	CANNEY'S WATER CONDITIONING	146.68	12061	005/09/201
05/05/2014	01-139516/SUPPLIES		26772 MAINT VEHICLE PARTS	66.70		IN'
		02810	CARLETON EQUIPMENT CO	66.70	12062	005/09/201
05/05/2014	725689661/UNIFORMS		27168 TRANS MECH UNIFRM RENTL	37.72		IN'
05/05/2014	725687369/UNIFORMS		27168 TRANS MECH UNIFRM RENTL	37.72		IN'
		19870	CINTAS CORP 725	75.44	12063	005/09/201
05/05/2014	358954/MONTHLY SERV		26860 TELEPHONE SERVICE	1,161.78		IN'
		20558	CLIMAX TELEPHONE COMPANY	1,161.78	12064	005/09/201
05/05/2014	201981976205/TRAFFIC LIGHTS		26866 ELECTRICITY	4.18		IN'
		03600	CONSUMERS ENERGY	4.18	12066	005/09/201
05/05/2014	3094057/SUPPLIES		26771 MAINTENANCE SUPPLY	79.69		IN'
		04950	EDWARDS INDUSTRIAL SALES	79.69	12072	005/09/201
05/05/2014	43449/SERV CALL		26762 MAINT PURCH SVC	591.25		IN'
05/05/2014	43639/MAINT EXAMS		26762 MAINT PURCH SVC	218.00		IN'
		24660	ELEVATOR SERVICE, INC.	809.25	12073	005/09/201

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05/05/2014	S101042571.001/REPAIR	26771	MAINTENANCE SUPPLY	30.65			IN
05/05/2014	S101042591.001/SUPPLIES	26771	MAINTENANCE SUPPLY	25.63			IN
05/05/2014	S101043742.001/SUPPLIES	26771	MAINTENANCE SUPPLY	699.10			IN
		23751	ETNA SUPPLY COMPANY	755.38	12074	005/09/201	
05/05/2014	VB1706/BUS PHYSICAL - KERCHIEF	27196	TRANS PHYS & LICENSES	90.00			IN
		05240	FAMILY DOCTORS OF VICKSBURG	90.00	12076	005/09/201	
05/05/2014	03142014FFSL/3/14	12177	SL SCIENCE CLOSET	11.76			IN
05/05/2014	448017/3/13	21272	SL GUIDANCE SUPPLY	5.00			IN
05/05/2014	449468/3/27	21272	SL GUIDANCE SUPPLY	7.96			IN
		29780	FAMILY FARE	24.72	12077	005/09/201	
05/05/2014	2-631-05477/SHIP CHARGES	25762	INT SVC POSTAL &	26.74			IN
		05290	FEDERAL EXPRESS CORP	26.74	12078	005/09/201	
05/05/2014	VB1713/DANCE INST 4/21-4/26	18460	CONT ED CONTRACTED	66.00			IN
		31346	FREUND, CHELSEA	66.00	12079	005/09/201	
05/05/2014	4302/	020358	EFE MACH SHOP EQUIP	1,139.00			IN
05/05/2014	4302/	020359	EFE MACH SHOP EQUIP	1,991.00			IN
		33856	GENX CORP	3,130.00	12080	005/09/201	
05/05/2014	9421119588/SUPPLIES	26771	MAINTENANCE SUPPLY	116.40			IN
05/05/2014	9423461996/SUPPLIES	26771	MAINTENANCE SUPPLY	189.50			IN
		06370	GRAINGER	305.90	12081	005/09/201	
05/05/2014	VB1709/DANCE INST 4/21-4/26	18460	CONT ED CONTRACTED	36.00			IN
		33756	GRIMM, MEGAN	36.00	12082	005/09/201	
05/05/2014	60419898-00/SUPPLIES	26771	MAINTENANCE SUPPLY	49.76			IN
05/05/2014	60419899-00/SUPPLIES	26771	MAINTENANCE SUPPLY	171.39			IN
		07420	HOME ACRES BUILDING SUPPLY	221.15	12083	005/09/201	
05/05/2014	009535/CUSTOM REPORTS ANNUAL FE	28460	TECH CONTRACT SVC	650.00			IN
		27933	INFINITE CAMPUS	650.00	12084	005/09/201	

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05/05/2014	967970-0/SUPPLIES	020388	13170 TY INSTR SUPPLY	11.15		IN
		12820	INTEGRITY BUSINESS	11.15	12085	0 05/09/201
05/05/2014	319701/MOW & TRIM	Y	26660 GROUND PURCH SVC	770.00		IN
		32091	JJK ENTERPRISES	770.00	12086	0 05/09/201
05/05/2014	16583515/COMM ED COVER		18384 WAY SUPPLIES	102.28		IN
		08340	JOSTENS	102.28	12087	0 05/09/201
05/05/2014	VB1714/EXC IN ED RECEPTION	020632	23262 EXEC TRAV/CONF/IS	220.00		IN
		22744	KALAMAZOO COMMUNITY	220.00	12090	0 05/09/201
05/05/2014	VB1687/LONSWAY REGISTRATION	020547	21272 SL GUIDANCE SUPPLY	95.00		IN
05/05/2014	062684/SI TRAINING REG		22131 IL CONF ALLOWANCE	525.00		IN
05/05/2014	062684/SI TRAINING REG		22132 SL CONF ALLOWANCE	525.00		IN
05/05/2014	062684/SI TRAINING REG		22133 TY CONF ALLOWANCE	525.00		IN
05/05/2014	062729/WORKSHOP REG		22133 TY CONF ALLOWANCE	180.00		IN
05/05/2014	062737/GUIDED SCHOOL IMP WORKSH		22134 MS CONF ALLOWANCE	450.00		IN
05/05/2014	062737/GUIDED SCHOOL IMP WORKSH		22135 HS CONF ALLOWANCE	450.00		IN
05/05/2014	062737/GUIDED SCHOOL IMP WORKSH		23262 EXEC TRAV/CONF/IS	300.00		IN
05/05/2014	062684/SI TRAINING REG		23262 EXEC TRAV/CONF/IS	75.00		IN
05/05/2014	062875/4TH QRT MICASE, ONBASE,		25265 FISCAL SERV PESG P/S	9,899.14		IN
05/05/2014	062569/HS PAC MAINT		26762 MAINT PURCH SVC	342.51		IN
05/05/2014	062570/TOBEY MAINT		26762 MAINT PURCH SVC	455.00		IN
05/05/2014	062571/HS PAC MAINT		26762 MAINT PURCH SVC	632.48		IN
05/05/2014	062572/SL MAINT		26762 MAINT PURCH SVC	395.00		IN
05/05/2014	062573/TOBEY MAINT		26762 MAINT PURCH SVC	160.00		IN
05/05/2014	062798/4TH QRT BANDWITH, ETC		28460 TECH CONTRACT SVC	3,700.00		IN
		08650	KALAMAZOO REGIONAL EDUCATION	18,709.13	12092	0 05/09/201
05/05/2014	VB1710/DANCE INST 4/21-4/26		18460 CONT ED CONTRACTED	22.50		IN
		31762	KOLE, ALI	22.50	12094	0 05/09/201
05/05/2014	VB1686/MISSING BAR CODE MEAP	020604	21276 IL TESTING SUPPLY	10.00		IN
		32234	MEASUREMENT INC	10.00	12095	0 05/09/201
05/05/2014	102925848/MUSIC	020492	14194 MS INSTR MUS C/O <	51.00		IN

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05/05/2014	102925848/MUSIC	020492	14968 MS BAND INSTRUMENT 31212 MEYER MUSIC	61.56 112.56	12096	005/09/201	IN'
05/05/2014	964421/SUPPLIES		26772 MAINT VEHICLE PARTS	55.49			IN'
05/05/2014	964830/PARTS		27176 TRANS PARTS	3.02			IN'
05/05/2014	964470/PARTS		27177 TRANS MISC SUPPLY 20970 NAPA/RIDGE COMPANY, INC.	3.69 62.20	12099	005/09/201	IN'
05/05/2014	7312/TRAINING COURSES		26864 ENVIR/COMPLIANCE 24661 NOVA ENVIRONMENTAL INC.	500.00 500.00	12101	005/09/201	IN'
05/05/2014	VB1711/DANCE INST 4/21-4/26	Y	18460 CONT ED CONTRACTED 31958 PANGBORN, ANNIE	99.00 99.00	12105	005/09/201	IN'
05/05/2014	VB1680/SUMMER TAXES		25991 PROP TAX COLLECT FEES 13380 PAVILION TOWNSHIP	7,970.00 7,970.00	12106	005/09/201	IN'
05/05/2014	INV513860/PLEEFIX MARKER		26670 GROUNDS SUPPLY 13680 PIONEER MANUFACTURING	179.95 179.95	12107	005/09/201	IN'
05/05/2014	1415MEM/14-15 MEMBER DUES	020633	20280 GF PREPAID EXPENSES 24112 SCHOOL EQUITY CAUCUS	1,000.00 1,000.00	12110	005/09/201	IN'
05/05/2014	INV056212/2 YR SEC CERT		28460 TECH CONTRACT SVC 21101 SECANT TECHNOLOGIES	675.00 675.00	12111	005/09/201	IN'
05/05/2014	1667528-00/PARTS		26771 MAINTENANCE SUPPLY 22854 STANDARD ELECTRIC COMPANY	23.15 23.15	12113	005/09/201	IN'
05/05/2014	BLR356906/INSP		26762 MAINT PURCH SVC 16560 STATE OF MICHIGAN - DEPT OF	250.00 250.00	12114	005/09/201	IN'
05/05/2014	156967/PARTS		26772 MAINT VEHICLE PARTS	207.85			IN'
05/05/2014	C153476/CREDIT		26772 MAINT VEHICLE PARTS 30004 STEENSMA LAWN & POWER	-202.89 4.96	12116	005/09/201	IN'
05/05/2014	33271/LIBRARY PROMO SUPPLIES	020238	22274 MS LIBRARY SUPPLY	50.01			IN'

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		17090	TEACHERS CENTER	50.01	12119	005/09/201
05/05/2014	415254/PARTS	27176	TRANS PARTS	83.99		IN
05/05/2014	415404/PARTS	27177	TRANS MISC SUPPLY	60.00		IN
		17610	TRANSPORTATION ACCESSORIES	143.99	12120	005/09/201
05/05/2014	0325916-IN/PARTS	27176	TRANS PARTS	72.76		IN
		17940	UNITY SCHOOL BUS PARTS	72.76	12121	005/09/201
05/05/2014	000466968174/SHIPPING CHARGES	25762	INT SVC POSTAL &	477.30		IN
		33261	UPS/UPS SCS CHICAGO	477.30	12122	005/09/201
05/05/2014	014457/MIKE MATTOS WORKSHOP	22130	IL TITLE IIA T/C/IS	280.00		IN
05/05/2014	014457/MIKE MATTOS WORKSHOP	22137	TY TITLE IIA T/C/IS	210.00		IN
05/05/2014	014457/MIKE MATTOS WORKSHOP	22146	TITLE II T/C/I MS	630.00		IN
05/05/2014	014457/MIKE MATTOS WORKSHOP	22147	TITLE II T/C/I HS	490.00		IN
		29871	VAN BUREN ISD	1,610.00	12123	005/09/201
05/05/2014	BK20133494/SUPPLIES	26771	MAINTENANCE SUPPLY	13.94		IN
05/05/2014	BK20133559/SUPPLIES	26771	MAINTENANCE SUPPLY	21.86		IN
05/05/2014	BK20133560/SUPPLIES	26771	MAINTENANCE SUPPLY	14.99		IN
05/05/2014	FT20354936/SUPPLIES	26771	MAINTENANCE SUPPLY	2.00		IN
05/05/2014	FT20355138/SUPPLIES	26771	MAINTENANCE SUPPLY	8.49		IN
05/05/2014	BK20133705/SUPPLIES	26771	MAINTENANCE SUPPLY	4.00		IN
05/05/2014	BK20133743/SUPPLIES	26771	MAINTENANCE SUPPLY	24.98		IN
		18350	VICKSBURG HARDWARE	90.26	12124	005/09/201
05/05/2014	10124M/ACCESS FEES	18392	WAY SERVICE FEE	20,925.00		IN
		33458	WAY PROGRAM	20,925.00	12127	005/09/201
05/05/2014	5403670/FIRST AID CPR SUPPLIES	020459	16470 EFE HOSPITALITY SUPPLY	611.88		IN
		33885	WORLD POINT	611.88	12129	005/09/201

TOTAL ACH	0.00
TOTAL CHECKS	75,735.32
TOTAL INVOICES	75,735.32
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.---
	75,735.32