

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
01/29/2014	4302/BUS DRIVER TRAINING/TEST	020109	27173 TRANS CONTRACT SERVICE	560.00			IN
		24120	ABC TRAINING & TESTING	560.00	11395	001/31/201	
01/29/2014	DLW5417KZ/LB USABLE DROPS	020099	27177 TRANS MISC SUPPLY	12.87			IN
		20890	ALRO STEEL CORPORATION	12.87	11396	001/31/201	
01/29/2014	226401/MONTHLY INVOICE		30145 AMERICAN FAMILY PAYABLE	291.51			IN
		00490	AMERICAN FAMILY LIFE	291.51	11397	001/31/201	
01/29/2014	2028876683/SPELLING TROUBLE, SE	018619	22271 IL LIBRARY SUPPLY	96.97			IN
01/29/2014	2028972180/WHO WAS ERNEST SHAKL	018555	22272 SL LIBRARY SUPPLY	60.85			IN
01/29/2014	2028876685/DRAGON PLAYERS, SPEL	018555	22272 SL LIBRARY SUPPLY	78.23			IN
01/29/2014	2028972181/WHO WAS SHAKLETON, H	018626	22273 TY LIBRARY SUPPLY	51.50			IN
		01080	BAKER & TAYLOR BOOKS	287.55	11399	001/31/201	
01/29/2014	14IN0137/MYERS 11/5, 11/20	020091	22110 SL TITLE IIA P/S	150.00			IN
01/29/2014	14IN0075/NORTHAM, BANNER, MALIT	020091	22110 SL TITLE IIA P/S	440.00			IN
01/29/2014	14IN0166/MALITO, MYERS	020091	22110 SL TITLE IIA P/S	150.00			IN
		01368	BATTLE CREEK AREA MATH &	740.00	11400	001/31/201	
01/29/2014	839860/BECAUSE AMELIA SMILED	020113	22186 MEMORIAL EXPENSE	19.00			IN
		20517	BOUND TO STAY BOUND BOOKS -	19.00	11401	001/31/201	
01/29/2014	42366/950 LOADER		26762 MAINT PURCH SVC	200.00			IN
		02640	BYHOLT INC	200.00	11403	001/31/201	
01/29/2014	01-124696/WASHER TANK		26771 MAINTENANCE SUPPLY	22.86			IN
		02810	CARLETON EQUIPMENT CO	22.86	11404	001/31/201	
01/29/2014	725654545/UNIFORMS	020106	27168 TRANS MECH UNIFRM RENTL	36.06			IN
01/29/2014	725647577/UNIFORMS	020106	27168 TRANS MECH UNIFRM RENTL	36.06			IN
01/29/2014	725649897/UNIFORMS	020106	27168 TRANS MECH UNIFRM RENTL	36.06			IN
01/29/2014	725652198/UNIFORMS	020106	27168 TRANS MECH UNIFRM RENTL	36.06			IN
01/29/2014	725645190/UNIFORMS	020106	27168 TRANS MECH UNIFRM RENTL	36.06			IN
		19870	CINTAS CORP 725	180.30	11405	001/31/201	
01/29/2014	201003073281/11901 S 30TH 12/6-		26865 NATURAL GAS	859.42			IN

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01/29/2014	A01003073280/8638 25TH S 12/6-	26865	NATURAL GAS	879.66		IN
01/29/2014	A01003085320/301 N BOULEVARD 12	26865	NATURAL GAS	912.69		IN
01/29/2014	201447827520/12/1-12/31 TRAFFIC	26866	ELECTRICITY	4.12		IN
		03600	CONSUMERS ENERGY	2,655.89	11407	0 01/31/201
01/29/2014	VB1451/MILEAGE REIMBURSE/LUNCH Y 020134	11434	TITLE IIA HS P/S	345.10		IN
		33818	COPELAND, MARIE	345.10	11408	0 01/31/201
01/29/2014	50572877/RULER INCHWRM	019837	11181 IL ELEM CURRICULUM	23.72		IN
		05150	ETA/HAND2MIND	23.72	11411	0 01/31/201
01/29/2014	S100956724.001/PRESS VAC BREAKE	26771	MAINTENANCE SUPPLY	105.34		IN
01/29/2014	S100956733.001/SELF LIGHTING TU	26771	MAINTENANCE SUPPLY	114.22		IN
		23751	ETNA SUPPLY COMPANY	219.56	11412	0 01/31/201
01/29/2014	430208/12/2/13	14285	MS LD SUPPLY #4	12.14		IN
01/29/2014	438239/12/10/13	14285	MS LD SUPPLY #4	37.82		IN
01/29/2014	439122/12/16/13	14285	MS LD SUPPLY #4	24.79		IN
01/29/2014	439066/12/17/13	14285	MS LD SUPPLY #4	13.30		IN
01/29/2014	439131/12/18/13	14285	MS LD SUPPLY #4	19.98		IN
01/29/2014	439137/12/19/13	14285	MS LD SUPPLY #4	23.40		IN
01/29/2014	430258/12/3/13	22187	PROF DEV FOOD	8.41		IN
01/29/2014	430258/12/3/13	23164	BOARD TRAV/CONF/IS	11.40		IN
01/29/2014	430215/12/3/13	23272	VAB STAFF MEETINGS	2.89		IN
01/29/2014	430258/12/3/13	23291	VCSF MEETING EXPENSE	2.72		IN
01/29/2014	438222/12/4/13	23291	VCSF MEETING EXPENSE	17.36		IN
		29780	FAMILY FARE	174.21	11414	0 01/31/201
01/29/2014	348989F-3/DEAD ENDS, WAR BENEAT	020054	22186 MEMORIAL EXPENSE	36.60		IN
01/29/2014	336716F-5/12/11 ORDER	019972	22186 MEMORIAL EXPENSE	13.85		IN
		05540	FOLLETT LIBRARY RESOURCES	50.45	11415	0 01/31/201
01/29/2014	X002172448:01/INJECTOR FUEL TUB	020110	27176 TRANS PARTS	76.44		IN
		21825	FREIGHTLINER OF KALAMAZOO,	76.44	11416	0 01/31/201
01/29/2014	9333593219/HIGH TEMP BLOWER	26771	MAINTENANCE SUPPLY	125.30		IN
01/29/2014	9333593201/HEAVYWEIGHT KNIT GLO	26771	MAINTENANCE SUPPLY	12.82		IN

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		06370	GRAINGER	138.12	11419	001/31/201	
01/29/2014	078145/WASHER, RUBBER PADS, SPA	020103	27176 TRANS PARTS	52.55			IN
01/29/2014	077674/CAP PLUG	020103	27176 TRANS PARTS	21.03			IN
		31689	HOLLAND BUS COMPANY	73.58	11422	001/31/201	
01/29/2014	14001/ANNUAL RENEWAL	Y	33166 AUD. REPAIRS&TECH SVC	1,150.00			IN
		24125	JAESS CONSULTING	1,150.00	11423	001/31/201	
01/29/2014	VB1441/1/21	Y	11161 IL PIANO TUNING	110.00			IN
01/29/2014	VB1441/1/21	Y	13161 TY PIANO TUNING	90.00			IN
01/29/2014	VB1441/1/21	Y	14161 MS PIANO TUNING	360.00			IN
01/29/2014	VB1441/1/21	Y	15161 HS PIANO TUNING	450.00			IN
		30068	JOHNSON'S PIANO SERVICE	1,010.00	11424	001/31/201	
01/29/2014	VB1444/ACCT LCN00855101 CYCLE 6		26861 WATER & SEWER	391.43			IN
		30105	KALAMAZOO CITY TREASURER	391.43	11425	001/31/201	
01/29/2014	VB1449/DINNER MTG-GLAES, EMMERT		23164 BOARD TRAV/CONF/IS	55.30			IN
		08530	KALAMAZOO COUNTY SCHOOL	55.30	11427	001/31/201	
01/29/2014	VB1454/RESIDENCE EXEMPTION		25992 TAX ABATED & WRIT OFF	5,995.80			IN
		08550	KALAMAZOO COUNTY TREASURER	5,995.80	11428	001/31/201	
01/29/2014	061900/FINGERPRINTING		11163 IL INSTR FINGERPRINTING	60.00			IN
01/29/2014	061900/FINGERPRINTING		11463 B4K FINGERPRINTING	60.00			IN
01/29/2014	061900/FINGERPRINTING		12163 SL INSTR FINGERPRINTING	60.00			IN
01/29/2014	061900/FINGERPRINTING		14163 MS INSTR FINGERPRINTING	60.00			IN
01/29/2014	18129/TEACHER/STUDENT PACKETS	019838	21276 IL TESTING SUPPLY	101.32			IN
01/29/2014	18129/TEACHER/STUDENT PACKETS	019838	21277 SL TESTING SUPPLY	124.77			IN
01/29/2014	18129/TEACHER/STUDENT PACKETS	019838	21278 TY TESTING SUPPLY	98.24			IN
01/29/2014	061900/FINGERPRINTING		26333 CUST/MAINT	180.00			IN
01/29/2014	061900/FINGERPRINTING		27163 TRANS FINGERPRINTING	60.00			IN
01/29/2014	061784/BEG BUS DRIVER TRAINING	020101	27173 TRANS CONTRACT SERVICE	125.00			IN
		08650	KALAMAZOO REGIONAL EDUCATION	929.33	11429	001/31/201	
01/29/2014	3330932/DISC	020108	27176 TRANS PARTS	137.27			IN

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		33816	KIMBALL MIDWEST	137.27	11430	001/31/201	
01/29/2014	45403611213/COLOR CUBES, COUNT	020026	11181 IL ELEM CURRICULUM	106.90			IN
		09370	LAKESHORE LEARNING MATERIALS	106.90	11432	001/31/201	
01/29/2014	VB1450/MILEAGE/LUNCH REIMBURSE Y	020133	11434 TITLE IIA HS P/S	455.95			IN
		33819	LEHMAN, MICHAEL F.	455.95	11433	001/31/201	
01/29/2014	1244793/DECL OF INDP, US CONST,	020071	22274 MS LIBRARY SUPPLY	109.23			IN
		33544	LIBRARIANS' CHOICE	109.23	11434	001/31/201	
01/29/2014	14-0052185/FEB 2014		30146 INS OPTIONS WITH	3,185.12			IN
01/29/2014	14-0052185/FEB 2014		30242 VSP3 VISION FRINGE	4,500.00			IN
		11130	MESSA	7,685.12	11435	001/31/201	
01/29/2014	102710149/7/31/13	020084	15175 HS MUS INSTRUMENT SUPP	76.39			IN
01/29/2014	102710181/7/31/13		15175 HS MUS INSTRUMENT SUPP	27.62			IN
01/29/2014	102710181/7/31/13		15200 HS INSTR MUSIC C/O	3.96			IN
01/29/2014	102710182/7/31/13		15200 HS INSTR MUSIC C/O	118.00			IN
01/29/2014	102710184/8/14/13		15200 HS INSTR MUSIC C/O	194.50			IN
01/29/2014	102760418/9/26/13		15200 HS INSTR MUSIC C/O	228.51			IN
01/29/2014	102760427/9/26/13		15200 HS INSTR MUSIC C/O	145.22			IN
01/29/2014	102760434/9/26/13		15200 HS INSTR MUSIC C/O	156.02			IN
01/29/2014	102760763/9/27/13		15200 HS INSTR MUSIC C/O	25.23			IN
01/29/2014	102760796/9/27/13		15200 HS INSTR MUSIC C/O	148.50			IN
01/29/2014	102774827/10/11/13		15200 HS INSTR MUSIC C/O	80.50			IN
01/29/2014	102774830/10/11/13		15200 HS INSTR MUSIC C/O	175.72			IN
01/29/2014	102788510/10/28/13		15200 HS INSTR MUSIC C/O	30.32			IN
01/29/2014	102799184/11/6/13		15200 HS INSTR MUSIC C/O	31.45			IN
01/29/2014	102799187/11/6/13		15200 HS INSTR MUSIC C/O	26.95			IN
01/29/2014	102822933/12/4/13		15200 HS INSTR MUSIC C/O	21.10			IN
01/29/2014	102831822/12/18/13		15200 HS INSTR MUSIC C/O	23.72			IN
		31212	MEYER MUSIC	1,513.71	11436	001/31/201	
01/29/2014	C13121039/DEC 2013		26866 ELECTRICITY	2,074.85			IN
		24387	MI SCHOOLS ENERGY CO, MISEC	2,074.85	11437	001/31/201	

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01/29/2014	1207859/12/12/13 INSPECTIONS	26976	COMPLIANCE EXPENSE	680.00		IN
		20655	MICHIGAN DEPT OF LABOR	680.00	11438	001/31/201
01/29/2014	VB1443/ACCOUNT 1837601	26866	ELECTRICITY	59.89		IN
		21889	MIDWEST ENERGY COOPERATIVE	59.89	11439	001/31/201
01/29/2014	36100/12/7-12/11	020112 27173	TRANS CONTRACT SERVICE	239.99		IN
		33424	MLIVE MEDIA GROUP	239.99	11440	001/31/201
01/29/2014	VB1388/RE-ISSUE COMM ED BOYS BB Y	32160	RECREATION CONTR	480.00		IN
		32304	MOTTL, MIKE	480.00	11441	001/31/201
01/29/2014	35656158/HS ECON EXAMPLE	019426 15180	HS TEXTBOOKS	2.88		IN
		33453	MPS	2.88	11442	001/31/201
01/29/2014	955598/DE-ICER	26772	MAINT VEHICLE PARTS	4.98		IN
01/29/2014	956306/INTERLCK BALL MOUNT	26772	MAINT VEHICLE PARTS	23.19		IN
01/29/2014	956192/TAIL/LMP CONNECTOR	26772	MAINT VEHICLE PARTS	13.56		IN
01/29/2014	952131/OIL	26772	MAINT VEHICLE PARTS	47.88		IN
01/29/2014	952131/OIL	020096 27174	TRANS OIL AND GREASE	7.98		IN
01/29/2014	953598/BATTERY	020096 27175	TRANS TIRE & BATTERY	165.21		IN
01/29/2014	953687/CREDIT BATTERY	020096 27175	TRANS TIRE & BATTERY	-165.21		IN
01/29/2014	952104/CREDIT	020096 27175	TRANS TIRE & BATTERY	-27.50		IN
01/29/2014	949036/DEPOSIT CREDIT	020096 27175	TRANS TIRE & BATTERY	-15.00		IN
01/29/2014	952131/OIL	020096 27176	TRANS PARTS	6.34		IN
01/29/2014	953610/STARTER	020096 27176	TRANS PARTS	164.00		IN
01/29/2014	954500/LAMP	020096 27176	TRANS PARTS	24.90		IN
01/29/2014	954466/ADAPTERS	020096 27176	TRANS PARTS	8.87		IN
01/29/2014	954854/OIL FILTER	020096 27176	TRANS PARTS	2.35		IN
01/29/2014	952705/LAMP, FITTINGS, HOSE	020096 27176	TRANS PARTS	9.46		IN
01/29/2014	952239/FAB LOOM-SPLIT	020096 27176	TRANS PARTS	17.50		IN
01/29/2014	952656/RADIATOR CAPS	020096 27176	TRANS PARTS	5.01		IN
01/29/2014	953728/WARRANTY CREDIT	020096 27176	TRANS PARTS	-159.44		IN
01/29/2014	953037/WIPER BLADE CREDIT	020096 27176	TRANS PARTS	-41.56		IN
01/29/2014	955642/CLAMP	020096 27176	TRANS PARTS	19.18		IN
01/29/2014	953688/WIPER BLADE	020096 27176	TRANS PARTS	33.16		IN

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9		UAAL	Vendor		Vendor Name					
01/29/2014	953658/RADIATOR STOP LEAK	020096		27177	TRANS MISC SUPPLY	3.99				IN
01/29/2014	954573/METHLY ALCOHOL	020096		27177	TRANS MISC SUPPLY	67.68				IN
01/29/2014	955155/RUBBER	020096		27177	TRANS MISC SUPPLY	19.96				IN
01/29/2014	954182/CUT OFF WHEEL, DEGREASER	020096		27177	TRANS MISC SUPPLY	51.48				IN
01/29/2014	947635/KINGS SHUTTLE	020096		27177	TRANS MISC SUPPLY	73.49				IN
01/29/2014	953223/ENG STARTING FLUID	020096		27177	TRANS MISC SUPPLY	3.98				IN
01/29/2014	952213/FLOOR DRY	020096		27177	TRANS MISC SUPPLY	22.47				IN
01/29/2014	952042/BATT TESTER	020096		27177	TRANS MISC SUPPLY	78.99				IN
01/29/2014	954255/ENG STARTING FLUID	020096		27177	TRANS MISC SUPPLY	3.98				IN
01/29/2014	955643/BAT CHR	020096		27177	TRANS MISC SUPPLY	289.00				IN
01/29/2014	953688/WS WASH	020096		27177	TRANS MISC SUPPLY	15.98				IN
			20970		NAPA/RIDGE COMPANY, INC.	775.86	11444		0	01/31/201
01/29/2014	1119230/FEB 2014			30147	NATIONAL INS PAYABLE	116.81				IN
01/29/2014	1119230/FEB 2014			30256	NATIONAL INSURANCE	2,800.00				IN
			25044		NATIONAL INSURANCE SERVICES	2,916.81	11446		0	01/31/201
01/29/2014	116111/MONTHLY COBRA FEE			28360	HR-EMP BEN	112.50				IN
			31487		NEXT GENERATION ENROLLMENT	112.50	11448		0	01/31/201
01/29/2014	695176790-001/SUPPLIES			25276	EXEC DIR FIN/OPER SUPPLY	13.33				IN
			12810		OFFICE DEPOT	13.33	11449		0	01/31/201
01/29/2014	VB1455/REGISTRATION/BOOK	020090		21273	TY GUIDANCE SUPPLY	227.89				IN
			33761		PESI	227.89	11452		0	01/31/201
01/29/2014	2082/REPAIR	019978		16466	EFE HOSPITALITY REPAIR	169.75				IN
			04470		PRECISION PRINTER SERVICES,	169.75	11454		0	01/31/201
01/29/2014	00507777/SAFETY GLASSES			26771	MAINTENANCE SUPPLY	119.22				IN
			14190		PURITY CYLINDER GAS	119.22	11456		0	01/31/201
01/29/2014	KK505164/FILTER, BLADES	020111		27176	TRANS PARTS	229.10				IN
01/29/2014	KK505447/BLADES	020111		27176	TRANS PARTS	133.69				IN
01/29/2014	KK505553/FILTER	020111		27176	TRANS PARTS	15.39				IN
01/29/2014	KK496696/FILTER	020111		27176	TRANS PARTS	53.01				IN

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		14790	ROAD EQUIP PARTS CENTER	431.19	11457	001/31/201	
01/29/2014	85106/GASKETING	26771	MAINTENANCE SUPPLY	37.68			IN
		22224	SAHR BUILDING SUPPLY, INC	37.68	11458	001/31/201	
01/29/2014	M5246934/NEW YORK TIMES	020070	18470 AD ED SUPPLY	119.40			IN
		15340	SCHOLASTIC INC	119.40	11459	001/31/201	
01/29/2014	208111834011/ECONOMY LAPBOARD	019952	11170 IL INSTR SUPPLY	37.46			IN
		15400	SCHOOL SPECIALTY	37.46	11460	001/31/201	
01/29/2014	006385/GOOGLE CAMP		13170 TY INSTR SUPPLY	40.00			IN
		31463	ST JOSEPH COUNTY ISD	40.00	11462	001/31/201	
01/29/2014	153036/BATTERY-IRVING		26969 PHONE REPAIR	24.00			IN
01/29/2014	153035/BATTERIES-IRVING		26969 PHONE REPAIR	63.00			IN
		16580	STATE SYSTEMS-RADIO INC	87.00	11463	001/31/201	
01/29/2014	148895/SNOW PLOW SUPPLIES		26772 MAINT VEHICLE PARTS	65.38			IN
01/29/2014	148811/SNOW PLOW SUPPLIES		26772 MAINT VEHICLE PARTS	17.76			IN
01/29/2014	148097/SCRAPER, BULB PRIMER		26772 MAINT VEHICLE PARTS	32.51			IN
01/29/2014	148079/BLADE ROTOR		26772 MAINT VEHICLE PARTS	49.88			IN
01/29/2014	148097/SCRAPER, BULB PRIMER		26772 MAINT VEHICLE PARTS	32.51			IN
		30004	STEENSMA LAWN & POWER	198.04	11464	001/31/201	
01/29/2014	VB1445/TESTING	020107	26976 COMPLIANCE EXPENSE	10.00			IN
		29914	STI/SPFA	10.00	11465	001/31/201	
01/29/2014	045-101494/SOFTWARE MAINT	020104	27173 TRANS CONTRACT SERVICE	875.50			IN
		33246	TYLER TECHNOLOGIES INC	875.50	11466	001/31/201	
01/29/2014	0319285-IN/BROOM HOLDER	020098	27177 TRANS MISC SUPPLY	25.20			IN
01/29/2014	0319015-IN/HINGE PLATE BRACKET	020098	27177 TRANS MISC SUPPLY	30.63			IN
		17940	UNITY SCHOOL BUS PARTS	55.83	11467	001/31/201	
01/29/2014	88855/HANDLE KIT, BAGS		26968 CUST EQUIP REPAIR	79.80			IN
		17990	VAC WORLD	79.80	11468	001/31/201	

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01/29/2014	9718154634/12/11-1/10	18397	WAY RESEARCHER INTERNET	684.28			IN
01/29/2014	9718149765/12/11-1/10	18397	WAY RESEARCHER INTERNET	380.12			IN
01/29/2014	9718182256/12/11-1/10	18397	WAY RESEARCHER INTERNET	380.16			IN
01/29/2014	9717407744/11/27-12/26	26860	TELEPHONE SERVICE	7.56			IN
		31729	VERIZON WIRELESS	1,452.12	11469	001/31/201	
01/29/2014	FT20348428/MISC MDSE	020097	27177 TRANS MISC SUPPLY	3.99			IN
01/29/2014	FT20348494/FORK HANDLE, THREADE	020097	27177 TRANS MISC SUPPLY	19.47			IN
		18350	VICKSBURG HARDWARE	23.46	11470	001/31/201	
01/29/2014	10094/FEB 2014	18392	WAY SERVICE FEE	17,775.00			IN
01/29/2014	10110/09/2013-02/2014	18392	WAY SERVICE FEE	22,950.00			IN
01/29/2014	10087/TRAINING-HOSSINK	18392	WAY SERVICE FEE	833.00			IN
		33458	WAY PROGRAM	41,558.00	11471	001/31/201	
01/29/2014	VB1440/NOV MILEAGE	27165	TRANS STUDENT REIMB	39.10			IN
		33762	WEBSTER, REBECCA	39.10	11472	001/31/201	
				TOTAL ACH	0.00		
				TOTAL CHECKS	78,528.75		
				TOTAL INVOICES	78,528.75		
				TOTAL PREPAIDS	0.00		
				TOTAL PAYROLL	0.00		
				GRAND TOTAL	78,528.75		