

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
04/06/2015	VB2274/MAR 2015	20280	GF PREPAID EXPENSES	19,994.61			IN
		34030	ADN ADMINISTRATORS, INC.	19,994.61	13991	004/10/201	
04/06/2015	VB2266/2/23-3/24	26866	ELECTRICITY	24.41			IN
04/06/2015	VB2267/2/23-3/24	26866	ELECTRICITY	33.73			IN
04/06/2015	VB2268/2/23-3/24	26866	ELECTRICITY	158.47			IN
04/06/2015	VB2269/2/23-3/24	26866	ELECTRICITY	286.41			IN
04/06/2015	VB2270/2/23-3/24	26866	ELECTRICITY	1,206.86			IN
04/06/2015	VB2271/2/23-3/24	26866	ELECTRICITY	2,152.12			IN
04/06/2015	VB2272/2/23-3/24	26866	ELECTRICITY	26.84			IN
04/06/2015	VB2273/2/23-3/24	26866	ELECTRICITY	652.41			IN
04/06/2015	VB2280/2/27-3/30	26866	ELECTRICITY	259.70			IN
04/06/2015	VB2281/2/27-3/30	26866	ELECTRICITY	15,036.94			IN
04/06/2015	VB2282/2/27-3/30	26866	ELECTRICITY	2,180.69			IN
04/06/2015	VB2283/2/23-3/24	26866	ELECTRICITY	894.38			IN
04/06/2015	VB2284/2/27-3/30	26866	ELECTRICITY	4,132.64			IN
04/06/2015	VB2285/2/28-3/31	26866	ELECTRICITY	39.67			IN
		00470	AEP	27,085.27	13992	004/10/201	
04/06/2015	028008/MEMBERSHIP	028008	33162 AUDITORIUM-TRAVEL/CONF	80.00			IN
		00820	ARTS COUNCIL OF GREATER	80.00	13993	004/10/201	
04/06/2015	269649055103/APR 2015	26860	TELEPHONE SERVICE	718.50			IN
04/06/2015	269649046603MARCH/3/28-4/27	26860	TELEPHONE SERVICE	78.61			IN
		00850	AT&T	797.11	13994	004/10/201	
04/06/2015	2030464966/VARIOUS TITLES	020774	22272 SL LIBRARY SUPPLY	26.92			IN
		24384	BAKER & TAYLOR	26.92	13997	004/10/201	
04/06/2015	VB2275/3/23-4/2	Y	18460 CONT ED CONTRACTED	57.75			IN
		32244	BEULLE, JAMILA	57.75	13998	004/10/201	
04/06/2015	028055/TECH SUPPORT RECITAL	Y 028055	43531 AUDITORIUM TECH SERVICES	120.00			IN
		34123	BLICKLE, EMMA	120.00	14000	004/10/201	
04/06/2015	RI1440936/SUPPLIES	027992	11386 IL TITLE 1 SUPPLY	162.75			IN

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		34106	CAMBIUM LEARNING	162.75	14001	004/10/201	
04/06/2015 171489/SUPPLIES		020791 22275	HS LIBRARY SUPPLY	156.40			IN
		09680	CEREBELLUM CORPORATION	156.40	14002	004/10/201	
04/06/2015 877/SCHLABACH TRAINING		11462	B4K T/C/IS	30.00			IN
		21340	CHILD CARE RESOURCES	30.00	14003	004/10/201	
04/06/2015 10000626/APR 2015		26860	TELEPHONE SERVICE	1,246.34			IN
		20558	CLIMAX TELEPHONE COMPANY	1,246.34	14004	004/10/201	
04/06/2015 201804479938/TRAFFIC LIGHTS MAR		26866	ELECTRICITY	3.92			IN
		03600	CONSUMERS ENERGY	3.92	14006	004/10/201	
04/06/2015 484/SUPPLIES		027898 26762	MAINT PURCH SVC	1,003.00			IN
		29968	CUSTOM REPLACEMENT COILS	1,003.00	14008	004/10/201	
04/06/2015 028005/MSFVF ENTRY FEES		028005 15370	FAFV SUPPLY/MATERIAL	440.00			IN
		20152	DAFT	440.00	14009	004/10/201	
04/06/2015 2-6704/REPAIR		26762	MAINT PURCH SVC	444.00			IN
04/06/2015 2-6555/REPAIRS		26762	MAINT PURCH SVC	555.00			IN
		24097	DALE W HUBBARD INC., CLEAN	999.00	14010	004/10/201	
04/06/2015 S101383554.001/SUPPLIES		26771	MAINTENANCE SUPPLY	378.06			IN
04/06/2015 S101387394.001/SUPPLIES		26771	MAINTENANCE SUPPLY	116.66			IN
		23751	ETNA SUPPLY COMPANY	494.72	14012	004/10/201	
04/06/2015 490157/SUPPLIES		23273	EXEC ADM TEAM MTG EXP	15.67			IN
04/06/2015 490112/SUPPLIES		23291	VCSF MEETING EXPENSE	30.59			IN
04/06/2015 490157/SUPPLIES		23291	VCSF MEETING EXPENSE	15.68			IN
		29780	FAMILY FARE	61.94	14013	004/10/201	
04/06/2015 P31256/SUPPLIES		26771	MAINTENANCE SUPPLY	95.14			IN
		33991	GREENMARK EQUIPMENT	95.14	14018	004/10/201	
04/06/2015 VB2276/3/23-4/2		Y 18460	CONT ED CONTRACTED	17.50			IN

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		33756	GRIMM, MEGAN	17.50	14019	004/10/201	
04/06/2015	VX109/EFE SUPPLIES	Y 028065	16770 EFE VET SCIENCE SUPPLY	110.21			IN
		31959	HEIKES, DR NOREEN	110.21	14021	004/10/201	
04/06/2015	6055648-00/SUPPLIES		26771 MAINTENANCE SUPPLY	186.72			IN
		07420	HOME ACRES BUILDING SUPPLY	186.72	14024	004/10/201	
04/06/2015	C1113501-0/CREDIT		14172 MS BULK ORDER	-81.60			IN
04/06/2015	1190496-0/SUPPLIES	027990	15154 HS LARC SUPPLY	121.74			IN
04/06/2015	1193952-0/SUPPLIES	028023	21274 HS GUIDANCE SUPPLY	89.32			IN
04/06/2015	1193952-1/SUPPLIES	028023	21274 HS GUIDANCE SUPPLY	50.95			IN
		12820	INTEGRITY BUSINESS	180.41	14025	004/10/201	
04/06/2015	01-173807/SNOW BLOWER RENTAL		26772 MAINT VEHICLE PARTS	200.00			IN
		33556	INTERSTATE BILLING SERVICE	200.00	14026	004/10/201	
04/06/2015	76634/SUPPLIES		26771 MAINTENANCE SUPPLY	189.48			IN
		08560	KALAMAZOO ELECTRIC MOTOR INC	189.48	14030	004/10/201	
04/06/2015	065312/APPLITRACK 8/1/14-8/1/15		28362 ADVERTISING/RECRUITING	988.68			IN
		08650	KALAMAZOO REGIONAL EDUCATION	988.68	14031	004/10/201	
04/06/2015	831/TUITION		15961 HS DUAL ENROLL REIMB	4,274.00			IN
		20391	KALAMAZOO VALLEY COMMUNITY	4,274.00	14032	004/10/201	
04/06/2015	VB2277/3/23-4/2	Y	18460 CONT ED CONTRACTED	82.50			IN
		34031	KELLOGG, SYDNEY ELIZABETH	82.50	14033	004/10/201	
04/06/2015	22605/PUBLIC RELATIONS SERV	Y	28259 DISTRICT COMMUNICATION	147.70			IN
04/06/2015	22505/PUBLIC RELATIONS SERV	Y	28259 DISTRICT COMMUNICATION	1,250.00			IN
		33289	LAMBERT, EDWARDS &	1,397.70	14034	004/10/201	
04/06/2015	1441120/SUPPLIES	027995	11386 IL TITLE 1 SUPPLY	99.95			IN
		29949	LEARNING A-Z	99.95	14035	004/10/201	
04/06/2015	219126/REPAIRS		26762 MAINT PURCH SVC	162.70			IN

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04/06/2015	218996/REPAIRS	26762	MAINT PURCH SVC	374.40		IN
04/06/2015	219124/REPAIRS	26762	MAINT PURCH SVC	301.30		IN
04/06/2015	219127/REPAIRS	26762	MAINT PURCH SVC	257.83		IN
04/06/2015	219206/REPAIRS	26762	MAINT PURCH SVC	195.60		IN
		33993	MASTER TECH SERVICES LLC	1,291.83	14038	004/10/201
04/06/2015	C15031039/MAR 2015	26866	ELECTRICITY	2,202.64		IN
		24387	MI SCHOOLS ENERGY CO, MISEC	2,202.64	14041	004/10/201
04/06/2015	418461/STONE DUST	29361	ATH MAINTENANCE	748.50		IN
		11965	MULDER LANDSCAPE	748.50	14042	004/10/201
04/06/2015	990102/SUPPLIES	26771	MAINTENANCE SUPPLY	6.49		IN
		20970	NAPA/RIDGE COMPANY, INC.	6.49	14043	004/10/201
04/06/2015	002322866/AWARDS	027913	24582 HS ACADEMIC AWARDS	952.68		IN
04/06/2015	002322865/AWARDS	027913	24582 HS ACADEMIC AWARDS	957.80		IN
		12450	NEFF'S	1,910.48	14044	004/10/201
04/06/2015	VB2278/3/23-4/2	Y	18460 CONT ED CONTRACTED	39.00		IN
		29764	PLACE, SARAH	39.00	14045	004/10/201
04/06/2015	03302015/3/30 STATEMENT	16170	EFE AG SUPPLY	12.59		IN
04/06/2015	03302015/3/30 STATEMENT	16170	EFE AG SUPPLY	55.33		IN
04/06/2015	03302015/3/30 STATEMENT	16198	EFE AG C/O<2500	1,089.90		IN
04/06/2015	03302015/3/30 STATEMENT	16198	EFE AG C/O<2500	224.94		IN
04/06/2015	03302015/3/30 STATEMENT	16798	EFE VET SCIENCE C/O<2500	260.21		IN
04/06/2015	03302015/3/30 STATEMENT	16798	EFE VET SCIENCE C/O<2500	540.35		IN
04/06/2015	03302015/3/30 STATEMENT	22150	MATH CONSULT T/C/I	75.00		IN
04/06/2015	03302015/3/30 STATEMENT	23270	EXEC ADM OFFICE SUPPLY	7.00		IN
04/06/2015	03302015/3/30 STATEMENT	28560	PUPIL ACCOUNTING T/C/IS	94.35		IN
04/06/2015	03302015/3/30 STATEMENT	30042	CREDIT CARDS PAYABLE	1,428.33		IN
		31842	PNC BANK	3,788.00	14046	004/10/201
04/06/2015	121708/PRINTER PART	028020	24570 HS OFFICE SUPPLY	104.95		IN
		04470	PRECISION PRINTER SERVICES,	104.95	14047	004/10/201

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04/06/2015	4753/SUPPLIES	027943	11386 IL TITLE 1 SUPPLY	112.20		IN
		33791	READING WITH TLC	112.20	14050	004/10/201
04/06/2015	1262981/12/1-2/28	Y	23161 BOARD LEGAL SERVICES	100.20		IN
		31912	SECREST, WARDLE, LYNCH	100.20	14053	004/10/201
04/06/2015	I00129168/TESTING SUPPLIES	027952	21275 MS TESTING SUPPLY	526.99		IN
04/06/2015	I00129168/TESTING SUPPLIES	027952	21276 IL TESTING SUPPLY	391.01		IN
		30038	SEHI COMPUTER PRODUCTS	918.00	14054	004/10/201
04/06/2015	SI42261/SOC STUDIES SUPPLIES	027885	15182 HS SOC STUDIES SUPPLY	222.04		IN
		24628	SOCIAL STUDIES SCHOOL	222.04	14056	004/10/201
04/06/2015	1615439-00/SUPPLIES		26771 MAINTENANCE SUPPLY	176.46		IN
		22854	STANDARD ELECTRIC COMPANY	176.46	14057	004/10/201
04/06/2015	1220949/INSP		26976 COMPLIANCE EXPENSE	370.00		IN
		20655	STATE OF MICHIGAN	370.00	14058	004/10/201
04/06/2015	50394/	027887	29398 ATHLETIC C/O <2500	2,361.00		IN
		16920	T SHIRT PRINTING	2,361.00	14059	004/10/201
04/06/2015	0000466968135/SHIPPING COSTS		25762 INT SVC POSTAL &	95.41		IN
		33261	UPS/UPS SCS CHICAGO	95.41	14066	004/10/201
04/06/2015	93518/REPAIR		26968 CUST EQUIP REPAIR	222.59		IN
		17990	VAC WORLD	222.59	14067	004/10/201
04/06/2015	2015-3-004/		11433 TITLE IIA MS P/S	670.74		IN
04/06/2015	2015-3-004/		11434 TITLE IIA HS P/S	670.74		IN
04/06/2015	2015-3-004/		22110 SL TITLE IIA P/S	670.74		IN
04/06/2015	2015-3-004/		22121 TY TITLE IIA P/S	670.74		IN
04/06/2015	2015-3-004/		22136 IL TITLE IIA P/S	670.75		IN
		34118	VARTY, GERRY	3,353.71	14068	004/10/201
04/06/2015	FT20378889/SUPPLIES	028015	15183 HS METALS SUPPLY	4.80		IN
04/06/2015	FT20379080/SUPPLIES	028015	15189 HS WOODS SUPPLY	67.54		IN

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04/06/2015	FT20378889/SUPPLIES	028015	15189 HS WOODS SUPPLY	32.46		IN
04/06/2015	BK20141128/CREDIT		26771 MAINTENANCE SUPPLY	-1.70		IN
04/06/2015	BK20141127/SUPPLIES		26771 MAINTENANCE SUPPLY	9.49		IN
04/06/2015	FT20377954/SUPPLIES		26771 MAINTENANCE SUPPLY	5.79		IN
04/06/2015	BK20141151/SUPPLIES		26771 MAINTENANCE SUPPLY	22.27		IN
04/06/2015	BK20140323/SUPPLIES		26771 MAINTENANCE SUPPLY	1.18		IN
04/06/2015	FT20379615/SUPPLIES		26771 MAINTENANCE SUPPLY	9.57		IN
04/06/2015	FT20379511/SUPPLIES		26771 MAINTENANCE SUPPLY	21.36		IN
		18350	VICKSBURG HARDWARE	172.76	14069	0 04/10/201
04/06/2015	10181APR/APR 2015		18392 WAY SERVICE FEE	19,800.00		IN
		33458	WAY PROGRAM	19,800.00	14073	0 04/10/201
04/06/2015	VB2279/3/23-4/2	Y	18460 CONT ED CONTRACTED	108.50		IN
		23959	WEYENBERG, KATIE	108.50	14075	0 04/10/201

TOTAL ACH	0.00
TOTAL CHECKS	98,686.78
TOTAL INVOICES	98,686.78
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	98,686.78