

Trans Date	Invoice/Comment	1 0 P O	9 Num	Misc #	ASN SE	Account Description	Amount	Check	ACH	#Ck/ACH	Dat
		9	UAAL	Vendor		Vendor Name					
03/10/2014	VB1522/501 E HIGHWAY 1/31-2/28/				26866	ELECTRICITY	39.41				IN
03/13/2014	VB1540/HS				26866	ELECTRICITY	12,792.29				IN
03/13/2014	VB1541/SOFTBALL				26866	ELECTRICITY	18.54				IN
03/13/2014	VB1542/HS				26866	ELECTRICITY	235.29				IN
03/13/2014	VB1543/301 S KALAMAZOO				26866	ELECTRICITY	1,064.85				IN
03/13/2014	VB1544/BUS GARAGE				26866	ELECTRICITY	1,307.89				IN
03/13/2014	VB1545/REAR TENNIS				26866	ELECTRICITY	735.28				IN
03/13/2014	VB1546/348 E PRAIRIE				26866	ELECTRICITY	25.38				IN
03/13/2014	VB1547/N BOULEVARD				26866	ELECTRICITY	2,254.01				IN
03/13/2014	VB1548/11901 S 30TH				26866	ELECTRICITY	2,246.11				IN
03/13/2014	VB1549/GARAGE E HWY				26866	ELECTRICITY	169.89				IN
03/13/2014	VB1550/501 E HWY				26866	ELECTRICITY	259.17				IN
03/13/2014	VB1551/MS				26866	ELECTRICITY	4,987.29				IN
03/13/2014	VB1552/427 S WILSON				26866	ELECTRICITY	29.02				IN
					00470	AEP	26,164.42	11640		003/14/201	
03/10/2014	269649046602/2/28-3/27/14				26860	TELEPHONE SERVICE	71.52				IN
03/10/2014	269649055002/2/28-3/27/14				26862	WASTE & TRASH DISP	817.04				IN
					00850	AT&T	888.56	11642		003/14/201	
03/10/2014	158061203/MICROPHONE REPAIR	020225			33166	AUD. REPAIRS&TECH SVC	48.80				IN
					20257	AUDIO TECHNICA	48.80	11643		003/14/201	
03/10/2014	VB1524/SS PROF DEV 2/21/14	Y 020342			22110	SL TITLE IIA P/S	228.00				IN
03/10/2014	VB1524/SS PROF DEV 2/21/14	Y 020342			22121	TY TITLE IIA P/S	228.00				IN
03/10/2014	VB1524/SS PROF DEV 2/21/14	Y 020342			22136	IL TITLE IIA P/S	228.00				IN
					33371	BAKER-BUSH, REBECCA	684.00	11645		003/14/201	
03/10/2014	0208196-IN/DEGREASER, WAADING,				26771	MAINTENANCE SUPPLY	128.61				IN
					01490	BEAVER RESEARCH CO	128.61	11646		003/14/201	
03/13/2014	1003V/DANCE INST 2/27-3/7	Y			18460	CONT ED CONTRACTED	155.00				IN
					32244	BEULLE, JAMILA	155.00	11647		003/14/201	
03/10/2014	C1016005/3RD YR SUBSCRIPTION	020304			21270	MS GUIDANCE SUPPLY	445.00				IN
					31310	CAREER CRUISING	445.00	11651		003/14/201	

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03/10/2014	748/SCHLABACH-CDA CLASSES	020297	11462 B4K T/C/IS	360.00			IN
03/10/2014	749/GENTLE TRANS CLASS 2/20/14	020296	20162 CHILD CARE TRAV/CON/IS	60.00			IN
		21340	CHILD CARE RESOURCES	420.00	11653	003/14/201	
03/10/2014	725668705/UNIFORMS	020331	27176 TRANS PARTS	36.06			IN
		19870	CINTAS CORP 725	36.06	11654	003/14/201	
03/10/2014	DA103049/CYCLES OF LIFE	020263	15180 HS TEXTBOOKS	375.00			IN
		33848	COAST LEARNING SYSTEMS	375.00	11655	003/14/201	
03/10/2014	562700/FROGS	020164	15172 HS SCIENCE SUPPLY	288.61			IN
		33834	CONNECTICUT VALLEY	288.61	11656	003/14/201	
03/13/2014	201092002171/501 E HIGHWAY 1/31		26865 NATURAL GAS	2,700.63			IN
03/13/2014	201092002174/301 E PARK 1/31-2/		26865 NATURAL GAS	116.24			IN
03/13/2014	201092002172/308 E PRAIRIE 1/31		26865 NATURAL GAS	93.99			IN
03/13/2014	201092002173/424 S WILSON 1/31-		26865 NATURAL GAS	139.94			IN
03/13/2014	201092002170/308 E PRAIRIE 1/31		26865 NATURAL GAS	844.09			IN
03/13/2014	201092005247/301 S KALAMAZOO 1/		26865 NATURAL GAS	356.65			IN
03/10/2014	201447912015/TRAFFIC LIGHTS 2/1		26866 ELECTRICITY	4.16			IN
03/13/2014	201003170570/8638 25TH ST S 2/6		26866 ELECTRICITY	778.49			IN
		03600	CONSUMERS ENERGY	5,034.19	11657	003/14/201	
03/10/2014	5219181/BOOK TAPE, SURGE PROT,	020189	22275 HS LIBRARY SUPPLY	199.53			IN
		04300	DEMCO INC	199.53	11659	003/14/201	
03/10/2014	611518-001/HOSE ASSEMBLY	020329	27176 TRANS PARTS	155.16			IN
		33855	DEPATIE FLUID POWER CO.	155.16	11660	003/14/201	
03/10/2014	3093095/BELTS		26771 MAINTENANCE SUPPLY	49.20			IN
		04950	EDWARDS INDUSTRIAL SALES	49.20	11662	003/14/201	
03/10/2014	S100983167.001/BEARING ASSY, FL		26771 MAINTENANCE SUPPLY	351.17			IN
03/10/2014	S100994205.001/WATER COOLER,EXT		26771 MAINTENANCE SUPPLY	686.85			IN
03/10/2014	S100993077.001/COP SWT, VACUUM		26771 MAINTENANCE SUPPLY	160.67			IN
		23751	ETNA SUPPLY COMPANY	1,198.69	11665	003/14/201	

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03/10/2014 450206/2/27/14		11177	IL SCIENCE CLOSET	7.47		IN
03/10/2014 442370/2/11/14		11177	IL SCIENCE CLOSET	3.19		IN
03/10/2014 442312/2/19/14		24187	IL STAFF FOOD	20.16		IN
		29780	FAMILY FARE	30.82	11666	0 03/14/201
03/10/2014 358069F-4/ARCTIC LIGHTS, TREE I	020127	11181	IL ELEM CURRICULUM	428.67		IN
03/10/2014 358069F-4/ARCTIC LIGHTS, TREE I	020127	12181	SL ELEM CURRICULUM	428.67		IN
03/10/2014 358069F-4/ARCTIC LIGHTS, TREE I	020127	13181	TY ELEM CURRICULUM	428.67		IN
03/10/2014 377529F-6/CALL ME MRS MIRACLE	020195	22186	MEMORIAL EXPENSE	14.46		IN
03/10/2014 367996F-6/DOLL BONES, COUNTRY O	018588	22274	MS LIBRARY SUPPLY	154.85		IN
		05540	FOLLETT LIBRARY RESOURCES	1,455.32	11667	0 03/14/201
03/10/2014 X002176267:01/FUEL LEVER GUAGE	020330	27176	TRANS PARTS	108.18		IN
		21825	FREIGHTLINER OF KALAMAZOO,	108.18	11668	0 03/14/201
03/13/2014 1004V/DANCE INST 2/27-3/7	Y	18460	CONT ED CONTRACTED	96.00		IN
		31346	FREUND, CHELSEA	96.00	11669	0 03/14/201
03/13/2014 1001V/DANCE INST 2/27-3/7		18460	CONT ED CONTRACTED	72.00		IN
		33756	GRIMM, MEGAN	72.00	11672	0 03/14/201
03/10/2014 4014519/HEADPHONES		26771	MAINTENANCE SUPPLY	338.94		IN
		21639	HOME DEPOT	338.94	11674	0 03/14/201
03/10/2014 1007292-0/MARKERS, WATER COLORS	020288	13171	TY ELEMENTARY ART	123.26		IN
03/10/2014 1007292-2/GLUE STICKS	020288	13171	TY ELEMENTARY ART	16.50		IN
03/13/2014 945689-0/CREDIT ALREADY APPLIED		14172	MS BULK ORDER	17.49		IN
03/10/2014 C957968-0/CREDIT CASH BOXES	019254	24470	MS OFFICE SUPPLY	-83.60		IN
		12820	INTEGRITY BUSINESS	73.65	11676	0 03/14/201
03/10/2014 18560/CURR BOOK	020139	15181	HS CURRICULUM	1,348.51		IN
03/10/2014 062114/EFFECTIVE FRACT WRKSHP		22130	IL TITLE IIA T/C/IS	980.00		IN
03/10/2014 062114/EFFECTIVE FRACT WRKSHP		22137	TY TITLE IIA T/C/IS	245.00		IN
03/10/2014 062114/EFFECTIVE FRACT WRKSHP		22139	SLS TITLE IIA T/C/IS	735.00		IN
03/10/2014 18909/INSTR SKILL		22179	PROF DEV SUPPLY	45.41		IN
03/13/2014 062187/QRTLY BUS SERV JAN-MAR,		25265	FISCAL SERV PESG P/S	13,948.27		IN
03/10/2014 062167/IL BOILER REPAIR-SUB MEC		26762	MAINT PURCH SVC	1,180.20		IN

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		9	UAAL	Vendor	Vendor Name					
03/10/2014	062168/TOBEY			26762	MAINT PURCH SVC	1,113.30				IN
03/10/2014	062169/IL			26762	MAINT PURCH SVC	1,440.90				IN
03/10/2014	062170/INSPECTION/REPAIRS			26762	MAINT PURCH SVC	4,090.00				IN
03/10/2014	062166/HS			26762	MAINT PURCH SVC	2,336.19				IN
03/10/2014	062224/BEG BUS DRIVER CLASS	020332		27173	TRANS CONTRACT SERVICE	125.00				IN
03/10/2014	062260/2014 ANNUAL DOT DRUG/ALC	020332		27173	TRANS CONTRACT SERVICE	2,040.00				IN
03/10/2014	062174/JAMF LICENSE/TECH TIME			28473	TECH MISCELLANEOUS	244.00				IN
			08650		KALAMAZOO REGIONAL EDUCATION	29,871.78	11678		003/14/201	
03/10/2014	1250904/RAX KIDS ORDER	020154		13170	TY INSTR SUPPLY	99.95				IN
03/10/2014	1250901/RAX KIDS ORDER	020154		13170	TY INSTR SUPPLY	99.95				IN
			29949		LEARNING A-Z	199.90	11680		003/14/201	
03/10/2014	VB1528/ONLINE GAMING SAFETY, MI	019523		22274	MS LIBRARY SUPPLY	231.59				IN
			33754		LIBRARIANS BOOK EXPRESS LLC	231.59	11682		003/14/201	
03/10/2014	5098929/YAMAHA TSX MPC 4C	020313		14968	MS BAND INSTRUMENT	33.59				IN
			20805		MARSHALL MUSIC COMPANY -	33.59	11685		003/14/201	
03/10/2014	13690/BOARD BOOK	020300		23170	BOARD MEETING EXP	833.33				IN
			09930		MASB	833.33	11686		003/14/201	
03/10/2014	102879438/SAX REEDS	020294		15200	HS INSTR MUSIC C/O	31.45				IN
03/10/2014	102876983/BOTTLE AL CASS, FIBER	020294		15200	HS INSTR MUSIC C/O	22.23				IN
			31212		MEYER MUSIC	53.68	11688		003/14/201	
03/10/2014	96008/FILTER & OIL			26772	MAINT VEHICLE PARTS	52.47				IN
03/10/2014	960323/CREDIT FRM INV 960320			26772	MAINT VEHICLE PARTS	-26.00				IN
03/10/2014	960320/GRSE GUN			26772	MAINT VEHICLE PARTS	119.97				IN
03/10/2014	959252/ANITFREEZE, BRAKE FLUID	020323		27176	TRANS PARTS	9.48				IN
03/10/2014	959265/FLOOR DRY	020323		27177	TRANS MISC SUPPLY	14.98				IN
03/10/2014	958730/DRAIN PAN	020323		27177	TRANS MISC SUPPLY	69.98				IN
03/10/2014	959250/GASKET MAKER	020323		27177	TRANS MISC SUPPLY	30.97				IN
03/10/2014	959346/CREDIT INV 958548	020323		27177	TRANS MISC SUPPLY	-60.50				IN
03/10/2014	959296/CREDIT INV 959252	020323		27177	TRANS MISC SUPPLY	-4.49				IN
03/10/2014	959252/ANITFREEZE, BRAKE FLUID	020323		27177	TRANS MISC SUPPLY	66.77				IN
03/10/2014	958689/AIR BLOW GUN	020323		27178	TRANS SMALL TOOLS	4.99				IN

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		20970	NAPA/RIDGE COMPANY, INC.	278.62	11691	003/14/201	
03/10/2014 822020/DVD'S		020117 22275	HS LIBRARY SUPPLY	101.81			IN
03/10/2014 825229/DVD		020117 22275	HS LIBRARY SUPPLY	98.10			IN
		12090 NASCO		199.91	11692	003/14/201	
03/13/2014 13369/MONTHLY COBRA		28360	HR-EMP BEN	50.00			IN
		31487	NEXT GENERATION ENROLLMENT	50.00	11693	003/14/201	
03/10/2014 699727711001/MARKERS		020129 16770	EFE VET SCIENCE SUPPLY	10.99			IN
03/10/2014 699728628001/PAPER, INK, BINDER		020129 16770	EFE VET SCIENCE SUPPLY	234.60			IN
03/10/2014 700067593001/PADS, INK, PENS		020232 23270	EXEC ADM OFFICE SUPPLY	198.98			IN
		12810 OFFICE DEPOT		444.57	11694	003/14/201	
03/10/2014 11945/SPEECH CONTEST		020333 11170	IL INSTR SUPPLY	67.00			IN
		13070 OTTEN TROPHIES & AWARDS		67.00	11695	003/14/201	
03/13/2014 1002V/DANCE INST 2/27-3/7	Y	18460	CONT ED CONTRACTED	101.75			IN
		31958 PANGBORN, ANNIE		101.75	11696	003/14/201	
03/10/2014 14-030003/PIRATES CD		020135 11174	IL ELEMENTARY MUSIC	114.44			IN
		13720 PLANK ROAD PUBLISHING		114.44	11697	003/14/201	
03/10/2014 112997/TONER		020179 24479	MS COPY SUPPLIES	421.65			IN
03/10/2014 112589/TONER		020179 24479	MS COPY SUPPLIES	30.27			IN
03/10/2014 112470/COMP DRUM BORTHER HL		020172 24570	HS OFFICE SUPPLY	104.95			IN
03/10/2014 113275/OFF-LEASE PRINTER		020377 28473	TECH MISCELLANEOUS	399.00			IN
03/10/2014 112224/OFF-LEASE PRINTER		020114 28473	TECH MISCELLANEOUS	399.00			IN
03/10/2014 112521/TONER		28473	TECH MISCELLANEOUS	-221.25			IN
		04470 PRECISION PRINTER SERVICES,		1,133.62	11698	003/14/201	
03/10/2014 25583/ENVELOPES		020339 23270	EXEC ADM OFFICE SUPPLY	184.38			IN
		20123 PRINTING SERVICES		184.38	11699	003/14/201	
03/10/2014 21753/REPAIR DIESEL PUMP		020326 27173	TRANS CONTRACT SERVICE	898.41			IN
		11024 R W MERCER		898.41	11702	003/14/201	

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03/10/2014 18518	BEHAVIOR EXP POSTERS	020072	16170 EFE AG SUPPLY	52.00			IN
		21397	REMC 12 K/RESA	52.00	11703	003/14/201	
03/10/2014 KK508149	HUB CAP	020325	27176 TRANS PARTS	45.68			IN
		14790	ROAD EQUIP PARTS CENTER	45.68	11705	003/14/201	
03/13/2014 208112018088	PENCILS, PAINT, MA	020186	11171 IL ELEMENTARY ART	241.27			IN
		15400	SCHOOL SPECIALTY	241.27	11710	003/14/201	
03/10/2014 121143	MOBI VIEW BUNCLE, PROJ L	019985	14170 MS GENERAL SUPPLY	1,086.12			IN
03/10/2014 120901	MOBI PEN BATTERY	019808	14170 MS GENERAL SUPPLY	16.00			IN
03/10/2014 121732	CPS RF PULSE PAD	019808	14170 MS GENERAL SUPPLY	300.00			IN
		31378	SPI INNOVATIONS	1,402.12	11714	003/14/201	
03/10/2014 1663656-01	PRESSURE SW		26771 MAINTENANCE SUPPLY	27.56			IN
		22854	STANDARD ELECTRIC COMPANY	27.56	11715	003/14/201	
03/10/2014 153592	REPLACE BROKEN BRAKE CAB		26771 MAINTENANCE SUPPLY	508.59			IN
		30004	STEENSMA LAWN & POWER	508.59	11716	003/14/201	
03/10/2014 00152447	PRESENTATION BOARD	020266	11177 IL SCIENCE CLOSET	71.25			IN
		32110	SUPERIOR SCIENCE FAIR	71.25	11718	003/14/201	
03/13/2014 212761	ATTY FEES	Y	23161 BOARD LEGAL SERVICES	864.00			IN
		23666	THRUN LAW FIRM	864.00	11720	003/14/201	
03/10/2014 414589	PRE MUFFLER PIPE	020328	27176 TRANS PARTS	55.44			IN
03/10/2014 41465	TURBO PIPE, TUBING	020328	27176 TRANS PARTS	257.48			IN
03/10/2014 414591	HALF MOON/STRAIGH STRAP	020328	27176 TRANS PARTS	149.46			IN
03/10/2014 11477	OVERPAYMENT CHK 10667		27176 TRANS PARTS	-47.50			IN
		17610	TRANSPORTATION ACCESSORIES	414.88	11721	003/14/201	
03/10/2014 0322203-IN	WARD CUSH	020327	27176 TRANS PARTS	151.60			IN
03/10/2014 0322316-IN	MICROPHONE	020327	27176 TRANS PARTS	186.38			IN
		17940	UNITY SCHOOL BUS PARTS	337.98	11722	003/14/201	
03/10/2014 0000466968084	SHIPPING CHARGES		25762 INT SVC POSTAL &	118.35			IN

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		9	UAAL	Vendor	Vendor Name						
			33261		UPS/UPS	SCS CHICAGO	118.35	11723		003/14/201	
03/13/2014	9720827668/		26860		TELEPHONE	SERVICE	22.85				IN
			31729		VERIZON	WIRELESS	22.85	11724		003/14/201	
03/10/2014	VB1536/FEB MILEAGE		27165		TRANS	STUDENT REIMB	34.00				IN
			33762		WEBSTER,	REBECCA	34.00	11725		003/14/201	
03/13/2014	VB1538/REGISTRATION	020334	11174		IL	ELEMENTARY MUSIC	60.00				IN
			31969		WEST	MICHIGAN ORFF CHAPTER	60.00	11726		003/14/201	

TOTAL ACH	0.00
TOTAL CHECKS	77,342.84
TOTAL INVOICES	77,342.84
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	77,342.84