

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
06/02/2014	4400/BUS DRIVER TRAINING/TESTIN	27173	TRANS CONTRACT SERVICE	100.00		IN
		24120 ABC	TRAINING & TESTING	100.00	12223	006/06/201
06/02/2014	VB1788/TENNIS - MAY	26866	ELECTRICITY	1,780.50		IN
06/02/2014	VB1789/301 S KALAMAZOO - MAY	26866	ELECTRICITY	1,068.68		IN
06/02/2014	VB1790/N BLVD - MAY	26866	ELECTRICITY	2,149.01		IN
06/02/2014	VB1791/427 S WILSON - MAY	26866	ELECTRICITY	32.88		IN
06/02/2014	VB1792/BUS GARAGE - MAY	26866	ELECTRICITY	501.16		IN
06/02/2014	VB1793/SOFTBALL - MAY	26866	ELECTRICITY	56.73		IN
06/02/2014	VB1794/GARAGE - MAY	26866	ELECTRICITY	111.08		IN
06/02/2014	VB1795/11901 S 30TH - MAY	26866	ELECTRICITY	1,951.56		IN
06/02/2014	VB1796/HS - MAY	26866	ELECTRICITY	213.73		IN
06/02/2014	VB1797/HS - MAY	26866	ELECTRICITY	15,093.86		IN
06/02/2014	VB1798/501 E HWY - MAY	26866	ELECTRICITY	248.58		IN
06/02/2014	VB1799/348 E PRAIRIE - MAY	26866	ELECTRICITY	23.00		IN
06/02/2014	VB1800/MS - MAY	26866	ELECTRICITY	3,747.81		IN
		00470 AEP		26,978.58	12224	006/06/201
06/02/2014	3505-460582/RE-ISSUE	26771	MAINTENANCE SUPPLY	371.28		IN
		00360 ALL	PHASE ELECTRIC COMPANY	371.28	12226	006/06/201
06/02/2014	269649055005/JUNE	26860	TELEPHONE SERVICE	795.74		IN
06/02/2014	269649046605/5/28-6/27	26860	TELEPHONE SERVICE	63.15		IN
		00850 AT&T		858.89	12228	006/06/201
06/02/2014	252-1787540/PAYING AGENT FEE	51198	BOND ISSUANCE COSTS	200.00		IN
		31342 BANK OF NEW YORK MELLON		200.00	12231	006/06/201
06/02/2014	14GP0076/WORKSHOP CONSULTATION	22110	SL TITLE IIA P/S	155.79		IN
06/02/2014	14GP0076/WORKSHOP CONSULTATION	22121	TY TITLE IIA P/S	155.79		IN
06/02/2014	14GP0076/WORKSHOP CONSULTATION	22136	IL TITLE IIA P/S	155.78		IN
06/02/2014	14IN0170/ADMIN WORKSHOP	22150	MATH CONSULT T/C/I	35.00		IN
06/02/2014	14IN0170/ADMIN WORKSHOP	24130	IL ADMN TRAVEL	35.00		IN
06/02/2014	14IN0170/ADMIN WORKSHOP	24230	SL ADMN TRAVEL	35.00		IN
06/02/2014	14IN0170/ADMIN WORKSHOP	24230	SL ADMN TRAVEL	35.00		IN
06/02/2014	14IN0170/ADMIN WORKSHOP	24430	MS ADMN TRAVEL	35.00		IN

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			Vendor		Vendor Name					
			01368		BATTLE CREEK AREA MATH &	642.36	12234		0	06/06/201
06/02/2014	VB1752/ACCT 700002655 DRUG SCRE		27161		TRANS DRUG & ALCOHOL	24.00				IN
			08690		BRONSON HEALTH CARE GROUP	24.00	12237		0	06/06/201
06/02/2014	VB1781/JAN-JUN MTGS		23117		BOARD STIPENDS	270.00				IN
			32166		CALLEN, RUDY	270.00	12238		0	06/06/201
06/02/2014	1284492/REWARDS BOOKS	020647	11386		IL TITLE 1 SUPPLY	439.78				IN
			33708		CAMBIUM LEARNING STORE	439.78	12239		0	06/06/201
06/02/2014	28360TD/5/19		26863		WATER SOFTENER	25.18				IN
06/02/2014	26820TD/5/1, 5/29		26863		WATER SOFTENER	82.13				IN
06/02/2014	26824TD/5/1, 5/29		26863		WATER SOFTENER	82.13				IN
06/02/2014	26881TD/MAY		26863		WATER SOFTENER	95.60				IN
06/02/2014	1622242/JUNE		26863		WATER SOFTENER	8.50				IN
06/02/2014	28177TD/5/16		26863		WATER SOFTENER	35.77				IN
			03960		CANNEY'S WATER CONDITIONING	329.31	12240		0	06/06/201
06/02/2014	790/TRAINING		20162		CHILD CARE TRAV/CON/IS	10.00				IN
			21340		CHILD CARE RESOURCES	10.00	12242		0	06/06/201
06/02/2014	725691987/UNIFORMS		27168		TRANS MECH UNIFRM RENTL	37.72				IN
06/02/2014	725694349/UNIFORMS		27168		TRANS MECH UNIFRM RENTL	37.72				IN
06/02/2014	725696644/UNIFORMS		27168		TRANS MECH UNIFRM RENTL	37.72				IN
			19870		CINTAS CORP 725	113.16	12243		0	06/06/201
06/02/2014	92673/PARTS	020732	22274		MS LIBRARY SUPPLY	113.40				IN
			33571		COMPUTERWISE INC	113.40	12246		0	06/06/201
06/02/2014	1046CSI14/CONTROLLER UPGRADE		26762		MAINT PURCH SVC	2,520.00				IN
			33785		CONTROL SOLUTIONS, INC.	2,520.00	12247		0	06/06/201
06/02/2014	VB1782/BOARD MTGS	Y	23117		BOARD STIPENDS	180.00				IN
			20235		DANIELSON, TOM	180.00	12249		0	06/06/201
06/02/2014	17636/DIBELS	020468	21276		IL TESTING SUPPLY	353.67				IN

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06/02/2014	17636/DIBELS	020468	21277 SL TESTING SUPPLY	481.67			IN
06/02/2014	17636/DIBELS	020468	21278 TY TESTING SUPPLY	338.66			IN
		33435	DYNAMIC MEASUREMENT GROUP	1,174.00	12254	006/06/201	
06/02/2014	VB1780/JAN-JUN MTGS	Y	23117 BOARD STIPENDS	210.00			IN
		05070	EMMERT, WIL	210.00	12256	006/06/201	
06/02/2014	10773635/MAKING CONNECTIONS BOO	020642	11386 IL TITLE 1 SUPPLY	707.85			IN
		25285	EPS LITERACY & INTERVENTION	707.85	12257	006/06/201	
06/02/2014	S101067431.001/CONCESSION STAND		26762 MAINT PURCH SVC	88.26			IN
		23751	ETNA SUPPLY COMPANY	88.26	12258	006/06/201	
06/02/2014	451269/5/12		23170 BOARD MEETING EXP	31.92			IN
06/02/2014	451343/5/13		23291 VCSF MEETING EXPENSE	11.28			IN
06/02/2014	449301/5/7		23291 VCSF MEETING EXPENSE	20.44			IN
		29780	FAMILY FARE	63.64	12259	006/06/201	
06/02/2014	439141F-1/VARIOUS BOOK TITLES	020665	22186 MEMORIAL EXPENSE	24.74			IN
06/02/2014	425652F-2/VARIOUS BOOK TITLES	020234	22274 MS LIBRARY SUPPLY	399.56			IN
06/02/2014	437299F-4/VARIOUS BOOK TITLES	020192	22275 HS LIBRARY SUPPLY	1,411.67			IN
		05540	FOLLETT LIBRARY RESOURCES	1,835.97	12261	006/06/201	
06/02/2014	VB1783/JAN-JUN MTGS	Y	23117 BOARD STIPENDS	240.00			IN
		05600	FORSYTH, CHRISTINA	240.00	12262	006/06/201	
06/02/2014	CRV1018/CREDIT	020711	24570 HS OFFICE SUPPLY	-100.00			IN
06/02/2014	1341560/5/25	020711	24570 HS OFFICE SUPPLY	53.00			IN
06/02/2014	1334819/4/25	020711	24570 HS OFFICE SUPPLY	53.00			IN
06/02/2014	1328349/3/25	020711	24570 HS OFFICE SUPPLY	53.00			IN
06/02/2014	1321628/2/25	020711	24570 HS OFFICE SUPPLY	53.00			IN
06/02/2014	1315245/1/24	020711	24570 HS OFFICE SUPPLY	53.00			IN
06/02/2014	1306611/12/25/13	020711	24570 HS OFFICE SUPPLY	53.00			IN
06/02/2014	1306524/11/30/13	020711	24570 HS OFFICE SUPPLY	53.00			IN
06/02/2014	1299611/10/30/13	020711	24570 HS OFFICE SUPPLY	53.00			IN
06/02/2014	1285961/9/30/13	020711	24570 HS OFFICE SUPPLY	53.00			IN
06/02/2014	1279890/8/21/13	020711	24570 HS OFFICE SUPPLY	53.00			IN

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06/02/2014	1272745/7/30/13	020711	24570 HS OFFICE SUPPLY	53.00		IN
06/02/2014	1266928/6/30/13	020711	24570 HS OFFICE SUPPLY	153.00		IN
		06310	GORDON WATER SYSTEMS	636.00	12263	0 06/06/201
06/02/2014	081717/PARTS		27176 TRANS PARTS	14.13		IN
06/02/2014	082710/PARTS		27176 TRANS PARTS	35.61		IN
		31689	HOLLAND BUS COMPANY	49.74	12266	0 06/06/201
06/02/2014	319704/MOWS/TRIMS	Y	26660 GROUND PURCH SVC	1,540.00		IN
		32091	JJK ENTERPRISES	1,540.00	12267	0 06/06/201
06/02/2014	16686989/COMM ED DIPLOMA		18384 WAY SUPPLIES	27.40		IN
		08340	JOSTENS	27.40	12268	0 06/06/201
06/02/2014	VB1805/5-14 BEACON CLUB MTG		23164 BOARD TRAV/CONF/IS	145.70		IN
		08530	KALAMAZOO COUNTY SCHOOL	145.70	12269	0 06/06/201
06/02/2014	1673/NEW FLAG		26965 INS DEDUCTIBLE EXPENSE	5,519.00		IN
		33941	KALAMAZOO FLAG	5,519.00	12270	0 06/06/201
06/02/2014	VB1806/2ND BILLING OP COST MATH		41193 TUITION (KAMSC)	9,682.00		IN
		08630	KALAMAZOO PUBLIC SCHOOLS	9,682.00	12271	0 06/06/201
06/02/2014	062556/CONTRACTED COACHING		11433 TITLE IIA MS P/S	7,350.00		IN
06/02/2014	062556/CONTRACTED COACHING		11434 TITLE IIA HS P/S	7,350.00		IN
06/02/2014	062943/MASCO REGISTRATION	020547	21272 SL GUIDANCE SUPPLY	95.00		IN
06/02/2014	19591/2-5 MATH ASSESSMENT	020593	21276 IL TESTING SUPPLY	232.16		IN
06/02/2014	19590/K-5 WRITING ASSESSMENT	020594	21276 IL TESTING SUPPLY	114.02		IN
06/02/2014	19591/2-5 MATH ASSESSMENT	020593	21277 SL TESTING SUPPLY	353.64		IN
06/02/2014	19590/K-5 WRITING ASSESSMENT	020594	21277 SL TESTING SUPPLY	158.61		IN
06/02/2014	19591/2-5 MATH ASSESSMENT	020593	21278 TY TESTING SUPPLY	237.89		IN
06/02/2014	19590/K-5 WRITING ASSESSMENT	020594	21278 TY TESTING SUPPLY	107.71		IN
06/02/2014	063045/WORKSHOP		22130 IL TITLE IIA T/C/IS	300.00		IN
06/02/2014	063045/WORKSHOP		22137 TY TITLE IIA T/C/IS	75.00		IN
06/02/2014	063045/WORKSHOP		22139 SLS TITLE IIA T/C/IS	300.00		IN
06/02/2014	063045/WORKSHOP		22146 TITLE II T/C/I MS	150.00		IN
06/02/2014	063045/WORKSHOP		22147 TITLE II T/C/I HS	150.00		IN

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06/02/2014	063053/QRTLY LEA SERV/POSTAGE	25265	FISCAL SERV PESG P/S	13,482.50		IN
06/02/2014	063053/QRTLY LEA SERV/POSTAGE	25762	INT SVC POSTAL &	262.91		IN
06/02/2014	063126/PUPIL ACCT AUDIT FEES	28560	PUPIL ACCOUNTING T/C/IS	852.82		IN
		08650	KALAMAZOO REGIONAL EDUCATION	31,572.26	12272	0 06/06/201
06/02/2014	VB1779/JAN-JUN MTGS	Y 23117	BOARD STIPENDS	270.00		IN
		09190	KNOWLES, VIRGIL	270.00	12273	0 06/06/201
06/02/2014	10847855/SUPPORT SERVICES	27173	TRANS CONTRACT SERVICE	115.72		IN
		32215	KRONOS	115.72	12274	0 06/06/201
06/02/2014	22006/MAY	Y 28259	DISTRICT COMMUNICATION	3,520.00		IN
		33289	LAMBERT, EDWARDS &	3,520.00	12275	0 06/06/201
06/02/2014	VB1784/JAN-JUN MTGS	Y 23117	BOARD STIPENDS	240.00		IN
		09750	LOHMAN, CAROL	240.00	12276	0 06/06/201
06/02/2014	18654/AUDIO REPAIR	26762	MAINT PURCH SVC	237.50		IN
		20075	MKE	237.50	12280	0 06/06/201
06/02/2014	VB1802/TECH SUPPORT	020739 33166	AUD. REPAIRS&TECH SVC	15.00		IN
		31907	MUNSON, JAKE	15.00	12282	0 06/06/201
06/02/2014	965749/PARTS	27176	TRANS PARTS	5.29		IN
06/02/2014	965073/PARTS	27176	TRANS PARTS	18.49		IN
06/02/2014	965062/PARTS	27176	TRANS PARTS	4.38		IN
06/02/2014	964522/PARTS CREDIT	27176	TRANS PARTS	-5.59		IN
06/02/2014	965290/PARTS	27176	TRANS PARTS	26.99		IN
06/02/2014	965707/PARTS	27176	TRANS PARTS	39.96		IN
06/02/2014	965810/PARTS	27177	TRANS MISC SUPPLY	16.14		IN
06/02/2014	965277/PARTS	27177	TRANS MISC SUPPLY	56.45		IN
06/02/2014	965204/PARTS	27177	TRANS MISC SUPPLY	18.94		IN
06/02/2014	965864/PARTS	27177	TRANS MISC SUPPLY	56.40		IN
06/02/2014	965826/PARTS	27178	TRANS SMALL TOOLS	17.66		IN
06/02/2014	965317/PARTS	27178	TRANS SMALL TOOLS	4.29		IN
		20970	NAPA/RIDGE COMPANY, INC.	259.40	12284	0 06/06/201

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06/02/2014	57717/UPDATES	23160	GF DISTRICT SERVICES	1,116.88		IN
		12480	NEOLA INC	1,116.88	12285	006/06/201
06/02/2014	14126/AHU REPAIRS	26762	MAINT PURCH SVC	3,679.00		IN
		32087	OSWALT ELECTRIC	3,679.00	12288	006/06/201
06/02/2014	VB1763/SAFE DEP BOX	25275	FISCAL SVC OFFICE SUPPLY	125.00		IN
		33568	PNC BANK	125.00	12289	006/06/201
06/02/2014	26001/BOND PROPOSAL POSTER	23165	BOARD ELECTION EXP	65.00		IN
		20123	PRINTING SERVICES	65.00	12291	006/06/201
06/02/2014	24981/INSPECTIONS	26976	COMPLIANCE EXPENSE	250.00		IN
		11024	R W MERCER	250.00	12294	006/06/201
06/02/2014	1590174/FACT CARDS	020688	11177 IL SCIENCE CLOSET	27.50		IN
		33916	RAINBOW RESOURCE CENTER	27.50	12295	006/06/201
06/02/2014	4075503/VARIOUS TITLES	020610	14138 MS TITLE SUPPLIES	2,619.96		IN
		21803	RENAISSANCE LEARNING	2,619.96	12296	006/06/201
06/02/2014	KK514097/PARTS	27176	TRANS PARTS	112.61		IN
06/02/2014	KK513737/PARTS	27176	TRANS PARTS	42.78		IN
		14790	ROAD EQUIP PARTS CENTER	155.39	12297	006/06/201
06/02/2014	VB1803/CLEAN BLEACHERS	Y	26762 MAINT PURCH SVC	900.00		IN
		33673	SABR PROPERTY MANAGEMENT LLC	900.00	12299	006/06/201
06/02/2014	122808/GAS CARD FORMS	27179	TRANS OFFICE SUPPLY	66.50		IN
		02590	SBF ENTERPRISES	66.50	12300	006/06/201
06/02/2014	VB1785/JAN-JUN MTGS	Y	23117 BOARD STIPENDS	180.00		IN
		24657	SCHRIEMER, DAVID	180.00	12301	006/06/201
06/02/2014	INV055640/CISCO AIRONET	020170	15188 HS TECH SUPPLIES	699.00		IN
		21101	SECANT TECHNOLOGIES	699.00	12302	006/06/201
06/02/2014	154019/ANTENNA	27176	TRANS PARTS	85.00		IN

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		16580	STATE SYSTEMS-RADIO INC	85.00	12304	006/06/201	
06/02/2014	4004876959/DISPOSAL	26862	WASTE & TRASH DISP	253.58			IN
		21913	STERICYCLE INC	253.58	12305	006/06/201	
06/02/2014	415245-1/PARTS	27176	TRANS PARTS	60.54			IN
		17610	TRANSPORTATION ACCESSORIES	60.54	12308	006/06/201	
06/02/2014	466968214/SHIPPING COSTS	25762	INT SVC POSTAL &	150.41			IN
		33261	UPS/UPS SCS CHICAGO	150.41	12309	006/06/201	
06/02/2014	06052014VANGUARD/14/15 AGREEMEN	20280	GF PREPAID EXPENSES	12,000.00			IN
		33943	VANGUARD PUBLIC AFFAIRS	12,000.00	12311	006/06/201	
06/02/2014	FT20357019/SUPPLIES	26771	MAINTENANCE SUPPLY	24.99			IN
06/02/2014	FT20356912/SUPPLIES	26771	MAINTENANCE SUPPLY	12.99			IN
06/02/2014	FT20357738/SUPPLIES	26771	MAINTENANCE SUPPLY	22.45			IN
06/02/2014	FT20357886/SUPPLIES	26771	MAINTENANCE SUPPLY	19.98			IN
06/02/2014	BK20134133/SUPPLIES	26771	MAINTENANCE SUPPLY	25.50			IN
06/02/2014	FT20355683/SUPPLIES	27177	TRANS MISC SUPPLY	59.76			IN
06/02/2014	FT20355482/SUPPLIES	27177	TRANS MISC SUPPLY	2.39			IN
06/02/2014	BK20133916/SUPPLIES CREDIT	27177	TRANS MISC SUPPLY	-4.53			IN
06/02/2014	BK20133973/SUPPLIES	27177	TRANS MISC SUPPLY	3.49			IN
06/02/2014	BK20133887/SUPPLIES	27177	TRANS MISC SUPPLY	9.08			IN
		18350	VICKSBURG HARDWARE	176.10	12312	006/06/201	
06/02/2014	5162014/CHIPPER	26797	MAINT CAP OUTLAY>\$2,500	2,000.00			IN
		18420	VILLAGE OF VICKSBURG	2,000.00	12314	006/06/201	
06/02/2014	10124J/COUNT FEES	18392	WAY SERVICE FEE	20,925.00			IN
		33458	WAY PROGRAM	20,925.00	12316	006/06/201	
06/02/2014	VB1758/MAY MILEAGE	27165	TRANS STUDENT REIMB	45.90			IN
		33762	WEBSTER, REBECCA	45.90	12317	006/06/201	
06/02/2014	3027389K/PARTS	27176	TRANS PARTS	109.13			IN
06/02/2014	3027887K/PARTS	27176	TRANS PARTS	1,358.80			IN

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06/02/2014	3027984K/PARTS CREDIT				27176	TRANS PARTS	-1,358.80						IN
06/02/2014	3027908K/PARTS CREDIT				27176	TRANS PARTS	-68.50						IN
					31340	WEST MICHIGAN INTERNATIONAL	40.63	12318			006/06/201		
06/02/2014	VB1807/PAYROLL RE-ISSUE				20175	MISC EMPLOYEE	1,436.63						IN
					22903	WILSON, MELISSA	1,436.63	12319			006/06/201		

TOTAL ACH	0.00
TOTAL CHECKS	138,358.22
TOTAL INVOICES	138,358.22
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	138,358.22