

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
03/23/2015	120278/SUPPLIES	27176	TRANS PARTS	114.57		IN
		31632	A PARTS WAREHOUSE	114.57	13906	003/27/201
03/23/2015	15997/APR 2015	20280	GF PREPAID EXPENSES	1,583.30		IN
		34030	ADN ADMINISTRATORS, INC.	1,583.30	13907	003/27/201
03/23/2015	16505480/PHOTOGRAPHY SUPPLIES	027936	15174 HS PHOTOGRAPHY	277.04		IN
		33846	ADORAMA	277.04	13908	003/27/201
03/23/2015	278494/MAR 2015	30145	AMERICAN FAMILY PAYABLE	249.30		IN
		00490	AMERICAN FAMILY LIFE	249.30	13911	003/27/201
03/23/2015	2030414735/VARIOUS TITLES	020747	22273 TY LIBRARY SUPPLY	39.85		IN
		01080	BAKER & TAYLOR BOOKS	39.85	13913	003/27/201
03/23/2015	VB2260/3/9-3/20/15	Y	18460 CONT ED CONTRACTED	154.00		IN
		32244	BEULLE, JAMILA	154.00	13915	003/27/201
03/23/2015	876952/GRANDMAS GLOVES	027964	22186 MEMORIAL EXPENSE	18.30		IN
03/23/2015	876952/LEGENDS	027966	22186 MEMORIAL EXPENSE	18.90		IN
		20517	BOUND TO STAY BOUND BOOKS -	37.20	13916	003/27/201
03/23/2015	VB2258/DEE, TANIA M.	27196	TRANS PHYS & LICENSES	70.00		IN
03/23/2015	VB2259/MUNN, COLLEEN M	27196	TRANS PHYS & LICENSES	46.00		IN
		08690	BRONSON HEALTH CARE GROUP	116.00	13918	003/27/201
03/23/2015	01552483/FLASHLIGHT	27176	TRANS PARTS	59.90		IN
		34113	CARGO HEAVY DUTY	59.90	13921	003/27/201
03/23/2015	SW86970/GOOGLE CHROME	027900	22274 MS LIBRARY SUPPLY	270.00		IN
03/23/2015	SW71798/ACER 13	027900	22274 MS LIBRARY SUPPLY	2,430.00		IN
03/23/2015	TC61659/LAPTOPS	027921	22275 HS LIBRARY SUPPLY	3,290.00		IN
		29867	CDW-G/TRC	5,990.00	13922	003/27/201
03/23/2015	725795831/3/19	27168	TRANS MECH UNIFRM RENTL	44.81		IN
03/23/2015	725793463/3/12	27168	TRANS MECH UNIFRM RENTL	44.81		IN

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		19870	CINTAS CORP 725	89.62	13923	003/27/201	
03/23/2015	27516/COMP/LAPTOP CARRELS	027963	21275 MS TESTING SUPPLY	670.04			IN
03/23/2015	27516/COMP/LAPTOP CARRELS	027963	21276 IL TESTING SUPPLY	211.05			IN
03/23/2015	27516/COMP/LAPTOP CARRELS	027963	21277 SL TESTING SUPPLY	300.75			IN
03/23/2015	27516/COMP/LAPTOP CARRELS	027963	21278 TY TESTING SUPPLY	211.09			IN
		34109	CLASSROOM PRODUCTS	1,392.93	13925	003/27/201	
03/23/2015	201003790960/2/11-3/11	26865	NATURAL GAS	1,085.56			IN
		03600	CONSUMERS ENERGY	1,085.56	13927	003/27/201	
03/23/2015	MIKAL277411/SUPPLIES	26771	MAINTENANCE SUPPLY	100.92			IN
03/23/2015	MIKAL277334/SUPPLIES	26771	MAINTENANCE SUPPLY	146.43			IN
		05270	FASTENAL COMPANY	247.35	13932	003/27/201	
03/23/2015	637946F-4/DETROIT TIGERS	027965	22186 MEMORIAL EXPENSE	23.39			IN
		33717	FOLLETT BOOK COMPANY	23.39	13935	003/27/201	
03/23/2015	628478F-5/VARIOUS TITLES	027930	22274 MS LIBRARY SUPPLY	96.00			IN
		05540	FOLLETT LIBRARY RESOURCES	96.00	13936	003/27/201	
03/23/2015	VB2265/3/9-3/20/15	Y	18460 CONT ED CONTRACTED	46.75			IN
		31346	FREUND, CHELSEA	46.75	13937	003/27/201	
03/23/2015	9684099444/SUPPLIES	26771	MAINTENANCE SUPPLY	224.69			IN
		06370	GRAINGER	224.69	13939	003/27/201	
03/23/2015	VB2261/3/9-3/20/15	Y	18460 CONT ED CONTRACTED	35.00			IN
		33756	GRIMM, MEGAN	35.00	13940	003/27/201	
03/23/2015	137072/BANK/INVEST/CF SERV	Y	25261 FISC SVC FINANCIAL	3,900.00			IN
		29817	H.J. UMBGAUGH & ASSOCIATES	3,900.00	13941	003/27/201	
03/23/2015	091720/PARTS	27176	TRANS PARTS	199.59			IN
03/23/2015	091746/PARTS	27176	TRANS PARTS	117.89			IN
03/23/2015	092015/PARTS	27176	TRANS PARTS	174.46			IN
03/23/2015	091813/PARTS	27176	TRANS PARTS	166.87			IN

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03/23/2015	092440/SUPPLIES	27176	TRANS PARTS	258.72			IN
		31689	HOLLAND BUS COMPANY	917.53	13943	003/27/201	
03/23/2015	17261920/WAY/COMM ED DIPLOMAS	18384	WAY SUPPLIES	201.61			IN
03/23/2015	17257659/WAY ED DIPLOMA	18384	WAY SUPPLIES	17.86			IN
		08340	JOSTENS	219.47	13948	003/27/201	
03/23/2015	VB2254/3/4 DINNTER MTG	23164	BOARD TRAV/CONF/IS	45.54			IN
		08530	KALAMAZOO COUNTY SCHOOL	45.54	13950	003/27/201	
03/23/2015	063655/INST CENTER COACH AGRMNT	11433	TITLE IIA MS P/S	6,650.00			IN
03/23/2015	063655/INST CENTER COACH AGRMNT	11434	TITLE IIA HS P/S	6,650.00			IN
03/23/2015	065345/EUREKA WORKSHOP	22110	SL TITLE IIA P/S	300.00			IN
03/23/2015	065323/EUREKA WORKSHOP	22121	TY TITLE IIA P/S	300.00			IN
03/23/2015	065317/EUREKA MATH WORKSHOP	22121	TY TITLE IIA P/S	300.00			IN
03/23/2015	065338/CHAMPS WORKSHOP	22136	IL TITLE IIA P/S	585.00			IN
03/23/2015	063655/INST CENTER COACH AGRMNT	22148	TITLE II T/C/I	3,500.00			IN
		08650	KALAMAZOO REGIONAL EDUCATION	18,285.00	13951	003/27/201	
03/23/2015	020831/KB DUO DYNAMIC STRENGTH	020831	42143 ATHLETIC FIRST AID SUPP	77.90			IN
		33951	KBANDSTRAINING	77.90	13952	003/27/201	
03/23/2015	VB2262/3/9-3/20/15	Y	18460 CONT ED CONTRACTED	132.50			IN
		34031	KELLOGG, SYDNEY ELIZABETH	132.50	13953	003/27/201	
03/23/2015	VX103/SCIENCE NIGHT	Y 027975	14177 MS SCIENCE SUPPLY	82.66			IN
		09750	LOHMAN, CAROL	82.66	13956	003/27/201	
03/23/2015	10504/3/17 MTG VMS		22181 SUPP INSTR CONTINGENCY	108.00			IN
		33800	LORI'S CUPCAKES N MORE	108.00	13957	003/27/201	
03/23/2015	027946/KAMSL WRESTLING TOURN	027946	42164 MS TOURNAMENT EXPENSE	175.00			IN
		33850	MATCHstats	175.00	13958	003/27/201	
03/23/2015	15-0059499/APR 2015		30146 INS OPTIONS WITH	3,113.72			IN
03/23/2015	15-0059499/APR 2015		30242 VSP3 VISION FRINGE	4,810.64			IN

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		11130	MESSA	7,924.36	13959	0 03/27/201
03/23/2015	VB2257/2/9-3/8/15	26866	ELECTRICITY	442.04		IN
		21889	MIDWEST ENERGY COOPERATIVE	442.04	13961	0 03/27/201
03/23/2015	990075/CREDIT	27176	TRANS PARTS	-5.56		IN
03/23/2015	990046/CREDIT	27176	TRANS PARTS	-34.38		IN
03/23/2015	991036/SUPPLIES	27176	TRANS PARTS	117.00		IN
03/23/2015	989931/SUPPLIES	27176	TRANS PARTS	55.75		IN
03/23/2015	989875/SUPPLIES	27176	TRANS PARTS	38.36		IN
03/23/2015	989927/SUPPLIES	27176	TRANS PARTS	11.27		IN
03/23/2015	989936/SUPPLIES	27176	TRANS PARTS	15.24		IN
03/23/2015	990244/SUPPLIES	27177	TRANS MISC SUPPLY	49.12		IN
03/23/2015	989579/SUPPLIES	27177	TRANS MISC SUPPLY	39.85		IN
03/23/2015	990357/SUPPLIES	27177	TRANS MISC SUPPLY	7.69		IN
03/23/2015	990920/SUPPLIES	27177	TRANS MISC SUPPLY	67.68		IN
03/23/2015	990033/SUPPLIES	27177	TRANS MISC SUPPLY	34.38		IN
03/23/2015	990001/SUPPLIES	27177	TRANS MISC SUPPLY	34.38		IN
03/23/2015	987262/SUPPLIES	27177	TRANS MISC SUPPLY	7.38		IN
03/23/2015	989824/SUPPLIES	27177	TRANS MISC SUPPLY	16.99		IN
		20970	NAPA/RIDGE COMPANY, INC.	455.15	13963	0 03/27/201
03/23/2015	1164012/APR 2015	30147	NATIONAL INS PAYABLE	219.46		IN
03/23/2015	1164012/APR 2015	30256	NATIONAL INSURANCE	2,855.43		IN
		25044	NATIONAL INSURANCE SERVICES	3,074.89	13964	0 03/27/201
03/23/2015	22797/MONTHLY COBRA	28360	HR-EMP BEN	50.00		IN
		31487	NEXT GENERATION ENROLLMENT	50.00	13965	0 03/27/201
03/23/2015	591965/SUPPLIES	27177	TRANS MISC SUPPLY	63.00		IN
		12970	ONE WAY PRODUCTS INC	63.00	13967	0 03/27/201
03/23/2015	VB2263/3/9-3/20/15	Y	18460 CONT ED CONTRACTED	78.00		IN
		29764	PLACE, SARAH	78.00	13969	0 03/27/201
03/23/2015	121529/TONER	027953	21274 HS GUIDANCE SUPPLY	185.90		IN
03/23/2015	121471/TONER	027970	24570 HS OFFICE SUPPLY	179.95		IN

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		04470	PRECISION PRINTER SERVICES,	365.85	13970	003/27/201
03/23/2015	3475/TECH SERV	Y 28475	TECH LAN EXPENSE	2,175.25		IN
		32159	Q3 TECHNOLOGIES LLC	2,175.25	13971	003/27/201
03/23/2015	KK534886/SUPPLIES	27176	TRANS PARTS	120.75		IN
03/23/2015	KK534459/SUPPLIES	27176	TRANS PARTS	120.06		IN
03/23/2015	KK535485/SUPPLIES	27176	TRANS PARTS	86.18		IN
		14790	ROAD EQUIP PARTS CENTER	326.99	13972	003/27/201
03/23/2015	007111/HS ELA WORK	11434	TITLE IIA HS P/S	750.00		IN
		31463	ST JOSEPH COUNTY ISD	750.00	13976	003/27/201
03/23/2015	BLR369685/3/9 INSP	26976	COMPLIANCE EXPENSE	145.00		IN
		16560	STATE OF MICHIGAN - DEPT OF	145.00	13977	003/27/201
03/23/2015	155203/BATTERY	26969	PHONE REPAIR	50.00		IN
		16580	STATE SYSTEMS-RADIO INC	50.00	13978	003/27/201
03/23/2015	92580/HOSES	26968	CUST EQUIP REPAIR	79.90		IN
		17990	VAC WORLD	79.90	13980	003/27/201
03/23/2015	9742051655/2/11-3/10	18384	WAY SUPPLIES	380.10		IN
03/23/2015	9742056756/2/11-3/10	18384	WAY SUPPLIES	684.22		IN
03/23/2015	9742088896/2/11-3/10	18384	WAY SUPPLIES	456.20		IN
03/23/2015	9741302281/1/27-2/26	26860	TELEPHONE SERVICE	7.64		IN
		31729	VERIZON WIRELESS	1,528.16	13982	003/27/201
03/23/2015	76767/HS	26771	MAINTENANCE SUPPLY	200.28		IN
		18340	VICKSBURG GLASS COMPANY	200.28	13983	003/27/201
03/23/2015	FT20378432/SUPPLIES	26771	MAINTENANCE SUPPLY	5.99		IN
03/23/2015	FT20378660/SUPPLIES	26771	MAINTENANCE SUPPLY	52.25		IN
03/23/2015	FT20378482/SUPPLIES	26771	MAINTENANCE SUPPLY	45.75		IN
03/23/2015	BK20140981/SUPPLIES	26771	MAINTENANCE SUPPLY	4.40		IN
03/23/2015	BK20140982/SUPPLIES	26771	MAINTENANCE SUPPLY	13.98		IN
03/23/2015	ft20378451/SUPPLIES	26771	MAINTENANCE SUPPLY	1.59		IN

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		9	UAAL	Vendor	Vendor Name						
03/23/2015	FT20377732/SUPPLIES				27177	TRANS MISC SUPPLY	4.99				IN
03/23/2015	BK20140880/SUPPLIES				27177	TRANS MISC SUPPLY	7.99				IN
03/23/2015	FT20378505/SUPPLIES				27177	TRANS MISC SUPPLY	15.97				IN
03/23/2015	FT20378829/SUPPLIES				27178	TRANS SMALL TOOLS	17.99				IN
			18350	VICKSBURG	HARDWARE		170.90	13984		0	03/27/201
03/23/2015	5869533-00/SUPPLIES				27176	TRANS PARTS	290.18				IN
			31709	W W WILLIAMS			290.18	13985		0	03/27/201
03/23/2015	589459064201510/BAIRD, BISHOP,				15141	HS ATYP SUPPLIES	1,300.00				IN
03/23/2015	316672536201510/GRACE/RHEA				15961	HS DUAL ENROLL REIMB	2,370.00				IN
			18850	WESTERN MICHIGAN			3,670.00	13986		0	03/27/201
03/23/2015	VB2264/3/9-3/20/15	Y			18460	CONT ED CONTRACTED	84.00				IN
			23959	WEYENBERG, KATIE			84.00	13987		0	03/27/201
03/23/2015	851918/FACILITY USAGE		027954		42148	HS BOOSTERS	100.00				IN
			21966	YEAR ROUND GOLF			100.00	13989		0	03/27/201
							TOTAL ACH	0.00			
							TOTAL CHECKS	57,830.00			
							TOTAL INVOICES	57,830.00			
							TOTAL PREPAIDS	0.00			
							TOTAL PAYROLL	0.00			
							GRAND TOTAL	57,830.00			