

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
12/17/2013	074246/REPAIR EXTENSION 1429	020067	26860 TELEPHONE SERVICE 00384 ALL-TRONICS INC	75.00 75.00	11287	001/03/201	IN'
01/07/2014	VB1403/RENEW CHAUF LIC		27196 TRANS PHYS & LICENSES 01540 BEERS, RICHARD O	52.00 52.00	11290	001/03/201	IN'
12/19/2013	VB1393/DANCE INSTRUCTOR 12/16-1 Y		18460 CONT ED CONTRACTED 32244 BEULLE, JAMILA	87.50 87.50	11291	001/03/201	IN'
12/09/2013	164556/NEW DOOR AG BUILDING WES	019786	26771 MAINTENANCE SUPPLY 33254 BOSKER BRICK COMPANY	1,657.90 1,657.90	11292	001/03/201	IN'
12/17/2013	837379/BOOK FOR L BUELL	020027	22186 MEMORIAL EXPENSE	19.00			IN'
12/16/2013	837379/BOOKS	019870	22272 SL LIBRARY SUPPLY	710.42			IN'
12/16/2013	837377/BOOKS	019884	22273 TY LIBRARY SUPPLY 20517 BOUND TO STAY BOUND BOOKS -	710.42 1,439.84	11293	001/03/201	IN'
11/26/2013	VB1384/SECTION II NOV 13-JAN 14 Y	019912	18460 CONT ED CONTRACTED 02614 BUSY BODIES	417.95 417.95	11295	001/03/201	IN'
12/05/2013	8025436/1/WATER TESTING/INDIAN	020064	26772 MAINT VEHICLE PARTS 09230 COLE KRUM CHEVROLET	92.00 92.00	11298	001/03/201	IN'
12/12/2013	A01091885594/NATUAL GAS/301 N B	020068	26865 NATURAL GAS 03600 CONSUMERS ENERGY	672.10 672.10	11299	001/03/201	IN'
11/18/2013	13CS1851/COMPLETE SYSTEM UPGRAD	019739	26762 MAINT PURCH SVC 33785 CONTROL SOLUTIONS, INC.	4,113.00 4,113.00	11300	001/03/201	IN'
12/19/2013	VB1394/DANCE INSTRUCTOR 12/16-1 Y		18460 CONT ED CONTRACTED 31346 FREUND, CHELSEA	33.00 33.00	11302	001/03/201	IN'
12/12/2013	9316765909/CLOCK, QUARTZ, ROUND		26171 CUSTODIAL SUPPLY IL 06370 GRAINGER	19.66 19.66	11304	001/03/201	IN'
12/19/2013	VB1390/DANCE INSTRUCTOR 12/16-1		18460 CONT ED CONTRACTED 33756 GRIMM, MEGAN	36.00 36.00	11305	001/03/201	IN'

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01/07/2014	0053401305/HP ORDER 33971981	019340	16298 EFE BMA-1 C/O<2500	5,950.00		IN
01/07/2014	0053403063/HP ORDER 33965386	019340	16298 EFE BMA-1 C/O<2500	19,215.00		IN
		21512	HEWLETT PACKARD	25,165.00	11306	001/03/201
12/12/2013	16194958/COMM ED COVER		18384 WAY SUPPLIES	37.16		IN
		08340	JOSTENS	37.16	11308	001/03/201
12/12/2013	74411/SWITCH & ZOOM SPOUT OILER	020061	26771 MAINTENANCE SUPPLY	42.78		IN
		08560	KALAMAZOO ELECTRIC MOTOR INC	42.78	11309	001/03/201
12/12/2013	061832/EARLY CHLDHD DEV-READY S		11499 READY SET SUCCEED	5,240.00		IN
12/12/2013	17998/CHAMP POSTERS, LAMINATING	020017	16170 EFE AG SUPPLY	28.00		IN
12/12/2013	17060/BOOK BINDING	020017	16170 EFE AG SUPPLY	57.47		IN
12/12/2013	VB1385/BUSINESS BASH LUNCH	019653	16270 EFE BMA SUPPLY-1	192.00		IN
12/12/2013	061810/ONBASE INSTALLATION		28460 TECH CONTRACT SVC	365.00		IN
		08650	KALAMAZOO REGIONAL EDUCATION	5,882.47	11310	001/03/201
12/12/2013	42445/SUMMER VOLLEYBALL SHIRTS		32170 COMM RECR SUPPLY	531.25		IN
		08660	KALAMAZOO SPORTSWEAR	531.25	11311	001/03/201
12/12/2013	139974/BACTERIA COLIFORM	020065	26976 COMPLIANCE EXPENSE	26.00		IN
		08754	KAR LABORATORIES	26.00	11312	001/03/201
12/19/2013	VB1391/DANCE INSTRUCTOR 12/16-1		18460 CONT ED CONTRACTED	54.00		IN
		31762	KOLE, ALI	54.00	11313	001/03/201
12/12/2013	478/ADD ON CONNECTORS	019913	28460 TECH CONTRACT SVC	666.00		IN
		32272	LEVEL DATA	666.00	11315	001/03/201
12/12/2013	VB1387/REIMBURSE MAD SCIENCE CA	019911	01312 CONTINUING ED	82.00		IN
		33752	MAYNE, SALLY	82.00	11316	001/03/201
12/12/2013	C131111039/TOBEY ELEC	020062	26866 ELECTRICITY	1,142.07		IN
		24387	MI SCHOOLS ENERGY CO, MISEC	1,142.07	11317	001/03/201
12/12/2013	IN24494/NOV CONTRACT COVERAGE		24563 HS COPIER SERVICE	9.87		IN
		18540	MICHIGAN OFFICE SOLUTIONS	9.87	11318	001/03/201

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12/12/2013	VB1386/2013-14 ANNUAL LIC RENEW	019914	18472 AD ED MISCELLANEOUS	350.00		IN
		31692	MICRODATA SYSTEMS LTD	350.00	11319	001/03/201
12/12/2013	18500/FOOTBALL PRESSBOX REPAIR	020066	26762 MAINT PURCH SVC	142.50		IN
		20075	MKE	142.50	11320	001/03/201
12/12/2013	VB1388/COMM ED BOYS BASKETBALL Y	020034	32160 RECREATION CONTR	480.00		IN
		32304	MOTTL, MIKE	480.00	11321	001/03/201
12/12/2013	952734/WIPER BLADE		26772 MAINT VEHICLE PARTS	5.29		IN
12/12/2013	953805/WIPER BLADE, TEMP GUN, E		26772 MAINT VEHICLE PARTS	82.53		IN
		20970	NAPA/RIDGE COMPANY, INC.	87.82	11322	001/03/201
01/07/2014	1115748/JAN 2014 PREMIUM		30147 NATIONAL INS PAYABLE	265.44		IN
01/07/2014	1115748/JAN 2014 PREMIUM		30256 NATIONAL INSURANCE	2,800.00		IN
		25044	NATIONAL INSURANCE SERVICES	3,065.44	11323	001/03/201
12/12/2013	55720/CONT UPDATE SERV SCHL BOA	020029	23160 GF DISTRICT SERVICES	1,095.00		IN
		12480	NEOLA INC	1,095.00	11324	001/03/201
12/12/2013	686001121001/CARTRIDGES, TAPE,	019955	25275 FISCAL SVC OFFICE SUPPLY	11.34		IN
12/12/2013	686001121001/CARTRIDGES, TAPE,	019955	25276 EXEC DIR FIN/OPER SUPPLY	189.88		IN
12/12/2013	686004370001/COFFEE, ETC		28370 HUMAN RESOURCE SUPPLY	7.00		IN
		12810	OFFICE DEPOT	208.22	11325	001/03/201
12/12/2013	vb1389/CRAFT SUPPLIES	020030	11475 IL B4K SUPPLIES	6.59		IN
		33264	OPALEWSKI, SUE	6.59	11326	001/03/201
12/19/2013	VB1392/DANCE INSTRUCTOR 12/16-1 Y		18460 CONT ED CONTRACTED	99.00		IN
		31958	PANGBORN, ANNIE	99.00	11327	001/03/201
12/12/2013	I0465644/MATH PACKETS	019906	11386 IL TITLE 1 SUPPLY	284.79		IN
		31177	PEOPLES EDUCATION	284.79	11328	001/03/201
12/12/2013	111705/PRINTER SERV CALL		28473 TECH MISCELLANEOUS	132.50		IN
		04470	PRECISION PRINTER SERVICES,	132.50	11329	001/03/201

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12/12/2013 24990	SHIPPING	020032	28265 R&W POSTAGE	891.32		IN
12/12/2013 24990	NEWSLETTER	020032	28267 RED & WHITE PURCH SVC	1,750.00		IN
12/12/2013 24990	INSERT STUFFING	020032	28267 RED & WHITE PURCH SVC	306.60		IN
12/12/2013 24990	TYPE SETTING	020032	28267 RED & WHITE PURCH SVC	240.00		IN
12/12/2013 24990	INSERT	020032	28267 RED & WHITE PURCH SVC	475.00		IN
12/12/2013 24990	PAPER COST	020032	28270 MKTG/RW SUPPLIES	390.00		IN
		20123	PRINTING SERVICES	4,052.92	11330	001/03/201
12/12/2013 00493292	ACETYLENE		26771 MAINTENANCE SUPPLY	20.06		IN
		14190	PURITY CYLINDER GAS	20.06	11331	001/03/201
12/12/2013 10713	ECLASS TRAK REG NOV 2013	020031	18460 CONT ED CONTRACTED	60.10		IN
12/12/2013 10713	ECLASS TRAK REG NOV 2013	020031	32160 RECREATION CONTR	60.10		IN
		33487	SBSI INC	120.20	11332	001/03/201
12/12/2013 208111828285	CARDSTOCK	019952	11170 IL INSTR SUPPLY	89.94		IN
		15400	SCHOOL SPECIALTY	89.94	11333	001/03/201
12/12/2013 INV130467	MS CAMERA BOX SALE	019542	28473 TECH MISCELLANEOUS	269.00		IN
		21101	SECANT TECHNOLOGIES	269.00	11334	001/03/201
12/12/2013 3311	AD	020033	28260 MKTG/PUBLICATION EXPENSE	625.00		IN
		33553	SOUTHWEST MICHIGAN LIVING	625.00	11336	001/03/201
12/12/2013 153520	REPLACE WORN TOP	020063	26969 PHONE REPAIR	79.00		IN
12/12/2013 153676	REPLACE BAD TOP	020063	26969 PHONE REPAIR	79.00		IN
		16580	STATE SYSTEMS-RADIO INC	158.00	11339	001/03/201
12/12/2013 0001479445	ENCYCLOPEDIA	019997	22273 TY LIBRARY SUPPLY	410.00		IN
		19310	WORLD BOOK INC	410.00	11344	001/03/201
12/12/2013 80078636-00	COLM LINKAGE		26771 MAINTENANCE SUPPLY	16.50		IN
12/12/2013 80079154-00	JCI KIT		26771 MAINTENANCE SUPPLY	101.50		IN
12/12/2013 80081056-00	BARB PLUG		26771 MAINTENANCE SUPPLY	30.00		IN
		19450	YOUNG SUPPLY COMPANY	148.00	11345	001/03/201

TOTAL ACH	0.00
TOTAL CHECKS	54,179.53
TOTAL INVOICES	54,179.53
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	54,179.53