

Trans Date	Invoice/Comment	1 0 P O 9 Num Misc # ASN SE 9 UAAAL Vendor	Account Description Vendor Name	Amount	Check ACH #	Ck/ACH Dat
11/21/2014	15435/DEC	30040	GF ACCOUNTS PAYABLE	1,611.70		IN
		34030	ADN ADMINISTRATORS, INC.	1,611.70	13204	0 11/25/201
11/21/2014	15809771/SUPPLIES	021251	15174 HS PHOTOGRAPHY	402.40		IN
		33846	ADORAMA	402.40	13205	0 11/25/201
11/21/2014	VB2089/501 E HWY 9/30-10/31	26866	ELECTRICITY	38.51		IN
		00470	AEP	38.51	13206	0 11/25/201
11/21/2014	EKF7129KZ/PIPE TUBING DROPS	26771	MAINTENANCE SUPPLY	11.25		IN
		20890	ALRO STEEL CORPORATION	11.25	13207	0 11/25/201
11/21/2014	556097/NOV	30145	AMERICAN FAMILY PAYABLE	249.30		IN
		00490	AMERICAN FAMILY LIFE	249.30	13208	0 11/25/201
11/21/2014	VB2073/SOC STUD PROF DEV	Y	11433 TITLE IIA MS P/S	136.80		IN
11/21/2014	VB2073/SOC STUD PROF DEV	Y	11434 TITLE IIA HS P/S	136.80		IN
11/21/2014	VB2073/SOC STUD PROF DEV	Y	22110 SL TITLE IIA P/S	136.80		IN
11/21/2014	VB2073/SOC STUD PROF DEV	Y	22121 TY TITLE IIA P/S	136.80		IN
11/21/2014	VB2073/SOC STUD PROF DEV	Y	22136 IL TITLE IIA P/S	136.80		IN
		33371	BAKER-BUSH, REBECCA	684.00	13211	0 11/25/201
11/21/2014	0220694-IN/AIR DUSTER	26771	MAINTENANCE SUPPLY	150.00		IN
11/21/2014	0215421-IN/SUPPLIES	27177	TRANS MISC SUPPLY	26.88		IN
		01490	BEAVER RESEARCH CO	176.88	13213	0 11/25/201
11/21/2014	VB2095/11/3-11/14	Y	18460 CONT ED CONTRACTED	112.75		IN
		32244	BEULLE, JAMILA	112.75	13214	0 11/25/201
11/21/2014	865692/HOW TO BABYSIT A GRANDPA	021348	22186 MEMORIAL EXPENSE	19.00		IN
11/21/2014	866997/VARIOUS TITLES	021277	22186 MEMORIAL EXPENSE	24.60		IN
11/21/2014	865180/VARIOUS TITLES	020754	22271 IL LIBRARY SUPPLY	353.77		IN
11/21/2014	860964/VARIOUS TITLES	020754	22271 IL LIBRARY SUPPLY	432.73		IN
		20517	BOUND TO STAY BOUND BOOKS -	830.10	13217	0 11/25/201
11/21/2014	VB2107/RUSSELL, RENZEMA	27196	TRANS PHYS & LICENSES	140.00		IN

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		08690	BRONSON HEALTH CARE GROUP	140.00	13218	0 11/25/201
11/21/2014	4067/EUNIT SUBSC	021354	16170 EFE AG SUPPLY	170.00		IN
		32257	CAERT INC	170.00	13220	0 11/25/201
11/21/2014	VB2102/MTG ATTENDANCE		23117 BOARD STIPENDS	210.00		IN
		32166	CALLEN, RUDY	210.00	13221	0 11/25/201
11/21/2014	01-160997/SUPPLIES		26772 MAINT VEHICLE PARTS	101.77		IN
		02810	CARLETON EQUIPMENT CO	101.77	13222	0 11/25/201
11/21/2014	725751409/11/6		27168 TRANS MECH UNIFRM RENTL	47.56		IN
11/21/2014	725756030/11/20		27168 TRANS MECH UNIFRM RENTL	44.81		IN
11/21/2014	725753690/11/13		27168 TRANS MECH UNIFRM RENTL	44.81		IN
		19870	CINTAS CORP 725	137.18	13223	0 11/25/201
11/21/2014	5008343/2007 SILVER PLOW TRUCK		26772 MAINT VEHICLE PARTS	89.12		IN
11/21/2014	5008342/2009 WHITE PLOW TRUCK		26772 MAINT VEHICLE PARTS	416.67		IN
11/21/2014	5008386/VEHICLE REPAIR		26772 MAINT VEHICLE PARTS	14.16		IN
		09230	COLE KRUM CHEVROLET	519.95	13225	0 11/25/201
11/21/2014	027588/LICENSES	027588	15148 HS FOREIGN LANG SUPPLY	65.00		IN
		24710	CONJUGUEMOS	65.00	13226	0 11/25/201
11/21/2014	A01092370555/8638 S 25TH 10/3-1		26865 NATURAL GAS	225.19		IN
11/21/2014	201092370556/11901 S 30TH 10/4-		26865 NATURAL GAS	92.52		IN
11/21/2014	201181340682/501 E HWY 9/30-10/		26865 NATURAL GAS	1,134.57		IN
11/21/2014	201181340684/424 S WILSON 9/30-		26865 NATURAL GAS	8.77		IN
11/21/2014	201181340685/301 E PARK 9/30-10		26865 NATURAL GAS	12.08		IN
11/21/2014	201181340683/308 E PRAIRIE 9/30		26865 NATURAL GAS	11.23		IN
11/21/2014	204741094273/301 S KALAMAZOO 9/		26865 NATURAL GAS	72.91		IN
11/21/2014	201181340681/308 E PRAIRIE 9/30		26865 NATURAL GAS	205.49		IN
11/21/2014	201003579243/301 N BLVD 10/11-1		26865 NATURAL GAS	382.46		IN
11/21/2014	20127034245/TRAFFIC LIGHTS OCT		26866 ELECTRICITY	4.08		IN
		03600	CONSUMERS ENERGY	2,149.30	13227	0 11/25/201
11/21/2014	21561/VB TROPHY PLATES	027591	42161 TOURNAMENT EXPENSE	18.00		IN

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		9	UAAL Vendor		Vendor Name					
			23245		CROWN TROPHY	18.00	13228		0	11/25/201
11/21/2014	010-41141/SUBS RENEWAL		27176		TRANS PARTS	375.00				IN
			22472		CUMMINS BRIDGEWAY	375.00	13229		0	11/25/201
11/21/2014	VB2113/MTG ATTENDANCE	Y	23117		BOARD STIPENDS	240.00				IN
			20235		DANIELSON, TOM	240.00	13230		0	11/25/201
11/21/2014	45924/10/24 SERV CALL		26762		MAINT PURCH SVC	756.16				IN
			24660		ELEVATOR SERVICE, INC.	756.16	13234		0	11/25/201
11/21/2014	VB2101/MTG ATTENDANCE	Y	23117		BOARD STIPENDS	330.00				IN
			05070		EMMERT, WIL	330.00	13235		0	11/25/201
11/21/2014	342/FB PRESSBOX	021361	42161		TOURNAMENT EXPENSE	600.00				IN
			20332		ERBELLI'S PIZZA	600.00	13236		0	11/25/201
11/21/2014	457191/SUPPLIES		12170		SL INSTR SUPPLY	25.45				IN
11/21/2014	465365/SUPPLIES		12177		SL SCIENCE CLOSET	8.33				IN
11/21/2014	456579/SUPPLIES		12177		SL SCIENCE CLOSET	19.26				IN
11/21/2014	10132014/SUPPLIES		15172		HS SCIENCE SUPPLY	14.85				IN
11/21/2014	VB2111/SUPPLIES		15172		HS SCIENCE SUPPLY	12.96				IN
11/21/2014	456602/SUPPLIES		22187		PROF DEV FOOD	20.21				IN
11/21/2014	456864/SUPPLIES		22187		PROF DEV FOOD	33.92				IN
11/21/2014	455986/SUPPLIES		23170		BOARD MEETING EXP	17.26				IN
11/21/2014	461265/MTG SUPPLIES		23291		VCSF MEETING EXPENSE	12.37				IN
11/21/2014	456608/SUPPLIES		24587		HS STAFF FOOD	23.98				IN
11/21/2014	461281/TENNIS TOURN SUPPLIES		42161		TOURNAMENT EXPENSE	20.50				IN
11/21/2014	456626/SUPPLIES		42161		TOURNAMENT EXPENSE	103.60				IN
			29780		FAMILY FARE	312.69	13237		0	11/25/201
11/21/2014	553142F-3/VARIOUS TITLES	021344	22186		MEMORIAL EXPENSE	26.82				IN
			05540		FOLLETT LIBRARY RESOURCES	26.82	13238		0	11/25/201
11/21/2014	VB2104/MTG ATTENDANCE	Y	23117		BOARD STIPENDS	240.00				IN
			05600		FORSYTH, CHRISTINA	240.00	13239		0	11/25/201

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11/21/2014	2295328/LAMINATING FILM	020917	11170 IL INSTR SUPPLY	357.81		IN
		29782	GENERAL BINDING CORPORATION	357.81	13240	0 11/25/201
11/21/2014	9593772909/SNOW SHOVELS		26771 MAINTENANCE SUPPLY	76.50		IN
11/21/2014	9592458294/SUPPLIES		26771 MAINTENANCE SUPPLY	316.45		IN
11/21/2014	9575335733/SUPPLIES		27176 TRANS PARTS	179.00		IN
11/21/2014	9568793567/CREDIT		27177 TRANS MISC SUPPLY	-285.35		IN
11/21/2014	958838024/SUPPLIES		27177 TRANS MISC SUPPLY	290.00		IN
11/21/2014	9587425439/SUPPLIES		27177 TRANS MISC SUPPLY	288.00		IN
11/21/2014	9578744923/SUPPLIES		27178 TRANS SMALL TOOLS	8.84		IN
		06370	GRAINGER	873.44	13244	0 11/25/201
11/21/2014	VB2096/11/3-11/14		18460 CONT ED CONTRACTED	55.00		IN
		33756	GRIMM, MEGAN	55.00	13245	0 11/25/201
11/21/2014	VB2092/QTRLY PAYMENT	Y	16760 EFE VET SCIENCE CONT	5,750.00		IN
		31959	HEIKES, DR NOREEN	5,750.00	13247	0 11/25/201
11/21/2014	X101003652:01/BUS GLASS		27176 TRANS PARTS	215.28		IN
		20119	HOEKSTRA TRUCK EQUIPMENT CO	215.28	13250	0 11/25/201
11/21/2014	088538/SUPPLIES		27176 TRANS PARTS	36.84		IN
		31689	HOLLAND BUS COMPANY	36.84	13251	0 11/25/201
11/21/2014	VB2090/SUPPLIES		26771 MAINTENANCE SUPPLY	74.36		IN
		21639	HOME DEPOT	74.36	13252	0 11/25/201
11/21/2014	1093028-0/SUPPLIES	020895	11172 IL BULK ORDER	23.00		IN
11/21/2014	1093030-0/SUPPLIES	020898	11172 IL BULK ORDER	11.36		IN
11/21/2014	1093029-0/SUPPLIES	020899	11172 IL BULK ORDER	4.98		IN
11/21/2014	1113493-0/SUPPLIES	021178	14172 MS BULK ORDER	47.42		IN
11/21/2014	1113495-0/SUPPLIES	021178	14172 MS BULK ORDER	45.89		IN
11/21/2014	1113502-0/SUPPLIES	021178	14172 MS BULK ORDER	280.52		IN
11/21/2014	1113509-0/SUPPLIES	021178	14172 MS BULK ORDER	47.96		IN
		12820	INTEGRITY BUSINESS	461.13	13253	0 11/25/201
11/21/2014	319716/MOWS/TRIMS	Y	26660 GROUND PURCH SVC	1,600.00		IN

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		9	UAAL Vendor	Vendor Name						
			32091	JJK ENTERPRISES		1,600.00	13254			011/25/201
11/21/2014	07557770/BAND SUPPLIES	021388	15175	HS MUS INSTRUMENT SUPP		65.00				IN
			22927	JW PEPPER & SON INC		65.00	13255			011/25/201
11/21/2014	VB2093/FINGERPRINTING		13163	TY INSTR FINGERPRINTING		50.00				IN
11/21/2014	VB2093/FINGERPRINTING		26333	CUST/MAINT		50.00				IN
11/21/2014	VB2093/FINGERPRINTING		26333	CUST/MAINT		50.00				IN
11/21/2014	VB2093B/FINGERPRINTING		42134	ATHLETIC FINGERPRINTING		50.00				IN
			08630	KALAMAZOO PUBLIC SCHOOLS		200.00	13256			011/25/201
11/21/2014	21332/EUREKA MATH	021254	11181	IL ELEM CURRICULUM		34.93				IN
11/21/2014	21138/CURRICULUM NOTEBOOKS	021174	11181	IL ELEM CURRICULUM		169.91				IN
11/21/2014	064257/READY, SET, SUCCEED		11499	READY SET SUCCEED		5,333.00				IN
11/21/2014	21332/EUREKA MATH	021254	12181	SL ELEM CURRICULUM		34.92				IN
11/21/2014	21138/CURRICULUM NOTEBOOKS	021174	12181	SL ELEM CURRICULUM		169.90				IN
11/21/2014	21138/CURRICULUM NOTEBOOKS	021174	13181	TY ELEM CURRICULUM		169.91				IN
11/21/2014	064373/2ND QTR TECH SERV		27173	TRANS CONTRACT SERVICE		100.00				IN
11/21/2014	064373/2ND QTR TECH SERV		28460	TECH CONTRACT SVC		5,580.00				IN
			08650	KALAMAZOO REGIONAL EDUCATION		11,592.57	13257			011/25/201
11/21/2014	VB2097/11/3-11/14	Y	18460	CONT ED CONTRACTED		185.00				IN
			34031	KELLOGG, SYDNEY ELIZABETH		185.00	13258			011/25/201
11/21/2014	VB2100/MTG ATTENDANCE	Y	23117	BOARD STIPENDS		360.00				IN
			09190	KNOWLES, VIRGIL		360.00	13259			011/25/201
11/21/2014	9302839382/SUPPLIES		27177	TRANS MISC SUPPLY		188.68				IN
			09471	LAWSON PRODUCTS, INC		188.68	13260			011/25/201
11/21/2014	VB2106/MTG ATTENDANCE	Y	23117	BOARD STIPENDS		360.00				IN
			09750	LOHMAN, CAROL		360.00	13263			011/25/201
11/21/2014	10426/12/5 MTG		22187	PROF DEV FOOD		117.00				IN
11/21/2014	10419/11/28 MTG		22187	PROF DEV FOOD		108.00				IN
			33800	LORI'S CUPCAKES N MORE		225.00	13264			011/25/201

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		9	UAAL Vendor	Vendor Name						
11/21/2014	N4994793/12/6/14-3/5/15		23160	GF	DISTRICT SERVICES	760.14				IN
			31954	MAIL	FINANCE	760.14	13265		011/25/201	
11/21/2014	190627/ROOF MNGMNT REPAIRS		26762	MAINT	PURCH SVC	1,250.00				IN
11/21/2014	190623/ROOF MNGMNT REPAIRS		26762	MAINT	PURCH SVC	2,750.00				IN
11/21/2014	190624/ROOF MNGMNT REPAIRS		26762	MAINT	PURCH SVC	475.00				IN
11/21/2014	190628/ROOF MNGMNT REPAIRS		26762	MAINT	PURCH SVC	500.00				IN
11/21/2014	190630/ROOF MNGMNT REPAIRS		26762	MAINT	PURCH SVC	500.00				IN
			33993	MASTER	TECH SERVICES LLC	5,475.00	13267		011/25/201	
11/21/2014	14-0056864/NOV		30146	INS	OPTIONS WITH	3,618.30				IN
11/21/2014	14-0056864/NOV		30242	VSP3	VISION FRINGE	4,500.00				IN
			11130	MESSA		8,118.30	13268		011/25/201	
11/21/2014	103108465/BAND SUPPLIES	021387	15175	HS	MUS INSTRUMENT SUPP	36.59				IN
11/21/2014	103096638/BAND SUPPLIES	021387	15175	HS	MUS INSTRUMENT SUPP	39.50				IN
11/21/2014	103108466/BAND SUPPLIES	021387	15175	HS	MUS INSTRUMENT SUPP	7.06				IN
11/21/2014	103005069/BAND SUPPLIES	021387	15175	HS	MUS INSTRUMENT SUPP	115.02				IN
			31212	MEYER	MUSIC	198.17	13269		011/25/201	
11/21/2014	VB2105/10/8-11/8		26866	ELECTRICITY		510.89				IN
			21889	MIDWEST	ENERGY COOPERATIVE	510.89	13271		011/25/201	
11/21/2014	980832/SUPPLIES		26772	MAINT	VEHICLE PARTS	6.29				IN
11/21/2014	070473/SUPPLIES		26772	MAINT	VEHICLE PARTS	52.40				IN
11/21/2014	981161/SUPPLIES		26772	MAINT	VEHICLE PARTS	85.57				IN
11/21/2014	070335/SUPPLIES		26772	MAINT	VEHICLE PARTS	36.12				IN
11/21/2014	070335-1/SUPPLIES		26772	MAINT	VEHICLE PARTS	52.98				IN
11/21/2014	070303/SUPPLIES		26772	MAINT	VEHICLE PARTS	43.97				IN
11/21/2014	967229/SUPPLIES		27174	TRANS	OIL AND GREASE	21.54				IN
11/21/2014	981021/SUPPLIES		27176	TRANS	PARTS	2.56				IN
11/21/2014	981505/SUPPLIES		27176	TRANS	PARTS	49.98				IN
11/21/2014	980688/SUPPLIES		27176	TRANS	PARTS	53.49				IN
11/21/2014	981568/SUPPLIES		27176	TRANS	PARTS	73.45				IN
11/21/2014	981569/CREDIT		27176	TRANS	PARTS	-21.05				IN
11/21/2014	980929/SUPPLIES		27177	TRANS	MISC SUPPLY	8.49				IN

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		9	UAAAL Vendor	Vendor Name						
11/21/2014	981519/SUPPLIES			27177	TRANS MISC SUPPLY	146.98				IN
11/21/2014	981517/SUPPLIES			27178	TRANS SMALL TOOLS	25.49				IN
				20970	NAPA/RIDGE COMPANY, INC.	638.26	13273			0 11/25/201
11/21/2014	21124/MONTLY COBRA			28360	HR-EMP BEN	50.00				IN
				31487	NEXT GENERATION ENROLLMENT	50.00	13274			0 11/25/201
11/21/2014	740301051/COFFEE			25276	EXEC DIR FIN/OPER SUPPLY	17.75				IN
				12810	OFFICE DEPOT	17.75	13275			0 11/25/201
11/21/2014	4023339401/VARIOUS TITLES	020949		15180	HS TEXTBOOKS	5,136.12				IN
				21358	PEARSON LEARNING	5,136.12	13276			0 11/25/201
11/21/2014	VB2098/11/3-11/14	Y		18460	CONT ED CONTRACTED	78.00				IN
				29764	PLACE, SARAH	78.00	13277			0 11/25/201
11/21/2014	118526/TONER	021342		15154	HS LARC SUPPLY	57.95				IN
11/21/2014	118652/CARTRIDGES	021378		22275	HS LIBRARY SUPPLY	399.00				IN
				04470	PRECISION PRINTER SERVICES,	456.95	13279			0 11/25/201
11/21/2014	21611/POSTERS	021377		21274	HS GUIDANCE SUPPLY	23.05				IN
				21397	REMC 12 K/RESA	23.05	13280			0 11/25/201
11/05/2014	KK525445/PLACARD HOLDER			27176	TRANS PARTS	52.79				IN
11/05/2014	KK522184/CREDIT			27176	TRANS PARTS	-202.00				IN
11/05/2014	KK525956/FILTERS			27176	TRANS PARTS	135.23				IN
11/21/2014	KK526443/SUPPLIES			27176	TRANS PARTS	48.19				IN
11/21/2014	KK527916/SUPPLIES			27176	TRANS PARTS	53.33				IN
				14790	ROAD EQUIP PARTS CENTER	87.54	13281			0 11/25/201
11/21/2014	2342/SUPPLIES	021372		14171	MS ART SUPPLY	328.00				IN
				33746	RUNYAN POTTERY SUPPLY	328.00	13282			0 11/25/201
11/21/2014	F114-0146/9/22-11/10/14			18460	CONT ED CONTRACTED	247.50				IN
				15180	SANCHIN SYSTEMS INC	247.50	13284			0 11/25/201
11/21/2014	11283/OCTOBER			18460	CONT ED CONTRACTED	160.40				IN

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		9	UAAL Vendor	Vendor Name						
11/21/2014	11283/OCTOBER		32160		RECREATION CONTR	160.40				IN
			33487		SBSI INC	320.80	13285		011/25/201	
11/21/2014	M5446353/VARIOUS TITLES	021000	15180		HS TEXTBOOKS	437.80				IN
			22221		SCHOLASTIC CLASSROOM	437.80	13286		011/25/201	
11/21/2014	VB2103/MTG ATTENDANCE	Y	23117		BOARD STIPENDS	210.00				IN
			24657		SCHRIEMER, DAVID	210.00	13287		011/25/201	
11/21/2014	VB2108/00006728		26976		COMPLIANCE EXPENSE	100.00				IN
			23892		STATE OF MICHIGAN	100.00	13289		011/25/201	
11/21/2014	021362/STATE CC MEAL	021362	42161		TOURNAMENT EXPENSE	18.95				IN
			33430		STEELE, AMY	18.95	13291		011/25/201	
11/21/2014	339656289/10/8		26660		GROUND PURCH SVC	179.00				IN
11/21/2014	339662873/10/15		26660		GROUND PURCH SVC	88.00				IN
11/21/2014	340036961/11/12		26660		GROUND PURCH SVC	48.00				IN
			27913		TERMINIX	315.00	13292		011/25/201	
11/21/2014	422899/SUPPLIES		27176		TRANS PARTS	56.00				IN
			17610		TRANSPORTATION ACCESSORIES	56.00	13293		011/25/201	
11/21/2014	501061/WOLV CONF PRESENTATION	027589	42161		TOURNAMENT EXPENSE	577.00				IN
			33514		TRIGO PIZZA CO INC	577.00	13294		011/25/201	
11/21/2014	24389/REPAIR	021382	15181		HS CURRICULUM	89.95				IN
			31345		UNDERWOOD DISTRIBUTING	89.95	13295		011/25/201	
11/21/2014	0336190-IN/SUPPLIES		27176		TRANS PARTS	38.57				IN
			17940		UNITY SCHOOL BUS PARTS	38.57	13296		011/25/201	
11/21/2014	021/3RD QTR RETAINER		28259		DISTRICT COMMUNICATION	12,000.00				IN
			33943		VANGUARD PUBLIC AFFAIRS	12,000.00	13299		011/25/201	
11/21/2014	9734488681/9/27-10/26		26860		TELEPHONE SERVICE	7.54				IN
			31729		VERIZON WIRELESS	7.54	13300		011/25/201	

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					
11/21/2014	FT20369392/SUPPLIES			16570	EFE MACH SHOP SUPPLY	11.58				IN
11/21/2014	FT20369319/SUPPLIES			16570	EFE MACH SHOP SUPPLY	41.96				IN
11/21/2014	FT2037071/SUPPLIES			26771	MAINTENANCE SUPPLY	6.99				IN
11/21/2014	BK20138473/SUPPLIES			26771	MAINTENANCE SUPPLY	10.48				IN
11/21/2014	FT20371989/SUPPLIES			26771	MAINTENANCE SUPPLY	35.82				IN
11/21/2014	FT20371314/SUPPLIES			26771	MAINTENANCE SUPPLY	4.22				IN
11/21/2014	BK20138423/SUPPLIES			26772	MAINT VEHICLE PARTS	9.98				IN
11/21/2014	BK20138418/SUPPLIES			26772	MAINT VEHICLE PARTS	15.47				IN
11/21/2014	FT20370332/SUPPLIES			26772	MAINT VEHICLE PARTS	2.59				IN
				18350	VICKSBURG HARDWARE	139.09	13301		0	11/25/201
11/21/2014	8059553148/SUPPLIES	020825		16170	EFE AG SUPPLY	62.29				IN
				18620	WARDS NATURAL SCIENCE	62.29	13302		0	11/25/201
11/21/2014	VB2099/11/3-11/14	Y		18460	CONT ED CONTRACTED	42.00				IN
				23959	WEYENBERG, KATIE	42.00	13303		0	11/25/201
11/21/2014	80100168-00/SUPPLIES			26771	MAINTENANCE SUPPLY	170.50				IN
				19450	YOUNG SUPPLY COMPANY	170.50	13305		0	11/25/201

TOTAL ACH	0.00
TOTAL CHECKS	69,820.03
TOTAL INVOICES	69,820.03
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	69,820.03