

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
04/20/2015	120426/SUPPLIES	27176	TRANS PARTS	44.65			IN
		31632	A PARTS WAREHOUSE	44.65	14076	004/24/201	
04/20/2015	0185547/HEADPHONES	028039	13375 TY AT RISK SUPPLY	107.70			IN
		32080	ACP DIRECT	107.70	14077	004/24/201	
04/20/2015	16131/MAY 2015	20280	GF PREPAID EXPENSES	1,583.30			IN
		34030	ADN ADMINISTRATORS, INC.	1,583.30	14078	004/24/201	
04/20/2015	4-1-2015/SERVICE	26762	MAINT PURCH SVC	1,726.00			IN
		31951	ADVANCED MECHANICAL	1,726.00	14079	004/24/201	
04/20/2015	707800/APRIL 2015	30145	AMERICAN FAMILY PAYABLE	249.30			IN
		00490	AMERICAN FAMILY LIFE	249.30	14080	004/24/201	
04/20/2015	2180/STAMP 4S	028119	21279 HS TESTING SUPPLY	3,867.50			IN
		31858	AVANT ASSESSMENT	3,867.50	14082	004/24/201	
04/20/2015	2030468066/VARIOUS TITLES	020755	22271 IL LIBRARY SUPPLY	39.85			IN
		24384	BAKER & TAYLOR	39.85	14083	004/24/201	
04/20/2015	88456/APR-JUN 2015	28360	HR-EMP BEN	834.30			IN
		22330	BASIC HUMAN RESOURCE	834.30	14084	004/24/201	
04/20/2015	385-314663/DRILL BATTERIES	028032	33170 AUDITORIUM SUPPLIES	48.95			IN
04/20/2015	385-105098-01/SUPPLIES	028032	33170 AUDITORIUM SUPPLIES	219.96			IN
		19693	BATTERIES PLUS	268.91	14085	004/24/201	
04/20/2015	14CM0036/CREDIT	13181	TY ELEM CURRICULUM	-66.30			IN
04/20/2015	15IN0060/VARIOUS TITLES	22110	SL TITLE IIA P/S	637.50			IN
04/20/2015	15IN0060/VARIOUS TITLES	22121	TY TITLE IIA P/S	637.50			IN
04/20/2015	15IN0060/VARIOUS TITLES	22136	IL TITLE IIA P/S	637.50			IN
		01368	BATTLE CREEK AREA MATH &	1,846.20	14086	004/24/201	
04/20/2015	VB2291/4/6-4/17	Y	18460 CONT ED CONTRACTED	38.50			IN
		32244	BEULLE, JAMILA	38.50	14087	004/24/201	

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04/20/2015	878842/VARIOUS TITLES	027757	22271 IL LIBRARY SUPPLY	479.12		IN
04/20/2015	878843/VARIOUS TITLES	027758	22272 SL LIBRARY SUPPLY	489.83		IN
04/20/2015	878827/VARIOUS TITLES	027777	22273 TY LIBRARY SUPPLY	522.80		IN
		20517	BOUND TO STAY BOUND BOOKS -	1,491.75	14088	0 04/24/201
04/20/2015	VB2298/APR-JUN 2015	Y	18460 CONT ED CONTRACTED	378.80		IN
		02614	BUSY BODIES	378.80	14090	0 04/24/201
04/20/2015	3773249/CEILING SUSPENDERS	028044	15182 HS SOC STUDIES SUPPLY	17.93		IN
		02730	CALLOWAY HOUSE INC	17.93	14091	0 04/24/201
04/20/2015	1636772/APR 2015		26863 WATER SOFTENER	8.50		IN
04/20/2015	54198TE/MAR 2015 DELIVERY/APR R		26863 WATER SOFTENER	82.30		IN
04/20/2015	54137TE/3/5		26863 WATER SOFTENER	34.40		IN
04/20/2015	54134TE/3/5		26863 WATER SOFTENER	19.20		IN
04/20/2015	55739TE/3/24		26863 WATER SOFTENER	19.20		IN
04/20/2015	55498TE/3/20		26863 WATER SOFTENER	34.40		IN
		03960	CANNEY'S WATER CONDITIONING	198.00	14092	0 04/24/201
04/20/2015	TL10461/COMPUTER SUPPLIES	027996	12386 SL TITLE 1 SUPPLY	4,454.00		IN
04/20/2015	TL10461/COMPUTER SUPPLIES	027996	14138 MS TITLE SUPPLIES 13-14	2,326.00		IN
04/20/2015	TM37482/GOOGLE CHROME	027996	14138 MS TITLE SUPPLIES 13-14	810.00		IN
04/20/2015	TN93714/COMPUTER SUPPLIES	027996	14138 MS TITLE SUPPLIES 13-14	2,836.00		IN
		29867	CDW-G/TRC	10,426.00	14093	0 04/24/201
04/20/2015	725791125/3/5		27168 TRANS MECH UNIFRM RENTL	44.81		IN
04/20/2015	725798171/3/26		27168 TRANS MECH UNIFRM RENTL	44.81		IN
		19870	CINTAS CORP 725	89.62	14095	0 04/24/201
04/20/2015	15576/COMP CARRELS	028074	24570 HS OFFICE SUPPLY	87.78		IN
		34109	CLASSROOM PRODUCTS	87.78	14096	0 04/24/201
04/20/2015	201003826174/2/27-3/30/15		26865 NATURAL GAS	105.77		IN
04/20/2015	201003826171/2/27-3/30/15		26865 NATURAL GAS	2,165.41		IN
04/20/2015	201003826175/2/27-3/30/15		26865 NATURAL GAS	63.38		IN
04/20/2015	201003826172/2/27-3/30/15		26865 NATURAL GAS	63.81		IN
04/20/2015	201003826170/3/6-4/2/15		26865 NATURAL GAS	470.31		IN

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04/20/2015	204563316546/2/27-3/30/15		26865 NATURAL GAS	257.42			IN
04/20/2015	201003826169/2/27-3/30/15		26865 NATURAL GAS	716.51			IN
04/20/2015	201003826173/3/5-4/1/15		26865 NATURAL GAS	434.74			IN
04/20/2015	201003836274/3/12-4/10/15		26865 NATURAL GAS	595.40			IN
		03600	CONSUMERS ENERGY	4,872.75	14098	004/24/201	
04/20/2015	028111/MARCHING BAND UNIFORMS	028111	15200 HS INSTR MUSIC C/O	16,761.60			IN
		33811	DEMOULIN	16,761.60	14099	004/24/201	
04/20/2015	161325/SUBSCRIPTION		28275 DISTRICT CALENDAR	1,740.00			IN
		31139	DYNACAL LLC	1,740.00	14102	004/24/201	
04/20/2015	3134018/SUPPLIES		26771 MAINTENANCE SUPPLY	47.09			IN
		04950	EDWARDS INDUSTRIAL SALES	47.09	14103	004/24/201	
04/20/2015	S101398377.001/SUPPLIES		26771 MAINTENANCE SUPPLY	189.01			IN
04/20/2015	S101408736.001/SUPPLIES		26771 MAINTENANCE SUPPLY	22.51			IN
		23751	ETNA SUPPLY COMPANY	211.52	14105	004/24/201	
04/20/2015	490022/3/13		12177 SL SCIENCE CLOSET	8.53			IN
04/20/2015	487696/3/27		12177 SL SCIENCE CLOSET	8.68			IN
04/20/2015	03122015/3/12 LIFE SKILLS		15149 HS HOME EC SUPPLY	30.13			IN
04/20/2015	03252015/3/25 LIFE SKILLS		15149 HS HOME EC SUPPLY	46.91			IN
04/20/2015	03042015/3/4 LIFE SKILLS		15149 HS HOME EC SUPPLY	48.77			IN
04/20/2015	03092015/3/9 LIFE SKILLS		15149 HS HOME EC SUPPLY	7.97			IN
04/20/2015	490039/3/19		21272 SL GUIDANCE SUPPLY	35.52			IN
04/20/2015	487954/3/6		42161 TOURNAMENT EXPENSE	21.48			IN
04/20/2015	480068/3/9 TOURN		42161 TOURNAMENT EXPENSE	13.47			IN
		29780	FAMILY FARE	221.46	14106	004/24/201	
04/20/2015	650091F-2/MEMORIAL BOOK	028059	22186 MEMORIAL EXPENSE	17.44			IN
		33717	FOLLETT BOOK COMPANY	17.44	14107	004/24/201	
04/20/2015	912141556/CULINARY ACT SUPPLIES	027675	16470 EFE HOSPITALITY SUPPLY	69.06			IN
04/20/2015	912141597/CULINARY ACT SUPPLIES	027675	16470 EFE HOSPITALITY SUPPLY	11.27			IN
		06300	GORDON FOOD SERVICE	80.33	14110	004/24/201	

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04/20/2015	9718393490/SUPPLIES	26371	CUSTODIAL SUPPLY TY	73.40		IN
		06370	GRAINGER	73.40	14112	004/24/201
04/20/2015	VB2292/4/6-4/17	Y 18460	CONT ED CONTRACTED	17.50		IN
		33756	GRIMM, MEGAN	17.50	14113	004/24/201
04/20/2015	74342/SUPPLIES	26771	MAINTENANCE SUPPLY	13.24		IN
		21639	HOME DEPOT	13.24	14114	004/24/201
04/20/2015	1199973-0/SUPPLIES	028071 15283	HS LD SUPPLY #2	64.30		IN
		12820	INTEGRITY BUSINESS	64.30	14115	004/24/201
04/20/2015	336104/TRANSCRIPT	028022 21274	HS GUIDANCE SUPPLY	25.04		IN
		29815	J P COOKE COMPANY	25.04	14116	004/24/201
04/20/2015	VB2297/MOWS/TRIMS	Y 26660	GROUND PURCH SVC	770.00		IN
		32091	JJK ENTERPRISES	770.00	14117	004/24/201
04/20/2015	17342205/WAY PROG DIPLOMAS	18384	WAY SUPPLIES	28.41		IN
		08340	JOSTENS	28.41	14118	004/24/201
04/20/2015	VB2295/LCN00855101	26861	WATER & SEWER	444.19		IN
		30105	KALAMAZOO CITY TREASURER	444.19	14119	004/24/201
04/20/2015	065528/FINGERPRINTING	11163	IL INSTR FINGERPRINTING	120.00		IN
04/20/2015	22875/MISSION VISION BELIEF STM	028088 11170	IL INSTR SUPPLY	7.00		IN
04/20/2015	065500/MI VIRT UNIVER SPRING 20	11182	HS VIRTUAL ENROLLMENTS	12,279.00		IN
04/20/2015	065528/FINGERPRINTING	12163	SL INSTR FINGERPRINTING	60.00		IN
04/20/2015	22860/ENVELOPES	027951 12170	SL INSTR SUPPLY	124.87		IN
04/20/2015	065528/FINGERPRINTING	13163	TY INSTR FINGERPRINTING	60.00		IN
04/20/2015	065528/FINGERPRINTING	20133	CHILD CARE	60.00		IN
04/20/2015	065474/LEA SERV JAN-JUN 2015	25265	FISCAL SERV PESG P/S	27,504.50		IN
04/20/2015	065474/LEA SERV JAN-JUN 2015	25762	INT SVC POSTAL &	489.44		IN
04/20/2015	065528/FINGERPRINTING	27163	TRANS FINGERPRINTING	60.00		IN
04/20/2015	065459/	28474	TECH WAN EXPENSE	1,187.50		IN
04/20/2015	065528/FINGERPRINTING	42134	ATHLETIC FINGERPRINTING	60.00		IN

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		9	UAAL Vendor	Vendor Name						
			08650		KALAMAZOO REGIONAL EDUCATION	42,012.31	14121		004/24/201	
04/20/2015	501693-1/WATER ANALYSIS		26976		COMPLIANCE EXPENSE	90.00				IN
			08754		KAR LABORATORIES	90.00	14122		004/24/201	
04/20/2015	VB2293/4/6-4/17	Y	18460		CONT ED CONTRACTED	87.50				IN
			34031		KELLOGG, SYDNEY ELIZABETH	87.50	14123		004/24/201	
04/20/2015	ARU0173220/VARIOUS TITLES	027980	22271		IL LIBRARY SUPPLY	262.64				IN
04/20/2015	ARU0173220/VARIOUS TITLES	027980	22273		TY LIBRARY SUPPLY	232.00				IN
			31125		KNOWBUDDY RESOURCES	494.64	14125		004/24/201	
04/20/2015	5811035/MUSIC	028091	11174		IL ELEMENTARY MUSIC	15.06				IN
			20805		MARSHALL MUSIC COMPANY -	15.06	14127		004/24/201	
04/20/2015	223810/REPAIR		26762		MAINT PURCH SVC	162.00				IN
			33993		MASTER TECH SERVICES LLC	162.00	14128		004/24/201	
04/20/2015	15-0060027/MAY 2015		30146		INS OPTIONS WITH	3,150.91				IN
04/20/2015	15-0060027/MAY 2015		30242		VSP3 VISION FRINGE	4,750.13				IN
			11130		MESSA	7,901.04	14130		004/24/201	
04/20/2015	VB2296/3/8-4/8/15		26866		ELECTRICITY	283.88				IN
			21889		MIDWEST ENERGY COOPERATIVE	283.88	14132		004/24/201	
04/20/2015	028069/CELEBRATION OF ARTS TECH Y 028069		33166		AUD. REPAIRS&TECH SVC	15.00				IN
			31907		MUNSON, JACOB	15.00	14134		004/24/201	
04/20/2015	993008/SUPPLIES		26772		MAINT VEHICLE PARTS	50.70				IN
04/20/2015	991562/SUPPLIES		27168		TRANS MECH UNIFRM RENTL	84.32				IN
04/20/2015	991584/SUPPLIES		27174		TRANS OIL AND GREASE	95.76				IN
04/20/2015	VX107/CREDIT		27176		TRANS PARTS	-9.40				IN
04/20/2015	991170/SUPPLIES		27176		TRANS PARTS	54.90				IN
04/20/2015	991658/SUPPLIES		27176		TRANS PARTS	12.14				IN
04/20/2015	991866/SUPPLIES		27176		TRANS PARTS	6.80				IN
04/20/2015	991669/SUPPLIES		27176		TRANS PARTS	8.30				IN
04/20/2015	991827/SUPPLIES		27177		TRANS MISC SUPPLY	53.09				IN

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04/20/2015	992230/SUPPLIES		27177 TRANS MISC SUPPLY	49.99			IN
04/20/2015	991141/SUPPLIES		27178 TRANS SMALL TOOLS	35.99			IN
		20970	NAPA/RIDGE COMPANY, INC.	442.59	14135	004/24/201	
04/20/2015	1167297/MAY 2015		30147 NATIONAL INS PAYABLE	219.46			IN
04/20/2015	1167297/MAY 2015		30256 NATIONAL INSURANCE	2,858.16			IN
		25044	NATIONAL INSURANCE SERVICES	3,077.62	14137	004/24/201	
04/20/2015	028115/SITE UPDATES	028115	42144 ATHLETIC MISC	140.00			IN
		31952	NET DESIGNS LLC	140.00	14138	004/24/201	
04/20/2015	23426/MONTHLY COBRA		28360 HR-EMP BEN	50.00			IN
		31487	NEXT GENERATION ENROLLMENT	50.00	14140	004/24/201	
04/20/2015	8208/TRAINING		26762 MAINT PURCH SVC	500.00			IN
		24661	NOVA ENVIRONMENTAL INC.	500.00	14141	004/24/201	
04/20/2015	761696290001/COFFEE		25276 EXEC DIR FIN/OPER SUPPLY	14.71			IN
		12810	OFFICE DEPOT	14.71	14142	004/24/201	
04/20/2015	VB2294/4/6-4/17	Y	18460 CONT ED CONTRACTED	39.00			IN
		29764	PLACE, SARAH	39.00	14144	004/24/201	
04/20/2015	122048/TONER	028093	11170 IL INSTR SUPPLY	101.95			IN
04/20/2015	122101/TONER	028085	11170 IL INSTR SUPPLY	124.95			IN
		04470	PRECISION PRINTER SERVICES,	226.90	14148	004/24/201	
04/20/2015	28383/HS LETTERHEAD	028079	24570 HS OFFICE SUPPLY	145.88			IN
		20123	PRINTING SERVICES	145.88	14149	004/24/201	
04/20/2015	00753452/CYL RENTAL		26771 MAINTENANCE SUPPLY	38.90			IN
		14190	PURITY CYLINDER GAS	38.90	14150	004/24/201	
04/20/2015	KK536066/SUPPLIES		27176 TRANS PARTS	137.72			IN
04/20/2015	KK536597/SUPPLIES		27177 TRANS MISC SUPPLY	71.50			IN
		14790	ROAD EQUIP PARTS CENTER	209.22	14152	004/24/201	

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04/20/2015	w115-0146/2/2-3/30/15	18460	CONT ED CONTRACTED	495.00		IN
		15180	SANCHIN SYSTEMS INC	495.00	14153	004/24/201
04/20/2015	11514/MAR 2015	18460	CONT ED CONTRACTED	32.40		IN
04/20/2015	11514/MAR 2015	32160	RECREATION CONTR	32.40		IN
		33487	SBSI INC	64.80	14154	004/24/201
04/20/2015	308102162068/SUPPLIES	028000 11161	IL PIANO TUNING	13.95		IN
04/20/2015	308102162068/SUPPLIES	028000 11171	IL ELEMENTARY ART	135.62		IN
		15400	SCHOOL SPECIALTY	149.57	14155	004/24/201
04/20/2015	I00129531/MICE	027952 21276	IL TESTING SUPPLY	144.98		IN
04/20/2015	I00129531/MICE	027952 21277	SL TESTING SUPPLY	456.98		IN
04/20/2015	I00129531/MICE	027952 21278	TY TESTING SUPPLY	272.23		IN
04/20/2015	I00129531/MICE	027952 21279	HS TESTING SUPPLY	182.06		IN
		30038	SEHI COMPUTER PRODUCTS	1,056.25	14157	004/24/201
04/20/2015	SI43991/AP HUMAN GEO SUPPLIES	027885 15182	HS SOC STUDIES SUPPLY	279.99		IN
		24628	SOCIAL STUDIES SCHOOL	279.99	14158	004/24/201
04/20/2015	04-15-202/APR-JUN 2015	26861	WATER & SEWER	1,282.50		IN
		23357	SOUTH COUNTY SEWER & WATER	1,282.50	14159	004/24/201
04/20/2015	0343734-IN/BUS PARTS	27176	TRANS PARTS	34.93		IN
		17940	UNITY SCHOOL BUS PARTS	34.93	14164	004/24/201
04/20/2015	9743745801/3/11-4/10/15	18384	WAY SUPPLIES	380.06		IN
04/20/2015	9742999821/2/27-3/26/15	26860	TELEPHONE SERVICE	15.28		IN
		31729	VERIZON WIRELESS	395.34	14166	004/24/201
04/20/2015	FT20380002/SUPPLIES	26771	MAINTENANCE SUPPLY	20.79		IN
04/20/2015	FT20379820/SUPPLIES	26771	MAINTENANCE SUPPLY	48.06		IN
04/20/2015	BK20141356/SUPPLIES	26771	MAINTENANCE SUPPLY	19.48		IN
04/20/2015	BK20141551/SUPPLIES	26771	MAINTENANCE SUPPLY	5.99		IN
04/20/2015	BK20140451/SUPPLIES	26771	MAINTENANCE SUPPLY	6.58		IN
04/20/2015	BK20140583/CREDIT	26771	MAINTENANCE SUPPLY	-2.85		IN
04/20/2015	BK20140626/CREDIT	26771	MAINTENANCE SUPPLY	-7.99		IN

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04/20/2015	BK20140091/SUPPLIES		26771 MAINTENANCE SUPPLY	3.96			IN
04/20/2015	BK20140581/SUPPLIES		26771 MAINTENANCE SUPPLY	2.85			IN
04/20/2015	BK20140582/CREDIT		26771 MAINTENANCE SUPPLY	-2.85			IN
04/20/2015	FT20380095/SUPPLIES		26771 MAINTENANCE SUPPLY	15.99			IN
04/20/2015	FT20380798/SUPPLIES		26771 MAINTENANCE SUPPLY	7.77			IN
04/20/2015	BK20141562/SUPPLIES		26771 MAINTENANCE SUPPLY	13.47			IN
04/20/2015	BK20139898/SUPPLIES		26771 MAINTENANCE SUPPLY	10.76			IN
04/20/2015	BK20141678/SUPPLIES		26771 MAINTENANCE SUPPLY	26.99			IN
04/20/2015	BK20141727/SUPPLIES		26771 MAINTENANCE SUPPLY	19.99			IN
04/20/2015	BK20141198/SUPPLIES		27177 TRANS MISC SUPPLY	0.34			IN
04/20/2015	FT20379536/SUPPLIES		27177 TRANS MISC SUPPLY	3.49			IN
04/20/2015	FT20379368/SUPPLIES		27177 TRANS MISC SUPPLY	8.84			IN
04/20/2015	FT20378811/SUPPLIES		27177 TRANS MISC SUPPLY	2.99			IN
04/20/2015	BK20141194/SUPPLIES	028033	33170 AUDITORIUM SUPPLIES	3.99			IN
04/20/2015	FT20379600/SUPPLIES	028033	33170 AUDITORIUM SUPPLIES	153.82			IN
04/20/2015	FT20380905/SUPPLIES	028033	33170 AUDITORIUM SUPPLIES	48.34			IN
		18350	VICKSBURG HARDWARE	410.80	14167		0 04/24/201
04/20/2015	0675QTR1/12/14-3/13/15		26861 WATER & SEWER	22.20			IN
04/20/2015	0676QTR1/12/14-3/13/15		26861 WATER & SEWER	1,839.60			IN
04/20/2015	0678QTR1/12/14-3/13/15		26861 WATER & SEWER	647.70			IN
04/20/2015	0821QTR1/12/14-3/13/15		26861 WATER & SEWER	654.55			IN
04/20/2015	0679QTR1/12/14-3/13/15		26861 WATER & SEWER	60.70			IN
04/20/2015	0364QTR1/12/14-3/13/15		26861 WATER & SEWER	1,339.55			IN
04/20/2015	0017QTR1/12/14-3/13/15		26861 WATER & SEWER	1,072.40			IN
		18420	VILLAGE OF VICKSBURG	5,636.70	14169		0 04/24/201
04/20/2015	10181MAY/MAY 2015		18392 WAY SERVICE FEE	19,800.00			IN
		33458	WAY PROGRAM	19,800.00	14170		0 04/24/201

TOTAL ACH	0.00
TOTAL CHECKS	134,236.49
TOTAL INVOICES	134,236.49
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.---
	134,236.49