

Trans Date	Invoice/Comment	9 Num	Misc #	ASN SE	Account Description	Amount	Check	ACH	#Ck/ACH	Dat
9		UAAL	Vendor		Vendor Name					
02/11/2014	VB1468/HS 12/30-1/29			26866	ELECTRICITY	12,867.79				IN
02/11/2014	VB1469/MS 12/30-1/29			26866	ELECTRICITY	4,610.20				IN
02/11/2014	VB1470/427 S WILSON 12/27-1/29			26866	ELECTRICITY	32.01				IN
02/11/2014	VB1471/E HWY ST REAR TENNIS 12/			26866	ELECTRICITY	726.66				IN
02/11/2014	VB1472/11901 S 30TH ST 12/30-1/			26866	ELECTRICITY	2,054.64				IN
02/11/2014	VB1473/N BLVD 12/30-1/29			26866	ELECTRICITY	2,122.02				IN
02/11/2014	VB1474/HS 12/27-1/29			26866	ELECTRICITY	272.95				IN
02/11/2014	VB1475/BUS GARAGE 12/27-1/29			26866	ELECTRICITY	1,201.73				IN
02/11/2014	VB1476/301 S KALAMAZOO 12/27-1/			26866	ELECTRICITY	1,204.65				IN
02/11/2014	VB1477/SOFTBALL 12/27-1/29			26866	ELECTRICITY	18.73				IN
02/11/2014	VB1478/501 E HWY 12/30-1/29			26866	ELECTRICITY	264.34				IN
02/11/2014	VB1479/501 E HWY GARAGE 12/27-1			26866	ELECTRICITY	183.36				IN
02/11/2014	VB1480/348 E PRAIRIE 12/27-1/29			26866	ELECTRICITY	25.90				IN
02/11/2014	VB1484/501 E HWY 12/31-1/31			26866	ELECTRICITY	40.06				IN
				00470	AEP	25,625.04	11473		002/14/201	
02/11/2014	VB1487/MEMBER RENEWAL	020161		33162	AUDITORIUM-TRAVEL/CONF	80.00				IN
				00820	ARTS COUNCIL OF GREATER	80.00	11475		002/14/201	
02/11/2014	13Q4-006765/4TH QTR 2013			25760	DISTRICT TECHNICAL	45.83				IN
02/11/2014	13Q4-006767/4TH QTR 2013			25760	DISTRICT TECHNICAL	102.53				IN
02/11/2014	13Q4-006766/4TH QTR 2013			25760	DISTRICT TECHNICAL	358.87				IN
				33280	ASR HEALTH BENEFITS	507.23	11476		002/14/201	
02/11/2014	269649046601/1/28-2/27/14			26660	GROUND PURCH SVC	53.76				IN
02/11/2014	269649055001/1/28-2/27/14			26660	GROUND PURCH SVC	719.73				IN
				00850	AT&T	773.49	11477		002/14/201	
02/11/2014	2028972179/WHO IS/WHO WAS BOOKS	018619		22271	IL LIBRARY SUPPLY	51.50				IN
				01080	BAKER & TAYLOR BOOKS	51.50	11479		002/14/201	
02/11/2014	14SL0959/AQUARIUM SUPPLIES	020126		11181	IL ELEM CURRICULUM	161.10				IN
				01368	BATTLE CREEK AREA MATH &	161.10	11480		002/14/201	
02/11/2014	VB1459/1/27-2/7 DANCE INST	Y		18460	CONT ED CONTRACTED	57.50				IN
				32244	BEULLE, JAMILA	57.50	11481		002/14/201	

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		9 UAAL	Vendor	Vendor Name						
02/11/2014	18659TD/IL			26863	WATER SOFTENER	13.59				IN
02/11/2014	16910TD/SL			26863	WATER SOFTENER	13.59				IN
02/11/2014	16914TD/MS SALT			26863	WATER SOFTENER	24.18				IN
02/11/2014	1617082/OUTDOOR ED CNTR			26863	WATER SOFTENER	8.50				IN
02/11/2014	16400TD/ADMIN BLDG			26863	WATER SOFTENER	72.00				IN
02/11/2014	18387TD/TOBEY			26863	WATER SOFTENER	13.59				IN
		03960	CANNEY'S WATER CONDITIONING			145.45	11484		002/14/201	
02/11/2014	725656949/UNIFORMS & SHOP TOWEL	020209		27168	TRANS MECH UNIFRM RENTL	36.06				IN
02/11/2014	725659294/UNIFORMS & SHOP TOWEL	020209		27168	TRANS MECH UNIFRM RENTL	36.06				IN
02/11/2014	725661625/UNIFORMS & SHOP TOWEL	020209		27168	TRANS MECH UNIFRM RENTL	36.06				IN
		19870	CINTAS CORP 725			108.18	11485		002/14/201	
02/11/2014	352783/FEB 2014			26860	TELEPHONE SERVICE	2,423.41				IN
		20558	CLIMAX TELEPHONE COMPANY			2,423.41	11486		002/14/201	
02/11/2014	201091959271/308 E PRAIRIE12/31			26865	NATURAL GAS	1,023.92				IN
02/11/2014	A01091959272/8638 25TH ST 1/9-2			26865	NATURAL GAS	869.64				IN
02/11/2014	201091959275/11901 S 30TH 1/8-2			26865	NATURAL GAS	844.49				IN
02/11/2014	201091959273/501 E HWY 12/31-1/			26865	NATURAL GAS	3,071.18				IN
02/11/2014	201091959276/424 S WILSON 12/31			26865	NATURAL GAS	188.88				IN
02/11/2014	201091959277/301 E PARK 12/31-1			26865	NATURAL GAS	105.80				IN
02/11/2014	201091959274/308 E PRAIRIE 12/3			26865	NATURAL GAS	126.63				IN
02/11/2014	202070848872/301 S KALAMAZOO 12			26865	NATURAL GAS	425.10				IN
02/11/2014	201269924822/TRAFFIC LIGHTS 1/1			26865	NATURAL GAS	4.24				IN
		03600	CONSUMERS ENERGY			6,659.88	11488		002/14/201	
02/11/2014	CUSI8632/BEARDLEY RECERTIFY			22675	SOC WRK SUPPLY BEARDSLEY	950.00				IN
		31790	CPI/IANCIC			950.00	11489		002/14/201	
02/11/2014	11018/10/24-11/14/13			26972	CUSTODIAL PURCH SVC	3,341.22				IN
		33715	D.M. BURR			3,341.22	11490		002/14/201	
02/11/2014	42539/MAINT EXAM JAN 2014			26762	MAINT PURCH SVC	281.60				IN
		24660	ELEVATOR SERVICE, INC.			281.60	11492		002/14/201	
02/11/2014	439135/12/19/13			16170	EFE AG SUPPLY	8.98				IN

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
		29780	FAMILY FARE	8.98	11494	002/14/201	
02/11/2014	MIKAL257192/SUPPLIES	020216	27177 TRANS MISC SUPPLY	72.71			IN
02/11/2014	MIKAL257232/SUPPLIES	020216	27177 TRANS MISC SUPPLY	94.06			IN
02/11/2014	MIKAL257179/SUPPLIES	020216	27177 TRANS MISC SUPPLY	149.67			IN
02/11/2014	MIKAL257191/CREDIT	020216	27177 TRANS MISC SUPPLY	-59.65			IN
02/11/2014	MIKAL257094/SUPPLIES	020216	27177 TRANS MISC SUPPLY	84.43			IN
		05270	FASTENAL COMPANY	341.22	11495	002/14/201	
02/11/2014	P99167/SUPPLIES		26772 MAINT VEHICLE PARTS	246.77			IN
		31903	FILLMORE EQUIPMENT INC	246.77	11496	002/14/201	
02/11/2014	349153F-2/EDUC MATERIAL	018540	22275 HS LIBRARY SUPPLY	47.62			IN
		05540	FOLLETT LIBRARY RESOURCES	47.62	11497	002/14/201	
02/11/2014	R002040447:01/SERVICE CALL	020206	27173 TRANS CONTRACT SERVICE	585.50			IN
02/11/2014	X002175012:01/FUEL FILTERS	020206	27176 TRANS PARTS	65.88			IN
		21825	FREIGHTLINER OF KALAMAZOO,	651.38	11498	002/14/201	
02/11/2014	VB1460/1/27-2/7 DANCE INST	Y	18460 CONT ED CONTRACTED	33.00			IN
		31346	FREUND, CHELSEA	33.00	11499	002/14/201	
02/11/2014	8714835/NITRO BALL, LACROSSE ST	019994	14173 MS PHYSICAL EDUCATION	123.66			IN
		06270	GOPHER SPORT	123.66	11500	002/14/201	
02/11/2014	9346513451/DIG PRESSURE GAUGE		26771 MAINTENANCE SUPPLY	113.33			IN
02/11/2014	9343133709/RUBBER BANDS		26975 CUSTODIAL SUPPLY/GENL	23.78			IN
02/11/2014	9342121226/SUPPLIES	020211	27177 TRANS MISC SUPPLY	54.72			IN
02/11/2014	9342307882/SUPPLIES	020211	27177 TRANS MISC SUPPLY	14.05			IN
		06370	GRAINGER	205.88	11502	002/14/201	
02/11/2014	VB1456/1/27-2/7 DANCE INST		18460 CONT ED CONTRACTED	36.00			IN
		33756	GRIMM, MEGAN	36.00	11503	002/14/201	
02/11/2014	C940629-0/CREDIT RETURNED ITEM		14172 MS BULK ORDER	-17.49			IN
02/11/2014	C940647-0/CREDIT ITEM SHORTED	018927	14172 MS BULK ORDER	-0.69			IN

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
		12820	INTEGRITY BUSINESS	-18.18	11505	002/14/201
02/11/2014	07514369/1/3 ORDER	020153	14174 MS MUSIC/INSTRUMENTAL	314.51		IN
02/11/2014	07501569/11/7 ORDER	020167	15156 HS MUS/VOCAL SUPPLY	15.64		IN
02/11/2014	07503354/11/13 ORDER	020167	15156 HS MUS/VOCAL SUPPLY	1.80		IN
02/11/2014	07505035/11/19 ORDER	020167	15156 HS MUS/VOCAL SUPPLY	30.98		IN
02/11/2014	07522175/11/23 ORDER	020167	15156 HS MUS/VOCAL SUPPLY	180.77		IN
		22927	JW PEPPER & SON INC	543.70	11506	002/14/201
02/11/2014	18272/INST SKILLS		22179 PROF DEV SUPPLY	25.41		IN
02/11/2014	062069/MICASE, PRNT, ONBSE, WRK		25265 FISCAL SERV PESG P/S	9,899.14		IN
02/11/2014	061560/12/13 FA YR END DATA DIS		28460 TECH CONTRACT SVC	20.00		IN
02/11/2014	061927/3RD QTR BANWITH/CHARTER		28460 TECH CONTRACT SVC	3,700.00		IN
02/11/2014	061992/EFA 2013/14		41192 TUITION EFA	34,993.00		IN
		08650	KALAMAZOO REGIONAL EDUCATION	48,637.55	11508	002/14/201
02/11/2014	S102268451.001/FUSE		26771 MAINTENANCE SUPPLY	340.68		IN
		08880	KENDALL ELECTRIC INC	340.68	11509	002/14/201
02/11/2014	VB1457/1/27-2/7 DANCE INST		18460 CONT ED CONTRACTED	45.00		IN
		31762	KOLE, ALI	45.00	11511	002/14/201
02/11/2014	10911/SNOW REMOVAL 1/8/14		26660 GROUND PURCH SVC	1,500.00		IN
		33843	KP EXCAVATING, TRUCKING&YARD	1,500.00	11512	002/14/201
02/11/2014	21562/JAN RETAINER	Y	28259 DISTRICT COMMUNICATION	9,491.50		IN
02/12/2014	21464/DEC RETAINER	Y	28259 DISTRICT COMMUNICATION	3,520.00		IN
		33289	LAMBERT, EDWARDS &	13,011.50	11513	002/14/201
02/11/2014	VB1464/CONF ZGNVFG32JB5	020182	22146 TITLE II T/C/I MS	797.00		IN
		33838	LEARNING FORWARD MICHIGAN	797.00	11514	002/14/201
02/11/2014	RV1579294/ACTIVATE	019782	11174 IL ELEMENTARY MUSIC	79.95		IN
		31179	LORENZ CORPORATION	79.95	11516	002/14/201
02/11/2014	165700/MEM BARWEGEN 13/14	020159	24362 TY PRIN	100.00		IN

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
		09950	MASSP - LANSING	100.00	11517	002/14/201	
02/11/2014	102831580/CLARINET YAMAHA	020151	14968 MS BAND INSTRUMENT	44.65			IN
		31212	MEYER MUSIC	44.65	11519	002/14/201	
02/11/2014	BLR353861/INSPECTIONS		26976 COMPLIANCE EXPENSE	250.00			IN
		20655	MICHIGAN DEPT OF LABOR	250.00	11521	002/14/201	
02/12/2014	IN50144/EQIP CONTRACT	020137	24163 IL COPIER SERVICE	159.80			IN
02/12/2014	IN50144/EQIP CONTRACT	020137	24263 SL COPIER SERVICE	159.80			IN
02/12/2014	IN50144/EQIP CONTRACT	020137	24363 TY COPIER SERVICE	159.80			IN
02/12/2014	IN50144/EQIP CONTRACT	020137	24463 MS COPIER SERVICE	159.80			IN
02/12/2014	IN50144/EQIP CONTRACT	020137	24563 HS COPIER SERVICE	159.80			IN
		18540	MICHIGAN OFFICE SOLUTIONS	799.00	11522	002/14/201	
02/11/2014	18479/SERV CALL	020162	33166 AUD. REPAIRS&TECH SVC	142.50			IN
		20075	MKE	142.50	11523	002/14/201	
02/11/2014	9000522126/HONOR CORDS	020171	24580 HS NHS SUPPLY	100.00			IN
		31446	NATIONAL HONOR SOCIETY	100.00	11524	002/14/201	
02/11/2014	164378/SHREAD DOCUMENTS		23160 GF DISTRICT SERVICES	920.10			IN
		32286	NPR RECYCLING, LLC	920.10	11525	002/14/201	
02/11/2014	VB1458/1/27-2/7 DANCE INST	Y	18460 CONT ED CONTRACTED	96.25			IN
		31958	PANGBORN, ANNIE	96.25	11526	002/14/201	
02/11/2014	VB1462/1/30/14 CLOSING STMNT		22184 K-12 MATH SUPPLY	18.10			IN
		31842	PNC BANK	18.10	11527	002/14/201	
02/11/2014	112591/TONER		23160 GF DISTRICT SERVICES	115.90			IN
		04470	PRECISION PRINTER SERVICES,	115.90	11528	002/14/201	
02/11/2014	25025/LETTERHEAD	019720	24470 MS OFFICE SUPPLY	80.35			IN
02/11/2014	24925/LETTERHEAD	019720	24470 MS OFFICE SUPPLY	164.28			IN
		20123	PRINTING SERVICES	244.63	11529	002/14/201	

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02/11/2014	00508385/ARGON/CO2		26771 MAINTENANCE SUPPLY	196.52		IN
02/11/2014	CRV1013/CREDIT FRM INV 455204		27177 TRANS MISC SUPPLY	-55.40		IN
		14190 PURITY CYLINDER GAS		141.12	11530	002/14/201
02/11/2014	956893/OIL	020204	27174 TRANS OIL AND GREASE	47.88		IN
02/11/2014	956512/OIL	020204	27174 TRANS OIL AND GREASE	47.88		IN
02/11/2014	957328/BATTERY	020204	27175 TRANS TIRE & BATTERY	302.49		IN
02/11/2014	957867/OIL FILTER	020204	27176 TRANS PARTS	9.96		IN
02/11/2014	957014/PIPE CONNECTOR	020204	27176 TRANS PARTS	25.49		IN
02/11/2014	957414/BLOWER MOTOR	020204	27176 TRANS PARTS	28.94		IN
02/11/2014	956274/BELT	020204	27176 TRANS PARTS	56.56		IN
02/11/2014	956512/OIL FILTER	020204	27176 TRANS PARTS	12.64		IN
02/11/2014	956659/EPOXY	020204	27177 TRANS MISC SUPPLY	5.29		IN
02/11/2014	957384/MOTOR TUNE UP	020204	27177 TRANS MISC SUPPLY	13.98		IN
02/11/2014	957710/PAINT MARKER	020204	27177 TRANS MISC SUPPLY	17.16		IN
02/11/2014	956251/FUNNEL	020204	27177 TRANS MISC SUPPLY	2.09		IN
02/11/2014	956690/RIVETS	020204	27177 TRANS MISC SUPPLY	74.24		IN
02/11/2014	957015/SEALER	020204	27177 TRANS MISC SUPPLY	42.88		IN
02/11/2014	940485/BUS GARAGE		27178 TRANS SMALL TOOLS	31.49		IN
02/11/2014	956783/GRINDING WHEEL	020204	27178 TRANS SMALL TOOLS	21.99		IN
02/11/2014	955987/CURVED SQUEEGEE	020204	27178 TRANS SMALL TOOLS	38.29		IN
02/11/2014	956417/WRENCH	020204	27178 TRANS SMALL TOOLS	5.69		IN
		14710 RIDGE COMPANY INC		784.94	11531	002/14/201
02/11/2014	KK507105/FILTER	020208	27176 TRANS PARTS	14.17		IN
02/11/2014	KK506095/SHOCK ABSORB, STRBE LG	020208	27176 TRANS PARTS	179.06		IN
02/11/2014	KK506807/WINTER BLADE	020208	27176 TRANS PARTS	74.63		IN
02/11/2014	KK507124/DIESEL ADDITIVE	020208	27177 TRANS MISC SUPPLY	41.76		IN
		14790 ROAD EQUIP PARTS CENTER		309.62	11532	002/14/201
02/11/2014	418307/SERV TO SIGN	020200	33166 AUD. REPAIRS&TECH SVC	280.00		IN
		19869 SIGN ART		280.00	11534	002/14/201
02/11/2014	006304/GOOGLE CAMP	020194	22135 HS CONF ALLOWANCE	20.00		IN
		31463 ST JOSEPH COUNTY ISD		20.00	11537	002/14/201

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						
02/11/2014	153676/SHORT			26969	PHONE REPAIR	22.40				IN
			16580	STATE SYSTEMS-RADIO INC		22.40	11538		002/14/201	
02/12/2014	VB1465/SWMSBO MID WNT CONF	020185		25262	FISCAL SVC T/C/I/DUES	175.00				IN
			15070	SWMSBO		175.00	11539		002/14/201	
02/12/2014	212174/BILLING THRU 1/23	Y		23161	BOARD LEGAL SERVICES	1,223.00				IN
02/12/2014	212175/BILLING THRU 1/23	Y		23161	BOARD LEGAL SERVICES	940.00				IN
			23666	THRUN LAW FIRM		2,163.00	11541		002/14/201	
02/12/2014	0321060-IN/CARPENTER/THOMAS	020213		27177	TRANS MISC SUPPLY	57.56				IN
02/12/2014	0321506-IN/SCKT, DECAL, CLAMPS	020213		27177	TRANS MISC SUPPLY	99.66				IN
			17940	UNITY SCHOOL BUS PARTS		157.22	11542		002/14/201	
02/12/2014	0000466968044/MONTHLY BILLING			25762	INT SVC POSTAL &	105.09				IN
			33261	UPS/UPS SCS CHICAGO		105.09	11543		002/14/201	
02/12/2014	014338/MIKE MATTOS WORKSHOP	020140		11433	TITLE IIA MS P/S	322.00				IN
02/12/2014	014338/MIKE MATTOS WORKSHOP	020140		11434	TITLE IIA HS P/S	322.00				IN
02/12/2014	014338/MIKE MATTOS WORKSHOP	020140		22110	SL TITLE IIA P/S	322.00				IN
02/12/2014	014338/MIKE MATTOS WORKSHOP	020140		22121	TY TITLE IIA P/S	322.00				IN
02/12/2014	014338/MIKE MATTOS WORKSHOP	020140		22136	IL TITLE IIA P/S	322.00				IN
			29871	VAN BUREN ISD		1,610.00	11544		002/14/201	
02/12/2014	FT20348602/AIR HOSE			26771	MAINTENANCE SUPPLY	28.99				IN
02/12/2014	BK20131538/LIGHT BULBS, SWITCH			26771	MAINTENANCE SUPPLY	9.48				IN
02/12/2014	BK20131606/CORDS, ETC			26771	MAINTENANCE SUPPLY	12.54				IN
02/12/2014	FT20348989/WATCH BATTERY			26771	MAINTENANCE SUPPLY	2.99				IN
02/12/2014	FT20349188/CLAMP, TEE, HOSE			26771	MAINTENANCE SUPPLY	10.94				IN
02/12/2014	FT20349453/TOOL BOX			26771	MAINTENANCE SUPPLY	7.99				IN
02/12/2014	BK20131880/MIDWEST FASTENER			26771	MAINTENANCE SUPPLY	4.50				IN
02/12/2014	BK20132042/CORD PLUG			26771	MAINTENANCE SUPPLY	2.99				IN
02/12/2014	BK20131987/TOOL BOX			26771	MAINTENANCE SUPPLY	7.99				IN
02/12/2014	BK20131989/HOLE, TOILET PLUNGER			26771	MAINTENANCE SUPPLY	10.19				IN
02/12/2014	FT20349683/MIDWEST FASTENER			26771	MAINTENANCE SUPPLY	1.84				IN
02/12/2014	FT20343336/PEN LIGHT			26771	MAINTENANCE SUPPLY	11.48				IN
02/12/2014	BK20131442/CONNECTORS			26771	MAINTENANCE SUPPLY	25.77				IN

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
02/12/2014	BK20131626/DE-ICER, SUPER GLUE		26771 MAINTENANCE SUPPLY	9.57		IN
02/12/2014	BK20131743/SCREW REMOVER		26771 MAINTENANCE SUPPLY	8.49		IN
02/12/2014	FT20349419/BATTERIES		26771 MAINTENANCE SUPPLY	15.47		IN
02/12/2014	FT20349453/TOOL BOX		26771 MAINTENANCE SUPPLY	7.99		IN
02/12/2014	FT20349417/BLASTER		26771 MAINTENANCE SUPPLY	5.49		IN
02/12/2014	BK20131749/SCREWDRIVER, WRENCH		26771 MAINTENANCE SUPPLY	31.87		IN
02/12/2014	BK20131705/DRILL BIT	020212	27177 TRANS MISC SUPPLY	17.98		IN
02/12/2014	BK20131739/DRILL BIT	020212	27177 TRANS MISC SUPPLY	8.99		IN
02/12/2014	BK20131658/DRILL GAUGE, DRILL B	020212	27177 TRANS MISC SUPPLY	18.08		IN
02/12/2014	BK20131476/	020212	27177 TRANS MISC SUPPLY	2.71		IN
02/12/2014	FT20344403/BUNGEE CORD	020212	27177 TRANS MISC SUPPLY	1.00		IN
02/12/2014	FT20347252/FIBERCORE PUSHER	020212	27177 TRANS MISC SUPPLY	31.49		IN
		18350	VICKSBURG HARDWARE	296.82	11546	002/14/201
02/12/2014	VB1466/501 HWY		26861 WATER & SEWER	7.40		IN
02/12/2014	VB1466/501 HWY		26861 WATER & SEWER	805.00		IN
02/12/2014	VB1466/1 HOBART		26861 WATER & SEWER	18.30		IN
02/12/2014	VB1466/301 KALAMAZOO		26861 WATER & SEWER	270.70		IN
02/12/2014	VB1466/201 BLVD		26861 WATER & SEWER	339.20		IN
02/12/2014	VB1466/348 PRAIRIE		26861 WATER & SEWER	284.40		IN
02/12/2014	VB1466/HOBART		26861 WATER & SEWER	202.20		IN
		18420	VILLAGE OF VICKSBURG	1,927.20	11548	002/14/201
02/12/2014	117041/CAMERA	019583	14170 10 MS GENERAL SUPPLY	618.00		IN
02/12/2014	117005/PROJ	019583	14170 10 MS GENERAL SUPPLY	450.00		IN
		18524	VSC INC	1,068.00	11549	002/14/201
02/12/2014	5856381-00/SEALS, GASKETS, PUMP	020214	27176 TRANS PARTS	75.10		IN
		31709	W W WILLIAMS	75.10	11550	002/14/201
02/12/2014	589459064201410/TUITION		15141 HS ATYP SUPPLIES	300.00		IN
02/12/2014	589459064201410/TUITION		15141 HS ATYP SUPPLIES	300.00		IN
02/12/2014	589459064201410/TUITION		15141 HS ATYP SUPPLIES	300.00		IN
02/12/2014	589459064201410/TUITION		15141 HS ATYP SUPPLIES	300.00		IN
		18850	WESTERN MICHIGAN	1,200.00	11555	002/14/201

TOTAL ACH	0.00
TOTAL CHECKS	120,963.95
TOTAL INVOICES	120,963.95
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.---
	120,963.95