

CKREGC - 39170
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03/27/2014	ECD6993KZ/ALUMINUM DROPS				27177		TRANS MISC SUPPLY	53.82						IN'
					20890		ALRO STEEL CORPORATION	53.82	11728			003/28/201		
03/27/2014	092092/MONTHLY BILLING				30145		AMERICAN FAMILY PAYABLE	291.51						IN'
					00490		AMERICAN FAMILY LIFE	291.51	11729			003/28/201		
03/27/2014	5125517-00/INSERT BEARING				26771		MAINTENANCE SUPPLY	111.20						IN'
					01470		BEARING SERVICE INC	111.20	11732			003/28/201		
03/27/2014	38079/POWDER COAT WHEEL				27175		TRANS TIRE & BATTERY	30.00						IN'
03/27/2014	38030/TIRE MOUNTING				27175		TRANS TIRE & BATTERY	30.00						IN'
					31776		BELLEROC TIRE SERVICES	60.00	11733			003/28/201		
03/27/2014	1008V/DANCE INST 3/10-3/21	Y			18460		CONT ED CONTRACTED	172.50						IN'
					32244		BEULLE, JAMILA	172.50	11734			003/28/201		
03/27/2014	013-438855/CREDIT				26771		MAINTENANCE SUPPLY	-11.70						IN'
					01740		BIG C LUMBER COMPANY	-11.70	11735			003/28/201		
03/27/2014	830338/10/3 ORDER				22272		SL LIBRARY SUPPLY	245.75						IN'
					20517		BOUND TO STAY BOUND BOOKS -	245.75	11736			003/28/201		
03/27/2014	1004V/SERVICES RENDERED	Y			18460		CONT ED CONTRACTED	415.45						IN'
					02614		BUSY BODIES	415.45	11739			003/28/201		
03/27/2014	19495TD/2/6 SERV DATE				26863		WATER SOFTENER	13.59						IN'
03/27/2014	19499TD/2/6 SERV DATE				26863		WATER SOFTENER	33.44						IN'
03/27/2014	19557TD/2/6, 13, 20, 27 SERV DA				26863		WATER SOFTENER	73.65						IN'
03/27/2014	1618532/MAR RENT				26863		WATER SOFTENER	8.50						IN'
					03960		CANNEY'S WATER CONDITIONING	129.18	11740			003/28/201		
03/27/2014	761/TRAINING				20162		CHILD CARE TRAV/CON/IS	50.00						IN'
					21340		CHILD CARE RESOURCES	50.00	11741			003/28/201		
03/27/2014	725673360/UNIFORMS				27168		TRANS MECH UNIFRM RENTL	36.06						IN'
03/27/2014	725671023/UNIFORMS				27168		TRANS MECH UNIFRM RENTL	36.06						IN'

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				19870			CINTAS CORP 725	72.12	11742		003/28/201	
03/27/2014 a01003170570/2/6-3/5/14					26865		NATURAL GAS	778.49				IN'
03/27/2014 201003170571/11901 S 30TH ST 2/					26865		NATURAL GAS	890.62				IN'
03/27/2014 201003181321/SUNSET 2/12-3/13					26865		NATURAL GAS	973.23				IN'
				03600			CONSUMERS ENERGY	2,642.34	11744		003/28/201	
03/27/2014 VB1574/REIMBURSEMENT		Y			11434		TITLE IIA HS P/S	194.68				IN'
				33818			COPELAND, MARIE	194.68	11745		003/28/201	
03/27/2014 2765554/EX CUT PRINT BLK					14171		MS ART SUPPLY	51.09				IN'
				20874			DICK BLICK	51.09	11746		003/28/201	
03/27/2014 17007/TIME FOR BED, GRANDMA'S B					11470		IL BEGINDERGRTN SUPPLY	43.33				IN'
03/27/2014 17007/TIME FOR BED, GRANDMA'S B					12470		SL BEGINDERGRTN SUPPLY	43.32				IN'
03/27/2014 17007/TIME FOR BED, GRANDMA'S B					13470		TY BEGINDERGRTN SUPPLY	43.32				IN'
				33435			DYNAMIC MEASUREMENT GROUP	129.97	11747		003/28/201	
03/27/2014 INV0652100/DICE, NUMBER FLOOR M					13375		TY AT RISK SUPPLY	89.43				IN'
				31565			EAI EDUCATION	89.43	11748		003/28/201	
03/27/2014 S101003876.001/					26771		MAINTENANCE SUPPLY	553.00				IN'
				23751			ETNA SUPPLY COMPANY	553.00	11749		003/28/201	
03/27/2014 1449/MACHINE REPAIRS					16566		EFE MACH SHOP EQUIP	1,324.00				IN'
				33782			EXCEL MACHINE TOOL SERVICES	1,324.00	11750		003/28/201	
03/27/2014 442292/2/14/14					12177		SL SCIENCE CLOSET	25.72				IN'
03/27/2014 450244/2/24/14					12177		SL SCIENCE CLOSET	36.66				IN'
03/27/2014 450166/2/13/14					15149		HS HOME EC SUPPLY	46.25				IN'
03/27/2014 VB1557/2/24/14					15149		HS HOME EC SUPPLY	20.56				IN'
03/27/2014 VB1558/2/26/14					15149		HS HOME EC SUPPLY	1.78				IN'
03/27/2014 442283/2/7/14					21272		SL GUIDANCE SUPPLY	27.01				IN'
03/27/2014 VB1556/2/13/14					21272		SL GUIDANCE SUPPLY	2.98				IN'
				29780			FAMILY FARE	160.96	11752		003/28/201	
03/27/2014 2-593-44236/SHIPPING CHARGES					25762		INT SVC POSTAL &	82.45				IN'

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			9	UAAL	Vendor	Vendor Name					Check	ACH	#Ck/ACH	Dat
					05290	FEDERAL EXPRESS CORP		82.45			11753		003/28/201	
03/27/2014	1009V/DANCE INST	3/10-3/21	Y		1846031	CONT ED CONTRACTED		102.00						IN'
					31346	FREUND, CHELSEA		102.00			11755		003/28/201	
03/27/2014	3197/2	BOTTOMS, 1 INTERMEDIATE			26762	MAINT PURCH SVC		1,248.00						IN'
					23618	GARAGE DOORS AND MORE		1,248.00			11756		003/28/201	
03/27/2014	9378056122/SALT	SPREADER FOR VA			26975	CUSTODIAL SUPPLY/GENL		292.50						IN'
03/27/2014	803702554/TOW	STRAP			27177	TRANS MISC SUPPLY		47.30						IN'
					06370	GRAINGER		339.80			11760		003/28/201	
03/27/2014	1005V/DANCE INST	3/10-3/21/14			18460	CONT ED CONTRACTED		108.00						IN'
					33756	GRIMM, MEGAN		108.00			11761		003/28/201	
03/27/2014	080280/SERVICE	D00RS			27176	TRANS PARTS		23.89						IN'
					31689	HOLLAND BUS COMPANY		23.89			11764		003/28/201	
03/27/2014	23850/HEADLAMP				26771	MAINTENANCE SUPPLY		9.00						IN'
					21639	HOME DEPOT		9.00			11765		003/28/201	
03/27/2014	984652-0/PAPER,	STAPLER			18471	AD ED OFFICE SUPPLY		24.31						IN'
03/27/2014	985335-0/CLIPS				18474	CONT ED OFFICE SUPPLY		0.15						IN'
03/27/2014	980387-1/GUIDANCE	OFFICE SUPPLI			21274	HS GUIDANCE SUPPLY		4.07						IN'
					12820	INTEGRITY BUSINESS		28.53			11766		003/28/201	
03/27/2014	967970-0/PRIVACY	BOARDS			13170	TY INSTR SUPPLY		11.15						IN'
					31911	INTEGRITY SCHOOLS		11.15			11767		003/28/201	
03/27/2014	PC01248948:001/NEW	SHOE KIT, CO			27176	TRANS PARTS		395.14						IN'
					33523	JACKSON TRUCK SERVICE INC		395.14			11768		003/28/201	
03/27/2014	74771/SHOP	SUPPLIES			26771	MAINTENANCE SUPPLY		114.55						IN'
					08560	KALAMAZOO ELECTRIC MOTOR INC		114.55			11770		003/28/201	
03/27/2014	17897/MATH	CARDS			22174	MS TITLE II A CORE		527.37						IN'
03/27/2014	18708/ENVELOPES				24270	SL OFFICE SUPPLY		148.80						IN'

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					08650			KALAMAZOO REGIONAL EDUCATION	676.17	11771			003/28/201	
03/27/2014	401427/WATER SAMPLES				26976			COMPLIANCE EXPENSE	28.00					IN'
					08754			KAR LABORATORIES	28.00	11772			003/28/201	
03/27/2014	1006V/DANCE INST 3/10-3/21				18460			CONT ED CONTRACTED	45.00					IN'
					31762			KOLE, ALI	45.00	11774			003/28/201	
03/27/2014	21776/MARCH 2014 RETAINER		Y		28259			DISTRICT COMMUNICATION	3,520.00					IN'
					33289			LAMBERT, EDWARDS &	3,520.00	11775			003/28/201	
03/27/2014	VB1573/REIMBURSEMENT		Y		11434			TITLE IIA HS P/S	243.65					IN'
					33819			LEHMAN, MICHAEL F.	243.65	11776			003/28/201	
03/27/2014	N4535557/LEASE PMNT 3/6-6/14				25762			INT SVC POSTAL &	760.14					IN'
					31954			MAIL FINANCE	760.14	11777			003/28/201	
03/27/2014	14-0053221/APRIL 2014				30146			INS OPTIONS WITH	2,972.90					IN'
03/27/2014	14-0053221/APRIL 2014				30242			VSP3 VISION FRINGE	4,500.00					IN'
					11130			MESSA	7,472.90	11779			003/28/201	
03/27/2014	1018V/HEINTZELMAN				12174			SL ELEMENTARY MUSIC	35.00					IN'
					31212 01			MEYER MUSIC	35.00	11780			003/28/201	
03/27/2014	C14021039/TOBEY JAN 2014				26866			ELECTRICITY	2,349.68					IN'
					24387			MI SCHOOLS ENERGY CO, MISEC	2,349.68	11781			003/28/201	
03/27/2014	1005V/OEC				26866			ELECTRICITY	48.27					IN'
					21889			MIDWEST ENERGY COOPERATIVE	48.27	11783			003/28/201	
03/27/2014	960145/OIL				27174			TRANS OIL AND GREASE	47.88					IN'
03/27/2014	959558/VALVE COVER GASKET SET				27176			TRANS PARTS	40.73					IN'
03/27/2014	959560/SWAY BAR LINK				27176			TRANS PARTS	21.85					IN'
03/27/2014	960052/BULBS				27176			TRANS PARTS	29.10					IN'
03/27/2014	960070/WING LATCH				27176			TRANS PARTS	25.94					IN'
03/27/2014	960703/MAXI/MINI CB				27176			TRANS PARTS	69.94					IN'
03/27/2014	960922/NITRILE GLOVES				27176			TRANS PARTS	21.57					IN'

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03/27/2014	960357/HOSE CLAMP				27176		TRANS PARTS	6.40						IN'
03/27/2014	960170/BRAKE SHOES				27176		TRANS PARTS	113.30						IN'
03/27/2014	960265/FUEL FILTER				27176		TRANS PARTS	11.45						IN'
03/27/2014	959633/REDUCER				27177		TRANS MISC SUPPLY	11.08						IN'
03/27/2014	959632/METHYL ALCOHOL FLUID				27177		TRANS MISC SUPPLY	56.40						IN'
03/27/2014	960448/LOOM SPLIT POLY				27177		TRANS MISC SUPPLY	11.34						IN'
03/27/2014	960367/TRANFLUID				27177		TRANS MISC SUPPLY	19.96						IN'
03/27/2014	960924/LATEX GLOVES				27177		TRANS MISC SUPPLY	13.07						IN'
03/27/2014	960528/LUBRICANT, STARTER FLUID				27177		TRANS MISC SUPPLY	17.96						IN'
03/27/2014	960337/SUPER BOND				27177		TRANS MISC SUPPLY	1.99						IN'
				20970			NAPA/RIDGE COMPANY, INC.	519.96	11784		003/28/201			
03/27/2014	1125735/APRIL 2014				30147		NATIONAL INS PAYABLE	243.02						IN'
03/27/2014	1125735/APRIL 2014				30256		NATIONAL INSURANCE	2,800.00						IN'
				25044			NATIONAL INSURANCE SERVICES	3,043.02	11785		003/28/201			
03/27/2014	696654119001/MARKERS, COFFEE, C				25276		EXEC DIR FIN/OPER SUPPLY	18.89						IN'
03/27/2014	693570116001/COFFEE, LABELS				25276		EXEC DIR FIN/OPER SUPPLY	18.92						IN'
				12810			OFFICE DEPOT	37.81	11786		003/28/201			
03/27/2014	1007V/DANCE INST 3/10-3/21		Y		18460		CONT ED CONTRACTED	195.25						IN'
				31958			PANGBORN, ANNIE	195.25	11789		003/28/201			
03/27/2014	VB1563/FRONT LOADER RENTAL				26660		GROUND PURCH SVC	1,500.00						IN'
				33886			PARKVILLE PRAIRIE FARMS	1,500.00	11790		003/28/201			
03/27/2014	VB1575/DANCE INST WK MARCH 17TH Y				18460		CONT ED CONTRACTED	30.25						IN'
				29764			PLACE, SARAH	30.25	11791		003/28/201			
03/27/2014	113333/TONER				22150		MATH CONSULT T/C/I	92.95						IN'
				04470			PRECISION PRINTER SERVICES,	92.95	11793		003/28/201			
03/27/2014	19813/INSPECTIONS				26976		COMPLIANCE EXPENSE	250.00						IN'
				11024			R W MERCER	250.00	11794		003/28/201			
03/27/2014	1001V/BOND ELECTION MATERIALS				28268		GF DISTRICT COMM PRI	750.00						IN'

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				33890			READY, MICHELLE	750.00			11796		003/28/201	
				26771			MAINTENANCE SUPPLY	7.45						IN'
				20836			RICHARDS SUPPLY	7.45			11797		003/28/201	
				27176			TRANS PARTS	109.24						IN'
				27176			TRANS PARTS	39.68						IN'
				27176			TRANS PARTS	53.53						IN'
				27176			TRANS PARTS	59.19						IN'
				27176			TRANS PARTS	403.95						IN'
				27176			TRANS PARTS	-67.96						IN'
				27176			TRANS PARTS	104.03						IN'
				27176			TRANS PARTS	288.58						IN'
				27176			TRANS PARTS	10.35						IN'
				27176			TRANS PARTS	17.82						IN'
				27176			TRANS PARTS	-67.32						IN'
				27176			TRANS PARTS	139.36						IN'
				27176			TRANS PARTS	274.05						IN'
				27178			TRANS SMALL TOOLS	56.39						IN'
				14790			ROAD EQUIP PARTS CENTER	1,420.89			11798		003/28/201	
				18460			CONT ED CONTRACTED	252.00						IN'
				15180			SANCHIN SYSTEMS INC	252.00			11800		003/28/201	
				18460			CONT ED CONTRACTED	46.80						IN'
				32160			RECREATION CONTR	46.80						IN'
				33487			SBSI INC	93.60			11801		003/28/201	
				11170			IL INSTR SUPPLY	21.52						IN'
				11170			IL INSTR SUPPLY	20.13						IN'
				22275			HS LIBRARY SUPPLY	149.78						IN'
				15400			SCHOOL SPECIALTY	191.43			11802		003/28/201	
				13375			TY AT RISK SUPPLY	53.90						IN'
				33852			SCHOOLMART	53.90			11803		003/28/201	
				28460			TECH CONTRACT SVC	465.00						IN'

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		9	UAAL	Vendor			Vendor Name							
				21101			SECANT TECHNOLOGIES	465.00			11804		00	03/28/201
03/27/2014	VB1572/ASSESSMENT WORK	Y		11434			TITLE IIA HS P/S	550.00						IN'
				16130			SMITLEY, ANNETTE M	550.00			11806		00	03/28/201
03/27/2014	17773/CHECK EXHAUST REPLACE MUF			27173			TRANS CONTRACT SERVICE	165.00						IN'
03/27/2014	17773/CHECK EXHAUST REPLACE MUF			27176			TRANS PARTS	64.95						IN'
				29923			SPRINKLE ROAD AUTOMOTIVE	229.95			11807		00	03/28/201
03/27/2014	1002V/ACT SEMINAR			15160			MISC CONTRACTED WAGES	7,000.00						IN'
				33882			SYCAMORE LEARNING COMPANY	7,000.00			11808		00	03/28/201
03/27/2014	1003V/TRAINING			20162			CHILD CARE TRAV/CON/IS	15.00						IN'
				33862			SwMiAEYC	15.00			11809		00	03/28/201
03/27/2014	0000466968124/SHIPPING CHARGES			25762			INT SVC POSTAL &	200.44						IN'
				17870			UNITED PARCEL SERVICE	200.44			11813		00	03/28/201
03/27/2014	9721579273/2/11-3/10			18397			WAY RESEARCHER INTERNET	684.18						IN'
03/27/2014	9721574451/2/11-3/10			18397			WAY RESEARCHER INTERNET	380.16						IN'
03/27/2014	9721607377/2/11-3/10			18397			WAY RESEARCHER INTERNET	382.76						IN'
03/27/2014	9719121043/OEC PHONE			26860			TELEPHONE SERVICE	22.85						IN'
				31729			VERIZON WIRELESS	1,469.95			11815		00	03/28/201
03/27/2014	FT20352319/LAMP HOLDER, WIRE ST			26771			MAINTENANCE SUPPLY	27.46						IN'
03/27/2014	BK20132697/TOE SAVER PLUG, GLUE			26771			MAINTENANCE SUPPLY	13.97						IN'
03/27/2014	BK20132626/GALV NIPPLE, EXT COR			26771			MAINTENANCE SUPPLY	17.08						IN'
03/27/2014	BK20132760/MIDWEST FASTENERS			26771			MAINTENANCE SUPPLY	20.25						IN'
03/27/2014	BK20132508/TOESAVER PLUG			26771			MAINTENANCE SUPPLY	11.97						IN'
03/27/2014	FT20351008/WHITE LITHIUM GREASE			26771			MAINTENANCE SUPPLY	4.29						IN'
03/27/2014	BK20132392/ELBOWS			26771			MAINTENANCE SUPPLY	2.68						IN'
03/27/2014	FT20350582/SEALANT, CEMENT, ELB			26771			MAINTENANCE SUPPLY	39.38						IN'
03/27/2014	BK20132298/SOLDER			26771			MAINTENANCE SUPPLY	18.29						IN'
03/27/2014	BK2013253/MOUNTING TAPE			26771			MAINTENANCE SUPPLY	11.98						IN'
03/27/2014	FT20351252/PRO FUEL			26771			MAINTENANCE SUPPLY	48.48						IN'
03/27/2014	FT20350660/MIDWEST FASTENERS			26771			MAINTENANCE SUPPLY	7.87						IN'
03/27/2014	BK20132378/MIDWEST FASTENERS			26771			MAINTENANCE SUPPLY	-1.48						IN'

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03/27/2014	1020VC/CREDIT				26771		MAINTENANCE SUPPLY	-11.48						IN'					
03/27/2014	1020VC/CREDIT				26771		MAINTENANCE SUPPLY	-21.61						IN'					
03/27/2014	1020VC/CREDIT				26771		MAINTENANCE SUPPLY	-7.99						IN'					
03/27/2014	1020VC/CREDIT				27177		TRANS MISC SUPPLY	-1.00						IN'					
03/27/2014	1020VC/CREDIT				27177		TRANS MISC SUPPLY	-31.49						IN'					
			18350	VICKSBURG			HARDWARE	148.65	11816		0	03/28/201							

03/27/2014	VB1564/201 BOULEVARD 1/14-2/13				26861		WATER & SEWER	339.20						IN'					
03/27/2014	VB1565/501 HIGHWAY 1/14-2/13				26861		WATER & SEWER	736.50						IN'					
03/27/2014	VB1566/HOBART 1/14-2/13				26861		WATER & SEWER	202.20						IN'					
03/27/2014	VB1567/301 KALAMAZOO 1/14-2/13				26861		WATER & SEWER	270.70						IN'					
03/27/2014	VB1568/HOBART 1/14-2/13				26861		WATER & SEWER	18.30						IN'					
03/27/2014	VB1569/48 PRAIRIE 1/14-2/13				26861		WATER & SEWER	366.60						IN'					
			18420	VILLAGE OF VICKSBURG				1,933.50	11817		0	03/28/201							

03/27/2014	316672536201410/RHEA TUITION'				15961		HS DUAL ENROLL REIMB	458.56						IN'					
			18850	WESTERN MICHIGAN				458.56	11818		0	03/28/201							
								TOTAL ACH	0.00										
								TOTAL CHECKS	45,286.18										
								TOTAL INVOICES	45,286.18										
								TOTAL PREPAIDS	0.00										
								TOTAL PAYROLL	0.00										
								GRAND TOTAL	45,286.18										