CKREGN - 39170 Cycle - 03 Check Register New Year 12:21 Date: 10/07/2013
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Trans Date	Invoice/Comment	P O Num	1099	Misc # ASN SE / Vendor	Account Description / Vendor Name	Amount	Check	ACH #	Check/ACH Date
09/23/2013	V1086/501 E HIGHWAY HS 7/26-8/2	019317		26866	ELECTRICITY	81.89			IN
				00470	AEP	81.89	10578	0	09/27/201
09/23/2013	074085/SRV EXT 1660	019335		26860	TELEPHONE SERVICE	75.00			IN
				00384	ALL-TRONICS INC	75.00	10579	0	09/27/201
09/23/2013	478935/PREMIUM 10/1/13			30145	AMERICAN FAMILY PAYABLE	291.51			IN
				00490	AMERICAN FAMILY LIFE	291.51	10580	0	09/27/201
09/23/2013	2028457981/BOOKS	018619		22271	IL LIBRARY SUPPLY	57.84			IN
				01080	BAKER & TAYLOR BOOKS	57.84	10582	0	09/27/201
09/23/2013	14SL0726/MY EARTH	019230		11181	IL ELEM CURRICULUM	82.50			IN
09/23/2013	14SL0726/MY EARTH	019230		12181	SL ELEM CURRICULUM	82.50			IN
09/23/2013	14SL0726/MY EARTH	019230		13181	TY ELEM CURRICULUM	82.50			IN
				01368	BATTLE CREEK AREA MATH &	247.50	10583	0	09/27/201
09/23/2013	1344/SUSPENDED CEILING VAB RM 2	019334	Y	26762	MAINT PURCH SVC	1,972.00			IN
				31983	BONTRAGER, HARVEY	1,972.00	10584	0	09/27/201
09/23/2013	41202/CRUSHED STONE-MS	019313		26670	GROUNDS SUPPLY	79.49			IN
				02640	BYHOLT INC	79.49	10587	0	09/27/201
09/23/2013	V1106/INFINITE CAMPUS USERS GRO	019311		28473	TECH MISCELLANEOUS	75.00			IN
				33212	CCRESA BUSINESS OFFICE	75.00	10589	0	09/27/201
09/23/2013	FF81878/ACAD GOOGLE CHROME MGT	019321		28463	SOFTWARE LICENSES	270.00			IN
				29867	CDW-G/TRC	270.00	10590	0	09/27/201
09/23/2013	V1087/BAND CAMP INSTRUCTION	019353		29337	BAND CAMP INSTRUCTION	300.00			IN
				33739	CHIU, ANDREW	300.00	10592	0	09/27/201
09/23/2013	725614821/UNIFORMS	019397		27168	TRANS MECH UNIFRM RENTL	33.06			IN
09/23/2013	725612572/UNIFORMS	019397		27168	TRANS MECH UNIFRM RENTL	33.06			IN
				19870	CINTAS CORP 725	66.12	10593	0	09/27/201
09/23/2013	201180707976/11901 S 30TH ST 8/	019336		26865	NATURAL GAS	49.88			IN

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09/23/2013	A01180707973/8638 25TH ST S 8/6	019336		26865	NATURAL GAS	26.34			IN
09/23/2013	A01091750592/301 N BOULEVARD ST	019336		26865	NATURAL GAS	40.51			IN
09/23/2013	201180707975/308 E PRAIRIE 7/31	019336		26865	NATURAL GAS	2.47			IN
09/23/2013	202159646037/301 S KALAMAZOO ST	019336		26865	NATURAL GAS	0.23			IN
09/23/2013	201180707972/308 E PRAIRIE ST 7	019336		26865	NATURAL GAS	26.56			IN
09/23/2013	201180707977/424 S WILSON ST 7/			26865	NATURAL GAS	-1.03			IN
09/23/2013	201180707978/301 E PARK AVE 7/3	019336		27151	TRANS NATURAL GAS	1.69			IN
				03600	CONSUMERS ENERGY	146.65	10595	0	09/27/201
09/23/2013	43003081301/WHITE COPY PAPER	018973		20240	GF CENTRAL STORES	15,929.60			IN
09/23/2013	43003081701/WHITE/COLORED COPY	018973		20240	GF CENTRAL STORES	1,596.76			IN
				32174	CONTRACT PAPER GROUPO	17,526.36	10596	0	09/27/201
09/23/2013	V1088/BAND CAMP INSTRUCTION	019348		29337	BAND CAMP INSTRUCTION	300.00			IN
				33735	CROY, ARICKA	300.00	10597	0	09/27/201
09/23/2013	5022213/TIBBETTS-FILES	018938		13181	TY ELEM CURRICULUM	120.96			IN
				04300	DEMCO INC	120.96	10598	0	09/27/201
09/23/2013	22451/COPIER SRV VAB 5253	019191		23160	GF DISTRICT SERVICES	70.00			IN
				04050	DL GALLIVAN INC	70.00	10600	0	09/27/201
09/23/2013	INV0623959/NUMBER LINE FLOOR MA	018631		12172	SL BULK ORDER	38.95			IN
				31565	EAI EDUCATION	38.95	10601	0	09/27/201
09/23/2013	627579/MBR DUES-FULLER, T	019299		33162	AUDITORIUM-TRAVEL/CONF	75.00			IN
				25335	EDUCATIONAL THEATRE ASSOC	75.00	10602	0	09/27/201
09/23/2013	3074944/HY-T BELT	019193		26771	MAINTENANCE SUPPLY	38.24			IN
09/23/2013	3070853/POLY V-BELT			26771	MAINTENANCE SUPPLY	16.18			IN
				04950	EDWARDS INDUSTRIAL SALES	54.42	10603	0	09/27/201
09/23/2013	40859/MAINTENANCE EXAMS JULY 20	019194		26762	MAINT PURCH SVC	218.00			IN
09/23/2013	V1090/NEW CAR DR OPER CONTROL B	018182		26762	MAINT PURCH SVC	2,325.00			IN
				24660	ELEVATOR SERVICE, INC.	2,543.00	10604	0	09/27/201
09/23/2013	S100841598.001/PLUMBING SUPPLIE	019357		26771	MAINTENANCE SUPPLY	100.45			IN

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09/23/2013	S100847264.001/PLUMBING SUPPLIE	019357			26771	MAINTENANCE SUPPLY	118.67			IN
				23751		ETNA SUPPLY COMPANY	219.12	10605	0	09/27/201
09/23/2013	V1091/BAND CAMP INSTRUCTION	019350			29337	BAND CAMP INSTRUCTION	300.00			IN
				33736		FARNHAM, ROI	300.00	10606	0	09/27/201
09/23/2013	390995/PHOTO SUPPLIES	019114			15174	HS PHOTOGRAPHY	723.12			IN
				19672		FREESTYLE SALES	723.12	10608	0	09/27/201
09/23/2013	V1092/BAND REGISTRATION	019232			15166	HS BAND	150.00			IN
				32239		GRANDVILLE BAND BOOSTERS	150.00	10611	0	09/27/201
09/23/2013	V1096/BAND CAMP INSTRUCTION	019352			29337	BAND CAMP INSTRUCTION	300.00			IN
				33738		HEATH, ADAM	300.00	10615	0	09/27/201
09/23/2013	939677-0/HARING-SUPPLIES	019152			11172	IL BULK ORDER	68.66			IN
09/23/2013	939683-0/BIERNACKI-SUPPLIES	019153			11172	IL BULK ORDER	190.94			IN
09/23/2013	939683-1/BIERNACKI-SUPPLIES	019153			11172	IL BULK ORDER	4.58			IN
09/23/2013	917153-0/MASCO-SUPPLIES	018640			12172	SL BULK ORDER	51.58			IN
09/23/2013	917152-0/SINK-SUPPLIES	018648			12172	SL BULK ORDER	70.72			IN
09/23/2013	917151-0/TAYLOR-SUPPLIES	018651			12172	SL BULK ORDER	80.22			IN
09/23/2013	940646-0/MALITO-SUPPLIES	018642			12172	SL BULK ORDER	84.15			IN
09/23/2013	940644-0/SLONIKER-SUPPLIES	018649			12172	SL BULK ORDER	94.99			IN
09/23/2013	940388-1/BAILEY-SUPPLIES	018659			12172	SL BULK ORDER	26.79			IN
09/23/2013	940388-0/BAILEY-SUPPLIES	018659			12172	SL BULK ORDER	55.76			IN
09/23/2013	940645-0/BAILEY-SUPPLIES	018659			12172	SL BULK ORDER	87.49			IN
09/23/2013	917149-0/BIERNACKI-SUPPLIES	018725			13171	TY ELEMENTARY ART	172.63			IN
09/23/2013	917132-0/WEBSTER-SUPPLIES	018744			13172	TY BULK ORDER	57.90			IN
09/23/2013	917133-0/TIBBETTS-SUPPLIES	018742			13172	TY BULK ORDER	40.49			IN
09/23/2013	917134-0/TREAT-SUPPLIES	018743			13172	TY BULK ORDER	49.91			IN
09/23/2013	917135-0/STAUFFER-SUPPLIES	018740			13172	TY BULK ORDER	44.41			IN
09/23/2013	917136-0/HOUGHTON-SUPPLIES	018734			13172	TY BULK ORDER	43.95			IN
09/23/2013	917137-0/GLERUM-SUPPLIES	018730			13172	TY BULK ORDER	57.01			IN
09/23/2013	917139-0/TAYLOR-SUPPLIES	018741			13172	TY BULK ORDER	59.17			IN
09/23/2013	917140-0/GEBBEN-SUPPLIES	018729			13172	TY BULK ORDER	48.92			IN
09/23/2013	917141-0/GREEN-SUPPLIES	018731			13172	TY BULK ORDER	67.05			IN

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09/23/2013	917142-0/HOLLADAY-SUPPLIES	018733			13172	TY BULK ORDER	52.11			IN'
09/23/2013	917143-0/MCGILL-SUPPLIES	018737			13172	TY BULK ORDER	101.34			IN'
09/23/2013	917144-0/MCDANIEL-SUPPLIES	018736			13172	TY BULK ORDER	61.09			IN'
09/23/2013	917145-0/LOVINS-SUPPLIES	018735			13172	TY BULK ORDER	57.75			IN'
09/23/2013	917146-0/BOOMER-SUPPLIES	018739			13172	TY BULK ORDER	82.31			IN'
09/23/2013	917147-0/CHIPMAN-SUPPLIES	018727			13172	TY BULK ORDER	58.74			IN'
09/23/2013	917148-0/CRAIG-SUPPLIES	018728			13172	TY BULK ORDER	43.80			IN'
09/23/2013	917149-0/BIERNACKI-SUPPLIES	018725			13172	TY BULK ORDER	45.00			IN'
09/23/2013	917150-0/HERBENER-SUPPLIES	018732			13172	TY BULK ORDER	59.39			IN'
09/23/2013	936937-0/FLYNN-SUPPLIES	019119			13172	TY BULK ORDER	43.37			IN'
09/23/2013	917138-1/NEGRI-SUPPLIES	018738			13172	TY BULK ORDER	2.98			IN'
09/23/2013	917138-0/NEGRI-SUPPLIES	018738			13172	TY BULK ORDER	35.87			IN'
09/23/2013	C 919065-0/CR TAPE	018927			14172	MS BULK ORDER	-1.45			IN'
09/23/2013	897487-0/FORSYTHE-SUPPLIES	018416			15147	HS ENGLISH SUPPLY	155.34			IN'
09/23/2013	940635-0/SECORD-SUPPLIES	018567			15149	HS HOME EC SUPPLY	47.92			IN'
09/23/2013	897485-0/THOLE-SUPPLIES	018420			15173	HS PHYSICAL EDUCATION	24.73			IN'
09/23/2013	903884-0/GUTHRIE-SUPPLIES	018522			16170	EFE AG SUPPLY	200.65			IN'
				12820		INTEGRITY BUSINESS	2,528.26	10618	0	09/27/201
09/23/2013	IN0000885708/STUDENT PLANNER	018689			12170	SL INSTR SUPPLY	160.65			IN'
				32117		INTER-STATE STUDIO	160.65	10619	0	09/27/201
09/23/2013	13059/WEB DEVELOPMENT	019237	Y		33166	AUD. REPAIRS&TECH SVC	250.00			IN'
				24125		JAESS CONSULTING	250.00	10620	0	09/27/201
09/23/2013	V1116/MARCHING BAND INVITATIONA	019235			15166	HS BAND	150.00			IN'
				32240		JENISON HS BAND	150.00	10621	0	09/27/201
09/23/2013	V1097/INDIAN LK ELEM		Y		11161	IL PIANO TUNING	90.00			IN'
09/23/2013	V1097/TOBEY ELEM		Y		13161	TY PIANO TUNING	90.00			IN'
09/23/2013	V1097/MIDDLE SCHOOL		Y		14161	MS PIANO TUNING	360.00			IN'
09/23/2013	V1097/HIGH SCHOOL		Y		15161	HS PIANO TUNING	450.00			IN'
09/23/2013	V1097/PERFORMING ARTS		Y		33166	AUD. REPAIRS&TECH SVC	90.00			IN'
				30068		JOHNSON'S PIANO SERVICE	1,080.00	10622	0	09/27/201
09/23/2013	V1098/PRINCIPAL RES EXEMP				25992	TAX ABATED & WRIT OFF	5,230.86			IN'

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09/23/2013	V1099/PRINCIPAL RES EXEMP				25992	TAX ABATED & WRIT OFF	534.24			IN
				08550		KALAMAZOO COUNTY TREASURER	5,765.10	10624	0	09/27/201
09/23/2013	061197/KC-COPS MBRSHIP K O'NEIL	019281			24562	HS PRIN	100.00			IN
09/23/2013	060943/QRTLY BUS SRV 7/1-9/30/1				25265	FISCAL SERV PESG P/S	13,546.15			IN
09/23/2013	061143/MAINT SRV CALLS	019320			26762	MAINT PURCH SVC	1,330.00			IN
09/23/2013	061097/VERSATRAN HOSTING/SUPP 1	019314			27173	TRANS CONTRACT SERVICE	100.00			IN
09/23/2013	061102/APPLITRAK SUBSCRIPTION				28362	ADVERTISING/RECRUITING	941.60			IN
09/23/2013	060866/ONBASE/MICASE SUITE & PR				28460	TECH CONTRACT SVC	7,925.89			IN
09/23/2013	061097/BANDWIDTH & OFFSITE BKUP	019314			28460	TECH CONTRACT SVC	3,300.00			IN
				08650		KALAMAZOO REGIONAL EDUCATION	27,243.64	10625	0	09/27/201
09/23/2013	42779/SUMMER CAMP T-SHIRTS	019306			18473	CONT ED TEACHER SUPPLY	87.00			IN
				08660		KALAMAZOO SPORTSWEAR	87.00	10626	0	09/27/201
09/23/2013	V1100/KENTWOOD INVITATIONAL	019263			15166	HS BAND	150.00			IN
				33731		KBOB	150.00	10627	0	09/27/201
09/23/2013	S101895061.001/TOGGLE SWITCH GA	019315			26771	MAINTENANCE SUPPLY	112.69			IN
09/23/2013	S101904262.001/LIGHTING SUPP-WA	019347			26771	MAINTENANCE SUPPLY	73.19			IN
				08880		KENDALL ELECTRIC INC	185.88	10628	0	09/27/201
09/23/2013	V1101/LAKESHORE INVITATIONAL	019236			15166	HS BAND	150.00			IN
				32241		LAKESHORE BAND PARENTS	150.00	10630	0	09/27/201
09/23/2013	21129/SEPT RETAINER & REIMB EXP		Y		28259	DISTRICT COMMUNICATION	3,548.53			IN
				33289		LAMBERT, EDWARDS &	3,548.53	10631	0	09/27/201
09/23/2013	V1102/BAND CAMP INSTRUCTION	019346			29337	BAND CAMP INSTRUCTION	300.00			IN
				33734		LOBUE, SAMANTHA	300.00	10632	0	09/27/201
09/23/2013	V1103/BAND CAMP INSTRUCTION	019351			29337	BAND CAMP INSTRUCTION	300.00			IN
				33737		MANSKI, SARAH	300.00	10633	0	09/27/201
09/23/2013	V1104/PROF MBRSHIP-A BRUSH	019339			24562	HS PRIN	340.00			IN
				09950		MASSP - LANSING	340.00	10634	0	09/27/201

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09/23/2013	V1105/2013-14 SCHOOL SRV FEE	019301		23160	GF DISTRICT SERVICES	150.00			IN'
09/23/2013	102666259/MEMSPA-MORENO	019244		24262	SL PRIN	555.00			IN'
				24305	MEMSPA	705.00	10635	0	09/27/201
09/23/2013	13-0050136/OCT 2013 BILLING			30146	INS OPTIONS WITH	2,647.46			IN'
09/23/2013	13-0050136/OCT 2013 BILLING			30242	VSP3 VISION FRINGE	4,500.00			IN'
				11130	MESSA	7,147.46	10636	0	09/27/201
09/23/2013	82J70A 1/INK & ROLLERS	019142		24279	SL COPY SUPPLIES	382.68			IN'
				18540	MICHIGAN OFFICE SOLUTIONS	382.68	10638	0	09/27/201
09/23/2013	18158/MSBOA MBRSHIP	019275		14166	MS BAND	375.00			IN'
09/23/2013	18048/MSBOA MBRSHIP FEES	019234		15166	HS BAND	375.00			IN'
				22618	MSBOA	750.00	10641	0	09/27/201
09/23/2013	V1107/MARCHING BAND FESTIVAL	019231		15166	HS BAND	135.00			IN'
				23933	MSBOA DISTRICT XI	135.00	10642	0	09/27/201
09/23/2013	V1109/BAND CAMP INSTRUCTION	019354		29337	BAND CAMP INSTRUCTION	450.00			IN'
				33740	MYERS, RAVENNA	450.00	10643	0	09/27/201
09/23/2013	946017/BRAKE PADS/ROTER, OIL FI	019396		27176	TRANS PARTS	89.16			IN'
09/23/2013	946456/BRAKE PADS	019396		27176	TRANS PARTS	22.72			IN'
09/23/2013	945936/HALOGEN BULB	019396		27176	TRANS PARTS	27.42			IN'
09/23/2013	946192/MINIATURE BULB	019396		27176	TRANS PARTS	4.90			IN'
09/23/2013	946442/COMPACT JACK	019396		27177	TRANS MISC SUPPLY	139.00			IN'
09/23/2013	946457/LATEX GLOVES	019396		27177	TRANS MISC SUPPLY	14.00			IN'
09/23/2013	945955/GROMMENTS	019396		27177	TRANS MISC SUPPLY	2.58			IN'
09/23/2013	91113/LOOM SPLIT POLY	019396		27177	TRANS MISC SUPPLY	7.00			IN'
09/23/2013	945510/MINIATURE BULBS	019396		27177	TRANS MISC SUPPLY	13.81			IN'
				20970	NAPA/RIDGE COMPANY, INC.	320.59	10644	0	09/27/201
09/23/2013	1106320/OCTOBER 2013 PREMIUM			30147	NATIONAL INS PAYABLE	108.75			IN'
09/23/2013	1106320/OCTOBER 2013 PREMIUM			30256	NATIONAL INSURANCE	2,891.80			IN'
				25044	NATIONAL INSURANCE SERVICES	3,000.55	10645	0	09/27/201
09/23/2013	114690/COBRA			28360	HR-EMP BEN	84.50			IN'

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				31487	NEXT GENERATION ENROLLMENT	84.50	10646	0	09/27/201
09/23/2013	V1110/OTSEGO INVITATIONAL	019233		15166	HS BAND	150.00			IN'
				32242	OTSEGO BAND BOOSTERS	150.00	10647	0	09/27/201
09/23/2013	109524/TONER CARTRIDGE & PART	019302		11170	IL INSTR SUPPLY	165.95			IN'
09/23/2013	109579/TONER CARTRIDGE	019378		11170	IL INSTR SUPPLY	179.95			IN'
09/23/2013	109498/HP 4000/4050 TONER PART	019283		15154	HS LARC SUPPLY	115.90			IN'
09/23/2013	109497/SRV CALL PRINTER-ROLLER	019358		28473	TECH MISCELLANEOUS	132.50			IN'
09/23/2013	109496/SRV CALL PRINTER-ROLLER-	019358		28473	TECH MISCELLANEOUS	278.90			IN'
09/23/2013	109494/SRV CALL PRINTER-ROLLER-	019358		28473	TECH MISCELLANEOUS	278.80			IN'
				04470	PRECISION PRINTER SERVICES,	1,152.00	10651	0	09/27/201
09/23/2013	KK490537 1/DIESEL-CANCELLED	019399		27155	TRANS FUEL	0.00			IN'
09/23/2013	KK490537 1/FUEL FILTER	019399		27176	TRANS PARTS	35.15			IN'
				14790	ROAD EQUIP PARTS CENTER	35.15	10653	0	09/27/201
09/23/2013	M5061385 0/SCHOLASTIC ORDER			11170	IL INSTR SUPPLY	280.25			IN'
09/23/2013	M4825256 3/SCHOLASTIC ORDER			11170	IL INSTR SUPPLY	-51.92			IN'
				22829	SCHOLASTIC MAGAZINES	228.33	10656	0	09/27/201
09/23/2013	308101759617/PEPPS-SUPPLIES	019155		11170	IL INSTR SUPPLY	223.15			IN'
09/23/2013	308101673845/HUGHES-SUPPLIES	018799		11172	IL BULK ORDER	61.97			IN'
09/23/2013	208110896574/NEGRI-SUPPLIES	018778		11172	IL BULK ORDER	27.64			IN'
09/23/2013	208110896582/PRINCE-SUPPLIES	018781		11172	IL BULK ORDER	49.56			IN'
09/23/2013	208110896581/NIMMO-SUPPLIES	018786		11172	IL BULK ORDER	49.18			IN'
09/23/2013	208110896576/RICE-SUPPLIES	018796		11172	IL BULK ORDER	50.08			IN'
09/23/2013	208110896577/HERSON-SUPPLIES	018787		11172	IL BULK ORDER	24.76			IN'
09/23/2013	30810676709/HARING-SUPPLIES	018789		11172	IL BULK ORDER	37.97			IN'
09/23/2013	208110999002/LAW-SUPPLIES	018779		11172	IL BULK ORDER	46.06			IN'
09/23/2013	308101696880/FRAKES-SUPPLIES	018798		11172	IL BULK ORDER	110.41			IN'
09/23/2013	308101714322/TOMPKINS-SUPPLIES	018783		11172	IL BULK ORDER	41.79			IN'
09/23/2013	308101727821/NORTHAM-SUPPLIES	018784		11172	IL BULK ORDER	55.26			IN'
09/23/2013	308101759617/PEPPS-SUPPLIES	019155		11172	IL BULK ORDER	97.76			IN'
09/23/2013	308101714328/AUSTIN-SUPPLIES	018699		12170	SL INSTR SUPPLY	49.71			IN'
09/23/2013	208110896588/FOSTER-SUPPLIES	018664		12172	SL BULK ORDER	237.38			IN'

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09/23/2013	208110896590/LEWIS-SUPPLIES	018638		12172	SL BULK ORDER	82.56			IN\
09/23/2013	208110896607/LONSWAY-SUPPLIES	018639		12172	SL BULK ORDER	25.80			IN\
09/23/2013	208110896605/GRAHAM-SUPPLIES	018634		12172	SL BULK ORDER	85.13			IN\
09/23/2013	208110896594/MOUGHTON-SUPPLIES	018643		12172	SL BULK ORDER	82.07			IN\
09/23/2013	208110896601/ZAGAR-SUPPLIES	018656		12172	SL BULK ORDER	84.26			IN\
09/23/2013	208110896600/BUELL-SUPPLIES	018661		12172	SL BULK ORDER	60.96			IN\
09/23/2013	208110896586/CHANG-SUPPLIES	018662		12172	SL BULK ORDER	82.62			IN\
09/23/2013	208110896591/POPKES-SUPPLIES	018646		12172	SL BULK ORDER	25.43			IN\
09/23/2013	208110896606/TRAYERS-SUPPLIES	018652		12172	SL BULK ORDER	84.65			IN\
09/23/2013	208111049989/MASCO-SUPPLIES	018641		12172	SL BULK ORDER	23.94			IN\
09/23/2013	308101705480/SADOWSKI-SUPPLIES	018647		12172	SL BULK ORDER	69.14			IN\
09/23/2013	30810705482/NEGRI-SUPPLIES	018645		12172	SL BULK ORDER	49.48			IN\
09/23/2013	308101705483/KIRK-SUPPLIES	018637		12172	SL BULK ORDER	84.57			IN\
09/23/2013	308101709106/SPANHAK-SUPPLIES	018650		12172	SL BULK ORDER	82.36			IN\
09/23/2013	308101714323/HEINTZELMAN-SUPPLI	018635		12172	SL BULK ORDER	49.21			IN\
09/23/2013	308101714324/VOSS-SUPPLIES	018654		12172	SL BULK ORDER	82.21			IN\
09/23/2013	308101714325/GETSINGER-SUPPLIES	018633		12172	SL BULK ORDER	54.57			IN\
09/23/2013	208110896603/KING-SUPPLIES	018636		12172	SL BULK ORDER	83.55			IN\
09/23/2013	308101714326/BREITENBACH-SUPPLI	018660		12172	SL BULK ORDER	84.08			IN\
09/23/2013	308101714327/WILSON-SUPPLIES	018655		12172	SL BULK ORDER	69.60			IN\
09/23/2013	308101714328/AUSTIN-SUPPLIES	018699		12172	SL BULK ORDER	115.11			IN\
09/23/2013	308101714329/CHRISTIANSEN-SUPPL	018663		12172	SL BULK ORDER	84.55			IN\
09/23/2013	308101714330/MYERS-SUPPLIES	018644		12172	SL BULK ORDER	85.82			IN\
09/23/2013	308101759290/VANDERMEI-SUPPLIES	018653		12172	SL BULK ORDER	63.97			IN\
09/23/2013	308101762666/BANNER-SUPPLIES	018658		12172	SL BULK ORDER	84.72			IN\
09/23/2013	308101714328/AUSTIN-SUPPLIES	018699		12176	SL FURNISHED SUPPLY	290.00			IN\
09/23/2013	208111370887/COUSINS-SUPPLIES	019136		14170	MS GENERAL SUPPLY	169.40			IN\
09/23/2013	308101684104/EVANS-SUPPLIES	018897		14172	MS BULK ORDER	47.53			IN\
09/23/2013	308101714328/AUSTIN-SUPPLIES	018699		24270	SL OFFICE SUPPLY	216.12			IN\
				15400	SCHOOL SPECIALTY	3,666.09	10657	0	09/27/201
09/23/2013	1062/CPR TRAINING	019319		11462	B4K T/C/IS	70.00			IN\
09/23/2013	1062/CPR TRAINING	019319		20162	CHILD CARE TRAV/CON/IS	350.00			IN\
				22612	SOUTH COUNTY EMS	420.00	10660	0	09/27/201
09/23/2013	135028/PLANNER	018802		11170	IL INSTR SUPPLY	222.05			IN\

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				33701	SUCCESS BY DESIGN INC	222.05	10661	0	09/27/201
09/23/2013	P453127000029/LINE DATER & WASH	018937		13181	TY ELEM CURRICULUM	118.40			IN
				31872	TEACHER DIRECT	118.40	10663	0	09/27/201
09/23/2013	8588/BACK TO SCHOOL			18384	WAY SUPPLIES	200.00			IN
				24641	THREE RIVERS COMMERCIAL	200.00	10665	0	09/27/201
09/23/2013	V1113/EDITION 3-4 & 5-6	018611		11170	IL INSTR SUPPLY	56.70			IN
09/23/2013	V1113/EDITION 3-4 & 5-6	018612		11170	IL INSTR SUPPLY	52.50			IN
09/23/2013	V1113/EDITION 3-4 & 5-6	018613		11170	IL INSTR SUPPLY	52.50			IN
09/23/2013	V1113/EDITION 3-4 & 5-6	018614		11170	IL INSTR SUPPLY	48.30			IN
09/23/2013	V1113/EDITION 3-4 & 5-6	018615		11170	IL INSTR SUPPLY	52.50			IN
09/23/2013	V1114/EDITION 2	018610		11170	IL INSTR SUPPLY	56.70			IN
				17450	TIME FOR KIDS	319.20	10666	0	09/27/201
09/23/2013	406578/METAL SPEAKER DISC	019402		27176	TRANS PARTS	47.50			IN
09/23/2013	406689/VINYL PREP SOLVENT	019402		27177	TRANS MISC SUPPLY	23.60			IN
				17610	TRANSPORTATION ACCESSORIES	71.10	10667	0	09/27/201
09/23/2013	0314386-IN/MIRROR	019403		27176	TRANS PARTS	70.92			IN
09/23/2013	0314695-IN/HANDLE REPLACEMENTS	019403		27176	TRANS PARTS	23.13			IN
09/23/2013	0314694-IN/HANDLE REPLACEMENTS	019403		27176	TRANS PARTS	23.13			IN
09/23/2013	0314351-IN/EMERGENCY EXIT SIGN	019403		27176	TRANS PARTS	4.86			IN
09/23/2013	0314349-IN/BUS RULES DECAL	019403		27176	TRANS PARTS	19.94			IN
09/23/2013	0314638-IN/TELESCOPING BROOMS	019403		27177	TRANS MISC SUPPLY	39.40			IN
09/23/2013	0314350-IN/BUS RULES DECAL	019403		27177	TRANS MISC SUPPLY	12.14			IN
09/23/2013	0314418-IN/HIGH DEF SAFETY CROS	019403		27177	TRANS MISC SUPPLY	121.72			IN
09/23/2013	0314563-IN/NMBR & LTRS	019403		27177	TRANS MISC SUPPLY	8.95			IN
09/23/2013	0314588-IN/LTRS	019403		27177	TRANS MISC SUPPLY	16.44			IN
				17940	UNITY SCHOOL BUS PARTS	340.63	10668	0	09/27/201
09/23/2013	9711346371/WAY 8/11-9/10/13 487			18397	WAY RESEARCHER INTERNET	404.83			IN
09/23/2013	9711377815/WAY 8/11-9/10/13 687			18397	WAY RESEARCHER INTERNET	509.75			IN
				31729	VERIZON WIRELESS	914.58	10669	0	09/27/201
09/23/2013	FT20337505/BATTERIES	019398		27177	TRANS MISC SUPPLY	9.58			IN

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09/23/2013	BK20128337/MISC MERCHANDISE	019398		27177	TRANS MISC SUPPLY	17.00			IN'
09/23/2013	FT20340089/FASTENERS	019398		27177	TRANS MISC SUPPLY	4.07			IN'
09/23/2013	BK20128915/MISC MERCHANDISE	019398		27177	TRANS MISC SUPPLY	2.50			IN'
				18350	VICKSBURG HARDWARE	33.15	10670	0	09/27/201
09/23/2013	10094-10/MONTHLY PMT			18392	WAY SERVICE FEE	17,775.00			IN'
				33458	WAY PROGRAM	17,775.00	10671	0	09/27/201
09/23/2013	V1115/EAP SRV	019308		28363	EMPLOYEE ASSISTANCE	620.00			IN'
				33600	WINDWARD EMPLOYEE SOLUTIONS	620.00	10672	0	09/27/201

TOTAL ACH	0.00
TOTAL CHECKS	107,564.45
TOTAL INVOICES	107,564.45
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	107,564.45