

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
08/13/2013	ACE172445/SCRIM WIPERS	019051	27177		TRANS MISC SUPPLY	157.15			IN
			21536	ACE	TEX ENTERPRISES	157.15	10335		008/16/201
08/13/2013	V1001/348 E PRAIRIE 6/25-7/26	019031	26866		ELECTRICITY	26.36			IN
08/13/2013	V1002/E HIGHWAY REAR TENNIS 6/2	019031	26866		ELECTRICITY	830.50			IN
08/13/2013	V1003/427 S WILSON 6/26 -7/26	019031	26866		ELECTRICITY	22.07			IN
08/13/2013	V1004/N BOULEVARD 6/26 -7/26	019031	26866		ELECTRICITY	951.45			IN
08/13/2013	V1005/501 E HIGHWAY 6/25 -7/26	019031	26866		ELECTRICITY	143.25			IN
08/13/2013	V1006/S WILSON SOFTBALL 6/26-7/	019031	26866		ELECTRICITY	37.37			IN
08/13/2013	V1007/501 E HIGHWAY GARAGE 6/25	019031	26866		ELECTRICITY	78.85			IN
08/13/2013	V1008/501 E HIGHWAY 6/27 -7/29	019031	26866		ELECTRICITY	256.89			IN
08/13/2013	V1009/501 E HIGHWAY 6/30 -7/31	019031	26866		ELECTRICITY	37.06			IN
08/13/2013	V1010/11901 S 30TH 6/25 -7/26	019031	26866		ELECTRICITY	733.34			IN
08/13/2013	V1011/301 S KALAMAZOO 6/25 -7/	019031	26866		ELECTRICITY	1,014.76			IN
08/13/2013	V1012/348 E PRAIRIE JR HIGH 6/	019031	26866		ELECTRICITY	1,639.10			IN
08/13/2013	V1013/501 E HIGHWAY HS 6/27-7/2	019031	26866		ELECTRICITY	9,205.64			IN
08/13/2013	V1014/E HIGHWAY BUS GARAGE 6/25	019031	27152		TRANS ELECTRICITY	514.62			IN
			00470	AEP		15,491.26	10336		008/16/201
08/13/2013	073987/SRV CALL EXT/TRUNKS REVI	019038	26860		TELEPHONE SERVICE	275.00			IN
			00384	ALL-TRONICS INC		275.00	10337		008/16/201
08/13/2013	1074727-1/DIAMOND WORKS ULTRA F	019035	26171		CUSTODIAL SUPPLY IL	153.00			IN
08/13/2013	1074195-1/DIAMOND WORKS ULTRA F	019036	26371		CUSTODIAL SUPPLY TY	153.00			IN
08/13/2013	1074076-1/DIAMOND WKS ULTRA FIN	019034	26571		CUSOTIDAL SUPPLY HS	164.26			IN
08/13/2013	1074258-1/MD BLU BLD LP	019033	26975		CUSTODIAL SUPPLY/GENL	90.00			IN
			24557	ARNOLD SALES		560.26	10338		008/16/201
08/13/2013	269649055007/SRV 7/2-7/27/13	019029	26860		TELEPHONE SERVICE	696.23			IN
			00850	AT&T		696.23	10339		008/16/201
08/13/2013	0197917-IN/BEAS-WAX	019052	27177		TRANS MISC SUPPLY	60.50			IN
			01490	BEAVER RESEARCH CO		60.50	10341		008/16/201
08/13/2013	V1015/2013 PREP & COLLECTION OF		25991		PROP TAX COLLECT FEES	12,550.00			IN
			02090	BRADY TOWNSHIP		12,550.00	10342		008/16/201

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08/13/2013	40840/CRUSHED STONE	019022	26660		GROUND PURCH SVC	84.97		IN'
			02640		BYHOLT INC	84.97	10343	008/16/201
08/13/2013	02259TC/SOLAR SALT & DEL FEE	019023	26863		WATER SOFTENER	55.95		IN'
08/13/2013	02263TC/SOLAR SALT & DEL FEE	019023	26863		WATER SOFTENER	13.59		IN'
08/13/2013	00472TC/WATER, BOTTLE DEP, RENT	019023	26863		WATER SOFTENER	50.40		IN'
			03960		CANNEY'S WATER CONDITIONING	119.94	10344	008/16/201
08/13/2013	725598826/UNIFORMS	019054	27168		TRANS MECH UNIFRM RENTL	33.06		IN'
08/13/2013	725601184/UNIFORMS	019054	27168		TRANS MECH UNIFRM RENTL	33.06		IN'
			19870		CINTAS CORP 725	66.12	10345	008/16/201
08/13/2013	499704/SRVS THROUGH 6/30/13	Y	30040		GF ACCOUNTS PAYABLE	88.00		IN'
			29841		CLARK HILL PLC	88.00	10346	008/16/201
08/13/2013	340009/TELEPHONE SRV	019025	26860		TELEPHONE SERVICE	1,763.07		IN'
			20558		CLIMAX TELEPHONE COMPANY	1,763.07	10347	008/16/201
08/13/2013	10441/JANITORIAL SRV 6/24-7/12/	019046	26972		CUSTODIAL PURCH SVC	2,949.78		IN'
			33715		D.M. BURR	2,949.78	10348	008/16/201
08/13/2013	6721/APPRaisal REVISION		25261		FISC SVC FINANCIAL	555.00		IN'
			04380		DEYO ASSOCIATES	555.00	10349	008/16/201
08/13/2013	0001407919/BOARD MTG REFRESHMEN		23170		BOARD MEETING EXP	14.89		IN'
08/13/2013	0001411564/CUSTODIANS & MAINT		23170		BOARD MEETING EXP	13.00		IN'
08/13/2013	0001400473/REFRESHMENTS		23273		EXEC ADM TEAM MTG EXP	118.30		IN'
			29780		FAMILY FARE	146.19	10350	008/16/201
08/13/2013	9199642258/SEALING TAPE & SCRAP	019027	26975		CUSTODIAL SUPPLY/GENL	45.56		IN'
			06370		GRAINGER	45.56	10352	008/16/201
08/13/2013	37679/HAWK OIL, ACID, PARTS	019066	27177		TRANS MISC SUPPLY	307.21		IN'
			33721		GREAT LAKES CLEANING SYSTMES	307.21	10353	008/16/201
08/13/2013	ANNUAL008117/LIC SUPPORT MESSEN	019004	28460		TECH CONTRACT SVC	3,533.70		IN'
08/13/2013	ANNUAL008116/LIC SUPPORT CLOUD	019003	28460		TECH CONTRACT SVC	27,699.00		IN'

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			27933		INFINITE CAMPUS	31,232.70	10356	0 08/16/201
08/13/2013	PC01240398:001/ALT PAD	019053	27176		TRANS PARTS	399.90		IN
			33523		JACKSON TRUCK SERVICE INC	399.90	10357	0 08/16/201
08/13/2013	V1016/MOWING & TRIMMING 7/28-8/019044 Y		26660		GROUND PURCH SVC	1,380.00		IN
			32091		JJK ENTERPRISES	1,380.00	10358	0 08/16/201
08/13/2013	V1017/KAMSC 2ND BILLING 2012-13		41193		TUITION (KAMSC)	2,052.00		IN
			08630		KALAMAZOO PUBLIC SCHOOLS	2,052.00	10359	0 08/16/201
08/13/2013	16476/LAMINATION & NBR CHART PO018902		11181		IL ELEM CURRICULUM	99.75		IN
08/13/2013	16476/LAMINATION & NBR CHART PO018902		12181		SL ELEM CURRICULUM	136.33		IN
08/13/2013	16476/LAMINATION & NBR CHART PO018902		13181		TY ELEM CURRICULUM	96.42		IN
08/13/2013	16499/DIBELS	018879	21276		IL TESTING SUPPLY	847.00		IN
08/13/2013	16501/DIBELS	018900	21277		SL TESTING SUPPLY	1,048.05		IN
08/13/2013	16500/DIBELS	018901	21278		TY TESTING SUPPLY	751.50		IN
08/13/2013	060696/2013-14 REMC MBRSHIP		23160		GF DISTRICT SERVICES	8,456.00		IN
08/13/2013	060757/2013-14 KACAN CONTRIBUTI		23160		GF DISTRICT SERVICES	750.00		IN
08/13/2013	060879/2013-14 HUMANEX CONSORTI		28362		ADVERTISING/RECRUITING	500.00		IN
			08650		KALAMAZOO REGIONAL EDUCATION	12,685.05	10360	0 08/16/201
08/13/2013	S101803087.001/MED SOCKET ADPT 019024		26771		MAINTENANCE SUPPLY	41.07		IN
08/13/2013	S101803534.001/LED & DIRECTIONA019024		26771		MAINTENANCE SUPPLY	60.00		IN
08/13/2013	S101800924.001/SWIVEL LED & DIR019024		26771		MAINTENANCE SUPPLY	385.98		IN
08/13/2013	S101765816.001/SWIVEL, TAPE, TO019024		26771		MAINTENANCE SUPPLY	223.82		IN
			08880		KENDALL ELECTRIC INC	710.87	10361	0 08/16/201
08/13/2013	W01577930001/REP CK 151629-DVDS		22275		HS LIBRARY SUPPLY	341.70		IN
			09680		LIBRARY VIDEO COMPANY	341.70	10362	0 08/16/201
08/13/2013	029299/LABOR-SPRING BUSHING REP019062		27173		TRANS CONTRACT SERVICE	390.00		IN
08/13/2013	029327/LABOR-FRONT RIMS & BUSHI019062		27173		TRANS CONTRACT SERVICE	325.00		IN
08/13/2013	029299/PARTS-SPRING BUSHING REP019062		27176		TRANS PARTS	99.20		IN
08/13/2013	029327/PARTS-FRONT RIMS & BUSHI019062		27176		TRANS PARTS	148.44		IN
			24055		LUKE'S TRUCK SERVICE	962.64	10363	0 08/16/201

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08/13/2013	N4130006/LEASE PMT 9/3-12/2/13		25762		INT SVC POSTAL &	764.64		IN
			31954		MAIL FINANCE	764.64	10364	008/16/201
08/13/2013	C13071039/TOBEY 6/1-6/30/13	019030	26866		ELECTRICITY	829.52		IN
			24387		MI SCHOOLS ENERGY CO, MISEC	829.52	10365	008/16/201
08/13/2013	4B0765 1/2/QRTLY MA & OVER 7/14	019037	24163		IL COPIER SERVICE	179.94		IN
08/13/2013	4B0765 1/2/QRTLY MA & OVER 7/14	019037	24263		SL COPIER SERVICE	179.94		IN
08/13/2013	4B0765 1/2/QRTLY MA & OVER 7/14	019037	24363		TY COPIER SERVICE	179.94		IN
08/13/2013	4B0765 1/2/QRTLY MA & OVER 7/14	019037	24463		MS COPIER SERVICE	179.94		IN
08/13/2013	4B0765 1/2/QRTLY MA & OVER 7/14	019037	24563		HS COPIER SERVICE	179.93		IN
			18540		MICHIGAN OFFICE SOLUTIONS	899.69	10366	008/16/201
08/13/2013	1307-115/PACKING MAT & MOVE ED		16460		HOSPITALITY CONTR	1,405.75		IN
			24456		MULDER'S RED CARPET MOVING	1,405.75	10367	008/16/201
08/13/2013	942424/BRAKE LINE	019058	27176		TRANS PARTS	10.58		IN
08/13/2013	942488/CORE DEPOSIT	019058	27176		TRANS PARTS	-51.00		IN
08/13/2013	942003/MINI BULBS	019058	27176		TRANS PARTS	9.90		IN
08/13/2013	942920/CRANKSHAFT SENSOR/OIL FI	019058	27176		TRANS PARTS	76.30		IN
08/13/2013	942161/O-RINGS	019058	27176		TRANS PARTS	1.02		IN
08/13/2013	942440/BRASS CONNECTIONS/TUBE/A	019058	27177		TRANS MISC SUPPLY	45.48		IN
08/13/2013	942424/BRASS CONNECTIONS/BRAKE	019058	27177		TRANS MISC SUPPLY	38.98		IN
08/13/2013	942425/BRAKE FLUID	019058	27177		TRANS MISC SUPPLY	-20.70		IN
08/13/2013	942410/GOJO CREME	019058	27177		TRANS MISC SUPPLY	3.29		IN
08/13/2013	941724/16FT 6G BSTR CBL	019058	27177		TRANS MISC SUPPLY	29.99		IN
08/13/2013	942527/RUBBER METAL CLAMP	019058	27177		TRANS MISC SUPPLY	4.20		IN
			20970		NAPA/RIDGE COMPANY, INC.	148.04	10369	008/16/201
08/13/2013	INV483428/AEROSOL CHALK BLUE	019039	26670		GROUNDS SUPPLY	327.80		IN
08/13/2013	INV481961/AEROSOL WHITE/YELLOW	019039	26670		GROUNDS SUPPLY	1,229.50		IN
			13680		PIONEER MANUFACTURING	1,557.30	10370	008/16/201
08/13/2013	V1028/GAMESTATION ORDER		11181		IL ELEM CURRICULUM	10.07		IN
08/13/2013	V1028/TRISTRO ORDER		11181		IL ELEM CURRICULUM	26.35		IN
08/13/2013	V1028/MEIJER-PLASTIC BAGS & TAP		11181		IL ELEM CURRICULUM	10.00		IN
08/13/2013	V1028/GAMESTATION ORDER		12181		SL ELEM CURRICULUM	10.08		IN

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08/13/2013	V1028/TRISTRO ORDER			12181	SL ELEM CURRICULUM	26.35			IN
08/13/2013	V1028/MEIJER-PLASTIC BAGS & TAP			12181	SL ELEM CURRICULUM	10.01			IN
08/13/2013	V1028/FIVE BELOW-TITLE 1 INCENT			12386	SL TITLE 1 SUPPLY	58.00			IN
08/13/2013	V1028/TEACHER CENTER ORDER			12386	SL TITLE 1 SUPPLY	254.75			IN
08/13/2013	V1028/TEACHER CENTER-SL IL SS			12386	SL TITLE 1 SUPPLY	15.97			IN
08/13/2013	V1028/GAMESTATION ORDER			13181	TY ELEM CURRICULUM	10.07			IN
08/13/2013	V1028/TRISTRO ORDER			13181	TY ELEM CURRICULUM	26.34			IN
08/13/2013	V1028/MEIJER-PLASTIC BAGS & TAP			13181	TY ELEM CURRICULUM	10.01			IN
08/13/2013	V1028/USPS-MAILED EMPLOYEE CKS			25762	INT SVC POSTAL &	46.00			IN
08/13/2013	V1028/USPS-MAILED EMPLOYEE CKS			25762	INT SVC POSTAL &	46.00			IN
				31842	PNC BANK	560.00	10371		008/16/201
08/13/2013	10568/CLASS B INSPECTION	019057		26976	COMPLIANCE EXPENSE	250.00			IN
				11024	R W MERCER	250.00	10374		008/16/201
08/13/2013	KK488095 1/AXLE NUT	019064		27176	TRANS PARTS	71.58			IN
08/13/2013	KK488049 1/GOOD CORE	019064		27176	TRANS PARTS	-101.00			IN
08/13/2013	KK488238 1/2.5" 6 PT SOCKET 3/4	019064		27178	TRANS SMALL TOOLS	36.57			IN
08/13/2013	KK487779 1/HOSE/QR PLIER SET	019064		27178	TRANS SMALL TOOLS	158.74			IN
				14790	ROAD EQUIP PARTS CENTER	165.89	10375		008/16/201
08/13/2013	INV053102/DOMAIN MGMTM 8/1/13-7/	019028		28460	TECH CONTRACT SVC	360.00			IN
				21101	SECANT TECHNOLOGIES	360.00	10376		008/16/201
08/13/2013	V1018/PREM & SURPLUS LINES TAX			26964	BLDG & PROPERTY INS	768.75			IN
				15580	SET SEG INC	768.75	10377		008/16/201
08/13/2013	153133/PHONE JACK & CABLE REPAI	019061		27172	TRANS RADIO REPAIR	140.50			IN
				16580	STATE SYSTEMS-RADIO INC	140.50	10378		008/16/201
08/13/2013	327072166/PEST CONTROL	019041		26660	GROUND PURCH SVC	202.00			IN
08/13/2013	327073692/PEST CONTROL	019042		26660	GROUND PURCH SVC	41.00			IN
				27913	TERMINIX	243.00	10379		008/16/201
08/13/2013	207528/7/17 PHONE S GOSS	Y		23161	BOARD LEGAL SERVICES	47.00			IN
				23666	THRUN LAW FIRM	47.00	10380		008/16/201

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08/13/2013	403396/EMERGENCY DOOR	019063		27176	TRANS PARTS	875.00			IN
08/13/2013	403396-1/EMERGENCY DOOR SEAL	019063		27176	TRANS PARTS	73.39			IN
08/13/2013	404926/EMERGENCY DOOR HINGE	019063		27176	TRANS PARTS	79.04			IN
			17610		TRANSPORTATION ACCESSORIES	1,027.43	10381		0 08/16/201
08/13/2013	0000466968303/6/29-7/27 CHARGES			25762	INT SVC POSTAL &	132.09			IN
			17870		UNITED PARCEL SERVICE	132.09	10383		0 08/16/201
08/13/2013	9708033974/SRV 6/11-7/10			30040	GF ACCOUNTS PAYABLE	532.14			IN
			31729		VERIZON WIRELESS	532.14	10384		0 08/16/201
08/13/2013	FT20336936/FASTENER	019060		27176	TRANS PARTS	5.00			IN
08/13/2013	BK20127653/ELBOW, COUPLING, UNI	019060		27177	TRANS MISC SUPPLY	14.29			IN
08/13/2013	FT20336712/RET SCREW CRD/FASTEN	019060		27177	TRANS MISC SUPPLY	8.61			IN
08/13/2013	BK20127643/PIPE, STENCILS, FASTEN	019060		27177	TRANS MISC SUPPLY	112.21			IN
08/13/2013	BK20127765/COUPLING WASH BAY	019060		27177	TRANS MISC SUPPLY	3.96			IN
08/13/2013	BK20127760/SCREW CRD	019060		27177	TRANS MISC SUPPLY	6.99			IN
08/13/2013	BK20127550/FASTENER	019060		27177	TRANS MISC SUPPLY	0.92			IN
08/13/2013	FT20337282/VELCRO FOR BROOMS	019060		27177	TRANS MISC SUPPLY	21.98			IN
			18350		VICKSBURG HARDWARE	173.96	10385		0 08/16/201
08/13/2013	V1019/501 HIGHWAY 6/14-7/13	019032		26861	WATER & SEWER	7.40			IN
08/13/2013	V1020/501 HIGHWAY 6/14-7/13	019032		26861	WATER & SEWER	339.20			IN
08/13/2013	V1021/1 HOBART 6/14-7/13	019032		26861	WATER & SEWER	21.20			IN
08/13/2013	V1022/0 HOBART 6/14-7/13	019032		26861	WATER & SEWER	188.50			IN
08/13/2013	V1023/348 PRAIRIE 6/14-7/13	019032		26861	WATER & SEWER	147.40			IN
08/13/2013	V1024/201 BOULEVARD 6/14-7/13	019032		26861	WATER & SEWER	304.95			IN
08/13/2013	V1025/301 KALAMAZOO 6/14-7/13	019032		26861	WATER & SEWER	250.15			IN
			18420		VILLAGE OF VICKSBURG	1,258.80	10386		0 08/16/201
08/13/2013	7298063-2529-0/AUGUST SRV	019026		26862	WASTE & TRASH DISP	559.62			IN
			31620		WASTE MANAGEMENT OF MICHIGAN	559.62	10387		0 08/16/201
08/13/2013	3015356K/GASKET	019065		27176	TRANS PARTS	373.79			IN
08/13/2013	3015212K/KIT	019065		27176	TRANS PARTS	80.01			IN
08/13/2013	3015718K/BRG SET, BEARING, SEAL	019065		27176	TRANS PARTS	168.32			IN
08/13/2013	3015658K/CORE RETURN	019065		27176	TRANS PARTS	-65.76			IN

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08/13/2013	3015719K/KIT & CAP	019065		27176	TRANS PARTS	1,084.48		IN
08/13/2013	3014768KX3/GRE & KIT	019065		27176	TRANS PARTS	1,045.34		IN
08/13/2013	3014768KX1/FOAM	019065		27177	TRANS MISC SUPPLY	132.50		IN
08/13/2013	3014768KX2/FOAM	019065		27177	TRANS MISC SUPPLY	1,060.00		IN
			31340		WEST MICHIGAN INTERNATIONAL	3,878.68	10388	0 08/16/201
08/13/2013	157-1049709/WHEEL ALIGNMENT	019067		27173	TRANS CONTRACT SERVICE	291.44		IN
			33720		WINGFOOT	291.44	10389	0 08/16/201
08/13/2013	80068702-00/VALVE W/ ACTUATOR &	019043		26771	MAINTENANCE SUPPLY	356.00		IN
			19450		YOUNG SUPPLY COMPANY	356.00	10390	0 08/16/201

TOTAL ACH	0.00
TOTAL CHECKS	102,031.34
TOTAL INVOICES	102,031.34
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	102,031.34