

CKREGC - 39170
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		1 0 9	Misc #	ASN	SE	Account Description			Check/ACH #	Check/ACH Date
Trans Date	Invoice/Comment	P 0 Num 9	Vendor			Vendor Name	Amount	Check	ACH #	
03/06/2013 /ELEC	1/25-2/25/13	017913		26866		ELECTRICITY	26,529.95			IN'
03/06/2013 /ELEC	1/25-2/25/13	017919		26866		ELECTRICITY	39.22			IN'
03/06/2013 /ELEC	1/25-2/25/13	017913		27152		TRANS ELECTRICITY	910.76			IN'
			00470	AEP			27,479.93	151595		0 03/08/201
03/06/2013 3505-426592/SUPPLIES		017837		16566		EFE MACH SHOP EQUIP	489.82			IN'
03/06/2013 3505-433089/SUPPLIES		017882		26771		MAINTENANCE SUPPLY	517.91			IN'
			00360	ALL PHASE ELECTRIC COMPANY			1,007.73	151596		0 03/08/201
03/06/2013 73707/REPAIR		017868		26860		TELEPHONE SERVICE	75.00			IN'
03/06/2013 73716/REPAIR		017914		26860		TELEPHONE SERVICE	352.00			IN'
03/06/2013 73722/REPAIR		017914		26860		TELEPHONE SERVICE	75.00			IN'
			00384	ALL-TRONICS INC			502.00	151597		0 03/08/201
03/06/2013 120889/REPAIR		017864		26976		COMPLIANCE EXPENSE	487.50			IN'
			30072	APPROVED FIRE PROTECTION			487.50	151598		0 03/08/201
03/06/2013 1051878-1/SUPPLIES		017937		26171		CUSTODIAL SUPPLY IL	410.29			IN'
03/06/2013 1056166/SUPPLIES		017937		26171		CUSTODIAL SUPPLY IL	-380.92			IN'
03/06/2013 1058982/SUPPLIES		017863		26371		CUSTODIAL SUPPLY TY	834.88			IN'
03/06/2013 1059444/SUPPLIES		017863		26371		CUSTODIAL SUPPLY TY	18.28			IN'
03/06/2013 1057251/SUPPLIES		017936		26975		CUSTODIAL SUPPLY/GENL	99.22			IN'
			24557	ARNOLD SALES			981.75	151599		0 03/08/201
03/06/2013 02051333/MASTERCAM SOFTWARE		017813		16599		EFE MACH SHOP C/O>2500	2,400.00			IN'
			29890	AXSYS INCORPORATED			2,400.00	151600		0 03/08/201
03/06/2013 2027901932/BOOKS		017742		22271		IL LIBRARY SUPPLY	127.56			IN'
03/06/2013 2027923035/BOOKS		017722		22272		SL LIBRARY SUPPLY	12.33			IN'
			01080	BAKER & TAYLOR BOOKS			139.89	151601		0 03/08/201
03/06/2013 5120963/SUPPLIES		017897		26771		MAINTENANCE SUPPLY	238.19			IN'
			01470	BEARING SERVICE INC			238.19	151602		0 03/08/201
03/06/2013 0191356/SUPPLIES		017834		26771		MAINTENANCE SUPPLY	52.20			IN'
			01490	BEAVER RESEARCH CO			52.20	151603		0 03/08/201

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03/06/2013	29813/SUPPLIES		017856		27175	TRANS TIRE & BATTERY	248.58			IN'
03/06/2013	29822/SUPPLIES		017856		27175	TRANS TIRE & BATTERY	403.00			IN'
				31776		BELLEROC TIRE SERVICES	651.58	151604		003/08/201
03/06/2013	013-464531/SUPPLIES		017881		26771	MAINTENANCE SUPPLY	112.38			IN'
03/06/2013	013-464300/SUPPLIES		017934		26771	MAINTENANCE SUPPLY	96.74			IN'
03/06/2013	8-0215917/CREDIT				26771	MAINTENANCE SUPPLY	-46.44			IN'
				01740		BIG C LUMBER COMPANY	162.68	151605		003/08/201
03/06/2013	si1121005/3 HOLE PUNCH		016813		14177	MS SCIENCE SUPPLY	93.99			IN'
				33517		BINDING 101	93.99	151606		003/08/201
03/06/2013	/DANCE INSTRUCTION		017911 Y		18460	CONT ED CONTRACTED	122.50			IN'
				32244		BOULNEMOUR, JAMI	122.50	151607		003/08/201
03/06/2013	89041TC/WATER		017915		26863	WATER SOFTENER	45.36			IN'
03/06/2013	CS23437/WATER		017915		26863	WATER SOFTENER	105.00			IN'
03/06/2013	87400TC/WATER		017915		26863	WATER SOFTENER	13.59			IN'
03/06/2013	87460TC/WATER		017915		26863	WATER SOFTENER	69.00			IN'
				03960		CANNEY'S WATER CONDITIONING	232.95	151608		003/08/201
03/06/2013	48306000/FROG BAG		017684		15172	HS SCIENCE SUPPLY	135.51			IN'
				02835		CAROLINA BIOLOGICAL SUPPLY	135.51	151609		003/08/201
03/06/2013	98782976/ONLINE WORKING PAPERS		017643		16271	EFE ACCOUNTING SUPPLY	1,810.33			IN'
				29775		CENGAGE LEARNING	1,810.33	151610		003/08/201
03/06/2013	725537553/SHOP TOWELS		017862		27168	TRANS MECH UNIFRM RENTL	30.24			IN'
03/06/2013	725539925/SHOP TOWELS		017862		27168	TRANS MECH UNIFRM RENTL	30.24			IN'
03/06/2013	725542323/SHOP TOWELS		017862		27168	TRANS MECH UNIFRM RENTL	30.24			IN'
03/06/2013	725544822/SHOP TOWELS		017862		27168	TRANS MECH UNIFRM RENTL	30.24			IN'
				19870		CINTAS CORP 725	120.96	151611		003/08/201
03/06/2013	329250/PHONE SERVICE		017918		26860	TELEPHONE SERVICE	1,892.95			IN'
				20558		CLIMAX TELEPHONE COMPANY	1,892.95	151612		003/08/201
03/06/2013	/TRAFFIC LIGHT		017940		26866	ELECTRICITY	4.16			IN'

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				03600		CONSUMERS ENERGY	4.16	151613		003/08/201
03/06/2013 1501701/SUPPLIES			017751	14171		MS ART SUPPLY	42.83			IN'
				20874		DICK BLICK	42.83	151614		003/08/201
03/06/2013 128/CTA TRAINING			017820	16470		EFE HOSPITALITY SUPPLY	360.00			IN'
				32088		DISCOVER KALAMAZOO	360.00	151615		003/08/201
03/06/2013 21279/COPIER SERVICE			017835	24163		IL COPIER SERVICE	310.50			IN'
03/06/2013 21317/COPIER SERVICE			017917	24263		SL COPIER SERVICE	370.50			IN'
				04050		DL GALLIVAN INC	681.00	151616		003/08/201
03/06/2013 S100653904/AERATORS			017866	26771		MAINTENANCE SUPPLY	47.28			IN'
				23751		ETNA SUPPLY COMPANY	47.28	151617		003/08/201
03/06/2013 /PHYSICALS			017861	27196		TRANS PHYS & LICENSES	90.00			IN'
				05240		FAMILY DOCTORS OF VICKSBURG	90.00	151618		003/08/201
03/06/2013 218996749/FED EX				25762		INT SVC POSTAL &	43.78			IN'
03/06/2013 218257071/FED EX				25762		INT SVC POSTAL &	19.36			IN'
				05290		FEDERAL EXPRESS CORP	63.14	151619		003/08/201
03/06/2013 760951-1/BOOKS			017636	22275		HS LIBRARY SUPPLY	1,376.82			IN'
				05530		FOLLETT EDUCATIONAL SERVICES	1,376.82	151620		003/08/201
03/06/2013 002156559/HEX BOLTS			017854	27177		TRANS MISC SUPPLY	41.78			IN'
				21825		FREIGHTLINER OF KALAMAZOO,	41.78	151621		003/08/201
03/06/2013 C10108502/SUPPLIES			017849	27176		TRANS PARTS	462.38			IN'
03/06/2013 X10108610/SUPPLIES			017849	27176		TRANS PARTS	91.72			IN'
03/06/2013 C10108287/SUPPLIES			017849	27176		TRANS PARTS	186.16			IN'
03/06/2013 C10108470/SUPPLIES			017849	27176		TRANS PARTS	55.54			IN'
				20119		HOEKSTRA TRUCK EQUIPMENT CO	795.80	151622		003/08/201
03/06/2013 862472/SUPPLIES			017752	14171		MS ART SUPPLY	240.53			IN'
03/06/2013 867484/SUPPLIES			017880	24379		TY COPY SUPPLIES	869.70			IN'
				12820		INTEGRITY BUSINESS	1,110.23	151623		003/08/201

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03/06/2013 /PIANO TUNING		Y		13161	TY	PIANO TUNING	140.00		IN'
				30068		JOHNSON'S PIANO SERVICE	140.00	151624	003/08/201
03/06/2013 /CONFERENCE				20162		CHILD CARE TRAV/CON/IS	60.00		IN'
				33588		KALAMAZOO COUNTY CHADD	60.00	151625	003/08/201
03/06/2013 059485/WORKSHOP	017869			22110		SL TITLE IIA P/S	150.00		IN'
03/06/2013 059485/WORKSHOP	017869			22121		TY TITLE IIA P/S	150.00		IN'
03/06/2013 059485/WORKSHOP	017869			22136		IL TITLE IIA P/S	150.00		IN'
03/06/2013 059530/DRUG & ALCOHOL FEE	017852			27173		TRANS CONTRACT SERVICE	1,800.00		IN'
03/06/2013 059301/DRUG & ALCOHOL TESTING	017852			27173		TRANS CONTRACT SERVICE	160.00		IN'
				08650		KALAMAZOO REGIONAL EDUCATION	2,410.00	151626	003/08/201
03/06/2013 PSI0068610/SUPPLIES	017935			26771		MAINTENANCE SUPPLY	19.80		IN'
				33465		KALBLUE	19.80	151627	003/08/201
03/06/2013 20359/PROFESSIONAL SERVICES	Y			28259		DISTRICT COMMUNICATION	3,961.19		IN'
03/06/2013 20418/PROFESSIONAL SERVICES	Y			28259		DISTRICT COMMUNICATION	3,520.00		IN'
				33289		LAMBERT, EDWARDS &	7,481.19	151628	003/08/201
03/06/2013 W01577930001/BOOKS	017760			22275		HS LIBRARY SUPPLY	341.70		IN'
				09680		LIBRARY VIDEO COMPANY	341.70	151629	003/08/201
03/06/2013 /M/C FEBRUARY PURCHASES				22150		MATH CONSULT T/C/I	85.95		IN'
03/06/2013 /M/C FEBRUARY PURCHASES				22150		MATH CONSULT T/C/I	183.50		IN'
03/06/2013 /M/C FEBRUARY PURCHASES				23270		EXEC ADM OFFICE SUPPLY	69.59		IN'
03/06/2013 /M/C FEBRUARY PURCHASES				25276		EXEC DIR FIN/OPER SUPPLY	421.97		IN'
				10510		MASTER CARD, NATIONAL CITY	761.01	151630	003/08/201
03/06/2013 72823652001/COMMON CORE	017843			22150		MATH CONSULT T/C/I	40.52		IN'
03/06/2013 72820961001/COMMON CORE	017843			017851	22150	MATH CONSULT T/C/I	30.00		IN'
				20765		MCGRAW-HILL COMPANY	70.52	151631	003/08/201
03/06/2013 /LABOR & MATERIALS	017851			27173		TRANS CONTRACT SERVICE	160.00		IN'
				11040		METAL TECH	160.00	151632	003/08/201
03/06/2013 C13021039/ELEC TY JAN	017916			26866		ELECTRICITY	2,092.48		IN'

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				24387	MI SCHOOLS ENERGY CO, MISEC		2,092.48	151633	003/08/201
03/06/2013	13-000060/7 RADIOS			26959	SCHOOL SECURITY P/S		700.00		IN'
				30109	MICH PUBLIC SAFETY COMM		700.00	151634	003/08/201
03/06/2013	20960/MOTOR	017853		27177	TRANS MISC SUPPLY		310.50		IN'
				11580	MIDWEST ELECTRIC MOTOR		310.50	151635	003/08/201
03/06/2013	63281/STEP TREAD	017848		27176	TRANS PARTS		115.89		IN'
				24401	MIDWEST TRANSIT INC		115.89	151636	003/08/201
03/06/2013	C86025113/SUPPLIES	017710		16570	EFE MACH SHOP SUPPLY		785.05		IN'
				29792	MSC INDUSTRIAL SUPPLY		785.05	151637	003/08/201
03/06/2013	927753/SUPPLIES	017905		26772	MAINT VEHICLE PARTS		118.54		IN'
03/06/2013	928554/SUPPLIES	017905		26772	MAINT VEHICLE PARTS		15.98		IN'
03/06/2013	929396/SUPPLIES	017905		26772	MAINT VEHICLE PARTS		11.07		IN'
03/06/2013	928376/SUPPLIES	017847		27174	TRANS OIL AND GREASE		47.88		IN'
03/06/2013	927493/SUPPLIES	017847		27175	TRANS TIRE & BATTERY		113.68		IN'
03/06/2013	927958/SUPPLIES	017847		27176	TRANS PARTS		2.60		IN'
03/06/2013	928057/SUPPLIES	017847		27176	TRANS PARTS		4.98		IN'
03/06/2013	928028/SUPPLIES	017847		27176	TRANS PARTS		29.99		IN'
03/06/2013	927969/SUPPLIES	017847		27176	TRANS PARTS		1.64		IN'
03/06/2013	927426/SUPPLIES	017847		27176	TRANS PARTS		31.21		IN'
03/06/2013	927438/SUPPLIES	017847		27176	TRANS PARTS		69.90		IN'
03/06/2013	928311/SUPPLIES	017847		27176	TRANS PARTS		5.08		IN'
03/06/2013	928314/SUPPLIES	017847		27176	TRANS PARTS		21.50		IN'
03/06/2013	928336/SUPPLIES	017847		27176	TRANS PARTS		-346.99		IN'
03/06/2013	928376/SUPPLIES	017847		27176	TRANS PARTS		55.99		IN'
03/06/2013	928381/SUPPLIES	017847		27176	TRANS PARTS		67.51		IN'
03/06/2013	928373/SUPPLIES	017847		27176	TRANS PARTS		63.73		IN'
03/06/2013	927621/SUPPLIES	017847		27176	TRANS PARTS		54.66		IN'
03/06/2013	927404/SUPPLIES	017847		27176	TRANS PARTS		45.58		IN'
03/06/2013	927424/SUPPLIES	017847		27176	TRANS PARTS		16.19		IN'
03/06/2013	927490/SUPPLIES	017847		27176	TRANS PARTS		341.78		IN'
03/06/2013	928080/SUPPLIES	017847		27177	TRANS MISC SUPPLY		5.49		IN'

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03/06/2013 927880/SUPPLIES		017847		27177		TRANS MISC SUPPLY	52.66			IN'
03/06/2013 928339/SUPPLIES		017847		27177		TRANS MISC SUPPLY	7.98			IN'
03/06/2013 927621/SUPPLIES		017847		27177		TRANS MISC SUPPLY	17.59			IN'
03/06/2013 927307/SUPPLIES		017847		27177		TRANS MISC SUPPLY	11.44			IN'
03/06/2013 927321/SUPPLIES		017847		27177		TRANS MISC SUPPLY	22.47			IN'
03/06/2013 928336/SUPPLIES		017847		27178		TRANS SMALL TOOLS	454.72			IN'
03/06/2013 927586/SUPPLIES		017847		27178		TRANS SMALL TOOLS	5.98			IN'
			20970			NAPA/RIDGE COMPANY, INC.	1,350.83	151638		0 03/08/201
03/06/2013 112442/MONTHLY FEE				28360		HR-EMP BEN	79.50			IN'
03/06/2013 112136/MONTHLY FEE				28360		HR-EMP BEN	50.00			IN'
			31487			NEXT GENERATION ENROLLMENT	129.50	151639		0 03/08/201
03/06/2013 /DANCE INSTRUCTION		017910 Y		18460		CONT ED CONTRACTED	181.50			IN'
			31958			PANGBORN, ANNIE	181.50	151640		0 03/08/201
03/06/2013 800101234/DVD		017593		22275		HS LIBRARY SUPPLY	65.73			IN'
			31716			PBS DISTRIBUTION	65.73	151641		0 03/08/201
03/06/2013 372431/LAMP		017633		14170		MS GENERAL SUPPLY	259.40			IN'
			13910			PRECISION DATA	259.40	151642		0 03/08/201
03/06/2013 105311/TONER		017814		24570		HS OFFICE SUPPLY	121.90			IN'
03/06/2013 105325/SERVICE CALL		017920		28473		TECH MISCELLANEOUS	289.00			IN'
03/06/2013 105326/SERVICE CALL		017920		28473		TECH MISCELLANEOUS	120.75			IN'
			04470			PRECISION PRINTER SERVICES,	531.65	151643		0 03/08/201
03/06/2013 23131/BANNER STAND		017908		20170		CHILD CARE SUPPLY	314.00			IN'
			20123			PRINTING SERVICES	314.00	151644		0 03/08/201
03/06/2013 2656/FIBER INSPECTION		017883		28474		TECH WAN EXPENSE	2,075.00			IN'
03/06/2013 2657/FIBER REPAIR		017884		28475		TECH LAN EXPENSE	2,475.00			IN'
			32159			Q3 TECHNOLOGIES LLC	4,550.00	151645		0 03/08/201
03/06/2013 KK4769761/PARTS		017860		27176		TRANS PARTS	65.14			IN'
03/06/2013 KK4766741/PARTS		017860		27176		TRANS PARTS	47.52			IN'
03/06/2013 KK4766051/PARTS		017860		27176		TRANS PARTS	60.26			IN'

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03/06/2013	KK4772481/PARTS	017860		27176		TRANS PARTS	117.33				IN'
03/06/2013	KK4771101/PARTS	017860		27176		TRANS PARTS	117.33				IN'
03/06/2013	KK4774191/PARTS	017860		27176		TRANS PARTS	183.59				IN'
03/06/2013	KK4759061/PARTS	017860		27176		TRANS PARTS	117.58				IN'
03/06/2013	KK4759441/PARTS	017860		27176		TRANS PARTS	259.04				IN'
03/06/2013	KK4757881/PARTS	017860		27176		TRANS PARTS	178.92				IN'
			14790			ROAD EQUIP PARTS CENTER	1,146.71	151646		003/08/201	
03/06/2013	W1130146/KARATE	017846		18460		CONT ED CONTRACTED	270.00				IN'
			15180			SANCHIN SYSTEMS INC	270.00	151647		003/08/201	
03/06/2013	0120044/TIME SLIPS	017721		25275		FISCAL SVC OFFICE SUPPLY	623.59				IN'
			02590			SBF ENTERPRISES	623.59	151648		003/08/201	
03/06/2013	308101523735/SUPPLIES	017631		11170		IL INSTR SUPPLY	47.50				IN'
			15400			SCHOOL SPECIALTY	47.50	151649		003/08/201	
03/06/2013	051300/SMART BUY PROBOOK	017804		22275		HS LIBRARY SUPPLY	2,356.00				IN'
03/06/2013	051105/SMARTNET WARRANTY	017667		28460		TECH CONTRACT SVC	379.45				IN'
			21101			SECANT TECHNOLOGIES	2,735.45	151650		003/08/201	
03/06/2013	318391/WORKBOOKS	017830		12181		SL ELEM CURRICULUM	285.12				IN'
			32070			SINGAPORE MATH.COM INC	285.12	151651		003/08/201	
03/06/2013	107802/SERVICE CALL SLS	017867		26762		MAINT PURCH SVC	290.00				IN'
03/06/2013	107797/LABOR & TRUCK CHARGES	017836		26762		MAINT PURCH SVC	450.00				IN'
			31955			SUBURBAN MECHANICAL	740.00	151652		003/08/201	
03/06/2013	395228/PARTS	017850		27176		TRANS PARTS	219.01				IN'
			17610			TRANSPORTATION ACCESSORIES	219.01	151653		003/08/201	
03/06/2013	466968083/UPS			25762		INT SVC POSTAL &	97.34				IN'
			17870			UNITED PARCEL SERVICE	97.34	151654		003/08/201	
03/06/2013	0305375/SUPPLIES	017855		27177		TRANS MISC SUPPLY	75.32				IN'
03/06/2013	0305644/SUPPLIES	017855		27177		TRANS MISC SUPPLY	987.60				IN'

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		1 0 9 9	P 0 Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check	ACH #	Check/ACH Date
				17940		UNITY SCHOOL BUS PARTS	1,062.92	151655		003/08/201
03/06/2013 /MILEAGE				27165		TRANS STUDENT REIMB	115.60			IN'
				33506		VAN CAMP, BRIANNA	115.60	151656		003/08/201
03/06/2013 /PD FOOD				22187		PROF DEV FOOD	67.25			IN'
03/06/2013 /MEALS				26398		CUSTODIAL OTHER BENEFITS	247.50			IN'
03/06/2013 /MEALS				26399		MAINTENANCE OTHER	85.25			IN'
03/06/2013 /MEALS				27194		MECHANIC OTHER BENEFITS	85.25			IN'
				18240		VCS SCHOOL SERVICE FUND	485.25	151657		003/08/201
03/06/2013 /REIMB TO 64713				29363		ATH COACHING P/S	649.55			IN'
03/06/2013 /REIMB TO 64928				29363		ATH COACHING P/S	4,724.00			IN'
03/06/2013 /REIMB TO 64569				29363		ATH COACHING P/S	590.50			IN'
				18250		VCS TRUST & AGENCY FUND	5,964.05	151658		003/08/201
03/06/2013 6850552994/INTERNET SERVICE				18397		WAY RESEARCHER INTERNET	561.91			IN'
03/06/2013 2870877489/INTERNET SERVICE				18397		WAY RESEARCHER INTERNET	-382.77			IN'
03/06/2013 2870867013/INTERNET SERVICE				18397		WAY RESEARCHER INTERNET	146.92			IN'
				31729		VERIZON WIRELESS	326.06	151659		003/08/201
03/06/2013 FT20323688/SUPPLIES		017938		26771		MAINTENANCE SUPPLY	21.45			IN'
03/06/2013 BK20124089/SUPPLIES		017938		26771		MAINTENANCE SUPPLY	13.49			IN'
03/06/2013 FT20323807/SUPPLIES		017938		26771		MAINTENANCE SUPPLY	1.19			IN'
03/06/2013 FT20323949/SUPPLIES		017938		26771		MAINTENANCE SUPPLY	4.99			IN'
03/06/2013 FT20323875/SUPPLIES		017938		26771		MAINTENANCE SUPPLY	4.99			IN'
03/06/2013 BK20124096/SUPPLIES		017938		26771		MAINTENANCE SUPPLY	20.72			IN'
03/06/2013 BK20124101/SUPPLIES		017938		26771		MAINTENANCE SUPPLY	-12.60			IN'
03/06/2013 BK20123830/SUPPLIES		017857		27177		TRANS MISC SUPPLY	57.11			IN'
03/06/2013 BK20123836/SUPPLIES		017857		27177		TRANS MISC SUPPLY	2.69			IN'
03/06/2013 BK20123767/SUPPLIES		017857		27177		TRANS MISC SUPPLY	11.95			IN'
03/06/2013 BK20123766/SUPPLIES		017857		27177		TRANS MISC SUPPLY	16.45			IN'
03/06/2013 BK20123933/SUPPLIES		017857		27177		TRANS MISC SUPPLY	13.97			IN'
03/06/2013 FT20323247/SUPPLIES		017857		27177		TRANS MISC SUPPLY	3.16			IN'
				18350		VICKSBURG HARDWARE	159.56	151660		003/08/201
03/06/2013 7812/DUST MOPS		017865		26972		CUSTODIAL PURCH SVC	12.50			IN'

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		1 0 9	Misc #	ASN	SE	Account Description	Amount	Check	ACH #	Check/ACH Date
Trans Date	Invoice/Comment	P 0 Num 9	Vendor			Vendor Name				
			18360			VICKSBURG LAUNDRY	12.50	151661		003/08/201
03/06/2013	/WATER/SEWER 1/14-2/13/13	017939		26861		WATER & SEWER	2,485.60			IN'
			18420			VILLAGE OF VICKSBURG	2,485.60	151662		003/08/201
03/06/2013	302904/FUEL	017859		27174		TRANS OIL AND GREASE	1,998.00			IN'
03/06/2013	367361/ANTIFREEZE	017859		27177		TRANS MISC SUPPLY	257.00			IN'
			18610			WALTERS-DIMMICK PETROLEUM	2,255.00	151663		003/08/201
03/06/2013	726932525298/WASTE REMOVAL MARC	017906		26862		WASTE & TRASH DISP	1,206.00			IN'
			31620			WASTE MANAGEMENT OF MICHIGAN	1,206.00	151664		003/08/201
03/06/2013	3009411K/PARTS	017858		27176		TRANS PARTS	195.00			IN'
03/06/2013	3009102K/PARTS	017858		27176		TRANS PARTS	70.74			IN'
03/06/2013	3009153K/PARTS	017858		27176		TRANS PARTS	104.70			IN'
03/06/2013	3009005K/PARTS	017858		27176		TRANS PARTS	13.99			IN'
			31340			WEST MICHIGAN INTERNATIONAL	384.43	151665		003/08/201
03/06/2013	/DANCE INSTRUCTION	017912 Y		18460		CONT ED CONTRACTED	183.00			IN'
			23959			WEYENBERG, KATIE	183.00	151666		003/08/201
03/06/2013	/EAP SERVICES			28363		EMPLOYEE ASSISTANCE	220.00			IN'
			33600			WINDWARD EMPLOYEE SOLUTIONS	220.00	151667		003/08/201
							TOTAL ACH	0.00		
							TOTAL CHECKS	86,981.12		
							TOTAL INVOICES	86,981.12		
							TOTAL PREPAIDS	0.00		
							TOTAL PAYROLL	0.00		
							GRAND TOTAL	86,981.12		