

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
04/26/2013	DDK6646KZ/SUPPLIES	018220	26771		MAINTENANCE SUPPLY	63.54			IN
			20890		ALRO STEEL CORPORATION	63.54	151813	004/29/201	
04/26/2013	1064789/SUPPLIES	018257	26271		CUSTODIAL SUPPLY SL	21.09			IN
04/26/2013	1064995/SUPPLIES	018257	26271		CUSTODIAL SUPPLY SL	634.11			IN
04/26/2013	1065141/SUPPLIES	018268	26371		CUSTODIAL SUPPLY TY	797.34			IN
04/26/2013	1064665/SUPPLIES	018258	26471		CUSTODIAL SUPPLY MS	641.90			IN
04/26/2013	1064842/SUPPLIES	018259	26571		CUSOTIDAL SUPPLY HS	1,615.20			IN
			24557		ARNOLD SALES	3,709.64	151814	004/29/201	
04/26/2013	/TAX FEE		25760		DISTRICT TECHNICAL	324.65			IN
04/26/2013	/TAX FEE		25760		DISTRICT TECHNICAL	82.71			IN
04/26/2013	/TAX FEE		25760		DISTRICT TECHNICAL	119.90			IN
			33280		ASR HEALTH BENEFITS	527.26	151815	004/29/201	
04/26/2013	5121793/SUPPLIES	018205	26771		MAINTENANCE SUPPLY	58.84			IN
			01470		BEARING SERVICE INC	58.84	151816	004/29/201	
04/26/2013	2091315589/SUPPLIES	018191	33170		AUDITORIUM SUPPLIES	29.04			IN
			31465		BOSCH	29.04	151817	004/29/201	
04/26/2013	160014/SUPPLIES	018204	26771		MAINTENANCE SUPPLY	98.00			IN
			33254		BOSKER BRICK COMPANY	98.00	151818	004/29/201	
04/26/2013	/DANCE INSTRUCTION	018208 Y	18460		CONT ED CONTRACTED	65.00			IN
			32244		BOULNEMOUR, JAMI	65.00	151819	004/29/201	
04/26/2013	91278TC/WATER	018229	26863		WATER SOFTENER	13.59			IN
			03960		CANNEY'S WATER CONDITIONING	13.59	151820	004/29/201	
04/26/2013	6960/MONITORS	018199	28499		TECHNOLOGY REPLACEMENT	1,400.00			IN
			31404		CAPITAL ADVANTAGE LEASING	1,400.00	151821	004/29/201	
04/26/2013	57793/WATER/SEWER TY	018261	26861		WATER & SEWER	414.62			IN
			30105		CITY OF KALAMAZOO	414.62	151822	004/29/201	
04/26/2013	487344/LEGAL SERVICES	Y	23161		BOARD LEGAL SERVICES	462.00			IN

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			29841		CLARK HILL PLC	462.00	151823		04/29/201
04/26/2013	/NAT GAS 3/13-4/12/13	018232	26865		NATURAL GAS	781.09			IN
			03600		CONSUMERS ENERGY	781.09	151824		04/29/201
04/26/2013	43002698701/PAPER	018064	20240		GF CENTRAL STORES	3,189.60			IN
			32174		CONTRACT PAPER GROUPO	3,189.60	151825		04/29/201
04/26/2013	4929978/SUPPLIES	018071	22274		MS LIBRARY SUPPLY	316.57			IN
			04300		DEMCO INC	316.57	151826		04/29/201
04/26/2013	21619/COPIER SERVICE	018219	24563		HS COPIER SERVICE	660.50			IN
			04050		DL GALLIVAN INC	660.50	151827		04/29/201
04/26/2013	39404/SERVICE CALL	018216	26762		MAINT PURCH SVC	633.50			IN
			24660		ELEVATOR SERVICE, INC.	633.50	151828		04/29/201
04/26/2013	0001366911/FOOD		15149		HS HOME EC SUPPLY	11.32			IN
04/26/2013	0001364161/FOOD		15149		HS HOME EC SUPPLY	22.79			IN
04/26/2013	0001361887/FOOD		15149		HS HOME EC SUPPLY	27.77			IN
			29780		FAMILY FARE	61.88	151829		04/29/201
04/26/2013	790408-4/BOOKS	017629	22274		MS LIBRARY SUPPLY	3,603.12			IN
04/26/2013	793870-3/BOOKS	017759	22275		HS LIBRARY SUPPLY	1,570.42			IN
			05540		FOLLETT LIBRARY RESOURCES	5,173.54	151830		04/29/201
04/26/2013	2159114/PARTS	018197	27176		TRANS PARTS	12.56			IN
			21825		FREIGHTLINER OF KALAMAZOO,	12.56	151831		04/29/201
04/26/2013	9118640821/SUPPLIES	018269	26975		CUSTODIAL SUPPLY/GENL	48.43			IN
			06370		GRAINGER	48.43	151832		04/29/201
04/26/2013	9010491/BAL DUE ON INVOICE	018275	26771		MAINTENANCE SUPPLY	2.85			IN
			21639		HOME DEPOT	2.85	151833		04/29/201
04/26/2013	/ENROLLMENT PROJECTIONS		25760		DISTRICT TECHNICAL	450.00			IN
			24199		IGNATOIVICH, FREDERICK R	450.00	151834		04/29/201

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04/26/2013	880174-0/SUPPLIES	018093		21274	HS GUIDANCE SUPPLY	506.35			IN
04/26/2013	880172-0/SUPPLIES	018092		24570	HS OFFICE SUPPLY	13.18			IN
			12820		INTEGRITY BUSINESS	519.53	151835	004/29/201	
04/26/2013	/STEINWAY TUNING	Y		15161	HS PIANO TUNING	105.00			IN
			30068		JOHNSON'S PIANO SERVICE	105.00	151836	004/29/201	
04/26/2013	07450495/MUSIC	018243		14174	MS MUSIC/INSTRUMENTAL	174.87			IN
			22927		JW PEPPER & SON INC	174.87	151837	004/29/201	
04/26/2013	060118/MVU ENROLLMENTS			11182	HS VIRTUAL ENROLLMENTS	6,440.00			IN
04/26/2013	15485/COUNSELOR PADS	018059		21270	MS GUIDANCE SUPPLY	45.83			IN
04/26/2013	15265/SCIENCE TESTS	017970		21277	SL TESTING SUPPLY	249.37			IN
04/26/2013	15265/SCIENCE TESTS	017970		21278	TY TESTING SUPPLY	96.51			IN
04/26/2013	15231/FORMATIVE ASSESSMENT	018203		22150	MATH CONSULT T/C/I	22.06			IN
04/26/2013	060128/MASADDA SUBSCRIPTION			23160	GF DISTRICT SERVICES	4,770.00			IN
04/26/2013	060165/WIN			25760	DISTRICT TECHNICAL	717.00			IN
04/26/2013	060101/VERSATRANS HOSTING	018226		27173	TRANS CONTRACT SERVICE	87.50			IN
04/26/2013	060062/4TH QTR MICASE	018228		28460	TECH CONTRACT SVC	5,423.55			IN
04/26/2013	060101/BANDWIDTH, OFFSITE BACKU	018226		28460	TECH CONTRACT SVC	3,384.00			IN
			08650		KALAMAZOO REGIONAL EDUCATION	21,235.82	151838	004/29/201	
04/26/2013	42045/T SHIRTS	018209		32170	COMM RECR SUPPLY	262.00			IN
			08660		KALAMAZOO SPORTSWEAR	262.00	151839	004/29/201	
04/26/2013	S101548921/SUPPLIES	018270		26771	MAINTENANCE SUPPLY	193.24			IN
			08880		KENDALL ELECTRIC INC	193.24	151840	004/29/201	
04/26/2013	/INDOOR USE	018212		18460	CONT ED CONTRACTED	251.60			IN
			24043		KINGDOM INDOOR CENTER	251.60	151841	004/29/201	
04/26/2013	20579/PUBLIC RELATIONS SERVICES	Y		28259	DISTRICT COMMUNICATION	3,520.00			IN
			33289		LAMBERT, EDWARDS &	3,520.00	151842	004/29/201	
04/26/2013	/LEGAL SERVICES			23161	BOARD LEGAL SERVICES	300.00			IN
			23768		LINCK PLC, JOSEPH P	300.00	151843	004/29/201	

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04/26/2013	4AF030/COPIER SERVICE	018271		24163	IL COPIER SERVICE	145.20		IN	
04/26/2013	4AF030/COPIER SERVICE	018271		24263	SL COPIER SERVICE	145.20		IN	
04/26/2013	4AF030/COPIER SERVICE	018271		24363	TY COPIER SERVICE	145.20		IN	
04/26/2013	4AF030/COPIER SERVICE	018271		24463	MS COPIER SERVICE	145.20		IN	
04/26/2013	4AF030/COPIER SERVICE	018271		24563	HS COPIER SERVICE	145.20		IN	
			18540		MICHIGAN OFFICE SOLUTIONS	726.00	151844	004/29/201	
04/26/2013	/ELEC OEC	018262		26866	ELECTRICITY	215.96		IN	
			21889		MIDWEST ENERGY COOPERATIVE	215.96	151845	004/29/201	
04/26/2013	63277/PARTS	018200		27176	TRANS PARTS	110.43		IN	
			24401		MIDWEST TRANSIT INC	110.43	151846	004/29/201	
04/26/2013	18232/SERVICE CALL	018221		26762	MAINT PURCH SVC	427.06		IN	
			20075		MKE	427.06	151847	004/29/201	
04/26/2013	931496/PARTS	018194		27176	TRANS PARTS	11.99		IN	
04/26/2013	932496/PARTS	018194		27176	TRANS PARTS	19.98		IN	
04/26/2013	932490/PARTS	018194		27176	TRANS PARTS	4.30		IN	
04/26/2013	931413/PARTS	018194		27176	TRANS PARTS	16.98		IN	
04/26/2013	930686/CREDIT			27176	TRANS PARTS	-61.27		IN	
04/26/2013	932471/PARTS	018194		27177	TRANS MISC SUPPLY	80.53		IN	
			20970		NAPA/RIDGE COMPANY, INC.	72.51	151848	004/29/201	
04/26/2013	002111687/CHENILLES	018050		24582	HS ACADEMIC AWARDS	753.25		IN	
04/26/2013	002109617/PLAQUES	018050		24582	HS ACADEMIC AWARDS	718.21		IN	
			12450		NEFF'S	1,471.46	151849	004/29/201	
04/26/2013	112769/ADMN FEE			28360	HR-EMP BEN	50.00		IN	
04/26/2013	113080/ADMN FEE			28360	HR-EMP BEN	50.00		IN	
			31487		NEXT GENERATION ENROLLMENT	100.00	151850	004/29/201	
04/26/2013	/DANCE INSTRUCTION	018207 Y		18460	CONT ED CONTRACTED	71.50		IN	
			31958		PANGBORN, ANNIE	71.50	151851	004/29/201	
04/26/2013	/REIMB BOOKS	018188		15961	HS DUAL ENROLL REIMB	70.34		IN	

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			33615		PIERLUISSI, ANN	70.34	151852	004/29/201	
04/26/2013	106448/TONER	018127	15147		HS ENGLISH SUPPLY	57.95			IN
			04470		PRECISION PRINTER SERVICES,	57.95	151853	004/29/201	
04/26/2013	23506/SUMMER TIMES	018211	18464		CONT ED ADVERTISING	905.80			IN
			20123		PRINTING SERVICES	905.80	151854	004/29/201	
04/26/2013	KK479773/PARTS	018195	27176		TRANS PARTS	72.37			IN
04/26/2013	KK480949/PARTS	018195	27176		TRANS PARTS	168.45			IN
04/26/2013	KKCM0935/PARTS	018195	27176		TRANS PARTS	-96.00			IN
			14790		ROAD EQUIP PARTS CENTER	144.82	151855	004/29/201	
04/26/2013	2013/136/SERVICE CALL	018223	26762		MAINT PURCH SVC	945.00			IN
			31365		ROBERTS INSTALLATION &	945.00	151856	004/29/201	
04/26/2013	/MILEAGE REIMB		27165		TRANS STUDENT REIMB	108.22			IN
			33604		RUGG, JENNIFER	108.22	151857	004/29/201	
04/26/2013	569203/KEYS	018217	26771		MAINTENANCE SUPPLY	60.00			IN
			15040		SA MORMAN CO	60.00	151858	004/29/201	
04/26/2013	1647597/SUPPLIES	018218	26771		MAINTENANCE SUPPLY	409.44			IN
			22854		STANDARD ELECTRIC COMPANY	409.44	151859	004/29/201	
04/26/2013	151984/RADIO REPAIR	018222	26969		PHONE REPAIR	49.00			IN
04/26/2013	152525/REPAIR	018198	27172		TRANS RADIO REPAIR	35.00			IN
04/26/2013	152524/REPAIR	018198	27173		TRANS CONTRACT SERVICE	99.00			IN
04/26/2013	152522/REPAIR	018198	27173		TRANS CONTRACT SERVICE	84.00			IN
			16580		STATE SYSTEMS-RADIO INC	267.00	151860	004/29/201	
04/26/2013	2410/SUPPLIES	018183	15147		HS ENGLISH SUPPLY	89.93			IN
			17100		TEACHERS DISCOVERY	89.93	151861	004/29/201	
04/26/2013	130278/BUS TOWING	018196	27173		TRANS CONTRACT SERVICE	361.36			IN
			22968		TERRY'S ROAD SERVICE, INC	361.36	151862	004/29/201	

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04/26/2013	427880/COMPREHENSION STRATEGIES	018029		14375	MS AT RISK SUPPLY	397.94			IN
			33605	TRIUMPH LEARNING		397.94	151863	004/29/201	
04/26/2013	13-02869-B/DIBELS	018225		21276	IL TESTING SUPPLY	329.00			IN
04/26/2013	13-02869-B/DIBELS	018225		21277	SL TESTING SUPPLY	474.00			IN
04/26/2013	13-02869-B/DIBELS	018225		21278	TY TESTING SUPPLY	336.00			IN
			25227	UNIVERSITY OF OREGON		1,139.00	151864	004/29/201	
04/26/2013	/DUE TO 2005 DEBT			30230	GF DUE TO OTHER FUNDS	250,348.00			IN
			31426	VCS 2005 DEBT FUND		250,348.00	151865	004/29/201	
04/26/2013	BK20125008/SUPPLIES	018272		26771	MAINTENANCE SUPPLY	4.38			IN
04/26/2013	FT20326933/SUPPLIES	018272		26771	MAINTENANCE SUPPLY	25.94			IN
04/26/2013	BK20124923/SUPPLIES	018272		26771	MAINTENANCE SUPPLY	26.26			IN
04/26/2013	FT20326471/SUPPLIES	018272		26771	MAINTENANCE SUPPLY	6.67			IN
04/26/2013	FT20327396/SUPPLIES	018272		26771	MAINTENANCE SUPPLY	10.98			IN
			18350	VICKSBURG HARDWARE		74.23	151866	004/29/201	
04/26/2013	/WINTER SALT USAGE	018224		26660	GROUND PURCH SVC	3,153.24			IN
04/26/2013	/WATER/SEWER 2/14-3/13/13	018230		26861	WATER & SEWER	1,803.10			IN
			18420	VILLAGE OF VICKSBURG		4,956.34	151867	004/29/201	
04/26/2013	/RESEARCHER ACCESS FEES			18392	WAY SERVICE FEE	17,550.00			IN
			33458	WAY PROGRAM		17,550.00	151868	004/29/201	
04/26/2013	/DANCE INSTRUCTION	018206 Y		18460	CONT ED CONTRACTED	33.00			IN
			23959	WEYENBERG, KATIE		33.00	151869	004/29/201	
04/26/2013	80065700/SUPPLIES	018231		26771	MAINTENANCE SUPPLY	56.40			IN
04/26/2013	80064322/SUPPLIES	018231 0		26771	MAINTENANCE SUPPLY	267.50			IN
04/26/2013	80064352/SUPPLIES	018231		26771	MAINTENANCE SUPPLY	40.31			IN
			19450	YOUNG SUPPLY COMPANY		364.21	151870	004/29/201	

TOTAL ACH	0.00
TOTAL CHECKS	326,211.61
TOTAL INVOICES	326,211.61
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.--- 326,211.61