

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
05/15/2013	15921/PROJECTOR	018282	15188		HS TECH SUPPLIES	1,887.00		IN
			00380		ALTERNATIVE VIEW INC	1,887.00	151932	0 05/24/201
05/15/2013	725568762/UNIFORMS	018430	27168		TRANS MECH UNIFRM RENTL	33.06		IN
05/15/2013	725571141/UNIFORMS	018430	27168		TRANS MECH UNIFRM RENTL	33.06		IN
			19870		CINTAS CORP 725	66.12	151933	0 05/24/201
05/15/2013	491155/SRV 4/30/13	Y	23161		BOARD LEGAL SERVICES	44.00		IN
			29841		CLARK HILL PLC	44.00	151934	0 05/24/201
05/15/2013	130401/PROJECTOR SET UP/DOC SCA		25765		INT SVC PURCH SVC	616.63		IN
			29882		DATA RECALL INC	616.63	151935	0 05/24/201
05/15/2013	24094980/BUS PHY-KERCHIEF, K	018424	27196		TRANS PHYS & LICENSES	90.00		IN
05/15/2013	24086810/BUS PHY-GROSSMAN, K	018424	27196		TRANS PHYS & LICENSES	90.00		IN
05/15/2013	24097670/BUS PHY-GROSSMAN, K	018424	27196		TRANS PHYS & LICENSES	90.00		IN
			05240		FAMILY DOCTORS OF VICKSBURG	270.00	151936	0 05/24/201
05/15/2013	0001376558/WATER, COFFEE, KL AI		11170		IL INSTR SUPPLY	58.35		IN
05/15/2013	0001372040/STORAGE & LUNCH BAGS		11177		IL SCIENCE CLOSET	25.27		IN
05/15/2013	0001373192/TOWELS, CLOTHS PINS,		11177		IL SCIENCE CLOSET	7.07		IN
			29780		FAMILY FARE	90.69	151937	0 05/24/201
05/15/2013	823448F-4/BOOK	018370	22186		MEMORIAL EXPENSE	22.14		IN
			05540		FOLLETT LIBRARY RESOURCES	22.14	151938	0 05/24/201
05/15/2013	2037425/SHIPPING & HANDLING		11170		IL INSTR SUPPLY	33.38		IN
			29782		GENERAL BINDING CORPORATION	33.38	151939	0 05/24/201
05/15/2013	8630753/PVC GOALS & GOGGLES	018260	13173		TY PHYSICAL EDUCATION	343.00		IN
			06270		GOPHER SPORT	343.00	151940	0 05/24/201
05/15/2013	00881/SALARY	Y	16760		EFE VET SCIENCE CONT	5,750.00		IN
05/15/2013	00881/SUPPLIES		16760		EFE VET SCIENCE CONT	325.00		IN
			31959		HEIKES, DR NOREEN	6,075.00	151941	0 05/24/201
05/15/2013	1463/HONOR ROLL COMPUTER TABLE	017594	22275		HS LIBRARY SUPPLY	1,186.60		IN

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			33569		HOLLAND DESK & CHAIR	1,186.60	151942	0 05/24/201
05/15/2013	891379-0/ELEC 3 HOLE PUNCH	018404	14170		MS GENERAL SUPPLY	149.99		IN
05/15/2013	891379-1/SHREDDER	018404	14170		MS GENERAL SUPPLY	499.99		IN
			12820		INTEGRITY BUSINESS	649.98	151943	0 05/24/201
05/15/2013	050813/PIANO TUNING	Y	15161		HS PIANO TUNING	90.00		IN
			30068		JOHNSON'S PIANO SERVICE	90.00	151944	0 05/24/201
05/15/2013	060321/WKSHOP NEXT GEN SCIENCE	018454	22184		K-12 MATH SUPPLY	60.00		IN
			08650		KALAMAZOO REGIONAL EDUCATION	60.00	151945	0 05/24/201
05/15/2013	932657/12 QUARTS 5W30	018423	27174		TRANS OIL AND GREASE	47.88		IN
05/15/2013	93310/10 BULBS	018423	27176		TRANS PARTS	14.10		IN
05/15/2013	933052/10 MINI BULS/FUEL FILTE	018423	27176		TRANS PARTS	12.65		IN
05/15/2013	932658/10 MINIATURE BULBS	018423	27176		TRANS PARTS	4.90		IN
05/15/2013	935009/5 BULBS	018423	27176		TRANS PARTS	9.55		IN
05/15/2013	934995/OIL FILTER	018423	27176		TRANS PARTS	27.94		IN
05/15/2013	934601/GAS DELUXE SHOCK	018423	27176		TRANS PARTS	50.54		IN
05/15/2013	932976/OIL STABL 1 GALLON	018423	27177		TRANS MISC SUPPLY	30.54		IN
05/15/2013	932952/3 PRIMARY WIRES	018423	27177		TRANS MISC SUPPLY	19.65		IN
05/15/2013	933600/FLOOR DRY 25 LB-SHOP SUP	018423	27177		TRANS MISC SUPPLY	14.98		IN
05/15/2013	933825/2 GLOSS BLACK & EXTEND R	018423	27177		TRANS MISC SUPPLY	19.97		IN
			20970		NAPA/RIDGE COMPANY, INC.	252.70	151946	0 05/24/201
05/15/2013	113400/MONTHLY COBRA/HIPAA ADM		28360		HR-EMP BEN	50.00		IN
			31487		NEXT GENERATION ENROLLMENT	50.00	151947	0 05/24/201
05/15/2013	106898/BLACK & YELLOW INK CART	018403	14170		MS GENERAL SUPPLY	125.90		IN
			04470		PRECISION PRINTER SERVICES,	125.90	151948	0 05/24/201
05/15/2013	5742/QRTLTY INSPECTION	018425	27173		TRANS CONTRACT SERVICE	250.00		IN
			11024		R W MERCER	250.00	151949	0 05/24/201
05/15/2013	KK481054/STOCK-LUBE FILETERS/PI	018427	27176		TRANS PARTS	170.57		IN
05/15/2013	KK481585/LUBE FILETERS	018427	27176		TRANS PARTS	43.88		IN
05/15/2013	KK481669/SHOCK ABSORBERS	018427	27176		TRANS PARTS	53.46		IN

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05/15/2013	KK481954/BUSHING	018427		27176	TRANS PARTS	2.28			IN
05/15/2013	KK482665/LUBE FILTER	018427		27176	TRANS PARTS	176.98			IN
			14790		ROAD EQUIP PARTS CENTER	447.17	151950		0 05/24/201
05/15/2013	3104-96/AP US/WORLD HISTORY EXA	017929		15182	HS SOC STUDIES SUPPLY	268.67			IN
			24628		SOCIAL STUDIES SCHOOL	268.67	151951		0 05/24/201
05/15/2013	13-001433/SUBSCRIPTION FEES 4/1			26959	SCHOOL SECURITY P/S	700.00			IN
			33657		State of Michigan	700.00	151952		0 05/24/201
05/15/2013	205482/3/25-4/18/13 PROFESSIONA	Y		23161	BOARD LEGAL SERVICES	2,115.00			IN
			23666		THRUN LAW FIRM	2,115.00	151953		0 05/24/201
05/15/2013	0250104-IN/HOVERCAM T3 DOC CAME	018310		15188	HS TECH SUPPLIES	236.38			IN
			33624		TOUCHBOARDS.COM	236.38	151954		0 05/24/201
05/15/2013	0308408-IN/LATCHES-3	018429		27176	TRANS PARTS	56.01			IN
05/15/2013	0309076-IN/AMB HALOGEN WARNING-	018429		27176	TRANS PARTS	53.25			IN
			17940		UNITY SCHOOL BUS PARTS	109.26	151955		0 05/24/201
05/15/2013	053/B4K PROGAM			11475	IL B4K SUPPLIES	8.75			IN
05/15/2013	050713/TECH HRS DANCE RECITAL 4			18460	CONT ED CONTRACTED	290.00			IN
05/15/2013	051013-151921/E/C CK 151921-MEA			26398	CUSTODIAL OTHER BENEFITS	192.50			IN
05/15/2013	051013-151921/E/C CK 151921-MEA			26399	MAINTENANCE OTHER	85.25			IN
05/15/2013	051013-151921/E/C CK 151921-MEA			27194	MECHANIC OTHER BENEFITS	79.75			IN
05/15/2013	00904/FS FUNDING APRIL			30230	GF DUE TO OTHER FUNDS	43,997.11			IN
			18240		VCS SCHOOL SERVICE FUND	44,653.36	151956		0 05/24/201
05/15/2013	FT20328850/FASTNERS	018428		27177	TRANS MISC SUPPLY	3.19			IN
05/15/2013	FT20327200/FASTNER & NC TAP	018428		27177	TRANS MISC SUPPLY	9.74			IN
05/15/2013	FT20327193/FASTENERS	018428		27177	TRANS MISC SUPPLY	3.68			IN
05/15/2013	BK20125127/FASTENER & UTILITY K	018428		27177	TRANS MISC SUPPLY	32.97			IN
			18350		VICKSBURG HARDWARE	49.58	151957		0 05/24/201
05/15/2013	10066-June/RESEARCHERS ACCESS F			18392	WAY SERVICE FEE	17,550.00			IN
			33458		WAY PROGRAM	17,550.00	151958		0 05/24/201

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05/15/2013	3011282K/KITS & BOLTS	018426	27176		TRANS PARTS	60.99		INT
			31340		WEST MICHIGAN INTERNATIONAL	60.99	151959	05/24/201

TOTAL ACH	0.00
TOTAL CHECKS	78,303.55
TOTAL INVOICES	78,303.55
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	78,303.55