

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
05/08/2013	/STREET LIGHT	018394		26866	ELECTRICITY	37.93			IN
05/08/2013	/ELEC 3/28-4/29/13	018386		26866	ELECTRICITY	23,787.14			IN
			00470	AEP		23,825.07	151874		005/10/201
05/08/2013	0001147033/GUEST SERVICE GUIDE	017818		16470	EFE HOSPITALITY SUPPLY	972.55			IN
			32051	AMERICAN HOTEL & LODGING		972.55	151875		005/10/201
05/08/2013	269649055004/PHONE SERVICE	018397		26860	TELEPHONE SERVICE	746.50			IN
05/08/2013	269649046604/PHONE SERVICE	018396		26860	TELEPHONE SERVICE	51.97			IN
			00850	AT&T		798.47	151876		005/10/201
05/08/2013	5668/CLASS PAK	018346		21275	MS TESTING SUPPLY	1,416.25			IN
05/08/2013	5668/CLASS PAK	018346		21279	HS TESTING SUPPLY	1,416.25			IN
			31858	AVANT ASSESSMENT		2,832.50	151877		005/10/201
05/08/2013	2028135926/BOOKS	017248		22271	IL LIBRARY SUPPLY	64.53			IN
05/08/2013	2028135925/BOOKS	017263		22273	TY LIBRARY SUPPLY	49.86			IN
			01080	BAKER & TAYLOR BOOKS		114.39	151878		005/10/201
05/08/2013	0194307/WASP SPRAY	018343		26670	GROUNDS SUPPLY	251.68			IN
			01490	BEAVER RESEARCH CO		251.68	151879		005/10/201
05/08/2013	2091336458/HEADSET REPAIR	018116		33166	AUD. REPAIRS&TECH SVC	106.00			IN
			31465	BOSCH		106.00	151880		005/10/201
05/08/2013	16033/DOOR REPLACEMENT	018340		26762	MAINT PURCH SVC	1,699.50			IN
05/08/2013	160034/DOOR REPLACEMENT	018339		26762	MAINT PURCH SVC	1,634.00			IN
05/08/2013	160032/DOOR REPLACEMENT	018341		26762	MAINT PURCH SVC	3,505.00			IN
			33254	BOSKER BRICK COMPANY		6,838.50	151881		005/10/201
05/08/2013	/DANCE INSTRUCTION	018359 Y		18460	CONT ED CONTRACTED	65.00			IN
05/08/2013	/DANCE INSTRUCTION	018293 Y		18460	CONT ED CONTRACTED	135.00			IN
			32244	BOULNEMOUR, JAMI		200.00	151882		005/10/201
05/08/2013	27409/BLEACHER INSPECTION	018133		26762	MAINT PURCH SVC	300.00			IN
			33608	BR BLEACHERS		300.00	151883		005/10/201

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
05/08/2013	92498TC/WATER	018393		26863	WATER SOFTENER	52.05		IN
05/08/2013	94134TC/WATER	018393		26863	WATER SOFTENER	34.77		IN
			03960		CANNEY'S WATER CONDITIONING	86.82	151884	005/10/201
05/08/2013	218671A/POSTERS, STICKERS	018123		15148	HS FOREIGN LANG SUPPLY	71.90		IN
			31988		CARLEX INC	71.90	151885	005/10/201
05/08/2013	4075/TEXT COLLECTION	018154		11375	IL AT RISK SUPPLY	350.00		IN
			33612		CHILDREN'S LITERACY	350.00	151886	005/10/201
05/08/2013	333560/PHONE SERVICE	018376		26860	TELEPHONE SERVICE	1,858.38		IN
			20558		CLIMAX TELEPHONE COMPANY	1,858.38	151887	005/10/201
05/08/2013	5005266/VEHICLE PARTS	018402		26772	MAINT VEHICLE PARTS	98.89		IN
05/08/2013	5005278/VEHICLE PARTS	018402		26772	MAINT VEHICLE PARTS	23.17		IN
05/08/2013	5005281/VEHICLE PARTS	018402		26772	MAINT VEHICLE PARTS	15.00		IN
05/08/2013	5005279/VEHICLE PARTS	018402		26772	MAINT VEHICLE PARTS	-15.00		IN
05/08/2013	5005282/VEHICLE PARTS	018402		26772	MAINT VEHICLE PARTS	-12.00		IN
			09230		COLE KRUM CHEVROLET	110.06	151888	005/10/201
05/08/2013	/TRAFFIC LIGHT	018395		26866	ELECTRICITY	4.14		IN
			03600		CONSUMERS ENERGY	4.14	151889	005/10/201
05/08/2013	215/COIL	018061		26771	MAINTENANCE SUPPLY	657.00		IN
			29968		CUSTOM REPLACEMENT COILS	657.00	151890	005/10/201
05/08/2013	/GAMES MANAGER FOR NDSU LACROSS	018371		18460	CONT ED CONTRACTED	100.00		IN
			33474		DEVRIES, STEVE	100.00	151891	005/10/201
05/08/2013	21590/COPIER SERVICE	018410		24263	SL COPIER SERVICE	370.50		IN
05/08/2013	21656/COPIER SERVICE	018349		24363	TY COPIER SERVICE	400.50		IN
05/08/2013	21699/COPIER SERVICE	018344		24363	TY COPIER SERVICE	685.50		IN
			04050		DL GALLIVAN INC	1,456.50	151892	005/10/201
05/08/2013	3061126/SUPPLIES	018377		26771	MAINTENANCE SUPPLY	68.58		IN
			04950		EDWARDS INDUSTRIAL SALES	68.58	151893	005/10/201

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
05/08/2013	39653/ELEVATOR EXAM	018375	26762		MAINT PURCH SVC	218.00			IN
			24660		ELEVATOR SERVICE, INC.	218.00	151894		005/10/201
05/08/2013	0001367418/FOOD		12177		SL SCIENCE CLOSET	20.89			IN
05/08/2013	0001368560/FOOD		12177		SL SCIENCE CLOSET	9.00			IN
05/08/2013	0001373963/FOOD		15149		HS HOME EC SUPPLY	58.18			IN
05/08/2013	0001376567/FOOD		15149		HS HOME EC SUPPLY	59.25			IN
05/08/2013	0001377073/FOOD		15149		HS HOME EC SUPPLY	-18.85			IN
05/08/2013	0001379342/FOOD		15149		HS HOME EC SUPPLY	37.31			IN
05/08/2013	0001374281/FOOD		16170		EFE AG SUPPLY	9.28			IN
05/08/2013	0001367419/FOOD		22150		MATH CONSULT T/C/I	7.49			IN
05/08/2013	0001356840/FOOD		22187		PROF DEV FOOD	21.73			IN
05/08/2013	0001359237/FOOD		22187		PROF DEV FOOD	20.96			IN
05/08/2013	0001352523/FOOD		23291		VCSF MEETING EXPENSE	15.46			IN
			29780		FAMILY FARE	240.70	151895		005/10/201
05/08/2013	818886F-3/BOOKS	018296	22186		MEMORIAL EXPENSE	20.05			IN
05/08/2013	812443F-4/BOOKS	018054	22186		MEMORIAL EXPENSE	14.49			IN
05/08/2013	790408F-3/BOOKS	017629	22274		MS LIBRARY SUPPLY	843.23			IN
			05540		FOLLETT LIBRARY RESOURCES	877.77	151896		005/10/201
05/08/2013	9124459489/SUPPLIES	018348	26771		MAINTENANCE SUPPLY	18.67			IN
05/08/2013	9120990321/SUPPLIES	018348	26771		MAINTENANCE SUPPLY	22.92			IN
05/08/2013	9123278450/SUPPLIES	018348	26771		MAINTENANCE SUPPLY	73.60			IN
			06370		GRAINGER	115.19	151897		005/10/201
05/08/2013	/BUSY BODIES	018295	18460		CONT ED CONTRACTED	440.90			IN
			06900		HAROLDSON, SUE	440.90	151898		005/10/201
05/08/2013	089770E/RECRUITING		28362		ADVERTISING/RECRUITING	775.00			IN
			33423		HUMANEX VENTURES	775.00	151899		005/10/201
05/08/2013	/MOWING	018383 Y	26660		GROUND PURCH SVC	1,380.00			IN
			32091		JJK ENTERPRISES	1,380.00	151900		005/10/201
05/08/2013	/PIANO REPAIR	Y	15161		HS PIANO TUNING	175.00			IN

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
			30068		JOHNSON'S PIANO SERVICE	175.00	151901	005/10/201
05/08/2013	/EIE RECEPTION	018382	23262		EXEC TRAV/CONF/IS	220.00		IN
			22744		KALAMAZOO COMMUNITY	220.00	151902	005/10/201
05/08/2013	15486/INSTRUCTION SKILLS	018345	22179		PROF DEV SUPPLY	89.28		IN
05/08/2013	060220/PUPIL AUDITING	018384	23160		GF DISTRICT SERVICES	841.09		IN
			08650		KALAMAZOO REGIONAL EDUCATION	930.37	151903	005/10/201
05/08/2013	831/DUAL ENROLLMENT		15961		HS DUAL ENROLL REIMB	4,650.50		IN
			20391		KALAMAZOO VALLEY COMMUNITY	4,650.50	151904	005/10/201
05/08/2013	W01585500002/DVDS	017628	22274		MS LIBRARY SUPPLY	84.85		IN
05/08/2013	W01577930002/DVDS	017760	22275		HS LIBRARY SUPPLY	59.85		IN
			09680		LIBRARY VIDEO COMPANY	144.70	151905	005/10/201
05/08/2013	/MOBILE LEARNING	018289	22134		MS CONF ALLOWANCE	130.00		IN
05/08/2013	45455/MOBILE LEARNING	018379	22150		MATH CONSULT T/C/I	65.00		IN
			20310		MACUL	195.00	151906	005/10/201
05/08/2013	N3959144/LEASE		25762		INT SVC POSTAL &	764.64		IN
			31954		MAIL FINANCE	764.64	151907	005/10/201
05/08/2013	/M/C APRIL PURCHASES		22150		MATH CONSULT T/C/I	55.96		IN
05/08/2013	/M/C APRIL PURCHASES		23170		BOARD MEETING EXP	41.29		IN
05/08/2013	/MSBO CONF REG		25262		FISCAL SVC T/C/I/DUES	290.00		IN
05/08/2013	/M/C APRIL PURCHASES		25275		FISCAL SVC OFFICE SUPPLY	2.78		IN
			10510		MASTER CARD, NATIONAL CITY	390.03	151908	005/10/201
05/08/2013	C13041039/ELEC TY	018381	26866		ELECTRICITY	1,938.67		IN
			24387		MI SCHOOLS ENERGY CO, MISEC	1,938.67	151909	005/10/201
05/08/2013	4A4278/COPIER SERVICE	018408	23160		GF DISTRICT SERVICES	177.00		IN
05/08/2013	4A4278/COPIER SERVICE	018408	24463		MS COPIER SERVICE	177.00		IN
05/08/2013	4AB976/COPIER SERVICE	018409	24563		HS COPIER SERVICE	27.79		IN
			18540		MICHIGAN OFFICE SOLUTIONS	381.79	151910	005/10/201

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
05/08/2013	145943-01/PHYS ED SUPPLIES	018173	12173	SL	PHYSICAL EDUCATION	87.99		IN
05/08/2013	145943-0/PHYS ED SUPPLIES	018173	12173	SL	PHYSICAL EDUCATION	378.10		IN
			29953		PALOS SPORTS	466.09	151911	005/10/201
05/08/2013	/DANCE INSTRUCTION	018358	18460	Y	CONT ED CONTRACTED	74.25		IN
05/08/2013	/DANCE INSTRUCTION	018294	18460	Y	CONT ED CONTRACTED	154.00		IN
			31958		PANGBORN, ANNIE	228.25	151912	005/10/201
05/08/2013	12003/REPAIR INTERNET SERVICE	018246	16466		EFE HOSPITALITY REPAIR	25.00		IN
			31833		PARK, TED	25.00	151913	005/10/201
05/08/2013	476144/BLUE CHALK	018347	29362		ATH SUPPLIES	82.95		IN
			13680		PIONEER MANUFACTURING	82.95	151914	005/10/201
05/08/2013	13275/BOILER SERVICE CALL	018298	26762		MAINT PURCH SVC	2,095.00		IN
			33620		POWER ENGINEERING & SUPPLY	2,095.00	151915	005/10/201
05/08/2013	107009/SERVICE CALL	018390	28473		TECH MISCELLANEOUS	242.50		IN
05/08/2013	107008/SERVICE CALL	018391	28473		TECH MISCELLANEOUS	138.90		IN
05/08/2013	107006/SERVICE CALL	018392	28473		TECH MISCELLANEOUS	156.00		IN
			04470		PRECISION PRINTER SERVICES,	537.40	151916	005/10/201
05/08/2013	/TAX COLLECTION		25991		PROP TAX COLLECT FEES	14,530.00		IN
			27921		SCHOOLCRAFT TOWNSHIP	14,530.00	151917	005/10/201
05/08/2013	324507932/PEST CONTROL	018399	26660		GROUND PURCH SVC	163.00		IN
05/08/2013	324517412/PEST CONTROL	018400	018274	26660	GROUND PURCH SVC	80.00		IN
			27913		TERMINIX	243.00	151918	005/10/201
05/08/2013	3527/GMAX TESTING	018274	29361		ATH MAINTENANCE	700.00		IN
			32222		THOMAS TESTING	700.00	151919	005/10/201
05/08/2013	466968173/UPS		25762		INT SVC POSTAL &	196.52		IN
			17870		UNITED PARCEL SERVICE	196.52	151920	005/10/201
05/08/2013	/MEALS		26398		CUSTODIAL OTHER BENEFITS	192.50		IN
05/08/2013	/MEALS		26399		MAINTENANCE OTHER	85.25		IN

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
05/08/2013	/MEALS		27194		MECHANIC OTHER BENEFITS	79.75			IN
			18210	VCS	GENERAL FUND	357.50	151921		005/10/201
05/08/2013	/STM 055		20170		CHILD CARE SUPPLY	945.45			IN
05/08/2013	/STM 047		23170		BOARD MEETING EXP	78.75			IN
05/08/2013	/STM 046		23170		BOARD MEETING EXP	16.25			IN
05/08/2013	/STM 054		24582		HS ACADEMIC AWARDS	22.50			IN
			18240	VCS	SCHOOL SERVICE FUND	1,062.95	151922		005/10/201
05/08/2013	9703034317/INTERNET SERVICE		18397		WAY RESEARCHER INTERNET	760.32			IN
05/08/2013	9703046888/INTERNET SERVICE		18397		WAY RESEARCHER INTERNET	380.48			IN
05/08/2013	9703036485/INTERNET SERVICE		18397		WAY RESEARCHER INTERNET	1,444.40			IN
05/08/2013	9703942182/PHONE SERVICE	018401	26860		TELEPHONE SERVICE	7.51			IN
			31729		VERIZON WIRELESS	2,592.71	151923		005/10/201
05/08/2013	BK20125463/SUPPLIES	018407	26771		MAINTENANCE SUPPLY	6.04			IN
05/08/2013	FT20328109/SUPPLIES	018407	26771		MAINTENANCE SUPPLY	9.49			IN
05/08/2013	FT20328367/SUPPLIES	018407	26771		MAINTENANCE SUPPLY	41.26			IN
05/08/2013	BK20125248/SUPPLIES	018407	26771		MAINTENANCE SUPPLY	39.00			IN
05/08/2013	BK20125247/SUPPLIES	018407	26771		MAINTENANCE SUPPLY	0.50			IN
05/08/2013	BK20125230/SUPPLIES	018407	26771		MAINTENANCE SUPPLY	24.17			IN
05/08/2013	FT20327952/SUPPLIES	018407	26771		MAINTENANCE SUPPLY	15.76			IN
05/08/2013	FT20327455/SUPPLIES	018407	26771		MAINTENANCE SUPPLY	8.00			IN
05/08/2013	FT20328042/SUPPLIES	018407	26771		MAINTENANCE SUPPLY	6.76			IN
05/08/2013	FT20326570/SUPPLIES	018407	26771		MAINTENANCE SUPPLY	17.37			IN
05/08/2013	FT20327586/SUPPLIES	018407	26771		MAINTENANCE SUPPLY	7.98			IN
			18350		VICKSBURG HARDWARE	176.33	151924		005/10/201
05/08/2013	/SUPPLIES	018406	26861		WATER & SEWER	1,926.60			IN
			18420		VILLAGE OF VICKSBURG	1,926.60	151925		005/10/201
05/08/2013	7280643-2529-9/WASTE DISPOSAL	018338	26862		WASTE & TRASH DISP	1,258.42			IN
			31620		WASTE MANAGEMENT OF MICHIGAN	1,258.42	151926		005/10/201
05/08/2013	/DANCE INSTRUCTION	018360 Y	18460		CONT ED CONTRACTED	29.40			IN
05/08/2013	/DANCE INSTRUCTION	018292 Y	18460		CONT ED CONTRACTED	66.00			IN

Trans Date	Invoice/Comment	P O Num	Misc # 9	ASN SE 9	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
			23959		WEYENBERG, KATIE	95.40	151927	005/10/201
05/08/2013	/REIMB		25262		FISCAL SVC T/C/I/DUES	94.00		IN
			18960		WHITE, VICKI L	94.00	151928	005/10/201
05/16/2013	/ZUMBA CLASSES	018446 Y	18460		CONT ED CONTRACTED	735.00		IN
			31876		LACHANCE, MELANIE	735.00	151931	005/17/201

TOTAL ACH	0.00
TOTAL CHECKS	82,243.92
TOTAL INVOICES	82,243.92
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	82,243.92