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Trans Date	Invoice/Comment	P 0 Num 9	Vendor			Vendor Name	Amount	Check	ACH #	
07/24/2012	ACE162505/WIPERS	016077	27177			TRANS MISC SUPPLY	153.73			IN'
			21536	ACE	TEX	ENTERPRISES	153.73	150438		007/25/201
07/24/2012	3505-412702/SUPPLIES	016057	26771			MAINTENANCE SUPPLY	108.97			IN'
07/24/2012	3505-410750/SUPPLIES		30040			GF ACCOUNTS PAYABLE	298.87			IN'
			00360	ALL	PHASE	ELECTRIC COMPANY	407.84	150439		007/25/201
07/24/2012	73348/SUPPLIES	016072	26860			TELEPHONE SERVICE	75.00			IN'
			00384	ALL	-TRONICS	INC	75.00	150440		007/25/201
07/24/2012	9155701239/MACBOOKS	015984	18381			WAY RESEARCHER TECH	556.80			IN'
07/24/2012	9155701239/MACBOOKS	015984	18382			WAY STAFF TECH PACKAGE	8,819.10			IN'
07/24/2012	9155755898/IMAC	015984	18383			WAY VAB IMAC LAB	4,641.85			IN'
			22368	APPLE		STORE	14,017.75	150441		007/25/201
07/24/2012	1035219/SUPPLIES	016060	26171			CUSTODIAL SUPPLY IL	602.49			IN'
07/24/2012	1037473/SUPPLIES		26171			CUSTODIAL SUPPLY IL	181.75			IN'
07/24/2012	1035219-1/SUPPLIES		26171			CUSTODIAL SUPPLY IL	93.50			IN'
07/24/2012	1036221/SUPPLIES	016062	26271			CUSTODIAL SUPPLY SL	624.41			IN'
07/24/2012	1033959/SUPPLIES	016062	26271			CUSTODIAL SUPPLY SL	58.34			IN'
07/24/2012	1036307/SUPPLIES	016066	26371			CUSTODIAL SUPPLY TY	1,035.83			IN'
07/24/2012	1033810/SUPPLIES	016066	26371			CUSTODIAL SUPPLY TY	18.74			IN'
07/24/2012	1036307-1/SUPPLIES	016117	26371			CUSTODIAL SUPPLY TY	105.22			IN'
07/24/2012	1035974/SUPPLIES	016071	26471			CUSTODIAL SUPPLY MS	4.52			IN'
07/24/2012	1035829/SUPPLIES	016071	26471			CUSTODIAL SUPPLY MS	427.67			IN'
07/24/2012	1035708/SUPPLIES		26471			CUSTODIAL SUPPLY MS	112.56			IN'
07/24/2012	1037230/SUPPLIES	016108	26571			CUSOTIDAL SUPPLY HS	60.70			IN'
07/24/2012	1036295/SUPPLIES	016070	26571			CUSOTIDAL SUPPLY HS	902.39			IN'
07/24/2012	1036331/SUPPLIES	016070	26571			CUSOTIDAL SUPPLY HS	130.85			IN'
07/24/2012	1036890/SUPPLIES		26571			CUSOTIDAL SUPPLY HS	28.11			IN'
07/24/2012	1035414/SUPPLIES	016061	26975			CUSTODIAL SUPPLY/GENL	277.94			IN'
07/24/2012	1036039/SUPPLIES	016061	26975			CUSTODIAL SUPPLY/GENL	6.48			IN'
07/24/2012	1036039-1/SUPPLIES	016116	26975			CUSTODIAL SUPPLY/GENL	6.48			IN'
07/24/2012	1035414-1/SUPPLIES	016116	26975			CUSTODIAL SUPPLY/GENL	62.68			IN'
			24557	ARNOLD		SALES	4,740.66	150442		007/25/201

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07/24/2012	24834/SUPPLIES	016063		27175		TRANS TIRE & BATTERY	1,518.72			IN'
07/24/2012	CREDIT/SUPPLIES			27175		TRANS TIRE & BATTERY	-21.50			IN'
			31776			BELLEROC TIRE SERVICES	1,497.22	150443		007/25/201
07/24/2012	013451701/SUPPLIES	016123		26771		MAINTENANCE SUPPLY	25.06			IN'
			01740			BIG C LUMBER COMPANY	25.06	150444		007/25/201
07/24/2012	96274/BOILER ROOM CLEAN OUT	016078		26762		MAINT PURCH SVC	1,851.10			IN'
			33452			CAMELOT SERVICE CO	1,851.10	150445		007/25/201
07/24/2012	725469030/SHOP TOWELS	016073		27168		TRANS MECH UNIFRM RENTL	26.53			IN'
07/24/2012	725464283/SHOP TOWELS			30040		GF ACCOUNTS PAYABLE	26.53			IN'
07/24/2012	725461970/SHOP TOWELS			30040		GF ACCOUNTS PAYABLE	26.53			IN'
			19870			CINTAS CORP 725	79.59	150446		007/25/201
07/24/2012	57793/WATER/SEWER			30040		GF ACCOUNTS PAYABLE	329.59			IN'
			30105			CITY OF KALAMAZOO	329.59	150447		007/25/201
07/24/2012	454832/LEGAL SERVICES	Y		30040		GF ACCOUNTS PAYABLE	1,475.00			IN'
07/24/2012	457585/LEGAL SERVICES	Y		30040		GF ACCOUNTS PAYABLE	2,671.88			IN'
			29841			CLARK HILL PLC	4,146.88	150448		007/25/201
07/24/2012	/NAT GAS JUNE			30040		GF ACCOUNTS PAYABLE	88.05			IN'
07/24/2012	/NAT GAS JUNE			30040		GF ACCOUNTS PAYABLE	24.62			IN'
07/24/2012	/NAT GAS JUNE			30040		GF ACCOUNTS PAYABLE	21.81			IN'
07/24/2012	/NAT GAS JUNE			30040		GF ACCOUNTS PAYABLE	3.68			IN'
07/24/2012	/NAT GAS JUNE			30040		GF ACCOUNTS PAYABLE	1,125.05			IN'
			03600			CONSUMERS ENERGY	1,263.21	150449		007/25/201
07/24/2012	/COACHING	016096		32160		RECREATION CONTR	100.00			IN'
			33447			CUMMINGS, ETHAN	100.00	150450		007/25/201
07/24/2012	010-76716/INSITE LITE RENEWAL	016074		27173		TRANS CONTRACT SERVICE	440.00			IN'
			22472			CUMMINS BRIDGEWAY	440.00	150451		007/25/201
07/24/2012	/COCHING	016092		32160		RECREATION CONTR	275.00			IN'

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				33443			DIBARTOLOME0, ALEX	275.00	150452		007/25/201
07/24/2012 /COCHING		016094		32160			RECREATION CONTR	275.00			IN'
				33444			DIBERNARDO, NICK	275.00	150453		007/25/201
07/24/2012 19873/COPIER SERVICE		016033		24363			TY COPIER SERVICE	400.50			IN'
07/24/2012 19875/COPIER SERVICE		016032		24563			HS COPIER SERVICE	400.50			IN'
				04050			DL GALLIVAN INC	801.00	150454		007/25/201
07/24/2012 /PHYSICAL				30040			GF ACCOUNTS PAYABLE	90.00			IN'
				05240			FAMILY DOCTORS OF VICKSBURG	90.00	150455		007/25/201
07/24/2012 2145126.01/BEARING				30040			GF ACCOUNTS PAYABLE	15.36			IN'
07/24/2012 2145076.01/BEARING				30040			GF ACCOUNTS PAYABLE	48.00			IN'
				21825			FREIGHTLINER OF KALAMAZOO,	63.36	150456		007/25/201
07/24/2012 4348223/BLACK LIGHT				30040			GF ACCOUNTS PAYABLE	154.98			IN'
				22527			FULL COMPASS	154.98	150457		007/25/201
07/24/2012 57429224/COPIER SERVICE		016036		23160			GF DISTRICT SERVICES	192.00			IN'
07/24/2012 57444304/COPIER SERVICE		016037		23160			GF DISTRICT SERVICES	281.00			IN'
				23182			GE CAPITOL	473.00	150458		007/25/201
07/24/2012 /COACHING		016090		32160			RECREATION CONTR	75.00			IN'
				33439			GEARIG, JUSTIN	75.00	150459		007/25/201
07/24/2012 C10103906/FUEL TANK		016075		27176			TRANS PARTS	1,691.90			IN'
				20119			HOEKSTRA TRUCK EQUIPMENT CO	1,691.90	150460		007/25/201
07/24/2012 27280197210/SUPPLIES		016122		26771			MAINTENANCE SUPPLY	236.25			IN'
				21639			HOME DEPOT	236.25	150461		007/25/201
07/24/2012 /MOWING		016105 Y		26660			GROUND PURCH SVC	1,400.00			IN'
				32091			JKK ENTERPRISES	1,400.00	150462		007/25/201
07/24/2012 S100854292/SUPPLIES		016079		26771			MAINTENANCE SUPPLY	118.62			IN'
				08880			KENDALL ELECTRIC INC	118.62	150463		007/25/201

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07/24/2012	317/MI CASE, INFINITE CAMPUS	C00	16106	28460			TECH CONTRACT SVC	5,515.40		IN'
				32272			LEVEL DATA	5,515.40	150464	007/25/201
07/24/2012	/MACPA DUES	016	029	25262			FISCAL SVC T/C/I/DUES	235.00		IN'
				23909			MACPA	235.00	150465	007/25/201
07/24/2012	4807/PICTURES			30040			GF ACCOUNTS PAYABLE	647.50		IN'
				10240			MAINSTREET PORTRAITS	647.50	150466	007/25/201
07/24/2012	SS324/DUES	016	067	27162			TRANS TRAV/CONF/IS	40.00		IN'
07/24/2012	SS325/DUES	016	067	27162			TRANS TRAV/CONF/IS	40.00		IN'
07/24/2012	581/DUES	016	067	27162			TRANS TRAV/CONF/IS	239.00		IN'
07/24/2012	11566/EXPO REGISTRATION			30040			GF ACCOUNTS PAYABLE	140.00		IN'
				09910			MAPT	459.00	150467	007/25/201
07/24/2012	/AASA DUES	016	049	23160			GF DISTRICT SERVICES	1,321.82		IN'
				09920			MASA	1,321.82	150468	007/25/201
07/24/2012	/COACHING	016	091	32160			RECREATION CONTR	50.00		IN'
				33440			MELLINGER, BRAD	50.00	150469	007/25/201
07/24/2012	/OEC ELEC	016	080	26866			ELECTRICITY	48.86		IN'
				21889			MIDWEST ENERGY COOPERATIVE	48.86	150470	007/25/201
07/24/2012	CG216909/TY CARPET			30040			GF ACCOUNTS PAYABLE	4,000.00		IN'
				24277			MIGALA CARPET ONE	4,000.00	150471	007/25/201
07/24/2012	/COACHING	016	100	32160			RECREATION CONTR	275.00		IN'
				33441			MITCHEL, ERIC	275.00	150472	007/25/201
07/24/2012	652840/VAB DUST CLEAN UP			30040			GF ACCOUNTS PAYABLE	400.00		IN'
				31308			MODERNISTIC	400.00	150473	007/25/201
07/24/2012	/COACHING	016	101	32160			RECREATION CONTR	600.00		IN'
				33446			MOLDOVAN, BRAD	600.00	150474	007/25/201
07/24/2012	5698/BUS PRGRAM USER FEE	016	065	27173			TRANS CONTRACT SERVICE	100.00		IN'

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				11900	MSBO		100.00	150475		0 07/25/201
07/24/2012	911388/SUPPLIES		016059	27174		TRANS OIL AND GREASE	77.33			IN'
07/24/2012	911461/SUPPLIES		016059	27174		TRANS OIL AND GREASE	-35.18			IN'
07/24/2012	911409/SUPPLIES		016059	27174		TRANS OIL AND GREASE	22.93			IN'
07/24/2012	911433/SUPPLIES		016059	27174		TRANS OIL AND GREASE	-16.71			IN'
07/24/2012	911482/SUPPLIES		016059	27174		TRANS OIL AND GREASE	29.00			IN'
07/24/2012	911512/SUPPLIES		016059	27174		TRANS OIL AND GREASE	29.11			IN'
07/24/2012	911403/PARTS		016059	27176		TRANS PARTS	9.20			IN'
07/24/2012	911419/PARTS		016059	27176		TRANS PARTS	30.54			IN'
07/24/2012	911388/PARTS		016059	27176		TRANS PARTS	120.00			IN'
07/24/2012	911574/SUPPLIES		016059	27177		TRANS MISC SUPPLY	6.99			IN'
07/24/2012	911593/SUPPLIES		016059	27177		TRANS MISC SUPPLY	23.88			IN'
07/24/2012	911364/SUPPLIES		016059	27177		TRANS MISC SUPPLY	65.94			IN'
07/24/2012	911109/SUPPLIES		016059	27177		TRANS MISC SUPPLY	4.62			IN'
07/24/2012	908391/OIL, FILTER			30040		GF ACCOUNTS PAYABLE	51.05			IN'
				20970		NAPA/RIDGE COMPANY, INC.	418.70	150476		0 07/25/201
07/24/2012	942639/SUPPLIES			30040		GF ACCOUNTS PAYABLE	100.17			IN'
07/24/2012	/BAL PREVIOUS INVOICE			30040		GF ACCOUNTS PAYABLE	9.75			IN'
				12090		NASCO	109.92	150477		0 07/25/201
07/24/2012	110619/ADMN FEES			28360		HR-EMP BEN	162.75			IN'
				31487		NEXT GENERATION ENROLLMENT	162.75	150478		0 07/25/201
07/24/2012	139636/NSBA FEES		016102	23160		GF DISTRICT SERVICES	4,525.00			IN'
				24412		NSBA	4,525.00	150479		0 07/25/201
07/24/2012	109947/PAINT			26771		MAINTENANCE SUPPLY	70.58			IN'
				32221		O'LEARY PAINT CO	70.58	150480		0 07/25/201
07/24/2012	/COACHING		016095	32160		RECREATION CONTR	375.00			IN'
				33445		OSWALT, CAM	375.00	150481		0 07/25/201
07/24/2012	/COACHING		016093	32160		RECREATION CONTR	275.00			IN'
				33442		PAYTON, JEREMY	275.00	150482		0 07/25/201

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07/24/2012	445842/TURF PAINT	016103		26670			GROUNDS SUPPLY	1,247.00			IN'
				13680			PIONEER MANUFACTURING	1,247.00	150483		007/25/201
07/24/2012	/GRASS SEED, TOP SOIL			30040			GF ACCOUNTS PAYABLE	63.39			IN'
				14140			PRUDENTIAL NURSERY	63.39	150484		007/25/201
07/24/2012	223321/GAS			30040			GF ACCOUNTS PAYABLE	91.41			IN'
				14190			PURITY CYLINDER GAS	91.41	150485		007/25/201
07/24/2012	/COACHING	016098		32160			RECREATION CONTR	25.00			IN'
				33449			RYAN, KATIE	25.00	150486		007/25/201
07/24/2012	/COACHING	016097		32160			RECREATION CONTR	75.00			IN'
				33448			RYAN, LIAM	75.00	150487		007/25/201
07/24/2012	1972427/REST MATS	016008		11198			IL CAP OUTLAY < \$2,500	1,197.70			IN'
07/24/2012	1972427/REST MATS	016008		12198			SL CAP OUTLAY < \$2,500	1,197.70			IN'
07/24/2012	1972427/REST MATS	016008		13198			TY CAP OUTLAY < \$2,500	1,197.70			IN'
				29823			SCHOOL OUTFITTERS	3,593.10	150488		007/25/201
07/24/2012	1225610/LEGAL SERVICES	Y		30040			GF ACCOUNTS PAYABLE	358.64			IN'
				31912			SECREST, WARDLE, LYNCH	358.64	150489		007/25/201
07/24/2012	41902/BANNER	016048		18384			WAY SUPPLIES	180.00			IN'
07/24/2012	41908/HS SIGNAGE	016082		26771			MAINTENANCE SUPPLY	245.00			IN'
				24318			SIGN SHOP	425.00	150490		007/25/201
07/24/2012	151486/PROGRAM BUS RADIOS	016068		27173			TRANS CONTRACT SERVICE	440.00			IN'
				16580			STATE SYSTEMS-RADIO INC	440.00	150491		007/25/201
07/24/2012	453021/FILTER CLAMP			30040			GF ACCOUNTS PAYABLE	23.86			IN'
				33245			TEPE SANITARY SUPPLY	23.86	150492		007/25/201
07/24/2012	316046847/PEST CONTROL			30040			GF ACCOUNTS PAYABLE	37.00			IN'
07/24/2012	316045326/PEST CONTROL			30040			GF ACCOUNTS PAYABLE	155.00			IN'
07/24/2012	316034629/PEST CONTROL			30040			GF ACCOUNTS PAYABLE	39.00			IN'
				27913			TERMINIX	231.00	150493		007/25/201

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07/24/2012	000466968252/UPS			30040		GF	ACCOUNTS PAYABLE	109.76			IN'
				17870		UNITED	PARCEL SERVICE	109.76	150494		0 07/25/201
07/24/2012	11120239/OIL	016064		27174		TRANS	OIL AND GREASE	1,695.00			IN'
				25340		VALLEY	TRUCK PARTS	1,695.00	150495		0 07/25/201
07/24/2012	2764195912/OEC PHONE	016034		26860		TELEPHONE	SERVICE	7.64			IN'
				31729		VERIZON	WIRELESS	7.64	150496		0 07/25/201
07/24/2012	48640/SUPPLIES	016120		26771		MAINTENANCE	SUPPLY	45.00			IN'
				18340		VICKSBURG	GLASS COMPANY	45.00	150497		0 07/25/201
07/24/2012	FT20306845/SUPPLIES	016069		27177		TRANS	MISC SUPPLY	17.98			IN'
07/24/2012	FT20305642/SUPPLIES			30040		GF	ACCOUNTS PAYABLE	2.39			IN'
07/24/2012	BK20119257/SUPPLIES			30040		GF	ACCOUNTS PAYABLE	23.48			IN'
07/24/2012	BK20119296/SUPPLIES			30040		GF	ACCOUNTS PAYABLE	4.48			IN'
				18350		VICKSBURG	HARDWARE	48.33	150498		0 07/25/201
07/24/2012	/COACHING	016099		32160		RECREATION	CONTR	100.00			IN'
				33450		VREEMAN,	SCOTT	100.00	150499		0 07/25/201
								TOTAL ACH	0.00		
								TOTAL CHECKS	62,950.40		
								TOTAL INVOICES	62,950.40		
								TOTAL PREPAIDS	0.00		
								TOTAL PAYROLL	0.00		
								GRAND TOTAL	62,950.40		