

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
08/23/2013	121153/TOBEY VISITOR PASSES	018724	24370		TY OFFICE SUPPLY	248.95		IN
			24083		ACCURATE LABEL DESIGN	248.95	10396	0 08/30/201
08/23/2013	036696/PREMIUM		30145		AMERICAN FAMILY PAYABLE	558.50		IN
			00490		AMERICAN FAMILY LIFE	558.50	10399	0 08/30/201
08/23/2013	128017/SMOKE DETECTOR SUNSET	019102	26762		MAINT PURCH SVC	158.30		IN
			30072		APPROVED FIRE PROTECTION	158.30	10401	0 08/30/201
08/23/2013	1076564/CUSTODIAL SUPPLIES SUNS	019105	01997		MAINTENANCE TOOLS	323.31		IN
08/23/2013	1076770/CUSTODIAL SUPPLIES TOBE	019104	26371		CUSTODIAL SUPPLY TY	834.77		IN
08/23/2013	1076889/CUSTODIAL SUPPLIES MS	019103	26471		CUSTODIAL SUPPLY MS	283.83		IN
			24557		ARNOLD SALES	1,441.91	10402	0 08/30/201
08/23/2013	V1038/2013/14 MEMBER DUES	019096	24562		HS PRIN	89.00		IN
			00030		ASCD	89.00	10403	0 08/30/201
08/23/2013	245441/SECTION 125/ANNUAL PLAN		28360		HR-EMP BEN	1,895.00		IN
			22330		BASIC HUMAN RESOURCE	1,895.00	10404	0 08/30/201
08/23/2013	14SL0305/SCIENCE KITS & SUPPLIE	018947	11181		IL ELEM CURRICULUM	4,316.27		IN
08/23/2013	14SL0303/SCIENCE KIT & SUPPLIES	018949	13181		TY ELEM CURRICULUM	3,027.18		IN
			01368		BATTLE CREEK AREA MATH &	7,343.45	10405	0 08/30/201
08/23/2013	161793/DOOR REPLACE HS 100 HALL	018838	26762		MAINT PURCH SVC	2,260.05		IN
			33254		BOSKER BRICK COMPANY	2,260.05	10406	0 08/30/201
08/23/2013	03233/MSVMA MBRSHIP VHS	019109	15156		HS MUS/VOCAL SUPPLY	350.00		IN
			24202		CHOIR BOOSTERS	350.00	10408	0 08/30/201
08/23/2013	725603453/UNIFORM & SHOP TOWELS	019124	27168		TRANS MECH UNIFRM RENTL	33.06		IN
			19870		CINTAS CORP 725	33.06	10409	0 08/30/201
08/23/2013	A01002816393/8638 S 25TH ST MET	019107	26865		NATURAL GAS	19.42		IN
08/23/2013	201002816394/INDIAN LAKE	019107	26865		NATURAL GAS	27.68		IN
08/23/2013	A01358644487/301 N BLVD ST METE	019107	26865		NATURAL GAS	25.12		IN
08/23/2013	201002813650/501 E. HIGHWAY MET	019069	26865		NATURAL GAS	604.12		IN

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08/23/2013	201625602453/301 S KALAMAZOO ME	019069		26865	NATURAL GAS	0.10			IN
08/23/2013	201002813649/308 E PRAIRIE METE	019069		26865	NATURAL GAS	38.94			IN
08/23/2013	201002813652/424 S WILSON METER	019069		26865	NATURAL GAS	1.03			IN
08/23/2013	201002813653/301 E PARK METER 4	019069		26865	NATURAL GAS	1.23			IN
08/23/2013	201002813651/308 E PRAIRIE METE	019069		26865	NATURAL GAS	2.56			IN
08/23/2013	201447610802/TRAFFIC LIGHTS	019107		26866	ELECTRICITY	4.16			IN
			03600		CONSUMERS ENERGY	724.36	10410	008/30/201	
08/23/2013	7714/BACK TO SCHOOL BUFFET DRIV	019126		27162	TRANS TRAV/CONF/IS	223.50			IN
			31962		DAANE'S CATERING	223.50	10412	008/30/201	
08/23/2013	22416/TOBEY COPIER SERVICE	018337		24363	TY COPIER SERVICE	400.50			IN
08/23/2013	22394/FAX MACHINE REPAIR	019131		27173	TRANS CONTRACT SERVICE	70.00			IN
08/23/2013	22393/NEW FAX/COPIER	019131		27177	TRANS MISC SUPPLY	795.00			IN
			04050		DL GALLIVAN INC	1,265.50	10414	008/30/201	
08/23/2013	V1035/ART CAMP -JUNE 2013	019049		18460	CONT ED CONTRACTED	320.00			IN
			04550		DORRANCE, RUTH	320.00	10415	008/30/201	
08/23/2013	589245/YOUTH FOOTBALL CAMP LUNC	019059		32170	COMM RECR SUPPLY	290.00			IN
			05390		FINKS BUTCHER & DELI	290.00	10417	008/30/201	
08/23/2013	1-13-0605/BUILDING & LANDSCAPE	019120		26965	INS DEDUCTIBLE EXPENSE	3,875.00			IN
			25354		FREDERICK CONSTRUCTION	3,875.00	10418	008/30/201	
08/23/2013	21662/MEET MI TEACHERS GUIDE	018960		13181	TY ELEM CURRICULUM	66.95			IN
			33454		HILLSDALE EDUCATIONAL	66.95	10420	008/30/201	
08/23/2013	QB24497/THERMOSTAT SUNSET LAKE	019097		26771	MAINTENANCE SUPPLY	150.00			IN
			07230		HOBART FOOD EQUIPMENT	150.00	10421	008/30/201	
08/23/2013	180165/CATERPILLARS CERTIFICATE	018882		13181	TY ELEM CURRICULUM	51.97			IN
			07800		INSECT LORE	51.97	10423	008/30/201	
08/23/2013	935387-0/PENCILS, PENS, SUPPLIE	019020		11181	IL ELEM CURRICULUM	21.95			IN
08/23/2013	935387-0/PENCILS, PENS, SUPPLIE	019020		12181	SL ELEM CURRICULUM	21.95			IN
08/23/2013	935387-0/PENCILS, PENS, SUPPLIE	019020		13181	TY ELEM CURRICULUM	21.95			IN

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08/23/2013	919286-0/PENS, NAME TAGS	018925		22184	K-12 MATH SUPPLY	8.48			IN
08/23/2013	897490-0/PENS, CLEANERS, TICKET	018368		24570	HS OFFICE SUPPLY	162.58			IN
			12820		INTEGRITY BUSINESS	236.91	10424		0 08/30/201
08/23/2013	V1041/PAC WEBSITE WORK	018766 Y		33166	AUD. REPAIRS&TECH SVC	225.00			IN
			24125		JAESS CONSULTING	225.00	10425		0 08/30/201
08/23/2013	V1033/MOW & TRIM ELEMS & VAB	019100 Y		26660	GROUND PURCH SVC	1,380.00			IN
			32091		JJK ENTERPRISES	1,380.00	10426		0 08/30/201
08/23/2013	060686/DISCOVERY ED VIDEO STREA	019143		11170	IL INSTR SUPPLY	665.00			IN
08/23/2013	16484/MATH BOOKLETS GRADE 1	018903		11181	IL ELEM CURRICULUM	169.52			IN
08/23/2013	16539/DRA LEVELS			11181	IL ELEM CURRICULUM	229.56			IN
08/23/2013	16508/INTERVENTION KITS	018968		11181	IL ELEM CURRICULUM	198.63			IN
08/23/2013	16509/INTERVENTION KITS	018968		11181	IL ELEM CURRICULUM	13.23			IN
08/23/2013	060686/DISCOVERY ED VIDEO STREA	019143		12170	SL INSTR SUPPLY	665.00			IN
08/23/2013	16483/WAYS TO MAKE A NUMBER 1 B	018906		12181	SL ELEM CURRICULUM	170.14			IN
08/23/2013	16477/WAYS TO MAKE A NUMBER 3 B	018904		12181	SL ELEM CURRICULUM	128.95			IN
08/23/2013	16484/MATH BOOKLETS GRADE 1	018903		12181	SL ELEM CURRICULUM	495.19			IN
08/23/2013	16452/MATH VOCAB POSTERS GRADE	018869		12181	SL ELEM CURRICULUM	66.65			IN
08/23/2013	16539/DRA LEVELS	018970		12181	SL ELEM CURRICULUM	229.56			IN
08/23/2013	16508/INTERVENTION KITS	018968		12181	SL ELEM CURRICULUM	198.63			IN
08/23/2013	16509/INTERVENTION KITS	018968		12181	SL ELEM CURRICULUM	13.23			IN
08/23/2013	060686/DISCOVERY ED VIDEO STREA	019143		13170	TY INSTR SUPPLY	665.00			IN
08/23/2013	16539/DRA LEVELS	018970		13181	TY ELEM CURRICULUM	229.56			IN
08/23/2013	16508/INTERVENTION KITS	018968		13181	TY ELEM CURRICULUM	198.63			IN
08/23/2013	16509/INTERVENTION KITS	018968		13181	TY ELEM CURRICULUM	13.22			IN
08/23/2013	060686/DISCOVERY ED VIDEO STREA	019143		14170	MS GENERAL SUPPLY	665.00			IN
08/23/2013	060686/DISCOVERY ED VIDEO STREA	019143		15170	HS MISC INSTR SUPPLY	665.00			IN
08/23/2013	16498/NUMBER DEVELOP ASSESS K-2	018908		21276	IL TESTING SUPPLY	51.23			IN
08/23/2013	16498/NUMBER DEVELOP ASSESS K-2	018908		21277	SL TESTING SUPPLY	55.17			IN
08/23/2013	16498/NUMBER DEVELOP ASSESS K-2	018908		21278	TY TESTING SUPPLY	24.95			IN
08/23/2013	060875/2013/14 INSTR CENTER MEM			23160	GF DISTRICT SERVICES	2,690.76			IN
08/23/2013	060945/SERV WATER HEATER TOBEY	019117		26762	MAINT PURCH SVC	85.00			IN
08/23/2013	061044/JULY 2013 BUS DRIVER CON	019127		27173	TRANS CONTRACT SERVICE	600.00			IN
08/23/2013	060908/DOMAIN RENEWAL VICKSBURG			28460	TECH CONTRACT SVC	109.99			IN

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			08650		KALAMAZOO REGIONAL EDUCATION	9,296.80	10428	008/30/201
08/23/2013	42744/CAMP WANNA READ SHIRTS	019050		18473	CONT ED TEACHER SUPPLY	418.25		IN
08/23/2013	42518/SHIRTS FOR LACROSSE CAMP	019048		32170	COMM RECR SUPPLY	181.25		IN
			08660		KALAMAZOO SPORTSWEAR	599.50	10429	008/30/201
08/23/2013	S101817197.001/LIGHTING SUPPLIE	019101		26771	MAINTENANCE SUPPLY	825.08		IN
08/23/2013	S101817197.002/LED LAMP	019116		26771	MAINTENANCE SUPPLY	43.33		IN
			08880		KENDALL ELECTRIC INC	868.41	10430	008/30/201
08/23/2013	21009/AUGUST RETAINER		Y	28259	DISTRICT COMMUNICATION	3,522.35		IN
				33289	LAMBERT, EDWARDS &	3,522.35	10431	008/30/201
08/23/2013	V1043/2013/14 MEMBERSHIP DUES	019095		24562	HS PRIN	340.00		IN
				09950	MASSP - LANSING	340.00	10432	008/30/201
08/23/2013	13-0049623/SEPT 2013 BILLING			30146	INS OPTIONS WITH	2,850.00		IN
08/23/2013	13-0049623/SEPT 2013 BILLING			30242	VSP3 VISION FRINGE	4,500.00		IN
				11130	MESSA	7,350.00	10433	008/30/201
08/23/2013	4B7795/HS COPIER SERVICE	019118		24563	HS COPIER SERVICE	8.39		IN
				18540	MICHIGAN OFFICE SOLUTIONS	8.39	10436	008/30/201
08/23/2013	V1034/PORTAGE ROAD SCHOOLCRAFT	019106		26866	ELECTRICITY	68.38		IN
				21889	MIDWEST ENERGY COOPERATIVE	68.38	10437	008/30/201
08/23/2013	943442/DISC	019122		27176	TRANS PARTS	10.28		IN
08/23/2013	943901/OXYGEN SENSOR	019122		27176	TRANS PARTS	37.99		IN
08/23/2013	943908/COUPLER	019122		27176	TRANS PARTS	4.94		IN
08/23/2013	943442/THINNER	019122		27177	TRANS MISC SUPPLY	16.54		IN
08/23/2013	944035/SEALER & TOWELS	019122		27177	TRANS MISC SUPPLY	24.13		IN
08/23/2013	943124/GLOSS BLACK	019122		27177	TRANS MISC SUPPLY	35.94		IN
08/23/2013	943860/AIR HOSE	019122		27177	TRANS MISC SUPPLY	121.99		IN
08/23/2013	943734/DEGREASER	019122		27177	TRANS MISC SUPPLY	27.49		IN
08/23/2013	944035/SOCKET	019122		27178	TRANS SMALL TOOLS	1.99		IN
08/23/2013	943888/WRENCH SET	019122		27178	TRANS SMALL TOOLS	121.48		IN
08/23/2013	944036/WRENCH SET RETURN INV 94	019122		27178	TRANS SMALL TOOLS	-34.99		IN

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08/23/2013	944036/FLEX COMB SET	019122	27178		TRANS SMALL TOOLS	84.99			IN
			20970		NAPA/RIDGE COMPANY, INC.	452.77	10439		008/30/201
08/23/2013	V1053/SEPT PREMIUMS		30147		NATIONAL INS PAYABLE	219.50			IN
08/23/2013	V1053/SEPT PREMIUMS		30256		NATIONAL INSURANCE	2,639.61			IN
			25044		NATIONAL INSURANCE SERVICES	2,859.11	10440		008/30/201
08/23/2013	54842/ANNUAL MAINT ELECT PUBLIS	019133	23160		GF DISTRICT SERVICES	550.00			IN
			12480		NEOLA INC	550.00	10441		008/30/201
08/23/2013	V1046/POSTAGE		25762		INT SVC POSTAL &	2,000.00			IN
			31816		NEOPOST INC	2,000.00	10442		008/30/201
08/23/2013	000118409/PAINT SUPPLIES	019068	26771		MAINTENANCE SUPPLY	187.75			IN
08/23/2013	000118505/PAINT SUPPLIES	019068	26771		MAINTENANCE SUPPLY	31.89			IN
08/23/2013	000118825/PAINT SUPPLIES	019068	26771		MAINTENANCE SUPPLY	66.16			IN
08/23/2013	000119049/PAINT SUPPLIES	019068	26771		MAINTENANCE SUPPLY	19.41			IN
			32221		O'LEARY PAINT CO	305.21	10443		008/30/201
08/23/2013	567633/HAND CLEANER/VEHICLE WAS	019130	27177		TRANS MISC SUPPLY	224.84			IN
			12970		ONE WAY PRODUCTS INC	224.84	10446		008/30/201
08/23/2013	AB-00074/SUBSCRIPTION RENEWALS	018672	22273		TY LIBRARY SUPPLY	310.00			IN
			31551		POPULAR SUBSCRIPTION SERVICE	310.00	10447		008/30/201
08/23/2013	16110/CAPTAIN CLINIC	019113	30040		GF ACCOUNTS PAYABLE	623.00			IN
08/23/2013	16111/HEAT & HUMIDITY CARDS	019113	30040		GF ACCOUNTS PAYABLE	110.00			IN
			21397		REMC 12 K/RESA	733.00	10449		008/30/201
08/23/2013	KK489056/FUEL FILTER CARTRIDGE	019129	27176		TRANS PARTS	29.49			IN
08/23/2013	KK488758/BUTTON COVER NEW BUSES	019129	27177		TRANS MISC SUPPLY	76.44			IN
08/23/2013	KK488730/BUTTON COVER NEW BUSES	019129	27177		TRANS MISC SUPPLY	50.94			IN
			14790		ROAD EQUIP PARTS CENTER	156.87	10450		008/30/201
08/23/2013	K88751/MULTI COLORED FOLDERS	018723	30040		GF ACCOUNTS PAYABLE	396.00			IN
			22191		ROCHESTER 100 INC.	396.00	10451		008/30/201

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08/23/2013	051860/ORANGE MESH VEST	019125	27177		TRANS MISC SUPPLY	30.65		IN
			15120		SAFETY SERVICES INC	30.65	10453	008/30/201
08/23/2013	10501/ECLASS TRAK REG	019047	18460		CONT ED CONTRACTED	105.20		IN
08/23/2013	10543/ECLASS TRAK REG	019056	18460		CONT ED CONTRACTED	48.00		IN
08/23/2013	10501/ECLASS TRAK REG	019047	32160		RECREATION CONTR	105.20		IN
08/23/2013	10543/ECLASS TRAK REG	019056	32160		RECREATION CONTR	48.00		IN
			33487		SBSI INC	306.40	10454	008/30/201
08/23/2013	INV11226449/DRY ERASE BOARD MS	019045	26995		FURNITURE C/O <\$2500	213.49		IN
08/23/2013	INV11224880/EXEC CHAIR MS	019045	26995		FURNITURE C/O <\$2500	160.99		IN
			29823		SCHOOL OUTFITTERS	374.48	10455	008/30/201
08/23/2013	7774529836/KID KLUB SUPPLIES-SU	019055	20170		CHILD CARE SUPPLY	430.03		IN
			15400		SCHOOL SPECIALTY	430.03	10456	008/30/201
08/23/2013	R-31938/MAINT DIRECT SERV THRU	019071	26765		MAINTENANCE SOFTWARE	1,971.00		IN
			23898		SCHOOLDUDE.COM	1,971.00	10457	008/30/201
08/23/2013	INV053288/VEEAM BACK UP	019005	28460		TECH CONTRACT SVC	1,000.00		IN
			21101		SECANT TECHNOLOGIES	1,000.00	10458	008/30/201
08/23/2013	V1048/TRAINING-MIKE MATTO	018604	11433		TITLE IIA MS P/S	1,258.00		IN
08/23/2013	V1048/TRAINING-MIKE MATTO	018604	11434		TITLE IIA HS P/S	3,145.00		IN
08/23/2013	V1048/TRAINING-MIKE MATTO	018604	22110		SL TITLE IIA P/S	3,145.00		IN
08/23/2013	V1048/TRAINING-MIKE MATTO	018604	22121		TY TITLE IIA P/S	1,258.00		IN
08/23/2013	V1048/TRAINING-MIKE MATTO	018604	22136		IL TITLE IIA P/S	1,887.00		IN
			24333		SOLUTION TREE LLC	10,693.00	10460	008/30/201
08/23/2013	V1036/MTT/BOR CORRECTIONS 12/12		25992		TAX ABATED & WRIT OFF	830.97		IN
			16460		ST JOSEPH COUNTY TREASURER	830.97	10463	008/30/201
08/23/2013	V1037/NEW TRANSMISSION 2001 GMC	019111	26766		MAINT VEHICLE REPAIR	1,560.00		IN
			33724		SUPERIOR TRANSMISSION	1,560.00	10465	008/30/201
08/23/2013	V1051/OBSERVERS, TEACHERS & REF	019144	24136		TEACHER EVAL SYSTEM IL	1,486.20		IN
08/23/2013	V1051/OBSERVERS, TEACHERS & REF	019144	24137		TEACHER EVAL SYSTEM SL	1,486.20		IN

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08/23/2013	V1051/OBSERVERS, TEACHERS & REF	019144	24138		TEACHER EVAL SYSTEM TY	1,486.20			IN
08/23/2013	V1051/OBSERVERS, TEACHERS & REF	019144	24139		TEACHER EVAL SYSTEM MS	1,486.20			IN
08/23/2013	V1051/OBSERVERS, TEACHERS & REF	019144	24140		TEACHER EVAL SYSTEM HS	1,486.20			IN
			33494		TEACHSCAPE	7,431.00	10467		0 08/30/201
08/23/2013	V1050/PERMIT 81 RENEWAL		25762		INT SVC POSTAL &	200.00			IN
			17910		UNITED STATES POSTAL SERVICE	200.00	10469		0 08/30/201
08/23/2013	0312839-IN/DASH FAN	019132	27176		TRANS PARTS	46.36			IN
			17940		UNITY SCHOOL BUS PARTS	46.36	10470		0 08/30/201
08/23/2013	9709672788/JUL 11-AUG 10		18397		WAY RESEARCHER INTERNET	48.90			IN
08/23/2013	9709677507/JUL 11-AUG 10		18397		WAY RESEARCHER INTERNET	624.25			IN
08/23/2013	9708951584/OEC PHONE SERV	019070	26866		ELECTRICITY	7.50			IN
			31729		VERIZON WIRELESS	680.65	10471		0 08/30/201
08/23/2013	BK20127251/EUREEKA VACUUM BAG	019099	26771		MAINTENANCE SUPPLY	3.98			IN
08/23/2013	BK20127068/SAE BALL HEX KEY	019099	26771		MAINTENANCE SUPPLY	11.99			IN
08/23/2013	BK20127368/NYLON TWINE	019099	26771		MAINTENANCE SUPPLY	7.99			IN
08/23/2013	FT20337791/SWL LTCH HITCH PIN	019099	26771		MAINTENANCE SUPPLY	24.97			IN
08/23/2013	BK20127676/SILICONE SEALANT	019099	26771		MAINTENANCE SUPPLY	10.28			IN
08/23/2013	BK20127602/GROMMETS	019099	26771		MAINTENANCE SUPPLY	3.00			IN
08/23/2013	BK20128211/GALV BUSHING	019123	27176		TRANS PARTS	1.49			IN
08/23/2013	FT20338120/STRAP & DRILL BITS	019123	27177		TRANS MISC SUPPLY	20.76			IN
08/23/2013	BK20128276/CLAMPS	019123	27177		TRANS MISC SUPPLY	2.98			IN
08/23/2013	BK20128200/BLK TAPE	019123	27177		TRANS MISC SUPPLY	4.59			IN
08/23/2013	BK20128168/MIDWEST FASTENER	019123	27177		TRANS MISC SUPPLY	39.19			IN
08/23/2013	BK20128158/MIDWEST FASTENER	019123	27177		TRANS MISC SUPPLY	7.59			IN
08/23/2013	BK20128157/MIDWEST FASTENER	019123	27177		TRANS MISC SUPPLY	2.30			IN
08/23/2013	FT20337898/CLIP & FASTENER	019123	27177		TRANS MISC SUPPLY	13.19			IN
08/23/2013	FT20337973/HOSE MENDER	019123	27177		TRANS MISC SUPPLY	7.99			IN
08/23/2013	FT20337943/DRV BIT SET	019123	27178		TRANS SMALL TOOLS	15.99			IN
			18350		VICKSBURG HARDWARE	178.28	10473		0 08/30/201
08/23/2013	3015978K/#92 FOAM SEAT BACKS	019128	27176		TRANS PARTS	709.50			IN
08/23/2013	3016137K/#53 VALVE	019128	27176		TRANS PARTS	24.30			IN

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
08/23/2013	3016116K/#53 HANDLES & LOCK	019128		27176	TRANS PARTS	213.91		IN
08/23/2013	3016112K/#53 INSERT	019128		27176	TRANS PARTS	83.88		IN
08/23/2013	3015918K/#53 GLASS	019128		27176	TRANS PARTS	51.42		IN
08/23/2013	3015753K/SWITCH	019128		27176	TRANS PARTS	21.57		IN
08/23/2013	3016188K/#92 FOAM	019128		27176	TRANS PARTS	501.50		IN
			31340		WEST MICHIGAN INTERNATIONAL	1,606.08	10474	0 08/30/201

TOTAL ACH	0.00
TOTAL CHECKS	80,567.94
TOTAL INVOICES	80,567.94
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	80,567.94