

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH # Date
07/26/2013	269649046606/SRV 6/28-7/27	018967	26860		TELEPHONE SERVICE	67.00		IN
			00850	AT&T		67.00	10279	007/31/201
07/26/2013	LCN00855101-0713/SEWER 4/4-7/5/019002		26861		WATER & SEWER	360.51		IN
			30105	CITY OF KALAMAZOO		360.51	10280	007/31/201
07/26/2013	A01002777640/BOULEVARD 6/13-7/1		26865		NATURAL GAS	51.63		IN
07/26/2013	201002765255/S 30TH 6/6/13-7/5/		26865		NATURAL GAS	58.83		IN
07/26/2013	A01002765254/S 25TH 6/7/13-7/5/		26865		NATURAL GAS	23.50		IN
			03600	CONSUMERS ENERGY		133.96	10281	007/31/201
07/26/2013	361/CATHODIC PROTECTION SURVEY 019001		27173		TRANS CONTRACT SERVICE	350.00		IN
			33716	CORPRETEK		350.00	10282	007/31/201
07/26/2013	10295/SRV 6/18-6/23/13		26972		CUSTODIAL PURCH SVC	908.70		IN
			33715	D.M. BURR		908.70	10283	007/31/201
07/26/2013	X002162801:01/GASKET	018997	27176		TRANS PARTS	4.86		IN
			21825	FREIGHTLINER OF KALAMAZOO,		4.86	10284	007/31/201
07/26/2013	1837601-0713/SRV 6/10-7/8/13		26866		ELECTRICITY	59.02		IN
			21889	MIDWEST ENERGY COOPERATIVE		59.02	10285	007/31/201
07/26/2013	936368/OIL FILTER		27176		TRANS PARTS	5.63		IN
07/26/2013	936829/OIL FILTER		27176		TRANS PARTS	-5.63		IN
07/26/2013	937143/GLOSS BLACK		27177		TRANS MISC SUPPLY	5.99		IN
			20970	NAPA/RIDGE COMPANY, INC.		5.99	10286	007/31/201
07/26/2013	00403444/QRTLTY CYLINDER RENTAL		26771		MAINTENANCE SUPPLY	38.66		IN
			14190	PURITY CYLINDER GAS		38.66	10287	007/31/201
07/26/2013	9708046068/WIRELESS USAGE		18397		WAY RESEARCHER INTERNET	190.11		IN
07/26/2013	9708031621/WIRELESS USAGE		18397		WAY RESEARCHER INTERNET	315.48		IN
			31729	VERIZON WIRELESS		505.59	10288	007/31/201
07/26/2013	FT20333770/PAINTERS CAULK		26771		MAINTENANCE SUPPLY	3.98		IN
07/26/2013	FT20333622/GALV STRAP		26771		MAINTENANCE SUPPLY	4.58		IN

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07/26/2013	FT20331012/ALUM LEVEL		27177		TRANS MISC SUPPLY	2.99		IN
07/26/2013	FT20331091/THREADED ROD & MISC		27177		TRANS MISC SUPPLY	14.84		IN
			18350		VICKSBURG HARDWARE	26.39	10289	0 07/31/201
07/26/2013	6003164/BUS SRV		27173		TRANS CONTRACT SERVICE	70.20		IN
			31340		WEST MICHIGAN INTERNATIONAL	70.20	10290	0 07/31/201

TOTAL ACH	0.00
TOTAL CHECKS	2,530.88
TOTAL INVOICES	2,530.88
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	2,530.88