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01/23/2013	1055011/SUPPLIES	017556		26171	CUSTODIAL SUPPLY IL	782.91			IN
01/23/2013	1055149/SUPPLIES	017555		26271	CUSTODIAL SUPPLY SL	592.92			IN
01/23/2013	1055379/SUPPLIES	017557		26371	CUSTODIAL SUPPLY TY	587.02			IN
01/23/2013	1054868/SUPPLIES	017559		26471	CUSTODIAL SUPPLY MS	16.91			IN
01/23/2013	1054867/SUPPLIES	017563		26471	CUSTODIAL SUPPLY MS	808.34			IN
01/23/2013	1055643/SUPPLIES	017558		26571	CUSOTIDAL SUPPLY HS	636.70			IN
01/23/2013	1054472/SUPPLIES	017564		26975	CUSTODIAL SUPPLY/GENL	334.50			IN
			24557		ARNOLD SALES	3,759.30	151381	001/25/201	
01/23/2013	2027793354/BOOKS	017248		22271	IL LIBRARY SUPPLY	55.38			IN
01/23/2013	2027739191/BOOKS	017245		22272	SL LIBRARY SUPPLY	17.61			IN
01/23/2013	2027577112/BOOKS	015746		22272	SL LIBRARY SUPPLY	74.86			IN
01/23/2013	2027793336/BOOKS	017245		22272	SL LIBRARY SUPPLY	59.63			IN
01/23/2013	2027792975/BOOKS	017263		22273	TY LIBRARY SUPPLY	48.33			IN
			01080		BAKER & TAYLOR BOOKS	255.81	151382	001/25/201	
01/23/2013	7643/DINNER	017513		23164	BOARD TRAV/CONF/IS	731.43			IN
			33437		BEACON CLUB	731.43	151383	001/25/201	
01/23/2013	5120656/SUPPLIES	017545		27176	TRANS PARTS	84.15			IN
			01470		BEARING SERVICE INC	84.15	151384	001/25/201	
01/23/2013	29527/SUPPLIES	017553		27175	TRANS TIRE & BATTERY	16.00			IN
01/23/2013	29490/SUPPLIES	017553		27175	TRANS TIRE & BATTERY	948.78			IN
			31776		BELLEROC TIRE SERVICES	964.78	151385	001/25/201	
01/23/2013	/DANCE INSTRUCTION	017525 Y		18460	CONT ED CONTRACTED	125.00			IN
			32244		BOULNEMOUR, JAMI	125.00	151386	001/25/201	
01/23/2013	78592TB/SUPPLIES	017566		26863	WATER SOFTENER	34.77			IN
01/23/2013	83651TB/SUPPLIES	017566		26863	WATER SOFTENER	0.51			IN
			03960		CANNEY'S WATER CONDITIONING	35.28	151387	001/25/201	
01/23/2013	C1012321/SPRINGBOARD SUBSCRIPTI	017506		21270	MS GUIDANCE SUPPLY	445.00			IN
			31310		CAREER CRUISING	445.00	151388	001/25/201	
01/23/2013	725532669/SHOP TOWELS	017539		27168	TRANS MECH UNIFRM RENTL	30.24			IN

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01/23/2013	725530278/SHOP TOWELS	017539	27168		TRANS MECH UNIFRM RENTL	30.24			IN
			19870		CINTAS CORP 725	60.48	151389	001/25/201	
01/23/2013	57793/TY WATER/SEWER	017572	26861		WATER & SEWER	426.74			IN
			30105		CITY OF KALAMAZOO	426.74	151390	001/25/201	
01/23/2013	640/RENEWAL OF LICENSE	017532	15148		HS FOREIGN LANG SUPPLY	55.00			IN
			24710		CONJUGUEMOS	55.00	151391	001/25/201	
01/23/2013	/NAT GAS 12/12-1/14/13	017522	26865		NATURAL GAS	676.47			IN
01/23/2013	/NAT GAS 11/30-12/27/12	017524	26865		NATURAL GAS	3,170.29			IN
			03600		CONSUMERS ENERGY	3,846.76	151392	001/25/201	
01/23/2013	21057/COPIER SERVICE	017573	24563		HS COPIER SERVICE	660.50			IN
			04050		DL GALLIVAN INC	660.50	151393	001/25/201	
01/23/2013	S100624860/SUPPLIES	017571	26771		MAINTENANCE SUPPLY	29.92			IN
			23751		ETNA SUPPLY COMPANY	29.92	151394	001/25/201	
01/23/2013	/PHYSICALS	017538	27196		TRANS PHYS & LICENSES	90.00			IN
			05240		FAMILY DOCTORS OF VICKSBURG	90.00	151395	001/25/201	
01/23/2013	0001331527/FOOD		15149		HS HOME EC SUPPLY	8.27			IN
01/23/2013	0001334900/FOOD		15149		HS HOME EC SUPPLY	40.76			IN
01/23/2013	0001332328/FOOD		21272		SL GUIDANCE SUPPLY	6.98			IN
01/23/2013	0001332333/FOOD		21272		SL GUIDANCE SUPPLY	12.06			IN
			29780		FAMILY FARE	68.07	151396	001/25/201	
01/23/2013	720839F-4/BOOKS	017254	12170		SL INSTR SUPPLY	51.78			IN
01/23/2013	720839A-4/BOOKS	017254	12170		SL INSTR SUPPLY	484.00			IN
			05540		FOLLETT LIBRARY RESOURCES	535.78	151397	001/25/201	
01/23/2013	2155025/PARTS	017548	27176		TRANS PARTS	38.16			IN
01/23/2013	2155226/PARTS	017548	27176		TRANS PARTS	15.88			IN
01/23/2013	2155195/PARTS	017548	27176		TRANS PARTS	7.94			IN
			21825		FREIGHTLINER OF KALAMAZOO,	61.98	151398	001/25/201	

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01/23/2013	3304/REPAIR WILSON ST	017575	26762		MAINT PURCH SVC	134.00		IN
			33557		GARAGE DOORS PLUS MORE INC	134.00	151399	001/25/201
01/23/2013	58229551/COPIER SERVICE	017493	23160		GF DISTRICT SERVICES	281.00		IN
			23182		GE CAPITOL	281.00	151400	001/25/201
01/23/2013	912091741/FOOD	017209	16470		EFE HOSPITALITY SUPPLY	148.75		IN
			06300		GORDON FOOD SERVICE	148.75	151401	001/25/201
01/23/2013	9040082068/SUPPLIES	017567	26771		MAINTENANCE SUPPLY	93.80		IN
01/23/2013	9041399149/SUPPLIES	017567	26975		CUSTODIAL SUPPLY/GENL	69.74		IN
			06370		GRAINGER	163.54	151402	001/25/201
01/23/2013	6151044/SUPPLIES	017359	22184		K-12 MATH SUPPLY	26.50		IN
			31977		HEINEMANN-GREENWOOD	26.50	151403	001/25/201
01/23/2013	C10107909/PARTS	017547	27176		TRANS PARTS	387.73		IN
			20119		HOEKSTRA TRUCK EQUIPMENT CO	387.73	151404	001/25/201
01/23/2013	07411612/MUSIC	017412	15156		HS MUS/VOCAL SUPPLY	1.70		IN
01/23/2013	07412081/MUSIC	017412	15156		HS MUS/VOCAL SUPPLY	55.84		IN
01/23/2013	07414221/MUSIC	017412	15156		HS MUS/VOCAL SUPPLY	57.90		IN
01/23/2013	07416006/MUSIC	017412	15156		HS MUS/VOCAL SUPPLY	9.74		IN
01/23/2013	07418151/MUSIC	017412	15156		HS MUS/VOCAL SUPPLY	54.99		IN
01/23/2013	07418788/MUSIC	017412	15156		HS MUS/VOCAL SUPPLY	53.99		IN
01/23/2013	07423986/MUSIC	017412	15156		HS MUS/VOCAL SUPPLY	1.95		IN
			22927		JW PEPPER & SON INC	236.11	151405	001/25/201
01/23/2013	110612/ELECTION CHARGES	017476	23165		BOARD ELECTION EXP	391.25		IN
			08520		KALAMAZOO COUNTY CLERK	391.25	151406	001/25/201
01/23/2013	21240/YOUNG ARTISTS EXPENSE	017300	14171		MS ART SUPPLY	15.00		IN
			08600		KALAMAZOO INSTITUTE OF ARTS	15.00	151407	001/25/201
01/23/2013	59037/SCH IMPROV WORKSHOP	017477	11433		TITLE IIA MS P/S	120.00		IN
01/23/2013	59046/CORE MATH WORKSHOP	017478	22110		SL TITLE IIA P/S	240.00		IN
01/23/2013	59037/SCH IMPROV WORKSHOP	017477	22110		SL TITLE IIA P/S	120.00		IN

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01/23/2013	59037/SCH IMPROV WORKSHOP	017477		22121	TY TITLE IIA P/S	120.00		IN
01/23/2013	59046/CORE MATH WORKSHOP	017478		22136	IL TITLE IIA P/S	180.00		IN
01/23/2013	59037/SCH IMPROV WORKSHOP	017477		22136	IL TITLE IIA P/S	120.00		IN
01/23/2013	58901/CONF M WILSON			22462	PSYCH T/C/I	60.00		IN
			08650		KALAMAZOO REGIONAL EDUCATION	960.00	151408	0 01/25/201
01/23/2013	20265/PR	Y		28259	DISTRICT COMMUNICATION	3,520.00		IN
			33289		LAMBERT, EDWARDS &	3,520.00	151409	0 01/25/201
01/23/2013	4309223/MUSIC	017302		14174	MS MUSIC/INSTRUMENTAL	71.64		IN
01/23/2013	3313061/CREDIT			14174	MS MUSIC/INSTRUMENTAL	-1.47		IN
01/23/2013	10679357/MUSIC	017302		14968	MS BAND INSTRUMENT	35.00		IN
			20805		MARSHALL MUSIC COMPANY -	105.17	151410	0 01/25/201
01/23/2013	/L KUHLMAN MASSP MEMBERSHIP	017510		24462	MS PRIN	390.00		IN
			09950		MASSP - LANSING	390.00	151411	0 01/25/201
01/23/2013	/'TOOLE MEMBERSHIP	017536		22150	MATH CONSULT T/C/I	35.00		IN
			25295		MCTM	35.00	151412	0 01/25/201
01/23/2013	C12121039/TY ELEC	017570		26866	ELECTRICITY	2,246.64		IN
			24387		MI SCHOOLS ENERGY CO, MISEC	2,246.64	151413	0 01/25/201
01/23/2013	49Q822/COPIER SERVICE	017579		24563	HS COPIER SERVICE	14.02		IN
			18540		MICHIGAN OFFICE SOLUTIONS	14.02	151414	0 01/25/201
01/23/2013	K0529052/FILTERS FOR AUD	017533		26771	MAINTENANCE SUPPLY	422.80		IN
			31785		MIDWEST AIR FILTER INC	422.80	151415	0 01/25/201
01/23/2013	/OEC ELEC 12/9-1/9/13	017534		26866	ELECTRICITY	45.51		IN
			21889		MIDWEST ENERGY COOPERATIVE	45.51	151416	0 01/25/201
01/23/2013	63199/LIGHT BAR	017546		27176	TRANS PARTS	50.78		IN
			24401		MIDWEST TRANSIT INC	50.78	151417	0 01/25/201
01/23/2013	/K PHELPS CONF REF	017484		22135	HS CONF ALLOWANCE	80.00		IN
			33566		MSU STRENGTH CLINIC	80.00	151418	0 01/25/201

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01/23/2013	912098/CREDIT			26772	MAINT VEHICLE PARTS	-104.74			IN
01/23/2013	926253/SUPPLIES	017537		27176	TRANS PARTS	34.79			IN
01/23/2013	925991/SUPPLIES	017537		27176	TRANS PARTS	96.25			IN
01/23/2013	925920/SUPPLIES	017537		27176	TRANS PARTS	178.78			IN
01/23/2013	926260/SUPPLIES	017537		27176	TRANS PARTS	32.97			IN
01/23/2013	926279/SUPPLIES	017537		27176	TRANS PARTS	15.49			IN
01/23/2013	926329/SUPPLIES	017537		27177	TRANS MISC SUPPLY	35.94			IN
01/23/2013	926331/SUPPLIES	017537		27177	TRANS MISC SUPPLY	4.90			IN
01/23/2013	926256/SUPPLIES	017537		27177	TRANS MISC SUPPLY	15.95			IN
01/23/2013	926021/SUPPLIES	017537		27177	TRANS MISC SUPPLY	4.99			IN
01/23/2013	926027/SUPPLIES	017537		27177	TRANS MISC SUPPLY	20.97			IN
01/23/2013	925851/SUPPLIES	017537		27177	TRANS MISC SUPPLY	49.14			IN
01/23/2013	925897/SUPPLIES	017537		27177	TRANS MISC SUPPLY	62.37			IN
01/23/2013	925970/SUPPLIES	017537		27177	TRANS MISC SUPPLY	8.95			IN
01/23/2013	926279/SUPPLIES	017537		27177	TRANS MISC SUPPLY	33.03			IN
01/23/2013	926393/SUPPLIES	017537		27177	TRANS MISC SUPPLY	6.30			IN
			20970		NAPA/RIDGE COMPANY, INC.	496.08	151419		001/25/201
01/23/2013	13100/FUEL PUMP E-STOP	017543		26976	COMPLIANCE EXPENSE	1,866.00			IN
			32087		OSWALT ELECTRIC	1,866.00	151420		001/25/201
01/23/2013	/DANCE INSTRUCTION	017531	Y	18460	CONT ED CONTRACTED	143.00			IN
				31958	PANGBORN, ANNIE	143.00	151421		001/25/201
01/23/2013	1212708576/SERVICE CHARGES			25963	BANK FEES	162.50			IN
				33568	PNC BANK	162.50	151422		001/25/201
01/23/2013	104377/TONER	017505		24570	HS OFFICE SUPPLY	119.90			IN
01/23/2013	103784/PRINTER TY	017519		28473	TECH MISCELLANEOUS	399.00			IN
				04470	PRECISION PRINTER SERVICES,	518.90	151423		001/25/201
01/23/2013	22946/AD ED FORMS	017517		18470	AD ED SUPPLY	91.88			IN
				20123	PRINTING SERVICES	91.88	151424		001/25/201
01/23/2013	00320006/GAS FOR WELDER	017568		26771	MAINTENANCE SUPPLY	80.50			IN
				14190	PURITY CYLINDER GAS	80.50	151425		001/25/201

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01/23/2013	3976787/EARLY LITERACY	017480	11181	IL	ELEM CURRICULUM	1,756.99		IN
01/23/2013	3976788/EARLY LITERACY	017480	12181	SL	ELEM CURRICULUM	1,755.70		IN
01/23/2013	3976786/EARLY LITERACY	017480	13181	TY	ELEM CURRICULUM	1,755.70		IN
			21803	RENAISSANCE	LEARNING	5,268.39	151426	0 01/25/201
01/23/2013	KK4751481/PARTS	017550	27176	TRANS	PARTS	233.11		IN
01/23/2013	KK4756051/PARTS	017550	27176	TRANS	PARTS	38.23		IN
01/23/2013	KK4754321/PARTS	017550	27177	TRANS	MISC SUPPLY	275.66		IN
			14790	ROAD EQUIP	PARTS CENTER	547.00	151427	0 01/25/201
01/23/2013	10214/REG FEES	017549	18460	CONT ED	CONTRACTED	400.90		IN
01/23/2013	10214 &10207/REG FEES	017549	32160	RECREATION	CONTR	400.90		IN
			33487	SBSI	INC	801.80	151428	0 01/25/201
01/23/2013	208109706106/SUPPLIES	017377	11170	IL	INSTR SUPPLY	67.95		IN
			15400	SCHOOL	SPECIALTY	67.95	151429	0 01/25/201
01/23/2013	/WRITE WELL SUB	017481	14181	MS	CURRICULUM	245.00		IN
			24368	ST CLAIR	COUNTY RESA	245.00	151430	0 01/25/201
01/23/2013	1642839-01/CONTACTOR	017574	26771	MAINTENANCE	SUPPLY	43.07		IN
			22854	STANDARD	ELECTRIC COMPANY	43.07	151431	0 01/25/201
01/23/2013	/KK/B4K LICENSING 2013	017530	11490	B4K	LICENSING	100.00		IN
			23892	STATE OF	MICHIGAN	100.00	151432	0 01/25/201
01/23/2013	6349/SURPASS SUPPORT	016954	22271	IL	LIBRARY SUPPLY	515.00		IN
01/23/2013	6349/SURPASS SUPPORT	016954	22272	SL	LIBRARY SUPPLY	515.00		IN
01/23/2013	6349/SURPASS SUPPORT	016954	22273	TY	LIBRARY SUPPLY	515.00		IN
01/23/2013	6349/SURPASS SUPPORT	016954	22274	MS	LIBRARY SUPPLY	515.00		IN
01/23/2013	6349/SURPASS SUPPORT	016954	22275	HS	LIBRARY SUPPLY	515.00		IN
			24335	SURPASS	SUPPORT	2,575.00	151433	0 01/25/201
01/23/2013	/AMY MANCHESTER REG		23262	EXEC	TRAV/CONF/IS	25.00		IN
01/23/2013	/STEVE GOSS REG		25262	FISCAL	SVC T/C/I/DUES	25.00		IN
01/23/2013	/CAROL TAYLOR REG		25262	FISCAL	SVC T/C/I/DUES	25.00		IN
01/23/2013	/VICKI WHITE REG		25262	FISCAL	SVC T/C/I/DUES	25.00		IN

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01/23/2013	/NANCY IRVING REG		26958		CUSTODIAL T/C/IS	25.00			IN
01/23/2013	/CHRISTINE VELD REG		28361		HUMAN RESOURCE T/C/IS	25.00			IN
			15070	SWMSBO		150.00	151434	001/25/201	
01/23/2013	301201986/EDITION 3-4		11170		IL INSTR SUPPLY	24.36			IN
			17450	TIME FOR KIDS		24.36	151435	001/25/201	
01/23/2013	409770/PARTS	017552	27176		TRANS PARTS	212.66			IN
			17610	TRANSPORTATION ACCESSORIES		212.66	151436	001/25/201	
01/23/2013	0304076/PARTS	017544	27176		TRANS PARTS	84.56			IN
			17940	UNITY SCHOOL BUS PARTS		84.56	151437	001/25/201	
01/23/2013	95049080/EQUIP	017171	14173		MS PHYSICAL EDUCATION	143.28			IN
			33256	US-GAMES		143.28	151438	001/25/201	
01/23/2013	/MILEAGE		27165		TRANS STUDENT REIMB	81.60			IN
			33506	VAN CAMP, BRIANNA		81.60	151439	001/25/201	
01/23/2013	/PROP TAX ADJUSTMENTS		30230		GF DUE TO OTHER FUNDS	259.61			IN
			18170	VCS 91	DEBT RETIREMENT FUND	259.61	151440	001/25/201	
01/23/2013	/Y/E STATE FUNDING FS		30230		GF DUE TO OTHER FUNDS	41,813.97			IN
01/23/2013	/SUMMER LUNCH PROGRAM		30230		GF DUE TO OTHER FUNDS	2,242.48			IN
01/23/2013	/SUMMER LUNCH PROGRAM		30230		GF DUE TO OTHER FUNDS	1,548.22			IN
01/23/2013	/SUMMER LUNCH PROGRAM		30230		GF DUE TO OTHER FUNDS	2,676.71			IN
01/23/2013	/SEPT AID		30230		GF DUE TO OTHER FUNDS	46,129.79			IN
01/23/2013	/OCT AID		30230		GF DUE TO OTHER FUNDS	58,932.37			IN
01/23/2013	/NOV AID		30230		GF DUE TO OTHER FUNDS	47,967.62			IN
01/23/2013	/DEC ID		30230		GF DUE TO OTHER FUNDS	37,533.00			IN
			18240	VCS	SCHOOL SERVICE FUND	238,844.16	151441	001/25/201	
01/23/2013	6837358778/INTERNET ACCESS		18397		WAY RESEARCHER INTERNET	882.55			IN
01/23/2013	2856447082/INTERNET ACCESS		18397		WAY RESEARCHER INTERNET	613.44			IN
01/23/2013	2856457824/INTERNET ACCESS		18397		WAY RESEARCHER INTERNET	380.44			IN
			31729	VERIZON WIRELESS		1,876.43	151442	001/25/201	

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01/23/2013	62346/SUPPLIES	017541	27176		TRANS PARTS	40.74			IN
			24680		VICKSBURG CHRYSLER	40.74	151443	001/25/201	
01/23/2013	BK20122928/SUPPLIES	017578	26771		MAINTENANCE SUPPLY	16.48			IN
01/23/2013	FT20320285/SUPPLIES	017578	26771		MAINTENANCE SUPPLY	24.98			IN
01/23/2013	BK20123269/SUPPLIES	017578	26771		MAINTENANCE SUPPLY	1.99			IN
01/23/2013	FT20321421/SUPPLIES	017578	26771		MAINTENANCE SUPPLY	9.47			IN
01/23/2013	BK20123533/SUPPLIES	017578	26771		MAINTENANCE SUPPLY	12.49			IN
01/23/2013	BK20123483/SUPPLIES	017578	26771		MAINTENANCE SUPPLY	34.10			IN
01/23/2013	FT20321932/SUPPLIES	017578	26771		MAINTENANCE SUPPLY	6.11			IN
01/23/2013	FT20321850/SUPPLIES	017578	26771		MAINTENANCE SUPPLY	21.96			IN
01/23/2013	BK20123460/SUPPLIES	017578	26771		MAINTENANCE SUPPLY	7.88			IN
01/23/2013	FT20321504/SUPPLIES	017578	26771		MAINTENANCE SUPPLY	4.48			IN
01/23/2013	BK20123278/SUPPLIES	017540	27177		TRANS MISC SUPPLY	9.45			IN
01/23/2013	FT20321549/SUPPLIES	017540	27177		TRANS MISC SUPPLY	15.98			IN
01/23/2013	BK20123426/SUPPLIES	017540	27177		TRANS MISC SUPPLY	35.97			IN
01/23/2013	FT20321743/SUPPLIES	017551	27177		TRANS MISC SUPPLY	3.99			IN
01/23/2013	FT20321671/SUPPLIES	017551	27177		TRANS MISC SUPPLY	31.98			IN
01/23/2013	BK20123414/SUPPLIES	017551	27177		TRANS MISC SUPPLY	3.49			IN
			18350		VICKSBURG HARDWARE	240.80	151444	001/25/201	
01/23/2013	/SHOWBOAT AD	017561	18464		CONT ED ADVERTISING	55.00			IN
01/23/2013	/SHOWBOAT AD	017561	20166		CHILD CARE ADVERTISING	55.00			IN
			18380		VICKSBURG ROTARY	110.00	151445	001/25/201	
01/23/2013	10041/WAY ACCESS FEE		18392		WAY SERVICE FEE	17,550.00			IN
			33458		WAY PROGRAM	17,550.00	151446	001/25/201	
01/23/2013	3008502/PARTS	017554	27176		TRANS PARTS	173.93			IN
01/23/2013	3008279/PARTS	017554	27176		TRANS PARTS	27.66			IN
01/23/2013	3008491/PARTS	017554	27176		TRANS PARTS	50.33			IN
			31340		WEST MICHIGAN INTERNATIONAL	251.92	151447	001/25/201	
01/23/2013	72/YOUNG REMBRANDTS	017515	18460		CONT ED CONTRACTED	952.00			IN
01/23/2013	74/YOUNG REMBRANDTS	017515	18460		CONT ED CONTRACTED	616.00			IN
01/23/2013	73/YOUNG REMBRANDTS	017515	18460		CONT ED CONTRACTED	840.00			IN

Trans Date	Invoice/Comment	P O Num	Misc # 9	ASN SE 9	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
			33549		YOUNG REMBRANDTS	2,408.00	151448	0 01/25/201
01/23/2013	80058146/SUPPLIES	017523		26771	MAINTENANCE SUPPLY	228.90		IN
01/23/2013	80058112/SUPPLIES	017523		26771	MAINTENANCE SUPPLY	68.32		IN
01/23/2013	80058146/SUPPLIES	017523		26771	MAINTENANCE SUPPLY	1,108.43		IN
			19450		YOUNG SUPPLY COMPANY	1,405.65	151449	0 01/25/201

TOTAL ACH	0.00
TOTAL CHECKS	298,580.62
TOTAL INVOICES	298,580.62
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	298,580.62