

Trans Date	Invoice/Comment	P O Num	Misc # 9	ASN SE 9	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
07/29/2013	13Q2-006301/HICA TAX FEE 2ND QR			25760	DISTRICT TECHNICAL	102.61			IN
07/29/2013	13Q2-006302/HICA TAX FEE 2ND QR			25760	DISTRICT TECHNICAL	253.99			IN
07/29/2013	13Q2-006303/HICA TAX FEE 2ND QR			25760	DISTRICT TECHNICAL	89.11			IN
			33280	ASR	HEALTH BENEFITS	445.71	10291		0 07/31/201
07/29/2013	060507/COACHING/CONSULTING SRV			11433	TITLE IIA MS P/S	750.00			IN
07/29/2013	060507/COACHING/CONSULTING SRV			11434	TITLE IIA HS P/S	750.00			IN
			08650		KALAMAZOO REGIONAL EDUCATION	1,500.00	10292		0 07/31/201
07/29/2013	20797/PR JUNE RET & MAY EXP	Y		28259	DISTRICT COMMUNICATION	3,522.35			IN
			33289		LAMBERT, EDWARDS &	3,522.35	10293		0 07/31/201
07/29/2013	052013/5-7-13 ELECTION			23165	BOARD ELECTION EXP	517.01			IN
			24518		ST JOSEPH COUNTY CLERK	517.01	10297		0 07/31/201
07/29/2013	206898/5/29-6/18/13 LEGAL SRV	Y		23161	BOARD LEGAL SERVICES	1,786.00			IN
			23666		THRUN LAW FIRM	1,786.00	10298		0 07/31/201

TOTAL ACH	0.00
TOTAL CHECKS	7,771.07
TOTAL INVOICES	7,771.07
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	7,771.07