

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
06/27/2013	5605/PROF DEV: READING WORLD	LA018843	11433		TITLE IIA MS P/S	1,000.00			IN
06/27/2013	5605/PROF DEV: READING WORLD	LA018843	11434		TITLE IIA HS P/S	1,000.00			IN
			31858		AVANT ASSESSMENT	2,000.00	10140		007/03/201
06/27/2013	2583444/10 SIMPLE TOUCH NOOK &	018385	14138		MS TITLE SUPPLIES	2,790.00			IN
			21766		BARNES AND NOBLE BOOKSELLERS	2,790.00	10141		007/03/201
06/27/2013	13IN0155/ADMINS WORKSHOP	018807	23160		GF DISTRICT SERVICES	150.00			IN
			01368		BATTLE CREEK AREA MATH &	150.00	10142		007/03/201
06/27/2013	99423783/ENG DRAW & DESIGN COUR	018362	16370		EFE DRAFTING SUPPLY	2,092.42			IN
			29775		CENGAGE LEARNING	2,092.42	10144		007/03/201
06/27/2013	725564025/UNIFORMS		27168		TRANS MECH UNIFRM RENTL	60.56			IN
			19870		CINTAS CORP 725	60.56	10145		007/03/201
06/27/2013	493113/SERV THRU 5/31/13	Y	23161		BOARD LEGAL SERVICES	132.00			IN
			29841		CLARK HILL PLC	132.00	10146		007/03/201
06/27/2013	201091604925/301 N. BOULEVARD	018853	26865		NATURAL GAS	72.79			IN
			03600		CONSUMERS ENERGY	72.79	10148		007/03/201
06/27/2013	119/CUPCAKES RETIREMENT REC	018833	23170		BOARD MEETING EXP	141.00			IN
			33290		DESSERT DIVA	141.00	10150		007/03/201
06/27/2013	21830/BUS GARAGE COPIER SERVICE	018849	23160		GF DISTRICT SERVICES	400.00			IN
			04050		DL GALLIVAN INC	400.00	10151		007/03/201
06/27/2013	S100758577.001/HS KITCHEN FLOOR	018852	26771		MAINTENANCE SUPPLY	57.41			IN
06/27/2013	S100750706.002/HS KITCHEN FLOOR	018852	26771		MAINTENANCE SUPPLY	217.01			IN
			23751		ETNA SUPPLY COMPANY	274.42	10153		007/03/201
06/27/2013	401013/SCREENING		11470		IL BEGINDERGRTN SUPPLY	22.04			IN
06/27/2013	401994/VMS		14282		MS LD SUPPLY #1 PETERSON	58.50			IN
06/27/2013	440682/VMS		14282		MS LD SUPPLY #1 PETERSON	27.12			IN
06/27/2013	440632/VMS		14284		MS LD SUPPLY #3 MCCARTHY	170.55			IN
06/27/2013	401993/VMS		14284		MS LD SUPPLY #3 MCCARTHY	-45.70			IN

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06/27/2013	060513/VHS LIFE SKILLS		15149	HS HOME EC SUPPLY		20.02		IN
06/27/2013	050913/VHS LIFE SKILLS		15149	HS HOME EC SUPPLY		47.27		IN
06/27/2013	050113/VHS LIFE SKILLS		15149	HS HOME EC SUPPLY		16.00		IN
06/27/2013	440638/VHS ARGRISCIENCE		16170	EFE AG SUPPLY		24.91		IN
06/27/2013	440637/VHS ARGRISCIENCE		16170	EFE AG SUPPLY		175.68		IN
06/27/2013	429824/JOHN OTOOLE		22150	MATH CONSULT T/C/I		13.06		IN
06/27/2013	406580/JOHN OTOOLE		22150	MATH CONSULT T/C/I		13.21		IN
06/27/2013	430507/BOARD		23170	BOARD MEETING EXP		30.22		IN
06/27/2013	440713/KAREN HILL		23170	BOARD MEETING EXP		28.05		IN
06/27/2013	401078/BOARD		23170	BOARD MEETING EXP		20.71		IN
06/27/2013	401078/VAB SUPPLIES		23272	VAB STAFF MEETINGS		18.94		IN
06/27/2013	429852/ADMIN		23291	VCSF MEETING EXPENSE		3.99		IN
06/27/2013	401597/VCSF		23291	VCSF MEETING EXPENSE		20.55		IN
06/27/2013	429679/VHS OFFICE		24570	HS OFFICE SUPPLY		6.98		IN
06/27/2013	440671/VHS GRAD MINTS & WATER		24581	HS GRADUATION SUPPLY		6.37		IN
			29780	FAMILY FARE		678.47	10154	007/03/201
06/27/2013	821762F-1/EIGHT COUSINS	017604	22186	MEMORIAL EXPENSE		11.85		IN
06/27/2013	838021F-2/GRAPES OF WRATH	018521	22186	MEMORIAL EXPENSE		15.35		IN
			05540	FOLLETT LIBRARY RESOURCES		27.20	10155	007/03/201
06/27/2013	9168269729/HAND TRUCK	018848	26771	MAINTENANCE SUPPLY		75.75		IN
			06370	GRAINGER		75.75	10157	007/03/201
06/27/2013	52956241/LAPTOPS & CART	018450	14138	MS TITLE SUPPLIES		3,557.19		IN
06/27/2013	52730740/HP ELITEBOOK	018227	28473	TECH MISCELLANEOUS		1,880.77		IN
			21512	HEWLETT PACKARD		5,437.96	10159	007/03/201
06/27/2013	092012/GUTHRIE, MICHELLE		16166	EFE AG EQUIP REPAIR		211.49		IN
06/27/2013	7015552/IRRIGATION SUPPLIES	018854	26771	MAINTENANCE SUPPLY		6.18		IN
			21639	HOME DEPOT		217.67	10161	007/03/201
06/27/2013	059555/WORKSHOP - SPANHAK		12373	SL PPI SUPPLY		60.00		IN
06/27/2013	059713/WORKSHOP - MASON, N		22131	IL CONF ALLOWANCE		40.00		IN
06/27/2013	059874/WORKSHOP - DEBOER, RENOU		22562	SPEECH T/C/I		30.00		IN
06/27/2013	060479/WORKSHOP - BEARDSLEY		22663	SOC WRK T/C/I		25.00		IN

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06/27/2013	060569/TRUANCY 12/13			25760	DISTRICT TECHNICAL	706.25			IN
06/27/2013	060493/SPRING AC START UP	018851		26762	MAINT PURCH SVC	975.50			IN
06/27/2013	060530/REPAIR TO HS CHILLER	018842		26762	MAINT PURCH SVC	4,033.20			IN
			08650		KALAMAZOO REGIONAL EDUCATION	5,869.95	10164		007/03/201
06/27/2013	134376/WATER TEST IND LK & TOBE	018846		26976	COMPLIANCE EXPENSE	44.00			IN
			08754		KAR LABORATORIES	44.00	10165		007/03/201
06/27/2013	469461/VEHICLE PARTS	018850		26772	MAINT VEHICLE PARTS	129.24			IN
06/27/2013	469477/VEHICLE PARTS	018850		26772	MAINT VEHICLE PARTS	40.70			IN
			24055		LUKE'S TRUCK SERVICE	169.94	10167		007/03/201
06/27/2013	4AL589/MURATEC FAX CONTRACT			16466	EFE HOSPITALITY REPAIR	422.00			IN
			18540		MICHIGAN OFFICE SOLUTIONS	422.00	10168		007/03/201
06/27/2013	1837601/MAY ELECTRIC	018847		26866	ELECTRICITY	187.68			IN
			21889		MIDWEST ENERGY COOPERATIVE	187.68	10169		007/03/201
06/27/2013	107209/TONER CARTRIDGES	018355		16470	EFE HOSPITALITY SUPPLY	417.95			IN
			04470		PRECISION PRINTER SERVICES,	417.95	10175		007/03/201
06/27/2013	061813/REPLCMNT ARBORVITAE HS M	018844		26660	GROUND PURCH SVC	150.00			IN
			14140		PRUDENTIAL NURSERY	150.00	10177		007/03/201
06/27/2013	052426/PRINTERS, CABLES, CARTRI	018451		14138	MS TITLE SUPPLIES	3,575.26			IN
			21101		SECANT TECHNOLOGIES	3,575.26	10178		007/03/201
06/27/2013	372171/CABLES	018119		15183	HS METALS SUPPLY	171.48			IN
			15570		SERVICE REPRODUCTION	171.48	10179		007/03/201
06/27/2013	111348/SERV CALL MS RM 313	018841		26762	MAINT PURCH SVC	1,568.09			IN
			31955		SUBURBAN MECHANICAL	1,568.09	10181		007/03/201

TOTAL ACH	0.00
TOTAL CHECKS	27,126.59
TOTAL INVOICES	27,126.59
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.---
	27,126.59