

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
05/28/2013	608258/OFFICE WINDOW TINT	018552	26762		MAINT PURCH SVC	700.00		IN
			33658		ACTION TINT	700.00	152005	0 06/07/201
05/28/2013	294479/LITTLE ANNE TRAINING MAT	018364	16470		EFE HOSPITALITY SUPPLY	995.00		IN
			33650		AED SUPERSTORE	995.00	152006	0 06/07/201
05/28/2013	3505-438955/EMERGENCY LIGHTING	018500	26771		MAINTENANCE SUPPLY	115.24		IN
			00360		ALL PHASE ELECTRIC COMPANY	115.24	152007	0 06/07/201
05/28/2013	1066983-1/CUSTODIAL SUPPLY	018479	26171		CUSTODIAL SUPPLY IL	113.96		IN
05/28/2013	1067714/CUSTODIAL SUPPLY	018479	26171		CUSTODIAL SUPPLY IL	165.56		IN
05/28/2013	1066983/CUSTODIAL SUPPLY	018479	26171		CUSTODIAL SUPPLY IL	407.56		IN
05/28/2013	1064788/CUSTODIAL SUPPLY	018479	26171		CUSTODIAL SUPPLY IL	66.62		IN
05/28/2013	1064996/CUSTODIAL SUPPLY	018479	26171		CUSTODIAL SUPPLY IL	46.21		IN
05/28/2013	1064996/CUSTODIAL SUPPLY	018479	26171		CUSTODIAL SUPPLY IL	376.19		IN
05/28/2013	1067906/TISSUE & PAPER TOWELS	018580	26171		CUSTODIAL SUPPLY IL	427.82		IN
05/28/2013	1068195/CUSTODIAL SUPPLY	018480	26271		CUSTODIAL SUPPLY SL	157.18		IN
05/28/2013	1067671-1/CUSTODIAL SUPPLY	018480	26271		CUSTODIAL SUPPLY SL	56.98		IN
05/28/2013	1065734/CUSTODIAL SUPPLY	018480	26271		CUSTODIAL SUPPLY SL	17.10		IN
05/28/2013	1067671/CUSTODIAL SUPPLY	018480	26271		CUSTODIAL SUPPLY SL	390.63		IN
05/28/2013	1067640-1/CUSTODIAL SUPPLY	018478	26371		CUSTODIAL SUPPLY TY	28.49		IN
05/28/2013	1067640/CUSTODIAL SUPPLY	018478	26371		CUSTODIAL SUPPLY TY	292.03		IN
05/28/2013	1066955/CUSTODIAL SUPPLY	018507	26471		CUSTODIAL SUPPLY MS	212.19		IN
05/28/2013	1068989/CUSTODIAL SUPPLY	018481	26571		CUSOTIDAL SUPPLY HS	40.00		IN
05/28/2013	1068602/LINER, CLNR, SOAP, TISS	018581	26571		CUSOTIDAL SUPPLY HS	952.16		IN
05/28/2013	1066805/CUSTODIAL SUPPLY	018477	26975		CUSTODIAL SUPPLY/GENL	244.81		IN
			24557		ARNOLD SALES	3,995.49	152008	0 06/07/201
05/28/2013	IN 2561579/MISC TITLES BKS-BARN	018278	14138		MS TITLE SUPPLIES	422.77		IN
05/28/2013	IN 2561580/MISC TITLES BKS-BARN	018279	14138		MS TITLE SUPPLIES	648.54		IN
			21766		BARNES AND NOBLE BOOKSELLERS	1,071.31	152009	0 06/07/201
05/28/2013	0194689-IN/ASPHALT COLD PATCH	018503	26670		GROUNDS SUPPLY	420.84		IN
05/28/2013	0195042-IN/CALTANIUM	018548	27177		TRANS MISC SUPPLY	525.00		IN
			01490		BEAVER RESEARCH CO	945.84	152010	0 06/07/201
05/28/2013	820698/MEM BK V CLINE	018418	22186		MEMORIAL EXPENSE	11.99		IN

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			20517		BOUND TO STAY BOUND BOOKS -	11.99	152011	006/07/201
05/28/2013	01-106246/BC-HORN ALARM	018497	26772		MAINT VEHICLE PARTS	65.57		IN
			02810		CARLETON EQUIPMENT CO	65.57	152012	006/07/201
05/28/2013	725575908/SHOP TOWELS & UNIFORM	018542	27168		TRANS MECH UNIFRM RENTL	33.06		IN
05/28/2013	725573576/SHOP TOWELS & UNIFORM	018542	27168		TRANS MECH UNIFRM RENTL	33.06		IN
			19870		CINTAS CORP 725	66.12	152013	006/07/201
05/28/2013	5003834 1/HOSE	018492	26772		MAINT VEHICLE PARTS	62.16		IN
			09230		COLE KRUM CHEVROLET	62.16	152014	006/07/201
05/28/2013	90287/CONCRETE	018486	26670		GROUNDS SUPPLY	33.08		IN
			03590		CONSUMERS CONCRETE PRODUCTS	33.08	152015	006/07/201
05/28/2013	A01358499391/GAS SRV 4/5-5/6/13	018453	26865		NATURAL GAS	329.89		IN
05/28/2013	202159461847/GAS SRV 3/28-4/29/	018470	26865		NATURAL GAS	146.34		IN
05/28/2013	201180524526/GAS SRV 3/28-4/29/	018470	26865		NATURAL GAS	38.12		IN
05/28/2013	201180524527/GAS SRV 3/28-4/29/	018470	26865		NATURAL GAS	96.36		IN
05/28/2013	201180524524/GAS SRV 3/28-4/29/	018470	26865		NATURAL GAS	368.29		IN
05/28/2013	201180524528/GAS SRV 3/28-4/29/	018470	26865		NATURAL GAS	28.17		IN
05/28/2013	201180524525/GAS SRV 3/28-4/29/	018470	26865		NATURAL GAS	1,543.85		IN
05/28/2013	201358499392/GAS SRV 4/5-5/06/1	018470	26865		NATURAL GAS	226.03		IN
05/28/2013	201269522658/GAS SRV 4/13-5/13/	018470	26865		NATURAL GAS	352.01		IN
			03600		CONSUMERS ENERGY	3,129.06	152016	006/07/201
05/28/2013	21803/COPIER SRV-LIBRARY	018452	24163		IL COPIER SERVICE	310.50		IN
05/28/2013	21811/COPIER SRV-5953	018489	24263		SL COPIER SERVICE	370.50		IN
05/28/2013	21811/COPIER SRV-5886	018494	24563		HS COPIER SERVICE	660.50		IN
05/28/2013	21827/TONER CARTRIDGE	018546	27179		TRANS OFFICE SUPPLY	129.50		IN
			04050		DL GALLIVAN INC	1,471.00	152017	006/07/201
05/28/2013	3062707/TORQ FLEX BELT	018501	26772		MAINT VEHICLE PARTS	47.50		IN
			04950		EDWARDS INDUSTRIAL SALES	47.50	152018	006/07/201
05/28/2013	39752/PERF ANNUAL FIRE SRV TEST	018487	26762		MAINT PURCH SVC	91.50		IN

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			24660		ELEVATOR SERVICE, INC.	91.50	152019		006/07/201
05/28/2013	19491/ELEC STRIKE MS DOOR	018389	26771		MAINTENANCE SUPPLY	420.00			IN'
			25355		ENTRANCE TECHNOLOGIES	420.00	152020		006/07/201
05/28/2013	S100718370.001/PRESSURE RELIEF	018496	26771		MAINTENANCE SUPPLY	49.89			IN'
05/28/2013	S100715352.001/B&G SEAL KIT, BE	018496	26771		MAINTENANCE SUPPLY	438.20			IN'
			23751		ETNA SUPPLY COMPANY	488.09	152021		006/07/201
05/28/2013	2-287-49031/5/17/2013 FED EX		25762		INT SVC POSTAL &	578.52			IN'
			05290		FEDERAL EXPRESS CORP	578.52	152022		006/07/201
05/28/2013	P77253/BELTS	018491	26771		MAINTENANCE SUPPLY	58.95			IN'
			31903		FILLMORE EQUIPMENT INC	58.95	152023		006/07/201
05/28/2013	819238F-5/THE HOT ZONE BK	018111	22186		MEMORIAL EXPENSE	13.31			IN'
05/28/2013	793870F-2/BOOKS	017759	22275		HS LIBRARY SUPPLY	285.39			IN'
05/28/2013	807587-4/REPLACING BKS FLOOD DA	018168	22275		HS LIBRARY SUPPLY	2,029.50			IN'
			05540		FOLLETT LIBRARY RESOURCES	2,328.20	152024		006/07/201
05/28/2013	9150062520/FLAG	018578	26771		MAINTENANCE SUPPLY	154.25			IN'
			06370		GRAINGER	154.25	152025		006/07/201
05/28/2013	197290/HP POWER STEERING HOSE	018547	27176		TRANS PARTS	23.40			IN'
			33653		HAGIE MANUFACTURING COMPANY	23.40	152026		006/07/201
05/28/2013	221003/BUS REPAIR #23	018549	27173		TRANS CONTRACT SERVICE	6,956.68			IN'
			31412		HANSEN COLLISION INC	6,956.68	152027		006/07/201
05/28/2013	13049/WEB DEVELOPMENT	Y	21270		MS GUIDANCE SUPPLY	100.00			IN'
05/28/2013	13049/WEB DEVELOPMENT	Y	21271		IL GUIDANCE SUPPLY	100.00			IN'
05/28/2013	13049/WEB DEVELOPMENT	Y	21272		SL GUIDANCE SUPPLY	100.00			IN'
05/28/2013	13049/WEB DEVELOPMENT	Y	21273		TY GUIDANCE SUPPLY	100.00			IN'
			24125		JAESS CONSULTING	400.00	152028		006/07/201
05/28/2013	6313/5/26-6/03 MOWING & TRIM	Y	26660	32	GROUND PURCH SVC	1,380.00			IN'
			32091		JJK ENTERPRISES	1,380.00	152029		006/07/201

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05/28/2013	1103289-051113/DIPLOMAS & COVER	018475	18470	AD ED	SUPPLY	116.69			IN
05/28/2013	15874275/CR-DIPLOMA		18470	AD ED	SUPPLY	-2.12			IN
05/28/2013	1574274/CR-COVER		18470	AD ED	SUPPLY	-4.48			IN
			08340	JOSTENS		110.09	152030		0 06/07/201
05/28/2013	07457726/MUSIC	017488	15156	HS MUS/VOCAL	SUPPLY	50.59			IN
05/28/2013	07457339/MUSIC	017488	15156	HS MUS/VOCAL	SUPPLY	4.16			IN
			22927	JW PEPPER & SON	INC	54.75	152031		0 06/07/201
05/28/2013	050813/5-8-13 KAL CTY OFFICERS	018472	23164	BOARD TRAV/CONF/IS		113.60			IN
05/28/2013	5813/KCSO DINNER MTG 5/8	018472	23164	BOARD TRAV/CONF/IS		113.60			IN
			08530	KALAMAZOO COUNTY SCHOOL		227.20	152032		0 06/07/201
05/28/2013	052313/TAX COLLECTIONS		25991	PROP TAX COLLECT FEES		702.85			IN
			08550	KALAMAZOO COUNTY TREASURER		702.85	152033		0 06/07/201
05/28/2013	73248/MOTOR/DUAL VOLT CAP	018498	26771	MAINTENANCE SUPPLY		134.87			IN
			08560	KALAMAZOO ELECTRIC MOTOR INC		134.87	152034		0 06/07/201
05/28/2013	015676/DETENTION NOTICE	017999	11170	IL INSTR SUPPLY		70.69			IN
05/28/2013	059877/WKSHOP DATA REVIEW	018576	11433	TITLE IIA MS P/S		60.00			IN
05/28/2013	060274/WKSHOP SMARTER BAL MATH	018575	11433	TITLE IIA MS P/S		60.00			IN
05/28/2013	060274/WKSHOP SMARTER BAL MATH	018575	11434	TITLE IIA HS P/S		60.00			IN
05/28/2013	060274/SPRING MATH ASSESS 2013	018378	21276	IL TESTING SUPPLY		256.29			IN
05/28/2013	015605/WRITING ASSESSMENTS	018201	21276	IL TESTING SUPPLY		82.61			IN
05/28/2013	060274/SPRING MATH ASSESS 2013	018378	21277	SL TESTING SUPPLY		387.70			IN
05/28/2013	015605/WRITING ASSESSMENTS	018201	21277	SL TESTING SUPPLY		115.69			IN
05/28/2013	060274/SPRING MATH ASSESS 2013	018378	21278	TY TESTING SUPPLY		258.24			IN
05/28/2013	015605/WRITING ASSESSMENTS	018201	21278	TY TESTING SUPPLY		84.21			IN
05/28/2013	059877/WKSHOP DATA REVIEW	018576	22110	SL TITLE IIA P/S		180.00			IN
05/28/2013	060274/WKSHOP SMARTER BAL MATH	018575	22110	SL TITLE IIA P/S		120.00			IN
05/28/2013	059877/WKSHOP DATA REVIEW	018576	22121	TY TITLE IIA P/S		120.00			IN
05/28/2013	060274/WKSHOP SMARTER BAL MATH	018575	22121	TY TITLE IIA P/S		120.00			IN
05/28/2013	059877/WKSHOP DATA REVIEW	018576	22136	IL TITLE IIA P/S		180.00			IN
05/28/2013	060274/WKSHOP SMARTER BAL MATH	018575	22136	IL TITLE IIA P/S		180.00			IN
			08650	KALAMAZOO REGIONAL EDUCATION		2,335.43	152035		0 06/07/201

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05/28/2013	201330/NABOZNY, L		15961	HS	DUAL ENROLL REIMB	275.50			IN
			20391	KALAMAZOO VALLEY COMMUNITY		275.50	152036	006/07/201	
05/28/2013	00011953/KDI-2 STUDENT RESPONSE		11470	IL	BEGINDERGRTN SUPPLY	43.77			IN
05/28/2013	00011953/KDI-2 STUDENT RESPONSE		12470	SL	BEGINDERGRTN SUPPLY	43.77			IN
05/28/2013	00011953/KDI-2 STUDENT RESPONSE		13470	TY	BEGINDERGRTN SUPPLY	43.78			IN
			22595	KIDS, INC		131.32	152037	006/07/201	
05/28/2013	385092/TECHIQUE & PLAY 2012-13	018405	18460	CONT ED CONTRACTED		151.30			IN
			24043	KINGDOM INDOOR CENTER		151.30	152038	006/07/201	
05/28/2013	469477/U & CENTER BOLTS	018502	26772	MAINT VEHICLE PARTS		40.70			IN
			24055	LUKE'S TRUCK SERVICE		40.70	152039	006/07/201	
05/28/2013	8491/GO GO GADGETS	018432	18460	CONT ED CONTRACTED		864.00			IN
			25353	MAD SCIENCE OF GREATER		864.00	152040	006/07/201	
05/28/2013	11991/SUPPORT STAFF EXPO REGIST	018550	27162	TRANS TRAV/CONF/IS		152.00			IN
			09910	MAPT		152.00	152041	006/07/201	
05/28/2013	4AH770 1/COPIER SRV 4/1-5/1/13	018504	24563	HS COPIER SERVICE		45.31			IN
			18540	MICHIGAN OFFICE SOLUTIONS		45.31	152042	006/07/201	
05/28/2013	334489/REPAIR PA SYSTEM	018508	26762	MAINT PURCH SVC		460.35			IN
			31366	MIDSTATE SECURITY		460.35	152043	006/07/201	
05/28/2013	1837601-050713/ELEC SRV 4/8-5/7	018467	26866	ELECTRICITY		372.99			IN
			21889	MIDWEST ENERGY COOPERATIVE		372.99	152044	006/07/201	
05/28/2013	382523/STONE DUST	018493	26670	GROUNDS SUPPLY		420.00			IN
05/28/2013	385598/STONE DUST	018579	26670	GROUNDS SUPPLY		108.00			IN
			11965	MULDER LANDSCAPE		528.00	152045	006/07/201	
05/28/2013	934223/BOBCAT PARTS	018506	26772	MAINT VEHICLE PARTS		37.47			IN
05/28/2013	935087/5W30 5 QUART	018545	27174	TRANS OIL AND GREASE		18.99			IN
05/28/2013	935430/10W30 QT	018545	27174	TRANS OIL AND GREASE		47.88			IN
05/28/2013	935087/OIL FILTER	018545	27176	TRANS PARTS		2.34			IN

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05/28/2013	921548/HTR HOSE	018545		27176	TRANS PARTS	7.92			IN
05/28/2013	935159/REP PIPE	018545		27176	TRANS PARTS	12.58			IN
05/28/2013	935988/ERG VALVE & FREIGHT	018545		27176	TRANS PARTS	93.49			IN
05/28/2013	935440/EXHAUST GASKET & HRDWARE	018545		27176	TRANS PARTS	20.98			IN
05/28/2013	935430/HEAVY DUTY 30 QT	018545		27176	TRANS PARTS	3.99			IN
05/28/2013	935823/CLEAN DEGREASER	018545		27177	TRANS MISC SUPPLY	27.49			IN
05/28/2013	935801/3 CASTERS	018545		27177	TRANS MISC SUPPLY	10.53			IN
			20970		NAPA/RIDGE COMPANY, INC.	283.66	152046		006/07/201
05/28/2013	657185736001/LAPTOP MESSENGER B	018414		25276	EXEC DIR FIN/OPER SUPPLY	30.68			IN
05/28/2013	657185841001/ADDRESS LABELS	018414		25276	EXEC DIR FIN/OPER SUPPLY	19.99			IN
			12810		OFFICE DEPOT	50.67	152047		006/07/201
05/28/2013	13133/PAC AIR HANDLER REPAIRS	018471		26762	MAINT PURCH SVC	2,708.00			IN
			32087		OSWALT ELECTRIC	2,708.00	152048		006/07/201
05/28/2013	10437/SPEECH 2013 TROPHIES	018233		11170	IL INSTR SUPPLY	67.00			IN
			13070		OTTEN TROPHIES & AWARDS	67.00	152049		006/07/201
05/28/2013	145943-01/EYE GUARD BOX	018173		12173	SL PHYSICAL EDUCATION	87.99			IN
05/28/2013	145943-00/SPORTS EQUIP	018173		12173	SL PHYSICAL EDUCATION	378.10			IN
			29953		PALOS SPORTS	466.09	152050		006/07/201
05/28/2013	052013/SAFE DEPOSIT BOX			25275	FISCAL SVC OFFICE SUPPLY	125.00			IN
			33568		PNC BANK	125.00	152051		006/07/201
05/28/2013	105823/TONER CARTRIDGE	017972		16170	EFE AG SUPPLY	92.95			IN
05/28/2013	107209/BLACK & COLOR TONER CART	018355		16470	EFE HOSPITALITY SUPPLY	417.95			IN
			04470		PRECISION PRINTER SERVICES,	510.90	152052		006/07/201
05/28/2013	23625/KIDS KLUB SCHEDULE	018413		20170	CHILD CARE SUPPLY	260.77			IN
			20123		PRINTING SERVICES	260.77	152053		006/07/201
05/28/2013	KK483096 1/LUBE FILTER	018543		27176	TRANS PARTS	57.91			IN
05/28/2013	KK483612 1/LUBE FILTERS	018543		27176	TRANS PARTS	64.52			IN
			14790		ROAD EQUIP PARTS CENTER	122.43	152054		006/07/201

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05/28/2013	Sp113-0146/KARATE INSTR 4/22-6/	018529	18460		CONT ED CONTRACTED	144.00			IN'
			15180		SANCHIN SYSTEMS INC	144.00	152055	006/07/201	
05/28/2013	10396/CLASS TRAK REG APRIL	018447	18460		CONT ED CONTRACTED	126.80			IN'
05/28/2013	10396/CLASS TRAK REG APRIL	018447	32160		RECREATION CONTR	126.80			IN'
			33487		SBSI INC	253.60	152056	006/07/201	
05/28/2013	208110261524/SUPPLIES-SUMMER SC	018281	14138		MS TITLE SUPPLIES	1,533.68			IN'
			15400		SCHOOL SPECIALTY	1,533.68	152057	006/07/201	
05/28/2013	INV051990/SMART BUY PROBOOK	018169	22275		HS LIBRARY SUPPLY	2,133.00			IN'
			21101		SECANT TECHNOLOGIES	2,133.00	152058	006/07/201	
05/28/2013	3411-5/PAINT	018495	26771		MAINTENANCE SUPPLY	14.49			IN'
			25357		SHERWIN WILLIAMS CO	14.49	152059	006/07/201	
05/28/2013	73737498001/BUILDING VOCABULARY	018280	14138		MS TITLE SUPPLIES	1,103.35			IN'
			16430		SRA MCGRAW HILL	1,103.35	152060	006/07/201	
05/28/2013	164759700/ELECTRIC SUPPLIES	018488	26771		MAINTENANCE SUPPLY	409.44			IN'
			22854		STANDARD ELECTRIC COMPANY	409.44	152061	006/07/201	
05/28/2013	152961/RADIO REPAIR	018544	27172		TRANS RADIO REPAIR	85.00			IN'
			16580		STATE SYSTEMS-RADIO INC	85.00	152062	006/07/201	
05/28/2013	4004134001/HAZARADOUS WASTE	018468	26862		WASTE & TRASH DISP	554.43			IN'
			21913		STERICYCLE INC	554.43	152063	006/07/201	
05/28/2013	110325/SRV WALK-IN COOLER	018484	26762		MAINT PURCH SVC	370.00			IN'
05/28/2013	110326/SRV WALK-IN COOLER	018509	26762		MAINT PURCH SVC	841.40			IN'
			31955		SUBURBAN MECHANICAL	1,211.40	152064	006/07/201	
05/28/2013	0000466968213/5/4-5/25 WKLY UPS		25762		INT SVC POSTAL &	88.00			IN'
			17870		UNITED PARCEL SERVICE	88.00	152065	006/07/201	
05/28/2013	051613/APRIL EFE TRAVEL		27165		TRANS STUDENT REIMB	115.60			IN'
05/28/2013	053113/MILEAGE-EFE		27165		TRANS STUDENT REIMB	102.00			IN'

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			33506		VAN CAMP, BRIANNA	217.60	152066		006/07/201
05/28/2013	00912/FOOD SRV CLAIMS OCT-APR		30230		GF DUE TO OTHER FUNDS	11,370.90			IN
			18210		VCS GENERAL FUND	11,370.90	152067		006/07/201
05/28/2013	00905/FS FED FUNDING JAN		30230		GF DUE TO OTHER FUNDS	43,088.76			IN
05/28/2013	00905/FS FED FUNDING MAR		30230		GF DUE TO OTHER FUNDS	46,182.35			IN
			18240		VCS SCHOOL SERVICE FUND	89,271.11	152068		006/07/201
05/28/2013	052413/SUNSET LIB-C TAYLOR RETI	018535	23170		BOARD MEETING EXP	75.00			IN
05/28/2013	00906/DRUMLINE PERFORMANCE		30230		GF DUE TO OTHER FUNDS	500.00			IN
			18250		VCS TRUST & AGENCY FUND	575.00	152069		006/07/201
05/28/2013	48672/MS WINDOW REPAIR	018553	26771		MAINTENANCE SUPPLY	172.22			IN
			18340		VICKSBURG GLASS COMPANY	172.22	152070		006/07/201
05/28/2013	BK20123876/GASKET, CAULK, MIRRO	018505	26771		MAINTENANCE SUPPLY	8.27			IN
05/28/2013	FT20326570/SEALANT	018505	26771		MAINTENANCE SUPPLY	17.37			IN
05/28/2013	BK20125230/WAND REPL, DETERGENT	018505	26771		MAINTENANCE SUPPLY	24.17			IN
05/28/2013	FT20327586/BATTERIES	018505	26771		MAINTENANCE SUPPLY	7.98			IN
05/28/2013	FT20327952/PRIMER, NUT, CLAMPS,	018505	26771		MAINTENANCE SUPPLY	15.76			IN
05/28/2013	BK20125247/MISC	018505	26771		MAINTENANCE SUPPLY	0.50			IN
05/28/2013	BK20125248/SCREEN & WINDOW REPA	018505	26771		MAINTENANCE SUPPLY	39.00			IN
05/28/2013	FT20328042/DOUBLE SIDED KEY	018505	26771		MAINTENANCE SUPPLY	6.76			IN
05/28/2013	BK20125646/FASTENER & SEALANT	018505	26771		MAINTENANCE SUPPLY	6.29			IN
05/28/2013	FT20327713/ADHESIVE	018505	26771		MAINTENANCE SUPPLY	3.79			IN
05/28/2013	FT20329592/FASTENER & STUD	018505	26771		MAINTENANCE SUPPLY	8.88			IN
05/28/2013	FT20329615/NON CART FUSE	018505	26771		MAINTENANCE SUPPLY	4.58			IN
05/28/2013	BK20125461/SCREEN & WINDOW REP,	018505	26771		MAINTENANCE SUPPLY	56.98			IN
05/28/2013	FT20330346/FLUOR TUBE	018577	26771		MAINTENANCE SUPPLY	20.98			IN
05/28/2013	FT20330468/FLARE CAP	018577	26771		MAINTENANCE SUPPLY	1.79			IN
05/28/2013	FT20330903/A PULLEY V-BELT	018577	26771		MAINTENANCE SUPPLY	6.29			IN
05/28/2013	FT20330987/STNBLK PRIMER	018577	26771		MAINTENANCE SUPPLY	4.99			IN
05/28/2013	BK20125660/BARREL FAUCET	018551	27176		TRANS PARTS	17.97			IN
05/28/2013	FT20330200/TIP NOZZLE	018551	27177		TRANS MISC SUPPLY	3.99			IN
			18350		VICKSBURG HARDWARE	256.34	152071		006/07/201

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Date
05/28/2013	053013/CHALLENGER TEAM-R WILLOU	018574	23170		BOARD MEETING EXP	75.00			IN
			33668		VICKSBURG LITTLE LEAGUE	75.00	152072		006/07/201
05/28/2013	114722/STEREO HEADPHONES	018387	14138		MS TITLE SUPPLIES	216.15			IN
05/28/2013	114722/STEREO HEADPHONES	018387	14138		MS TITLE SUPPLIES	216.15			IN
05/28/2013	114747/USB HEADSETS	018124	15148		HS FOREIGN LANG SUPPLY	74.57			IN
			18524		VSC INC	506.87	152073		006/07/201
05/28/2013	463/HS ROOF REPAIRS	018483	26762		MAINT PURCH SVC	1,132.16			IN
05/28/2013	625/MS ROOF REPAIRS	018482	26762		MAINT PURCH SVC	422.95			IN
05/28/2013	686/HS ROOF REPAIRS	018499	26762		MAINT PURCH SVC	370.12			IN
			31337		WEATHER SHIELD ROOFING	1,925.23	152074		006/07/201
05/28/2013	89/SUNSET STUDENTS	018431	18460		CONT ED CONTRACTED	504.00			IN
05/28/2013	88/INDIAN LK STUDENTS	018431	18460		CONT ED CONTRACTED	560.00			IN
05/28/2013	90/TOBEY STUDENTS	018431	18460		CONT ED CONTRACTED	896.00			IN
05/28/2013	91/TOBEY STUDENT	018431	18460		CONT ED CONTRACTED	56.00			IN
05/28/2013	94/INDIAN LK	018532	18460		CONT ED CONTRACTED	210.00			IN
05/28/2013	92/TOBEY	018532	18460		CONT ED CONTRACTED	420.00			IN
05/28/2013	93/SUNSET LK	018532	18460		CONT ED CONTRACTED	252.00			IN
			33549		YOUNG REMBRANDTS	2,898.00	152075		006/07/201

TOTAL ACH	0.00
TOTAL CHECKS	151,568.79
TOTAL INVOICES	151,568.79
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	151,568.79