

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
07/26/2013	170-20804976/POLE RENTAL	018975		26866	ELECTRICITY	1,264.12		IN
			00470	AEP		1,264.12	10299	007/31/201
07/26/2013	3505-443607/LED LIGHTS HS	018981		26771	MAINTENANCE SUPPLY	2,901.18		IN
			00360	ALL PHASE ELECTRIC COMPANY		2,901.18	10300	007/31/201
07/26/2013	129422/SL ALARM GROUND FAULT	018974		26762	MAINT PURCH SVC	330.00		IN
			30072	APPROVED FIRE PROTECTION		330.00	10302	007/31/201
07/26/2013	1074847/IL CUSTODIAL SUPPLIES	018979		26171	CUSTODIAL SUPPLY IL	163.67		IN
07/26/2013	1074195/IL CUSTODIAL SUPPLIES	018979		26171	CUSTODIAL SUPPLY IL	323.25		IN
07/26/2013	1074727/TY CUSTODIAL SUPPLIES	018982		26371	CUSTODIAL SUPPLY TY	586.29		IN
07/26/2013	1074076/HS CUSTODIAL SUPPLIES	018978		26571	CUSOTIDAL SUPPLY HS	641.89		IN
07/26/2013	1074258/VAB CUSTODIAL SUPPLIES	018980		26975	CUSTODIAL SUPPLY/GENL	1,168.61		IN
			24557	ARNOLD SALES		2,883.71	10303	007/31/201
07/26/2013	33253/CAP & FUEL CHARGE	018992		27175	TRANS TIRE & BATTERY	714.12		IN
07/26/2013	32382/CREDIT MEGATREK	018992		27175	TRANS TIRE & BATTERY	-143.24		IN
			31776	BELLEROC TIRE SERVICES		570.88	10304	007/31/201
07/26/2013	105707/CLEAN/SCOTCHGARD PAC SEA	018837		26972	CUSTODIAL PURCH SVC	4,124.00		IN
			33452	CAMELOT SERVICE CO		4,124.00	10305	007/31/201
07/26/2013	725594334/SHOP & TOWEL UNIFORMS	018993		27168	TRANS MECH UNIFRM RENTL	33.06		IN
07/26/2013	725596549/SHOP & TOWEL UNIFORMS	018993		27168	TRANS MECH UNIFRM RENTL	33.06		IN
			19870	CINTAS CORP 725		66.12	10306	007/31/201
07/26/2013	78346/WRITER STUDENT HANDBOOKS	018916		11181	IL ELEM CURRICULUM	1,110.24		IN
07/26/2013	78421/MEANING RESPONSE BOOK 2ND	018880		11181	IL ELEM CURRICULUM	1,018.44		IN
07/26/2013	78422/MEANING RESPONSE BOOK	018921		12181	SL ELEM CURRICULUM	1,314.36		IN
07/26/2013	78423/STUDENT SKILL BOOKS	018929		12181	SL ELEM CURRICULUM	2,016.36		IN
07/26/2013	78439/STUDENT WRITING & SKILL H	018931		13181	TY ELEM CURRICULUM	2,590.92		IN
			31209	DEVELOPMENTAL STUDIES CENTER		8,050.32	10307	007/31/201
07/26/2013	143075/TAIL LAMP/GATE & BUMPER	019000		27176	TRANS PARTS	200.00		IN
07/26/2013	143044/PICK UP BOX	019000		27176	TRANS PARTS	350.00		IN

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
			22123		EAGLE AUTO PARTS	550.00	10308	007/31/201
07/26/2013	3757E/BRADY, COLITTI, SIMMS, VA		28362		ADVERTISING/RECRUITING	4,200.00		IN
07/26/2013	3765E/GEESAMAN		28362		ADVERTISING/RECRUITING	-700.00		IN
			33423		HUMANEX VENTURES	3,500.00	10309	007/31/201
07/26/2013	PC01240025:001/NEW SHOE KIT	018998	27176		TRANS PARTS	402.90		IN
			33523		JACKSON TRUCK SERVICE INC	402.90	10310	007/31/201
07/26/2013	13058/WEB DEV-WAY PROGRAM	Y	18397		WAY RESEARCHER INTERNET	125.00		IN
			24125		JAESS CONSULTING	125.00	10311	007/31/201
07/26/2013	072213/MOW TOBEY, IL, SS, VAB	018983 Y	26660		GROUND PURCH SVC	1,380.00		IN
			32091		JJK ENTERPRISES	1,380.00	10312	007/31/201
07/26/2013	73619/HS BLOWER MOTOR	018990	26771		MAINTENANCE SUPPLY	81.28		IN
			08560		KALAMAZOO ELECTRIC MOTOR INC	81.28	10313	007/31/201
07/26/2013	60659/ONBASE MAINT	018839	20280		GF PREPAID EXPENSES	650.00		IN
07/26/2013	60659/ONBASE LICENSES	018839	20280 0		GF PREPAID EXPENSES	3,250.00		IN
			08650		KALAMAZOO REGIONAL EDUCATION	3,900.00	10314	007/31/201
07/26/2013	939620/OIL	018991	27174		TRANS OIL AND GREASE	32.28		IN
07/26/2013	941079/OIL 5W30		27174		TRANS OIL AND GREASE	96.84		IN
07/26/2013	941009/RETURNED PARTS	018991	27176		TRANS PARTS	-127.48		IN
07/26/2013	940110/FUEL & AIR FILTERS	018991	27176		TRANS PARTS	37.35		IN
07/26/2013	940372/OIL FILTER	018991	27176		TRANS PARTS	3.29		IN
07/26/2013	940371/REPLACE LENS	018991	27176		TRANS PARTS	8.98		IN
07/26/2013	940385/DISC PAD	018991	27176		TRANS PARTS	28.23		IN
07/26/2013	940604/FLEET SHOCK		27176		TRANS PARTS	93.22		IN
07/26/2013	941009/ELEC TAPE	018991	27177		TRANS MISC SUPPLY	4.89		IN
07/26/2013	939744/THROTTLE BODY CLEANER	018991	27177		TRANS MISC SUPPLY	43.08		IN
07/26/2013	939620/GLOSS BLACK	018991	27177		TRANS MISC SUPPLY	17.97		IN
07/26/2013	940504/SAFETY EYEWEAR	018991	27177		TRANS MISC SUPPLY	14.64		IN
07/26/2013	803216/PAINT SUPPLIES	018991	27177		TRANS MISC SUPPLY	75.13		IN
07/26/2013	940281/DISC	018991	27177		TRANS MISC SUPPLY	9.98		IN
07/26/2013	940660/ADAPTER	018991	27177		TRANS MISC SUPPLY	4.35		IN

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
07/26/2013	940263/RUBBER	018991		27177	TRANS MISC SUPPLY	59.88		IN
07/26/2013	940382/BLK	018991		27177	TRANS MISC SUPPLY	19.98		IN
07/26/2013	940408/MISC PAINT SUPPLIES	018991		27177	TRANS MISC SUPPLY	119.84		IN
07/26/2013	941079/FLOOR DRY			27177	TRANS MISC SUPPLY	22.47		IN
07/26/2013	941009/BUTANE TORCH	018991		27178	TRANS SMALL TOOLS	32.99		IN
07/26/2013	941009/WORKSHOP VISE	018991		27178	TRANS SMALL TOOLS	140.99		IN
07/26/2013	940615/SOCKET	018991		27178	TRANS SMALL TOOLS	-31.49		IN
07/26/2013	940488/IMPACT SOCKET	018991		27178	TRANS SMALL TOOLS	6.49		IN
			20970		NAPA/RIDGE COMPANY, INC.	713.90	10315	007/31/201
07/26/2013	349814/DRY ERASE BOARD & INK			20180	GF ACCOUNTS RECEIVABLE	274.06		IN
			21381		OFFICE MAX	274.06	10316	007/31/201
07/26/2013	4022431301/IL CURRICULUM	018934		11181	IL ELEM CURRICULUM	981.14		IN
07/26/2013	4022431301/TY CURRICULUM	018934		13181	TY ELEM CURRICULUM	981.14		IN
			22826		PEARSON EDUCATION	1,962.28	10317	007/31/201
07/26/2013	2800/FIBER REPAIRS 28TH ST	018969		28460	TECH CONTRACT SVC	262.50		IN
07/26/2013	2809/POLE LINE MOVE	018984		28474	TECH WAN EXPENSE	2,671.33		IN
			32159		Q3 TECHNOLOGIES LLC	2,933.83	10318	007/31/201
07/26/2013	KK4862471/FILTERS	018995		27176	TRANS PARTS	953.31		IN
			14790		ROAD EQUIP PARTS CENTER	953.31	10319	007/31/201
07/26/2013	INV052943/SERVICE/LICENSING SER	018989		28460	TECH CONTRACT SVC	70.00		IN
			21101		SECANT TECHNOLOGIES	70.00	10320	007/31/201
07/26/2013	1-1165835/SPIN ON FILTER	018994		27176	TRANS PARTS	106.25		IN
			25340		VALLEY TRUCK PARTS	106.25	10321	007/31/201
07/26/2013	BK20127068/SAE BALL HEX KEY			26771	MAINTENANCE SUPPLY	11.99		IN
07/26/2013	BK20127251/VACUUM BAG			26771	MAINTENANCE SUPPLY	3.98		IN
07/26/2013	FT20335687/GOOF OFF SPRAY			26771	MAINTENANCE SUPPLY	7.99		IN
07/26/2013	FT20335143/MIDWEST FASTENER	018999		27177	TRANS MISC SUPPLY	51.47		IN
07/26/2013	FT20335535/BLINDS CORD, BACK SA	018999		27177	TRANS MISC SUPPLY	58.97		IN
			18350		VICKSBURG HARDWARE	134.40	10322	007/31/201

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
07/26/2013	3014768K/SEAT FOAM	018996	27176		TRANS PARTS	709.50		IN
07/26/2013	3014963K/RADIATOR	018996	27176		TRANS PARTS	2,370.00		IN
07/26/2013	3014997K/CLAMP & HOSE	018996	27176		TRANS PARTS	89.86		IN
			31340		WEST MICHIGAN INTERNATIONAL	3,169.36	10323	0 07/31/201
07/26/2013	80068079-00/PLUMBING SUPPLIES	018976	26771		MAINTENANCE SUPPLY	10.80		IN
			19450		YOUNG SUPPLY COMPANY	10.80	10325	0 07/31/201

TOTAL ACH	0.00
TOTAL CHECKS	40,457.70
TOTAL INVOICES	40,457.70
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	40,457.70