

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
03/23/2011	1088/SERVICE CALL BG	012202	26762		MAINT PURCH SVC	125.00		IN
			31951		ADVANCED MECHANICAL	125.00	147947	0 03/25/201
03/23/2011	3505-770188/SUPPLIES	012240	26771		MAINTENANCE SUPPLY	96.36		IN
			00360		ALL PHASE ELECTRIC COMPANY	96.36	147948	0 03/25/201
03/23/2011	971666/SUPPLIES	012213	26171		CUSTODIAL SUPPLY IL	-12.20		IN
03/23/2011	979213/SUPPLIES	012213	26171		CUSTODIAL SUPPLY IL	1,226.63		IN
03/23/2011	980295/SUPPLIES	012215	26271		CUSTODIAL SUPPLY SL	382.28		IN
03/23/2011	977131/SUPPLIES	012215	26271		CUSTODIAL SUPPLY SL	16.47		IN
03/23/2011	979375/SUPPLIES	012211	26471		CUSTODIAL SUPPLY MS	710.74		IN
03/23/2011	979228/SUPPLIES	012211	26471		CUSTODIAL SUPPLY MS	64.50		IN
03/23/2011	977498/SUPPLIES	012212	26571		CUSOTIDAL SUPPLY HS	242.08		IN
03/23/2011	971731/SUPPLIES	012212	26571		CUSOTIDAL SUPPLY HS	-76.68		IN
03/23/2011	977502/SUPPLIES	012212	012213 26571		CUSOTIDAL SUPPLY HS	76.68		IN
03/23/2011	960415/SUPPLIES	012214	26975		CUSTODIAL SUPPLY/GENL	-2,416.00		IN
03/23/2011	954010-1/SUPPLIES	012214	26975		CUSTODIAL SUPPLY/GENL	66.58		IN
03/23/2011	976106/SUPPLIES	012214	26975		CUSTODIAL SUPPLY/GENL	44.39		IN
03/23/2011	973478/SUPPLIES	012214	26975		CUSTODIAL SUPPLY/GENL	257.83		IN
			24557		ARNOLD SALES	583.30	147949	0 03/25/201
03/23/2011	/PHONE SERVICE	012195	26860		TELEPHONE SERVICE	38.51		IN
03/23/2011	/PHONE SERVICE	012196	26860		TELEPHONE SERVICE	673.51		IN
			00850		AT&T	712.02	147950	0 03/25/201
03/23/2011	/SUPPLIES	012233	27177		TRANS MISC SUPPLY	419.00		IN
			30021		AUTO VALUE PARTS STORE	419.00	147951	0 03/25/201
03/23/2011	2025647550/BOOKS	011763	22271		IL LIBRARY SUPPLY	58.06		IN
03/23/2011	2025644296/BOOKS	011743	22272		SL LIBRARY SUPPLY	58.06		IN
03/23/2011	2025656315/BOOKS	011743	22272		SL LIBRARY SUPPLY	13.49		IN
03/23/2011	2025643846/BOOKS	011755	22273		TY LIBRARY SUPPLY	58.06		IN
			01080		BAKER & TAYLOR BOOKS	187.67	147952	0 03/25/201
03/23/2011	746273/BOOKS	012106	22186		MEMORIAL EXPENSE	11.17		IN
			20517		BOUND TO STAY BOUND BOOKS -	11.17	147953	0 03/25/201

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03/23/2011	725297652/SHOP TOWELS	012229		27168	TRANS MECH UNIFRM RENTL	20.54		IN
03/23/2011	725300185/SHOP TOWELS	012229		27168	TRANS MECH UNIFRM RENTL	20.54		IN
			19870		CINTAS CORP 725	41.08	147954	0 03/25/201
03/23/2011	407230/LEGAL SERVICES			23161	BOARD LEGAL SERVICES	66.00		IN
			29841		CLARK HILL PLC	66.00	147955	0 03/25/201
03/23/2011	/NAT GAS 2/1-2/25/11	012194		26865	NATURAL GAS	2,681.40		IN
03/23/2011	/NAT GAS 2/13-3-14-11	012208		26865	NATURAL GAS	2,619.60		IN
			03600		CONSUMERS ENERGY	5,301.00	147956	0 03/25/201
03/23/2011	4123135/SUPPLIES	011970		22275	HS LIBRARY SUPPLY	346.70		IN
			04300		DEMCO INC	346.70	147957	0 03/25/201
03/23/2011	0140118/SUPPLIES	012231		27176	TRANS PARTS	688.32		IN
			31945		DIESEL INJECTION SERVICE LLC	688.32	147958	0 03/25/201
03/23/2011	/SCH IMPROV PIT MTG	012178 Y		22160	PROFES DEV CONTRACTED	1,250.00		IN
03/23/2011	/SCH IMPROV PIT MTG	012178 Y		22160 22	PROFES DEV CONTRACTED	75.00		IN
			32013		DILLEY, ELIZABETH N	1,325.00	147959	0 03/25/201
03/23/2011	1653/TOUCH TAPE	012107		24170	IL OFFICE SUPPLY	47.62		IN
			32085		DIRECT STORES INC	47.62	147960	0 03/25/201
03/23/2011	17163/COPIER SERVICE	012223		24163	IL COPIER SERVICE	234.00		IN
			04050		DL GALLIVAN INC	234.00	147961	0 03/25/201
03/23/2011	/CONF C HARRIS, LINTON, CRANDA	012165		11462	B4K T/C/IS	30.00		IN
			32090		EC ROCKS III C/O KPS	30.00	147962	0 03/25/201
03/23/2011	S10067161.001/SUPPLIES	012216		26771	MAINTENANCE SUPPLY	51.69		IN
03/23/2011	S10067895.001/SUPPLIES	012216		26771	MAINTENANCE SUPPLY	34.09		IN
03/23/2011	S10070086.001/SUPPLIES	012216		26771	MAINTENANCE SUPPLY	199.03		IN
			23751		ETNA SUPPLY COMPANY	284.81	147963	0 03/25/201
03/23/2011	102236/PHYSICAL	012232		27196	TRANS PHYS & LICENSES	90.00		IN
			05240		FAMILY DOCTORS OF VICKSBURG	90.00	147964	0 03/25/201

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03/23/2011	MIKAL211446/SUPPLIES	012222	26771		MAINTENANCE SUPPLY	95.66		IN'
03/23/2011	MIKAL211061/SUPPLIES	012241	26771		MAINTENANCE SUPPLY	404.16		IN'
03/23/2011	MIKAL211112/SUPPLIES	012241	26771		MAINTENANCE SUPPLY	32.76		IN'
03/23/2011	MIKAL211114/SUPPLIES	012241	26771		MAINTENANCE SUPPLY	-26.71		IN'
			05270		FASTENAL COMPANY	505.87	147965	0 03/25/201
03/23/2011	1449592/SUPPLIES	012064	15172		HS SCIENCE SUPPLY	824.98		IN'
			05520		FLINN SCIENTIFIC INC	824.98	147966	0 03/25/201
03/23/2011	348530F-3/BOOKS	012154	22186		MEMORIAL EXPENSE	20.39		IN'
			05540		FOLLETT LIBRARY RESOURCES	20.39	147967	0 03/25/201
03/23/2011	002123246.01/SUPPLIES	012235	27176		TRANS PARTS	91.86		IN'
			21825		FREIGHTLINER OF KALAMAZOO,	91.86	147968	0 03/25/201
03/23/2011	/DANCE INSTRUCTION	012168 Y	18460		CONT ED CONTRACTED	38.50		IN'
			31346		FREUND, CHELSEA	38.50	147969	0 03/25/201
03/23/2011	55357931/COPIER SERVICE	012198	23160		GF DISTRICT SERVICES	281.00		IN'
03/23/2011	55342859/COPIER SERVICE	012199	23160		GF DISTRICT SERVICES	192.00		IN'
			23182		GE CAPITOL	473.00	147970	0 03/25/201
03/23/2011	9476012068/SUPPLIES	012217	26771		MAINTENANCE SUPPLY	187.04		IN'
03/23/2011	9474885226/SUPPLIES	012217	26771		MAINTENANCE SUPPLY	865.80		IN'
03/23/2011	9476701017/SUPPLIES	012217	26771		MAINTENANCE SUPPLY	44.10		IN'
			06370		GRAINGER	1,096.94	147971	0 03/25/201
03/23/2011	C10092948/SUPPLIES	012234	27176		TRANS PARTS	193.14		IN'
			20119		HOEKSTRA TRUCK EQUIPMENT CO	193.14	147972	0 03/25/201
03/23/2011	946930870/BOOK PACKS	012051	11386		IL TITLE 1 SUPPLY	39.66		IN'
03/23/2011	946911092/BOOK PACKS	012051	11386		IL TITLE 1 SUPPLY	1,085.98		IN'
			21509		HOUGHTON MIFFLIN	1,125.64	147973	0 03/25/201
03/23/2011	/PIANO REPAIR		13161		TY PIANO TUNING	85.00		IN'
			30068		JOHNSON'S PIANO SERVICE	85.00	147974	0 03/25/201

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03/23/2011	14406711/DIPLOMA COVERS	012149	24581	HS GRADUATION SUPPLY		9.21		IN'
			08340	JOSTENS		9.21	147975	0 03/25/201
03/23/2011	/TAX WRITE OFF		25992	TAX ABATED & WRIT OFF		2,244.76		IN'
			08550	KALAMAZOO COUNTY TREASURER		2,244.76	147976	0 03/25/201
03/23/2011	53982/E MARKAN #10/11-04	011793	20162	CHILD CARE TRAV/CON/IS		60.00		IN'
			08650	KALAMAZOO REGIONAL EDUCATION		60.00	147977	0 03/25/201
03/23/2011	110963/WATER TESTING	012201	26976	COMPLIANCE EXPENSE		60.00		IN'
			08754	KAR LABORATORIES		60.00	147978	0 03/25/201
03/23/2011	735467/SUPPLIES	012242	26975	CUSTODIAL SUPPLY/GENL		323.45		IN'
			08390	KSS ENTERPRISES		323.45	147979	0 03/25/201
03/23/2011	2594890211/SUPPLIES	011939	12373	SL PPI SUPPLY		203.26		IN'
			09370	LAKESHORE LEARNING MATERIALS		203.26	147980	0 03/25/201
03/23/2011	H00258910101/HISTORY VIDEO	011914	15182	HS SOC STUDIES SUPPLY		46.90		IN'
			09680	LIBRARY VIDEO COMPANY		46.90	147981	0 03/25/201
03/23/2011	4987A/G SCHIEDEL	012172	18460	CONT ED CONTRACTED		33.75		IN'
			25353	MAD SCIENCE OF GREATER		33.75	147982	0 03/25/201
03/23/2011	BLR310814/BOILER INSPECTION HS	012245	26976	COMPLIANCE EXPENSE		120.00		IN'
			31419	MICH DEPT OF LABOR ECONOMIC		120.00	147983	0 03/25/201
03/23/2011	45R310/COPIER SERVICE	012210	24563	HS COPIER SERVICE		492.73		IN'
			18540	MICHIGAN OFFICE SOLUTIONS		492.73	147984	0 03/25/201
03/23/2011	10072173/STUREC LICENSE	011358	18470	AD ED SUPPLY		200.00		IN'
03/23/2011	10072173/STUREC LICENSE	011358	18472	AD ED MISCELLANEOUS		500.00		IN'
			31692	MICRODATA SYSTEMS LTD		700.00	147985	0 03/25/201
03/23/2011	/OEC ELEC	012205	26866	ELECTRICITY		57.91		IN'
			21889	MIDWEST ENERGY COOPERATIVE		57.91	147986	0 03/25/201
03/23/2011	870398/SUPPLIES	012228	27176	TRANS PARTS		29.13		IN'

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03/23/2011	870386/SUPPLIES	012228		27176	TRANS PARTS	7.64			IN
03/23/2011	869791/SUPPLIES	012228		27176	TRANS PARTS	67.79			IN
03/23/2011	870897/SUPPLIES	012228		27177	TRANS MISC SUPPLY	5.33			IN
03/23/2011	869835/SUPPLIES	012228		27177	TRANS MISC SUPPLY	29.97			IN
03/23/2011	869812/SUPPLIES	012116		27177	TRANS MISC SUPPLY	55.09			IN
			20970		NAPA/RIDGE COMPANY, INC.	194.95	147987	003/25/201	
03/23/2011	/DANCE INSTRUCTION	012171		18460	CONT ED CONTRACTED	53.60			IN
			31958		PANGBORN, ANNIE	53.60	147988	003/25/201	
03/23/2011	4020395655/BOOKS	011945		15180	HS TEXTBOOKS	365.14			IN
			22826		PEARSON EDUCATION	365.14	147989	003/25/201	
03/23/2011	/DANCE INSTRUCTION	012169 Y		18460	CONT ED CONTRACTED	35.75			IN
			29764		PLACE, SARAH	35.75	147990	003/25/201	
03/23/2011	90503/TONER	011992		16466	EFE HOSPITALITY REPAIR	464.96			IN
03/23/2011	90848/TONER	012191		24570	HS OFFICE SUPPLY	63.95			IN
			04470		PRECISION PRINTER SERVICES,	528.91	147991	003/25/201	
03/23/2011	895116/REGULATOR	012102		16566	EFE MACH SHOP EQUIP	200.00			IN
03/23/2011	910216/PURCHASE CYLINDER	012151		16566	EFE MACH SHOP EQUIP	295.00			IN
03/23/2011	916921/OXYGEN	012236		27177	TRANS MISC SUPPLY	67.38			IN
			14190		PURITY CYLINDER GAS	562.38	147992	003/25/201	
03/23/2011	32637696/SUPPLIES	012163		18474	CONT ED OFFICE SUPPLY	144.04			IN
			14260		QUILL CORPORATION	144.04	147993	003/25/201	
03/23/2011	KK4334041/SUPPLIES	012238		27175	TRANS TIRE & BATTERY	224.97			IN
03/23/2011	KK4334421/SUPPLIES	012238		27176	TRANS PARTS	-31.90			IN
03/23/2011	KK4339541/SUPPLIES	012238		27176	TRANS PARTS	7.19			IN
03/23/2011	KK4341221/SUPPLIES	012238		27176	TRANS PARTS	161.97			IN
03/23/2011	KK4336491/SUPPLIES	012238		27176	TRANS PARTS	57.15			IN
03/23/2011	KK4337781/SUPPLIES	012238		27176	TRANS PARTS	85.95			IN
03/23/2011	KK4337771/SUPPLIES	012238		27176	TRANS PARTS	221.45			IN
03/23/2011	KK4334041/SUPPLIES	012238		27176	TRANS PARTS	162.49			IN
03/23/2011	KK4337631/SUPPLIES	012238		27176	TRANS PARTS	57.15			IN

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			14790		ROAD EQUIP PARTS CENTER	946.42	147994		03/25/2011
03/23/2011	5451335/BOOKS	011976	11375		IL AT RISK SUPPLY	55.70			IN
			15340		SCHOLASTIC INC	55.70	147995		03/25/2011
03/23/2011	29820234/REPAIRS	012148	15966		FAFV EQUIP RENT & MAINT	160.50			IN
03/23/2011	29820237/REPAIRS	012148	15966		FAFV EQUIP RENT & MAINT	42.75			IN
03/23/2011	110008/TEST FIBER	012197	28460		TECH CONTRACT SVC	400.00			IN
03/23/2011	042288/REPAIRS	012244	28460		TECH CONTRACT SVC	119.00			IN
			21101		SECANT TECHNOLOGIES	722.25	147996		03/25/2011
03/23/2011	2381-43/BOOKS	011912	15182		HS SOC STUDIES SUPPLY	97.44			IN
			24628		SOCIAL STUDIES SCHOOL	97.44	147997		03/25/2011
03/23/2011	1068/CPR	012164	11462		B4K T/C/IS	60.00			IN
03/23/2011	1068/CPR	012164	20170		CHILD CARE SUPPLY	30.00			IN
			22612		SOUTH COUNTY EMS	90.00	147998		03/25/2011
03/23/2011	0001093926/FOOD		22187		PROF DEV FOOD	12.08			IN
03/23/2011	0001087250/FOOD		23170		BOARD MEETING EXP	11.97			IN
			29780		SPARTAN STORES LLC	24.05	147999		03/25/2011
03/23/2011	88408/SERVICE CALL IL	012206	26762		MAINT PURCH SVC	2,004.29			IN
03/23/2011	88463/SERVICE CALL MS	012219	26762		MAINT PURCH SVC	435.00			IN
03/23/2011	88462/SERVICE CALL HS	012220	26762		MAINT PURCH SVC	319.50			IN
03/23/2011	88499/SERVICE CALLSL	012221	26762		MAINT PURCH SVC	473.50			IN
03/23/2011	88498/SERVICE CALLSL	012221	26762		MAINT PURCH SVC	817.68			IN
03/23/2011	88464/SERVICE CALL TY	012218	26762		MAINT PURCH SVC	673.74			IN
			31955		SUBURBAN MECHANICAL	4,723.71	148000		03/25/2011
03/23/2011	P029915101011/PRESENTATION REMO	012098	15182		HS SOC STUDIES SUPPLY	96.39			IN
			17100		TEACHERS DISCOVERY	96.39	148001		03/25/2011
03/23/2011	302754811/PEST CONTROL	012209	26660		GROUND PURCH SVC	190.00			IN
			27913		TERMINIX	190.00	148002		03/25/2011
03/23/2011	6716383/FED GRANTS HANDBOOK		25271		EXEC DIR PUBLICATIONS	408.50			IN

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			31501		THOMPSON PUBLISHING GROUP	408.50	148003		0 03/25/201
03/23/2011	0275474/TAIL LIGHT	012230	27176		TRANS PARTS	94.12			IN
			17940		UNITY SCHOOL BUS PARTS	94.12	148004		0 03/25/201
03/23/2011	/REFUND 64640 M/C PURCHASES	012183	16170		EFE AG SUPPLY	172.77			IN
			18250		VCS TRUST & AGENCY FUND	172.77	148005		0 03/25/201
03/23/2011	2536504116/OEC PHONE	012200	26860		TELEPHONE SERVICE	7.38			IN
			31729		VERIZON WIRELESS	7.38	148006		0 03/25/201
03/23/2011	FT20266509/SUPPLIES	012203	26771		MAINTENANCE SUPPLY	7.58			IN
03/23/2011	FT20266429/SUPPLIES	012203	26771		MAINTENANCE SUPPLY	6.99			IN
03/23/2011	FT20266420/SUPPLIES	012203	26771		MAINTENANCE SUPPLY	0.48			IN
03/23/2011	FT20265401/SUPPLIES	012203	26771		MAINTENANCE SUPPLY	10.99			IN
03/23/2011	FT20265011/SUPPLIES	012203	26771		MAINTENANCE SUPPLY	11.99			IN
03/23/2011	BK20109421/SUPPLIES	012203	26771		MAINTENANCE SUPPLY	5.90			IN
03/23/2011	FT20267371/SUPPLIES	012203	26771		MAINTENANCE SUPPLY	6.12			IN
03/23/2011	FT20267356/SUPPLIES	012203	26771		MAINTENANCE SUPPLY	12.50			IN
03/23/2011	BK20109357/SUPPLIES	012203	26771		MAINTENANCE SUPPLY	26.56			IN
03/23/2011	FT20267520/GLOVES	012237	27177		TRANS MISC SUPPLY	29.98			IN
			18350		VICKSBURG HARDWARE	119.09	148007		0 03/25/201
03/23/2011	/WATER/SEWER 1/14-2/13/11	012161	26861		WATER & SEWER	2,117.60			IN
			18420		VILLAGE OF VICKSBURG	2,117.60	148008		0 03/25/201
03/23/2011	77113608-2529-5/DUMPSTER REMOVA	012246	26862		WASTE & TRASH DISP	660.50			IN
			31620		WASTE MANAGEMENT OF MICHIGAN	660.50	148009		0 03/25/201
03/23/2011	/DANCE INSTRUCTION	012170 Y	18460		CONT ED CONTRACTED	59.60			IN
			23959		WEYENBERG, KATIE	59.60	148010		0 03/25/201

TOTAL ACH	0.00
TOTAL CHECKS	31,866.63
TOTAL INVOICES	31,866.63
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.---