

CKREGC - 39170

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04/20/2010	3505-746874/ELEC SUPPLIES	009831		26771		MAINTENANCE SUPPLY	214.88			IN
				00360		ALL PHASE ELECTRIC COMPANY	214.88	146289	006/04/2010	
04/20/2010	VICK20/ANNIE RENTAL	009408		16470		EFE HOSPITALITY SUPPLY	115.00			IN
				00580		AMERICAN RED CROSS	115.00	146290	006/04/2010	
04/20/2010	201-398127/DRY LUBE	009690		27177		TRANS MISC SUPPLY	13.17			IN
04/20/2010	201-399582/CORDLESS CIR TST	009419		27178		TRANS SMALL TOOLS	13.29			IN
				30021		AUTO VALUE PARTS STORE	26.46	146291	006/04/2010	
04/20/2010	134607059/BOOKS	009727		22175		IL TITLE II A CORE	73.70			IN
04/20/2010	134607059/BOOKS	009727		22175		IL TITLE II A CORE	329.15			IN
04/20/2010	134607059/BOOKS	009727		22176		SL TITLE II A CORE	402.85			IN
04/20/2010	134607059/BOOKS	009727		22177		TY TITLE II A CORE	402.85			IN
04/20/2010	25880052121/BOOKS	009208		22275		HS LIBRARY SUPPLY	36.88			IN
				21766		BARNES AND NOBLE BOOKSELLERS	1,245.43	146292	006/04/2010	
04/20/2010	7249/TIRES	009819		27175		TRANS TIRE & BATTERY	518.00			IN
04/20/2010	7243/TIRES	009819		27175		TRANS TIRE & BATTERY	1,004.96			IN
				31776		BELLEROC TIRE SERVICES	1,522.96	146293	006/04/2010	
04/20/2010	/CONTR SPEECH 5/18-5/27/10		Y	22560		CONTRACTED SPEECH	1,998.00			IN
				24146		BLAISING LLC	1,998.00	146294	006/04/2010	
04/20/2010	720578/BOOKS	009705		22186		MEMORIAL EXPENSE	18.49			IN
04/20/2010	719619/BOOKS	006825		22271		IL LIBRARY SUPPLY	28.54			IN
04/20/2010	719618/BOOKS			22273		TY LIBRARY SUPPLY	98.66			IN
				20517		BOUND TO STAY BOUND BOOKS -	145.69	146295	006/04/2010	
04/20/2010	32873/GRAVEL	009568		27177		TRANS MISC SUPPLY	51.98			IN
				02640		BYHOLT INC	51.98	146296	006/04/2010	
04/20/2010	47335437/NUMBER LINE SET	009621		12386		SL TITLE 1 SUPPLY	223.89			IN
				02835		CAROLINA BIOLOGICAL SUPPLY	223.89	146297	006/04/2010	
04/20/2010	725191536/SHOP TOWELS	009813		27168		TRANS MECH UNIFRM RENTL	26.05			IN
04/20/2010	725188740/SHOP TOWELS	009813		27168		TRANS MECH UNIFRM RENTL	26.05			IN

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				19870		CINTAS CORP	725	52.10	146298		006/04/2010
04/20/2010	378626/LEGAL SERVICES			23161		BOARD LEGAL SERVICES		4,742.50			IN
				29841		CLARK HILL PLC		4,742.50	146299		006/04/2010
04/20/2010	08610/SERVICE CALL	009716		26762		MAINT PURCH SVC		492.50			IN
				31702		CLEAN EARTH		492.50	146300		006/04/2010
04/20/2010	250388/PHONE SERVICE	009723		26860		TELEPHONE SERVICE		1,864.84			IN
				20558		CLIMAX TELEPHONE COMPANY		1,864.84	146301		006/04/2010
04/20/2010	90040761/ZOOM	009627		12386		SL TITLE 1 SUPPLY		2,526.70			IN
				31210		CURRICULUM ASSOCIATES INC		2,526.70	146302		006/04/2010
04/20/2010	8111076195/TRACK SEAT KIT	009696		27176		TRANS PARTS		36.06			IN
				31451		DIAMLER TRUCKS NORTH AMERICA		36.06	146303		006/04/2010
04/20/2010	15356/REPAIR	009725		23160		GF DISTRICT SERVICES		147.00			IN
04/20/2010	15340/REPAIR	009725		23160		GF DISTRICT SERVICES		147.00			IN
				04050		DL GALLIVAN INC		294.00	146304		006/04/2010
04/20/2010	9256MJI31989/BOARDMAKER	009675		12386		SL TITLE 1 SUPPLY		329.00			IN
				31848		DYNAVOK MAYER- JOHNSON		329.00	146305		006/04/2010
04/20/2010	0448751/CLASS SUPPLIES	009622		12386		SL TITLE 1 SUPPLY		236.47			IN
				31565		EAI EDUCATION		236.47	146306		006/04/2010
04/20/2010	935968/SUPPLIES	009721		26771		MAINTENANCE SUPPLY		38.48			IN
				04950		EDWARDS INDUSTRIAL SALES		38.48	146307		006/04/2010
04/20/2010	5558012/SUPPLIES	009833		26771		MAINTENANCE SUPPLY		45.81			IN
				23751		ETNA SUPPLY COMPANY		45.81	146308		006/04/2010
04/20/2010	971370/DAILY WORD PROBLEMS	009625		12386		SL TITLE 1 SUPPLY		72.96			IN
				24402		EVAN MOOR EDUCATIONAL		72.96	146309		006/04/2010
04/20/2010	2110489-01/PARTS	009815		27176		TRANS PARTS		171.30			IN
04/20/2010	2110059-01/PARTS	009815		27176		TRANS PARTS		20.46			IN

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04/20/2010	2109989-01/PARTS	009815		27176		TRANS PARTS	287.17			IN
04/20/2010	2109878-01/PARTS	009693		27176		TRANS PARTS	220.35			IN
			21825			FREIGHTLINER OF KALAMAZOO,	699.28	146310		006/04/2010
04/20/2010	/DANCE INSTRUCTION	009732 Y		18460		CONT ED CONTRACTED	74.35			IN
			31346			FREUND, CHELSEA	74.35	146311		006/04/2010
04/20/2010	945798577/B00KS	009624		12386		SL TITLE 1 SUPPLY	881.31			IN
			24037			GREAT SOURCE EDUCATION GROUP	881.31	146312		006/04/2010
04/20/2010	6026148-00/CEILING TILES	009706		26771		MAINTENANCE SUPPLY	141.00			IN
04/20/2010	CREDIT/CREDIT	009706		26771		MAINTENANCE SUPPLY	-46.85			IN
			07420			HOME ACRES BUILDING SUPPLY	94.15	146313		006/04/2010
04/20/2010	1385/R&W TYPESETTING	009735		28267		RED & WHITE PURCH SVC	587.50			IN
			07700			IN HOUSE DESIGN	587.50	146314		006/04/2010
04/20/2010	68368/STAMPERS			25276		EXEC DIR FIN/OPER SUPPLY	34.60			IN
			29815			J P COOKE COMPANY	34.60	146315		006/04/2010
04/20/2010	12542/LAWN CARE	009832		26660		GROUND PURCH SVC	2,100.00			IN
			31616			JH LAWN MAINTENANCE	2,100.00	146316		006/04/2010
04/20/2010	14104017/DIPLOMAS	009316		18472		AD ED MISCELLANEOUS	93.92			IN
			08340			JOSTENS	93.92	146317		006/04/2010
04/20/2010	/EIE RECEPTION	009830		23262		EXEC TRAV/CONF/IS	250.00			IN
			22744			KALAMAZOO COMMUNITY	250.00	146318		006/04/2010
04/20/2010	/KCSOA AWARDS MEETING	009835		23164		BOARD TRAV/CONF/IS	81.00			IN
			08530			KALAMAZOO COUNTY SCHOOL	81.00	146319		006/04/2010
04/20/2010	66567/COUPLER	009714		26771		MAINTENANCE SUPPLY	70.10			IN
			08560			KALAMAZOO ELECTRIC MOTOR INC	70.10	146320		006/04/2010
04/20/2010	46344/GROUND SUPPLIES	009722		26670		GROUNDS SUPPLY	185.00			IN
			25344			KALAMAZOO LANDSCAPE SUPPLIES	185.00	146321		006/04/2010

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04/20/2010	11647683/RETIREMENT GIFT	008630	23170			BOARD MEETING EXP	101.75			IN
			10520			MASTER TEACHER	101.75	146322		006/04/2010
04/20/2010	C10041039/ELEC TY MARCH	009718	26866			ELECTRICITY	2,324.32			IN
			24387			MI SCHOOLS ENERGY CO, MISEC	2,324.32	146323		006/04/2010
04/20/2010	1166985/ELEVATOR INSPECTION	009713	26976			COMPLIANCE EXPENSE	680.00			IN
			20655			MICHIGAN DEPT OF LABOR	680.00	146324		006/04/2010
04/20/2010	425270/COPIER SERVICE	009726	24563			HS COPIER SERVICE	162.65			IN
			18540			MICHIGAN OFFICE SOLUTIONS	162.65	146325		006/04/2010
04/20/2010	/OEC ELEC 4/9-5/10/10	009708	26866			ELECTRICITY	127.48			IN
			21889			MIDWEST ENERGY COOPERATIVE	127.48	146326		006/04/2010
04/20/2010	60272/ANTENNA	009697	27176			TRANS PARTS	89.60			IN
			24401			MIDWEST TRANSIT INC	89.60	146327		006/04/2010
04/20/2010	3750/BUS PROGRAM	009695	27173			TRANS CONTRACT SERVICE	200.00			IN
			11900			MSBO	200.00	146328		006/04/2010
04/20/2010	845938/PARTS	009822	27176			TRANS PARTS	12.22			IN
04/20/2010	844710/PARTS	009691	27176			TRANS PARTS	14.39			IN
04/20/2010	845117/PARTS	009691	27176			TRANS PARTS	15.49			IN
04/20/2010	845094/PARTS	009691	27176			TRANS PARTS	40.35			IN
04/20/2010	844830/PARTS	009691	27176			TRANS PARTS	20.74			IN
04/20/2010	844824/PARTS	009691	27176			TRANS PARTS	28.79			IN
04/20/2010	845144/SUPPLIES	009822	27177			TRANS MISC SUPPLY	1.00			IN
04/20/2010	844699/SUPPLIES	009691	27177			TRANS MISC SUPPLY	11.19			IN
			20970			NAPA/RIDGE COMPANY, INC.	144.17	146329		006/04/2010
04/20/2010	/COACHING		29363			ATH COACHING P/S	44,315.79			IN
			31355			PESG	44,315.79	146330		006/04/2010
04/20/2010	/DANCE INSTRUCTION	009731 Y	18460			CONT ED CONTRACTED	35.75			IN
			29764			PLACE, SARAH	35.75	146331		006/04/2010

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Trans Date	Invoice/Comment	P 0	9	Misc #	ASN	SE	Account Description	Amount	Check	ACH #	ACH #	ACH #	ACH #	ACH #	ACH #
		Num	9	Vendor	Vendor	Vendor	Vendor Name								
04/20/2010	BOX 446/SAFE DEPOSIT BOX			25762			INT SVC POSTAL &	120.00							IN
				31842			PNC BANK	120.00	146332					006/04/2010	
04/20/2010	85054/REPAIR	009834		23160			GF DISTRICT SERVICES	259.00							IN
				04470			PRECISION PRINTER SERVICES,	259.00	146333					006/04/2010	
04/20/2010	84757/TONER	009595		15173			HS PHYSICAL EDUCATION	59.95							IN
				23482			PRECISION PRINTING	59.95	146334					006/04/2010	
04/20/2010	17014/R&W MAY/JUNE	009767		28265			R&W POSTAGE	782.64							IN
04/20/2010	17014/R&W MAY/JUNE	009767		28267			RED & WHITE PURCH SVC	1,750.00							IN
04/20/2010	17014/R&W MAY/JUNE	009767		28270			MKTG/RW SUPPLIES	585.00							IN
				20123			PRINTING SERVICES	3,117.64	146335					006/04/2010	
04/20/2010	53340/PICS FOR PECS	009626		12386			SL TITLE 1 SUPPLY	60.00							IN
				31807			PYRAMID EDUCATIONAL	60.00	146336					006/04/2010	
04/20/2010	3669481/ACCELERATED MATH	009631		14138			MS TITLE SUPPLIES	7,641.72							IN
				21803			RENAISSANCE LEARNING	7,641.72	146337					006/04/2010	
04/20/2010	KK415739/PARTS	009692		27176			TRANS PARTS	46.77							IN
04/20/2010	KK415839/PARTS	009692		27176			TRANS PARTS	-235.67							IN
04/20/2010	KK415949/PARTS	009692		27176			TRANS PARTS	110.84							IN
04/20/2010	KK415947/PARTS	009692		27176			TRANS PARTS	422.79							IN
04/20/2010	KK415733/PARTS	009692		27176			TRANS PARTS	467.53							IN
04/20/2010	KK415797/PARTS	009692		27176			TRANS PARTS	106.41							IN
04/20/2010	KK415761/PARTS	009692		27176			TRANS PARTS	17.15							IN
04/20/2010	KK416642/PARTS	009821		27176			TRANS PARTS	143.48							IN
04/20/2010	KK415877/PARTS	009821		27176			TRANS PARTS	61.81							IN
04/20/2010	KK416641/PARTS	009821		27176			TRANS PARTS	55.89							IN
04/20/2010	KK416104/PARTS	009821		27176			TRANS PARTS	162.12							IN
04/20/2010	KK416107/PARTS	009821		27176			TRANS PARTS	-67.96							IN
04/20/2010	KK416187/PARTS	009821		27176			TRANS PARTS	710.45							IN
				14790			ROAD EQUIP PARTS CENTER	2,001.61	146338					006/04/2010	
04/20/2010	53535/FLOWERS			23170			BOARD MEETING EXP	38.50							IN

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				03170		ROSEWOOD FLOWERS AND GIFTS	38.50	146339		006/04/2010
04/20/2010	526079/MAINT SUPPLIES		009715		26771	MAINTENANCE SUPPLY	551.44			IN
04/20/2010	525936/MAINT SUPPLIES		009715		26771	MAINTENANCE SUPPLY	62.68			IN
				15040		SA MORMAN CO	614.12	146340		006/04/2010
04/20/2010	110-0146/KARATE IV		009769		18460	CONT ED CONTRACTED	126.00			IN
				15180		SANCHIN SYSTEMS INC	126.00	146341		006/04/2010
04/20/2010	/DANCE INSTRUCTION		009733		18460	CONT ED CONTRACTED	37.85			IN
				31686		SCHMIDTENDORFF, MORGAN	37.85	146342		006/04/2010
04/20/2010	676385/STUDENT BOOKS		009628		12386	SL TITLE 1 SUPPLY	526.19			IN
				29834		SOPRIS WEST EDUCATIONAL	526.19	146343		006/04/2010
04/20/2010	54528455001/CONNECTING MATH		009633		12386	SL TITLE 1 SUPPLY	7,348.88			IN
04/20/2010	54528804001/CONNECTING MATH		009633		12386	SL TITLE 1 SUPPLY	5,634.23			IN
04/20/2010	act # 276518/CREDIT				13170	TY INSTR SUPPLY	-57.60			IN
				16430		SRA MCGRAW HILL	12,925.51	146344		006/04/2010
04/20/2010	5299/ART & SCIENCE OF TEACHING		009829		22164	PWO SCHOLARSHIP T/C/IS	225.00			IN
				31463		ST JOSEPH COUNTY ISD	225.00	146345		006/04/2010
04/20/2010	1739370/BASEBALL FIELD		009712		26670	GROUNDS SUPPLY	325.00			IN
				24622		TRI-TURF	325.00	146346		006/04/2010
04/20/2010	0000466968210/UPS				25762	INT SVC POSTAL &	100.85			IN
				17870		UNITED PARCEL SERVICE	100.85	146347		006/04/2010
04/20/2010	1-1046273/NSBU SWITCH		009816		27176	TRANS PARTS	152.59			IN
				25340		VALLEY TRUCK PARTS	152.59	146348		006/04/2010
04/20/2010	068/STM 068				15285	HS LD SUPPLY #4	30.75			IN
04/20/2010	083/STM 083				20170	CHILD CARE SUPPLY	677.40			IN
04/20/2010	075/STM 075				23170	BOARD MEETING EXP	96.75			IN
04/20/2010	/FS FED FUNDING 25190				30230	GF DUE TO OTHER FUNDS	41,849.89			IN
				18240		VCS SCHOOL SERVICE FUND	42,654.79	146349		006/04/2010

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04/20/2010 /DANCE RECITAL	43526	009736		18460			CONT ED CONTRACTED	310.00		IN
				18250		VCS	TRUST & AGENCY FUND	310.00	146350	0 06/04/2010
04/20/2010 ft20242351/ANT TRAPS		009689		27177			TRANS MISC SUPPLY	2.59		IN
04/20/2010 ft20242378/CLAMPS		009820		27177			TRANS MISC SUPPLY	6.54		IN
04/20/2010 ft20243561/INTERSTATE PACK		009820		27177			TRANS MISC SUPPLY	12.99		IN
				18350		VICKSBURG	HARDWARE	22.12	146351	0 06/04/2010
04/20/2010 6958/DUST MOPS		009717		26972			CUSTODIAL PURCH SVC	25.00		IN
				18360		VICKSBURG	LAUNDRY	25.00	146352	0 06/04/2010
04/20/2010 226646/OIL		009818		27174			TRANS OIL AND GREASE	439.00		IN
04/20/2010 35978/OIL		009818		27174			TRANS OIL AND GREASE	14.00		IN
				18610		WALTERS-DIMMICK	PETROLEUM	453.00	146353	0 06/04/2010
04/20/2010 33561/CLUTCH FAN		009817		27176			TRANS PARTS	384.24		IN
04/20/2010 31882/WASHER PUMP		009817		27176			TRANS PARTS	25.91		IN
				31340		WESTERN MICHIGAN		410.15	146354	0 06/04/2010
04/20/2010 /DANCE INSTRUCTION		009734 Y		18460			CONT ED CONTRACTED	574.75		IN
				23959		WEYENBERG, KATIE		574.75	146355	0 06/04/2010

TOTAL ACH	0.00
TOTAL CHECKS	142,389.77
TOTAL INVOICES	142,389.77
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	142,389.77