

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
04/20/2010	132215/SERVICE CALL	009453		26762	MAINT PURCH SVC	862.50		IN
04/20/2010	132214/SERVICE CALL	009453		26762	MAINT PURCH SVC	862.61		IN
			31628	A-1	MECHANICAL CONTRACTORS	1,725.11	146165	005/07/201
04/20/2010	/ELEC 3/29-4/28/10	009456		26866	ELECTRICITY	17,758.98		IN
04/20/2010	/ELEC 3/29-4/28/10	009456		27152	TRANS ELECTRICITY	831.24		IN
			00470	AEP		18,590.22	146166	005/07/201
04/20/2010	/PHONE	009461		26860	TELEPHONE SERVICE	34.48		IN
04/20/2010	/PHONE	009460		26860	TELEPHONE SERVICE	709.78		IN
			00850	AT&T		744.26	146167	005/07/201
04/20/2010	9154454280/BOOKS	009177		14180	MS TEXTBOOKS	272.40		IN
			21766		BARNES AND NOBLE BOOKSELLERS	272.40	146168	005/07/201
05/04/2010	10SL1129/SCIENCE SUPPLIES	009126		13177	TY SCIENCE CLOSET	83.99		IN
05/04/2010	10SL1088/SCIENCE KITS	009021		14180	MS TEXTBOOKS	1,668.75		IN
			01368		BATTLE CREEK AREA MATH &	1,752.74	146169	005/07/201
05/04/2010	607547/CLASSROOM SUPPLIES	009256		12285	SLS ARRA SUPPLIES	89.75		IN
			29765		BEYOND PLAY	89.75	146170	005/07/201
05/04/2010	/CONTR SPEECH 4/20-4/29/10	Y		22560	CONTRACTED SPEECH	1,512.00		IN
			24146		BLAISING LLC	1,512.00	146171	005/07/201
05/04/2010	/BUSY BODIES	009437	Y	18460	CONT ED CONTRACTED	330.20		IN
			02614		BUSY BODIES	330.20	146172	005/07/201
05/04/2010	/SPEAKER	009411		16470	EFE HOSPITALITY SUPPLY	100.00		IN
			23781		CARLSON, JACKIE	100.00	146173	005/07/201
05/04/2010	725177495/SHOP TOWELS	009430		27168	TRANS MECH UNIFRM RENTL	26.05		IN
05/04/2010	725171943/SHOP TOWELS	009430		27168	TRANS MECH UNIFRM RENTL	26.05		IN
05/04/2010	725174664/SHOP TOWELS	009430		27168	TRANS MECH UNIFRM RENTL	26.05		IN
			19870		CINTAS CORP 723	78.15	146174	005/07/201
05/04/2010	376625/LEGAL SERVICES			23161	BOARD LEGAL SERVICES	1,162.00		IN

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			29841	CLARK HILL PLC		1,162.00	146175	005/07/201
05/04/2010	000094934/FUEL	009422	27155	TRANS FUEL		14,271.90		IN'
			27899	CRYSTAL FLASH ENERGY		14,271.90	146176	005/07/201
05/04/2010	100394/RESERVATION FORMS		25772	INT SVC SUPPLIES		402.02		IN'
			23664	DEGRAFF'X		402.02	146177	005/07/201
05/04/2010	932649/BELTS	009391	26771	MAINTENANCE SUPPLY		28.06		IN'
			04950	EDWARDS INDUSTRIAL SALES		28.06	146178	005/07/201
05/04/2010	5542988/SUPPLIES	009388	26771	MAINTENANCE SUPPLY		36.30		IN'
05/04/2010	5544188/SUPPLIES	009388	26771	MAINTENANCE SUPPLY		35.73		IN'
05/04/2010	5544190/SUPPLIES	009388	26771	MAINTENANCE SUPPLY		49.88		IN'
			23751	ETNA SUPPLY COMPANY		121.91	146179	005/07/201
05/04/2010	102236/PHYSICALS	009429	27196	TRANS PHYS & LICENSES		270.00		IN'
			05240	FAMILY DOCTORS OF VICKSBURG		270.00	146180	005/07/201
05/04/2010	763928F-1/BOOK	009349	22186	MEMORIAL EXPENSE		20.04		IN'
			05540	FOLLETT LIBRARY RESOURCES		20.04	146181	005/07/201
05/04/2010	002108384-01/SUPPLIES	009425	27176	TRANS PARTS		377.55		IN'
05/04/2010	002108456-02/SUPPLIES	009425	27176	TRANS PARTS		299.43		IN'
05/04/2010	002108456-01/SUPPLIES	009425	27176	TRANS PARTS		140.08		IN'
			21825	FREIGHTLINER OF KALAMAZOO,		817.06	146182	005/07/201
05/04/2010	/DANCE INSTRUCTION	009397 Y	18460	CONT ED CONTRACTED		178.70		IN'
			31346	FREUND, CHELSEA		178.70	146183	005/07/201
05/04/2010	9233132746/SUPPLIES	009446	26771	MAINTENANCE SUPPLY		13.57		IN'
05/04/2010	9228448602/SUPPLIES	009427	27178	TRANS SMALL TOOLS		99.57		IN'
			06370	GRAINGER		113.14	146184	005/07/201
05/04/2010	10150/GATEKEEPER PROGRAM	009386	21266	DRUG FREE SCHOOLS P/S		1,419.00		IN'
			29986	GRYPHON PLACE		1,419.00	146185	005/07/201

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04/20/2010	TI10007407/BOOKS	009169	14375		MS AT RISK SUPPLY	1,241.54		IN
			20756		HEINEMANN LIBRARY	1,241.54	146186	005/07/201
04/20/2010	326608/CUST SUPPLIES	009452	26975		CUSTODIAL SUPPLY/GENL	870.50		IN
			24621		INDUSCO SUPPLY CO, INC.	870.50	146187	005/07/201
05/04/2010	10044/WEB SITE SURVEY	009376	28260		MKTG/PUBLICATION EXPENSE	210.00		IN
			24125		JAESS CONSULTING	210.00	146188	005/07/201
04/20/2010	/INCIDENT REPORT		25765		INT SVC PURCH SVC	10.50		IN
			31840		KALAMAZOO COUNTY SHERIFF'S	10.50	146189	005/07/201
05/04/2010	051456/SCHOOL DATA PROFILE	008992	12170		SL INSTR SUPPLY	60.00		IN
05/04/2010	2648/STUDENT REQUEST PADS	009141	21270		MS GUIDANCE SUPPLY	40.00		IN
05/04/2010	051456/SCHOOL DATA PROFILE		22131		IL CONF ALLOWANCE	40.00		IN
05/04/2010	051456/SCHOOL DATA PROFILE		22133		TY CONF ALLOWANCE	40.00		IN
			08650		KALAMAZOO REGIONAL EDUCATION	180.00	146190	005/07/201
04/20/2010	/MAGAZINE RENEWAL	007776	22275		HS LIBRARY SUPPLY	59.00		IN
			31685		LIBRARY MEDIA CONNECTION	59.00	146191	005/07/201
04/20/2010	375579/REPAIR	008822	14968		MS BAND INSTRUMENT	20.00		IN
			10500		MASTELLER MUSIC INC	20.00	146192	005/07/201
04/20/2010	420685/COPIER SERVICE	009458	24163		IL COPIER SERVICE	280.42		IN
04/20/2010	420685/COPIER SERVICE	009458	24263		SL COPIER SERVICE	280.42		IN
04/20/2010	420685/COPIER SERVICE	009458	24363		TY COPIER SERVICE	280.42		IN
04/20/2010	420685/COPIER SERVICE	009458	24463		MS COPIER SERVICE	280.42		IN
04/20/2010	420685/COPIER SERVICE	009458	24563		HS COPIER SERVICE	280.44		IN
			18540		MICHIGAN OFFICE SOLUTIONS	1,402.12	146193	005/07/201
04/20/2010	836029/THERMOSTAT	009444	26771		MAINTENANCE SUPPLY	29.81		IN
			31777		MICHIGAN TEMPERATURE SUPPLY	29.81	146194	005/07/201
04/20/2010	16920/SERVICE CALL	009455	26762		MAINT PURCH SVC	500.00		IN
04/20/2010	16915/CAMERA REPAIR	009457	28460		TECH CONTRACT SVC	719.60		IN

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			20075	MKE		1,219.60	146195	005/07/201
04/20/2010	841952/SUPPLIES	009420	27176		TRANS PARTS	18.90		IN
04/20/2010	840847/SUPPLIES	009420	27176		TRANS PARTS	68.98		IN
04/20/2010	841244/SUPPLIES	009420	27176		TRANS PARTS	29.99		IN
04/20/2010	839761/SUPPLIES	009420	27176		TRANS PARTS	84.72		IN
04/20/2010	840926/SUPPLIES	009420	27176		TRANS PARTS	13.04		IN
04/20/2010	840924/SUPPLIES	009420	27176		TRANS PARTS	-13.04		IN
04/20/2010	841228/SUPPLIES	009420	27176		TRANS PARTS	4.22		IN
04/20/2010	841487/SUPPLIES	009420	27176		TRANS PARTS	4.10		IN
04/20/2010	841924/SUPPLIES	009420	27176		TRANS PARTS	10.39		IN
04/20/2010	842764/SUPPLIES	009428	27177		TRANS MISC SUPPLY	1.58		IN
04/20/2010	842899/SUPPLIES	009428	27177		TRANS MISC SUPPLY	36.57		IN
04/20/2010	841452/SUPPLIES	009420	27177		TRANS MISC SUPPLY	72.32		IN
04/20/2010	842150/SUPPLIES	009420	27177		TRANS MISC SUPPLY	4.99		IN
04/20/2010	841630/SUPPLIES	009420	27177		TRANS MISC SUPPLY	9.78		IN
04/20/2010	841588/SUPPLIES	009420	27177		TRANS MISC SUPPLY	15.98		IN
04/20/2010	841593/SUPPLIES	009420	27177		TRANS MISC SUPPLY	4.66		IN
04/20/2010	842287/SUPPLIES	009420	27177		TRANS MISC SUPPLY	25.14		IN
04/20/2010	842293/SUPPLIES	009420	27177		TRANS MISC SUPPLY	5.97		IN
04/20/2010	842306/SUPPLIES	009420	27177		TRANS MISC SUPPLY	-8.48		IN
04/20/2010	842223/SUPPLIES	009420	27177		TRANS MISC SUPPLY	14.98		IN
			20970		NAPA/RIDGE COMPANY, INC.	404.79	146196	005/07/201
04/20/2010	3492157/OLSAT	009178	21276		IL TESTING SUPPLY	874.98		IN
04/20/2010	3492157/OLSAT	009178	21277		SL TESTING SUPPLY	199.17		IN
			31343		NCS PEARSON	1,074.15	146197	005/07/201
04/20/2010	519506/BUS WASH	009426	27177		TRANS MISC SUPPLY	80.00		IN
			12970		ONE WAY PRODUCTS INC	80.00	146198	005/07/201
04/20/2010	S55395780101/NOTEBOOK SECURITY	008482	16470		EFE HOSPITALITY SUPPLY	132.00		IN
			31743		PC MALL GOVERNMENT	132.00	146199	005/07/201
04/20/2010	0025328/BK MARKS	007763	21271		IL GUIDANCE SUPPLY	11.90		IN
			31683		PEACE EDUCATION FOUNDATION	11.90	146200	005/07/201

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04/20/2010	/DANCE INSTRUCTION	009396	Y	18460	CONT ED CONTRACTED	82.50		IN	
			29764	PLACE, SARAH		82.50	146201	005/07/201	
04/20/2010	84409/PRINTER	009447		22164	PWO SCHOLARSHIP T/C/IS	349.00		IN	
			04470	PRECISION PRINTER SERVICES,		349.00	146202	005/07/201	
04/20/2010	82916/TONER	008943		16466	EFE HOSPITALITY REPAIR	216.00		IN	
			23482	PRECISION PRINTING		216.00	146203	005/07/201	
04/20/2010	2618847/LICENSE RENEWAL	009336		12181	SL ELEM CURRICULUM	84.95		IN	
			29925	READING A-Z		84.95	146204	005/07/201	
04/20/2010	KK4144981/FILTERS	009431		27176	TRANS PARTS	35.60		IN	
04/20/2010	KK4136421/PARTS	009421		27176	TRANS PARTS	198.66		IN	
04/20/2010	KK4137661/PARTS	009421		27176	TRANS PARTS	7.47		IN	
04/20/2010	KK4140291/PARTS	009421		27176	TRANS PARTS	115.67		IN	
04/20/2010	KK4136271/PARTS	009421		27176	TRANS PARTS	45.25		IN	
04/20/2010	KKON ACCT/CREDIT			27176	TRANS PARTS	-139.98		IN	
			14790	ROAD EQUIP PARTS CENTER		262.67	146205	005/07/201	
04/20/2010	53184/FLOWERS			23170	BOARD MEETING EXP	39.45		IN	
			03170	ROSEWOOD FLOWERS AND GIFTS		39.45	146206	005/07/201	
04/20/2010	/TECH SUPPORT	009398		33166	AUD. REPAIRS&TECH SVC	50.00		IN	
			23763	ROWE, KARRIE		50.00	146207	005/07/201	
04/20/2010	/DANCE INSTRUCTION	009395		18460	CONT ED CONTRACTED	118.45		IN	
			31686	SCHMIDTENDORFF, MORGAN		118.45	146208	005/07/201	
04/20/2010	208103572585/ADDRESS LABELS	008607		11170	IL INSTR SUPPLY	16.74		IN	
04/20/2010	208103572585/ADDRESS LABELS	008607		11374	IL READING SUPPORT	13.33		IN	
			15400	SCHOOL SPECIALTY		30.07	146209	005/07/201	
04/20/2010	353069/SUPPLIES	009075		16370	EFE DRAFTING SUPPLY	92.37		IN	
04/20/2010	352714/SUPPLIES	009075		16370	EFE DRAFTING SUPPLY	285.94		IN	
04/20/2010	352506/SUPPLIES	009075		16370	EFE DRAFTING SUPPLY	390.41		IN	

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			15570		SERVICE REPRODUCTION	768.72	146210	005/07/201
04/20/2010	1951-45/SUPPLIES	009072	15182		HS SOC STUDIES SUPPLY	55.94		IN
			24628		SOCIAL STUDIES SCHOOL	55.94	146211	005/07/201
04/20/2010	1658547-00/FUSES	009389	26771		MAINTENANCE SUPPLY	33.42		IN
04/20/2010	1658547-01/FUSES	009454	26771		MAINTENANCE SUPPLY	66.84		IN
			22854		STANDARD ELECTRIC COMPANY	100.26	146212	005/07/201
04/20/2010	915279/KEYS	009445	26771		MAINTENANCE SUPPLY	160.61		IN
			29740		STANLEY/BEST ACCESS SYSTEMS	160.61	146213	005/07/201
04/20/2010	530069/BOOKS	009108	14180		MS TEXTBOOKS	70.57		IN
			24380		STENHOUSE PUBLISHERS	70.57	146214	005/07/201
04/20/2010	4001655964/MEDICAL WASTE	009416	26862		WASTE & TRASH DISP	174.62		IN
			21913		STERICYCLE INC	174.62	146215	005/07/201
04/20/2010	226634/PERCUSSION EQUIP	008875	15200		HS INSTR MUSIC C/O	2,059.78		IN
			31794		STEVE WEISS MUSIC	2,059.78	146216	005/07/201
04/20/2010	113393/CLASSROOM SUPPLIES	009179	12285		SLS ARRA SUPPLIES	120.99		IN
			31450		THERAPY SHOPPE	120.99	146217	005/07/201
04/20/2010	0000466968170/UPS		25762		INT SVC POSTAL &	122.69		IN
			17870		UNITED PARCEL SERVICE	122.69	146218	005/07/201
04/20/2010	10-3185-B/DIBELS DATA	009377	21276		IL TESTING SUPPLY	246.00		IN
04/20/2010	10-3185-B/DIBELS DATA	009377	21277		SL TESTING SUPPLY	455.00		IN
04/20/2010	10-3185-B/DIBELS DATA	009377	21278		TY TESTING SUPPLY	337.00		IN
			25227		UNIVERSITY OF OREGON	1,038.00	146219	005/07/201
04/20/2010	/POSTAGE	009409	16470		EFE HOSPITALITY SUPPLY	88.00		IN
			29863		US POST OFFICE	88.00	146220	005/07/201
04/20/2010	061/STM 061		13470		TY BEGINDERGRN SUPPLY	12.00		IN
04/20/2010	066/STM 066		22187		PROF DEV FOOD	84.30		IN

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04/20/2010	/FS FED FUNDING		30230		GF DUE TO OTHER FUNDS	41,894.69		IN
			18240	VCS	SCHOOL SERVICE FUND	41,990.99	146221	005/07/201
04/20/2010	BK20103491/SUPPLIES	009442	26771		MAINTENANCE SUPPLY	35.08		IN
04/20/2010	BK20103011/SUPPLIES	009442	26771		MAINTENANCE SUPPLY	10.58		IN
04/20/2010	BK20103572/SUPPLIES	009442	26771		MAINTENANCE SUPPLY	3.57		IN
04/20/2010	BK20103574/SUPPLIES	009442	26771		MAINTENANCE SUPPLY	4.29		IN
04/20/2010	BK20103573/SUPPLIES	009442	26771		MAINTENANCE SUPPLY	30.00		IN
04/20/2010	FT20238866/SUPPLIES	009442	26771		MAINTENANCE SUPPLY	1.49		IN
04/20/2010	BK20103393/SUPPLIES	009423	27176		TRANS PARTS	1.98		IN
04/20/2010	BK20103275/SUPPLIES	009423	27177		TRANS MISC SUPPLY	0.62		IN
04/20/2010	FT20238633/SUPPLIES	009423	27177		TRANS MISC SUPPLY	6.22		IN
04/20/2010	BK20103174/SUPPLIES	009423	27177		TRANS MISC SUPPLY	6.32		IN
04/20/2010	BK20101573/SUPPLIES	009423	27177		TRANS MISC SUPPLY	16.66		IN
04/20/2010	BK20103393/SUPPLIES	009423	27177		TRANS MISC SUPPLY	0.66		IN
			18350	VICKSBURG	HARDWARE	117.47	146222	005/07/201
04/20/2010	3248660-2529-3/WASTE SERVICES M009462		26862		WASTE & TRASH DISP	1,137.00		IN
			31620		WASTE MANAGEMENT OF MICHIGAN	1,137.00	146223	005/07/201
04/20/2010	31864K/SUPPLIES	009424	27176		TRANS PARTS	281.64		IN
04/20/2010	31373KX1/SUPPLIES	009424	27176		TRANS PARTS	9.54		IN
04/20/2010	31337KX2/SUPPLIES	009424	27176		TRANS PARTS	40.91		IN
			31340	WESTERN	MICHIGAN	332.09	146224	005/07/201
04/20/2010	2603/ID CARDS	009341	28471		AV REPLACEMENT EQUIP,500	105.24		IN
			31338	YECK	BROTHERS COMPANY	105.24	146225	005/07/201
04/20/2010	80003420-00/JUMPER SET	009417	26771		MAINTENANCE SUPPLY	13.50		IN
			19450	YOUNG	SUPPLY COMPANY	13.50	146226	005/07/201

TOTAL ACH	0.00
TOTAL CHECKS	100,634.13
TOTAL INVOICES	100,634.13
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
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GRAND TOTAL	100,634.13