

CKREGN - 39170

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		1 0 9		Misc # ASN SE		Account Description	Amount	Check	ACH #	Check/ACH # Date
Trans Date	Invoice/Comment	P 0 Num 9	9	Vendor	Vendor Name					
07/12/2010 132644/SERVICE CALL HS	010152			30041	ACCOUNTS PAYABLE 09-10		2,657.60			IN
				31628	A-1 MECHANICAL CONTRACTORS		2,657.60	146569		007/14/2010
07/12/2010 10134-041510/ACCREDITATION FEES009487				15162	HS NCA EXPENSE		625.00			IN
				31839	ADVANCE EDUCATION INC		625.00	146570		007/14/2010
07/12/2010 935773/CREDIT				30041	ACCOUNTS PAYABLE 09-10		-18.70			IN
07/12/2010 942808/SUPPLIES				30041	ACCOUNTS PAYABLE 09-10		310.38			IN
07/12/2010 950501/SUPPLIES				30041	ACCOUNTS PAYABLE 09-10		1,334.94			IN
07/12/2010 951913/SUPPLIES				30041	ACCOUNTS PAYABLE 09-10		110.94			IN
				24557	ARNOLD SALES		1,737.56	146571		007/14/2010
07/12/2010 9162955740/PD BOOKS	010113			23273	EXEC ADM TEAM MTG EXP		362.16			IN
				21766	BARNES AND NOBLE BOOKSELLERS		362.16	146572		007/14/2010
07/12/2010 177376/QTRLY FEE				28360	HR-EMP BEN		1,081.50			IN
				22330	BASIC HUMAN RESOURCE		1,081.50	146573		007/14/2010
07/12/2010 /BUSY BODIES	010126 Y			18460	CONT ED CONTRACTED		218.00			IN
				02614	BUSY BODIES		218.00	146574		007/14/2010
07/12/2010 /SARA CUTLER TRAINING	010169			30041	ACCOUNTS PAYABLE 09-10		187.23			IN
				31914	CATERING BYB DAANE'S		187.23	146575		007/14/2010
07/12/2010 725202467/SHOP TOWELS	010149			30041	ACCOUNTS PAYABLE 09-10		26.05			IN
				19870	CINTAS CORP 725		26.05	146576		007/14/2010
07/12/2010 5013994/BASIC SUPPORT CONTINUAT009877				11360	IL AT RISK CONTR		1,060.00			IN
07/12/2010 5013994/BASIC SUPPORT CONTINUAT009877				12360	SL AT RISK CONTR		1,060.00			IN
07/12/2010 5013994/BASIC SUPPORT CONTINUAT009877				13360	TY AT RISK CONTR		1,060.00			IN
07/12/2010 5013994/BASIC SUPPORT CONTINUAT009877				14360	MS AT RISK CONTR		1,060.00			IN
07/12/2010 5013994/BASIC SUPPORT CONTINUAT009877				15360	HS AT RISK CONTR		1,060.00			IN
				24476	COMPASS LEARNING INC		5,300.00	146577		007/14/2010
07/12/2010 /ELEC 6/4-7/2/10				30041	ACCOUNTS PAYABLE 09-10		-41.78			IN
07/12/2010 /ELEC 6/4-7/2/10				30041	ACCOUNTS PAYABLE 09-10		58.93			IN
07/12/2010 /ELEC 6/1-6/30				30041	ACCOUNTS PAYABLE 09-10		4.70			IN

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		Num	9	Vendor	Vendor	Name	Vendor Name								
				03600			CONSUMERS ENERGY	21.85	146578					007/14/2010	
07/12/2010	/R&W REPORTER			30041			ACCOUNTS PAYABLE 09-10	476.28						IN	
				31590			CRAWFORD, MARK	476.28	146579					007/14/2010	
07/12/2010	15476/TONER	010154		30041			ACCOUNTS PAYABLE 09-10	108.00						IN	
				04050			DL GALLIVAN INC	108.00	146580					007/14/2010	
07/12/2010	28488/FIRE SERVICE TEST			30041			ACCOUNTS PAYABLE 09-10	165.00						IN	
				24660			ELEVATOR SERVICE, INC.	165.00	146581					007/14/2010	
07/12/2010	637/CUTER TRAINING	010198		30041			ACCOUNTS PAYABLE 09-10	602.53						IN	
				20332			ERBELLI'S PIZZA	602.53	146582					007/14/2010	
07/12/2010	199645/SUPPLIES	010146		30041			ACCOUNTS PAYABLE 09-10	60.04						IN	
				05270			FASTENAL COMPANY	60.04	146583					007/14/2010	
07/12/2010	714118523/FED EX			30041			ACCOUNTS PAYABLE 09-10	23.10						IN	
				05290			FEDERAL EXPRESS CORP	23.10	146584					007/14/2010	
07/12/2010	214-156-202-d/CATASTROPHIC INC			25962			OTH INS & BOND	2,030.00						IN	
				22308			FIRST AGENCY	2,030.00	146585					007/14/2010	
07/12/2010	4261/SUB SERVICES			25760			DISTRICT TECHNICAL	2,202.00						IN	
				29993			FRONTLINE PLACEMENT	2,202.00	146586					007/14/2010	
07/12/2010	/REIMB PARKING			30041			ACCOUNTS PAYABLE 09-10	4.50						IN	
				06140			GLAES, CHARLES	4.50	146587					007/14/2010	
07/12/2010	9279469028/CAULK GUN	010148		30041			ACCOUNTS PAYABLE 09-10	268.38						IN	
07/12/2010	9285339637/CAULK GUN			30041			ACCOUNTS PAYABLE 09-10	268.38						IN	
				06370			GRAINGER	536.76	146588					007/14/2010	
07/12/2010	/WEB SITE REVISIONS			25264			FISCAL SERV CONTRACTED	140.00						IN	
				24125			JAESS CONSULTING	140.00	146589					007/14/2010	
07/12/2010	12576/LAWN CARE	010151		30041			ACCOUNTS PAYABLE 09-10	1,400.00						IN	
07/12/2010	12616/LAWN CARE			30041			ACCOUNTS PAYABLE 09-10	1,400.00						IN	

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				31616	JH LAWN MAINTENANCE		2,800.00	146590		007/14/2010
07/12/2010	37486/T SHIRTS	009951		23160	GF DISTRICT SERVICES		829.94			IN
07/12/2010	051965/PUPIL ACCOUNTING	009951		23160	GF DISTRICT SERVICES		829.94			IN
07/12/2010	051983/TRUANCY BILLING	009952		25760	DISTRICT TECHNICAL		273.60			IN
07/12/2010	52133/ADMN ACADEMY			30041	ACCOUNTS PAYABLE 09-10		405.00			IN
07/12/2010	52108/FINGERPRINTING			30041	ACCOUNTS PAYABLE 09-10		120.00			IN
				08650	KALAMAZOO REGIONAL EDUCATION		2,458.48	146591		007/14/2010
07/12/2010	37768/T SHIRTS	010141		18475	CONT ED MISC SUPPLY		357.75			IN
07/12/2010	37486/T SHIRTS	010055		30041	ACCOUNTS PAYABLE 09-10		364.00			IN
07/12/2010	37679/T SHIRTS	010141		32170	COMM RECR SUPPLY		381.25			IN
07/12/2010	37681/T SHIRTS	010082		32170	COMM RECR SUPPLY		675.00			IN
07/12/2010	37680/T SHIRTS	010182		32170	COMM RECR SUPPLY		331.25			IN
				08660	KALAMAZOO SPORTSWEAR		2,109.25	146592		007/14/2010
07/12/2010	20038/MACPA DUES STEVE GOSS			25262	FISCAL SVC T/C/I/DUES		200.00			IN
				23909	MACPA		200.00	146593		007/14/2010
07/12/2010	610/MAPT MEMBERSHIP RIC BEERS	009814		27162	TRANS TRAV/CONF/IS		239.00			IN
				09910	MAPT		239.00	146594		007/14/2010
07/12/2010	/MEMSPA DUES PAT MORENO	009684		24262	SL PRIN		535.00			IN
				24305	MEMSPA		535.00	146595		007/14/2010
07/12/2010	/SUPPLIES	009357		27197	TRANS BUS PURCHASES		158,064.00			IN
				24401	MIDWEST TRANSIT INC		158,064.00	146596		007/14/2010
07/12/2010	/MSBO DUES STEVE GOSS			25262	FISCAL SVC T/C/I/DUES		129.00			IN
07/12/2010	/MSBO DUES VICKI WHITE			25262	FISCAL SVC T/C/I/DUES		129.00			IN
07/12/2010	/MSBO DUES CAROL TAYLOR			25262	FISCAL SVC T/C/I/DUES		129.00			IN
07/12/2010	/MSBO DUES CHRISTINE VELD	010088		28361	HUMAN RESOURCE T/C/IS		129.00			IN
				11900	MSBO		516.00	146597		007/14/2010
07/12/2010	848236/GASKET MAKER	010181		30041	ACCOUNTS PAYABLE 09-10		39.87			IN
07/12/2010	848237/CLAMP	010181		30041	ACCOUNTS PAYABLE 09-10		26.93			IN

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				20970		NAPA/RIDGE COMPANY, INC.	66.80	146598		007/14/2010
07/12/2010	42730/POLICY UPDATES	009879		23160		GF DISTRICT SERVICES	1,120.31			IN
				12480		NEOLA INC	1,120.31	146599		007/14/2010
07/12/2010	7900044052611740/POSTAGE			25762		INT SVC POSTAL &	5,079.94			IN
				31816		NEOPOST INC	5,079.94	146600		007/14/2010
07/12/2010	94697/NAT AFF FEES	010156		23190		BOARD DUES & FEES	4,425.00			IN
				24412		NSBA	4,425.00	146601		007/14/2010
07/12/2010	/PAYROLL DEPOSIT PESG			18467		AD ED SECY PESG P/S	1,230.30			IN
07/12/2010	/PAYROLL DEPOSIT PESG			24134		IL PRIN PESG PURCHASED	3,878.90			IN
07/12/2010	/PAYROLL DEPOSIT PESG			24135		SL PRIN PESG P/S	3,878.90			IN
07/12/2010	/PAYROLL DEPOSIT PESG			25265		FISCAL SERV PESG P/S	2,411.26			IN
07/12/2010	/PAYROLL DEPOSIT PESG			27133		TRANS PESG PURCHASED	2,475.98			IN
07/12/2010	/PAYROLL DEPOSIT PESG			28431		TECH PESG PURCHASED	3,608.70			IN
				31355		PESG	17,484.04	146602		007/14/2010
07/12/2010	/MUSIC K-8	009965		12174		SL ELEMENTARY MUSIC	49.75			IN
				13720		PLANK ROAD PUBLISHING	49.75	146603		007/14/2010
07/12/2010	17215/POSTCARDS	010142		28260		MKTG/PUBLICATION EXPENSE	992.20			IN
				20123		PRINTING SERVICES	992.20	146604		007/14/2010
07/12/2010	0813498/GAS			30041		ACCOUNTS PAYABLE 09-10	23.21			IN
				14190		PURITY CYLINDER GAS	23.21	146605		007/14/2010
07/12/2010	rprnq553371/SUBSCRIPTION RENEWA	009859		11181		IL ELEM CURRICULUM	2,222.81			IN
07/12/2010	rprnq553371/SUBSCRIPTION RENEWA	009859		12181		SL ELEM CURRICULUM	3,054.12			IN
07/12/2010	rprnq553371/SUBSCRIPTION RENEWA	009859		13181		TY ELEM CURRICULUM	2,271.70			IN
07/12/2010	rprnq553371/SUBSCRIPTION RENEWA	009859		14181		MS CURRICULUM	3,793.77			IN
				21803		RENAISSANCE LEARNING	11,342.40	146606		007/14/2010
07/12/2010	kk418078/PIPE HANGER	010147		30041		ACCOUNTS PAYABLE 09-10	143.52			IN
07/12/2010	kk417871/DESSICANT CARTR AD-9	010147		30041		ACCOUNTS PAYABLE 09-10	334.89			IN

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				14790			ROAD EQUIP PARTS CENTER	478.41	146607	007/14/2010
07/12/2010 /2010-11 DUES		009854		23190			BOARD DUES & FEES	1,000.00		IN
				24112			SCHOOL EQUITY CAUCUS	1,000.00	146608	007/14/2010
07/12/2010 208103149260/CREDIT				30041			ACCOUNTS PAYABLE 09-10	-17.64		IN
07/12/2010 308100541301/CHAIRS, BALLS, SEA				30041			ACCOUNTS PAYABLE 09-10	290.88		IN
07/12/2010 308100574901/PORTA SCREEN, SEAT				30041			ACCOUNTS PAYABLE 09-10	920.35		IN
07/12/2010 208104054804/EASEL DELUXE		010031		30041			ACCOUNTS PAYABLE 09-10	463.40		IN
				15400			SCHOOL SPECIALTY	1,656.99	146609	007/14/2010
07/12/2010 38368/SERVICE WORK		010153		30041			ACCOUNTS PAYABLE 09-10	95.00		IN
07/12/2010 039039/SERVICE				30041			ACCOUNTS PAYABLE 09-10	63.00		IN
				21101			SECANT TECHNOLOGIES	158.00	146610	007/14/2010
07/12/2010 136074/INS PREM				25962			OTH INS & BOND	43,405.00		IN
07/12/2010 136074/INS PREM				26964			BLDG & PROPERTY INS	47,790.00		IN
07/12/2010 136074/INS PREM				27170			TRANS INSURANCE	25,050.00		IN
07/12/2010 /WORKERS COMP INS				30243			WORKERS COMP LIABILITY	15,261.00		IN
				15580			SET SEG INC	131,506.00	146611	007/14/2010
07/12/2010 /RETIREMENT GIFT		009977		23170			BOARD MEETING EXP	75.00		IN
				24634			SOUTH COUNTY COMMUNITY	75.00	146612	007/14/2010
07/12/2010 0000979395/FOOD				30041			ACCOUNTS PAYABLE 09-10	16.46		IN
07/12/2010 0000980173/FOOD				30041			ACCOUNTS PAYABLE 09-10	2.99		IN
07/12/2010 0000980175/FOOD				30041			ACCOUNTS PAYABLE 09-10	102.42		IN
07/12/2010 0000986585/FOOD				30041			ACCOUNTS PAYABLE 09-10	14.05		IN
07/12/2010 0000979732/FOOD				30041			ACCOUNTS PAYABLE 09-10	16.20		IN
07/12/2010 0000987037/FOOD				30041			ACCOUNTS PAYABLE 09-10	8.98		IN
07/12/2010 0000987712/FOOD				30041			ACCOUNTS PAYABLE 09-10	6.39		IN
07/12/2010 0000997459/FOOD				30041			ACCOUNTS PAYABLE 09-10	42.23		IN
07/12/2010 0000970809/FOOD				30041			ACCOUNTS PAYABLE 09-10	13.64		IN
07/12/2010 0000970815/FOOD				30041			ACCOUNTS PAYABLE 09-10	23.42		IN
07/12/2010 0000971271/FOOD				30041			ACCOUNTS PAYABLE 09-10	6.98		IN
07/12/2010 0000973962/FOOD				30041			ACCOUNTS PAYABLE 09-10	80.77		IN
07/12/2010 0000976713/FOOD				30041			ACCOUNTS PAYABLE 09-10	45.75		IN

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07/12/2010 0000982156/FOOD				30041			ACCOUNTS PAYABLE 09-10	18.18			IN
07/12/2010 0000987705/FOOD				30041			ACCOUNTS PAYABLE 09-10	80.00			IN
07/12/2010 0000988429/FOOD				30041			ACCOUNTS PAYABLE 09-10	28.45			IN
07/12/2010 0000990248/FOOD				30041			ACCOUNTS PAYABLE 09-10	29.17			IN
				29780			SPARTAN STORES LLC	536.08	146613		007/14/2010
07/12/2010 107728/WIRELESS INTERACTIVE TAB010097				30041			ACCOUNTS PAYABLE 09-10	700.00			IN
				31378			SPI INNOVATIONS	700.00	146614		007/14/2010
07/12/2010 248043/CREDIT TAKEN TWICE				30041			ACCOUNTS PAYABLE 09-10	57.60			IN
				16430			SRA MCGRAW HILL	57.60	146615		007/14/2010
07/12/2010 /ELECTION EXPENSE		010168		30041			ACCOUNTS PAYABLE 09-10	500.05			IN
				24518			ST JOSEPH COUNTY CLERK	500.05	146616		007/14/2010
07/12/2010 27475701014/FORMS FOR GOV 4		009073		30041			ACCOUNTS PAYABLE 09-10	111.25			IN
				17100			TEACHERS DISCOVERY	111.25	146617		007/14/2010
07/12/2010 178669/LEGAL SERVICES			Y	30041			ACCOUNTS PAYABLE 09-10	595.91			IN
				23666			THRUN LAW FIRM	595.91	146618		007/14/2010
07/12/2010 348196/AXLE PIPE				30041			ACCOUNTS PAYABLE 09-10	799.83			IN
				17610			TRANSPORTATION ACCESSORIES	799.83	146619		007/14/2010
07/12/2010 0000466968260/UPS				30041			ACCOUNTS PAYABLE 09-10	163.24			IN
				17870			UNITED PARCEL SERVICE	163.24	146620		007/14/2010
07/12/2010 /POSTAGE		009976		14165			MS POSTAGE	660.00			IN
				29863			US POST OFFICE	660.00	146621		007/14/2010
07/12/2010 1-1047079/MODULATOR		010150		30041			ACCOUNTS PAYABLE 09-10	107.11			IN
				25340			VALLEY TRUCK PARTS	107.11	146622		007/14/2010
07/12/2010 /PAC AD		009532		18464			CONT ED ADVERTISING	50.00			IN
07/12/2010 /PAC AD		009532		20166			CHILD CARE ADVERTISING	50.00			IN
07/12/2010 094/STM 094				30041			ACCOUNTS PAYABLE 09-10	840.75			IN
				18240			VCS SCHOOL SERVICE FUND	940.75	146623		007/14/2010

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07/12/2010	/RETIREMENT GIFTS	010095		23170		BOARD MEETING EXP	150.00				IN
				18250		VCS TRUST & AGENCY FUND	150.00	146624		007/14/2010	
07/12/2010	789/MEETING EXP			30041		ACCOUNTS PAYABLE 09-10	671.00				IN
				29945		VENTURE INTERNATIONAL LLC	671.00	146625		007/14/2010	
07/12/2010	bk20104880/FASTENER	010180		30041		ACCOUNTS PAYABLE 09-10	0.45				IN
				18350		VICKSBURG HARDWARE	0.45	146626		007/14/2010	
07/12/2010	3283817-2529-5/WASTE DISPOSAL			30041		ACCOUNTS PAYABLE 09-10	369.00				IN
				31620		WASTE MANAGEMENT OF MICHIGAN	369.00	146627		007/14/2010	
07/12/2010	m019483777-001-00001/STORAGE TA			26976		COMPLIANCE EXPENSE	856.00				IN
				25326		ZURICH NORTH AMERICA	856.00	146628		007/14/2010	

TOTAL ACH	0.00
TOTAL CHECKS	368,163.21
TOTAL INVOICES	368,163.21
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	368,163.21