

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
05/21/2010	132289/SERVICE CALL	009587	26762		MAINT PURCH SVC	650.00		IN
			31628	A-1	MECHANICAL CONTRACTORS	650.00	146231	005/19/201
05/21/2010	/STREET LIGHT	009573	26866		ELECTRICITY	45.76		IN
			00470	AEP		45.76	146232	005/19/201
05/21/2010	10-7523/BULL DOG FLAG	009338	26771		MAINTENANCE SUPPLY	475.00		IN
			29835	AGIO	IMAGING	475.00	146233	005/19/201
05/21/2010	947278/CUSTODIAL SUPPLIES	009576	26171		CUSTODIAL SUPPLY IL	956.40		IN
05/21/2010	946594/CUSTODIAL SUPPLIES	009575	26975		CUSTODIAL SUPPLY/GENL	214.00		IN
			24557	ARNOLD	SALES	1,170.40	146234	005/19/201
05/21/2010	/FUSE BOX	009565	27176		TRANS PARTS	70.00		IN
			31623	B & S	AUTO CENTER	70.00	146235	005/19/201
05/21/2010	1842432/BOOKS	009140	22274		MS LIBRARY SUPPLY	51.90		IN
			21766	BARNES AND NOBLE	BOOKSELLERS	51.90	146236	005/19/201
05/21/2010	101N0128/BOOKS	007034	22169		PROF DEV T/C/IS	65.00		IN
05/21/2010	101N0128/BOOKS	007232	22169		PROF DEV T/C/IS	32.50		IN
05/21/2010	101N0128/BOOKS	007232	22169		PROF DEV T/C/IS	32.50		IN
			01368	BATTLE CREEK AREA	MATH &	130.00	146237	005/19/201
05/21/2010	013-399686/CONCRETE MIX	009615	26670		GROUNDS SUPPLY	37.70		IN
05/21/2010	013-400172/DECK SCREWS	009615	26670		GROUNDS SUPPLY	6.79		IN
			01740	BIG C	LUMBER COMPANY	44.49	146238	005/19/201
05/21/2010	/CONTR SPEECH 5/4-5/13/10	Y	22560		CONTRACTED SPEECH	1,539.00		IN
			24146	BLAISING	LLC	1,539.00	146239	005/19/201
05/21/2010	1537452/REPAIR TY	009517	26863		WATER SOFTENER	382.00		IN
05/21/2010	8879510/WATER/SALT	009516	26863		WATER SOFTENER	45.90		IN
05/21/2010	88806T0/WATER/SALT	009516	26863		WATER SOFTENER	13.32		IN
05/21/2010	88248T0/WATER/SALT	009516	26863		WATER SOFTENER	78.30		IN
			03960	CANNEY'S	WATER CONDITIONING	519.52	146240	005/19/201

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05/21/2010	725183140/SHOP TOWELS	009559		27168	TRANS MECH UNIFRM RENTL	26.05		IN	
05/21/2010	725185914/SHOP TOWELS	009566		27168	TRANS MECH UNIFRM RENTL	26.05		IN	
05/21/2010	725180399/SHOP TOWELS	009535		27168	TRANS MECH UNIFRM RENTL	26.05		IN	
			19870		CINTAS CORP 723	78.15	146241		0 05/19/201
05/21/2010	54797/SERVICE CALL AG BLDG	009569		26762	MAINT PURCH SVC	1,054.00		IN	
			31702		CLEAN EARTH	1,054.00	146242		0 05/19/201
05/21/2010	/NAT GAS 4/7-5/4/10	009567		26865	NATURAL GAS	1,912.78		IN	
05/21/2010	/NAT GAS 4/13-5/11/10	009636		26865	NATURAL GAS	245.51		IN	
05/21/2010	/TRAFFIC LIGHT	009571		26866	ELECTRICITY	4.84		IN	
05/21/2010	/NAT GAS 4/7-5/4/10	009567		27151	TRANS NATURAL GAS	28.86		IN	
			03600		CONSUMERS ENERGY	2,191.99	146243		0 05/19/201
05/21/2010	000099056/FUEL	009560		27155	TRANS FUEL	14,186.61		IN	
05/21/2010	5676003/FUEL	009469		27155	TRANS FUEL	2,404.48		IN	
			27899		CRYSTAL FLASH ENERGY	16,591.09	146244		0 05/19/201
05/21/2010	935069/MAINT SUPPLIES	009635		26771	MAINTENANCE SUPPLY	37.51		IN	
			04950		EDWARDS INDUSTRIAL SALES	37.51	146245		0 05/19/201
05/21/2010	28118/MAINT EXAM	009459		26976	COMPLIANCE EXPENSE	218.00		IN	
			24660		ELEVATOR SERVICE, INC.	218.00	146246		0 05/19/201
05/21/2010	002109727-01/INJECTOR	009562		27176	TRANS PARTS	221.80		IN	
05/21/2010	0021089571-01/HUB CAPS	009562		27176	TRANS PARTS	36.54		IN	
05/21/2010	002109560-01/PARTS	009562		27176	TRANS PARTS	274.80		IN	
05/21/2010	002109218-01/PARTS	009562		27176	TRANS PARTS	325.52		IN	
05/21/2010	002108942-01/PARTS	009537		27176	TRANS PARTS	64.96		IN	
05/21/2010	002108815-01/PARTS	009537		27176	TRANS PARTS	189.12		IN	
			21825		FREIGHTLINER OF KALAMAZOO,	1,112.74	146247		0 05/19/201
05/21/2010	/DANCE INSTRUCTION	009501 Y		18460	CONT ED CONTRACTED	195.55		IN	
			31346		FREUND, CHELSEA	195.55	146248		0 05/19/201
05/21/2010	/REIMB PLANNER	009492		33170	AUDITORIUM SUPPLIES	9.99		IN	

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			05860		FULLER, TIMOTHY P	9.99	146249		005/19/201
05/21/2010	53889630/COPIER SERVICE	009518	23160	GF	DISTRICT SERVICES	192.00			IN
05/21/2010	53904343/COPIER SERVICE	009533	23160	GF	DISTRICT SERVICES	281.00			IN
			23182	GE	CAPITOL	473.00	146250		005/19/201
05/21/2010	12538/LAWN CARE	009574	26660		GROUND PURCH SVC	2,100.00			IN
			31616	JH	LAWN MAINTENANCE	2,100.00	146251		005/19/201
05/21/2010	14044095/DIPLOMAS	009489	24581	HS	GRADUATION SUPPLY	597.64			IN
05/21/2010	13947478/DIPLOMAS		24581	HS	GRADUATION SUPPLY	23.89			IN
			08340		JOSTENS	621.53	146252		005/19/201
05/21/2010	/KAMSC TUITION		41193		TUITION (KAMSC)	7,468.00			IN
			08630		KALAMAZOO PUBLIC SCHOOLS	7,468.00	146253		005/19/201
05/21/2010	2908/READING ASSESSMENT	009373	21276	IL	TESTING SUPPLY	173.59			IN
05/21/2010	2909/GRADE WRITING	009372	21276	IL	TESTING SUPPLY	141.41			IN
05/21/2010	2908/READING ASSESSMENT	009373	21277	SL	TESTING SUPPLY	263.76			IN
05/21/2010	2908/READING ASSESSMENT	009373	21277	SL	TESTING SUPPLY	35.21			IN
05/21/2010	2907/READING ASSESSMENT	009373	21278	TY	TESTING SUPPLY	180.85			IN
05/21/2010	2909/GRADE WRITING	009372	21278	TY	TESTING SUPPLY	137.65			IN
05/21/2010	051828/TECH SERVICES	009520	28460		TECH CONTRACT SVC	7,307.77			IN
			08650		KALAMAZOO REGIONAL EDUCATION	8,240.24	146254		005/19/201
05/21/2010	392769/REPAIR	009129	14968	MS	BAND INSTRUMENT	121.00			IN
			10500		MASTELLER MUSIC INC	121.00	146255		005/19/201
05/21/2010	/FILM FESTIVAL ENTRIES	009058	15370	FAFV	SUPPLY/MATERIAL	105.00			IN
			31800	MEIJER	GREAT CHOICE FILM	105.00	146256		005/19/201
05/21/2010	420426/COPIER SERVICE	009570	23160	GF	DISTRICT SERVICES	80.05			IN
05/21/2010	424541/COPIER SERVICE	009634	009587 23160	GF	DISTRICT SERVICES	89.31			IN
05/21/2010	54025A/INK	009449	24179	IL	COPY SUPPLIES	640.30			IN
05/21/2010	51465A/INK	009392	24379	TY	COPY SUPPLIES	56.40			IN
05/21/2010	423374/COPIER SERVICE	009534	24563	HS	COPIER SERVICE	155.16			IN

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			18540		MICHIGAN OFFICE SOLUTIONS	1,021.22	146257	005/19/201
05/21/2010	14444/CERTIFICATION EXAM	009432	16470		EFE HOSPITALITY SUPPLY	1,233.61		IN
			31834		MICHIGAN RESTAURANT	1,233.61	146258	005/19/201
05/21/2010	843570/MAINT VEHICLE PARTS	009585	26772		MAINT VEHICLE PARTS	42.13		IN
05/21/2010	843580/MAINT VEHICLE PARTS	009585	26772		MAINT VEHICLE PARTS	-12.65		IN
05/21/2010	843578/MAINT VEHICLE PARTS	009585	26772		MAINT VEHICLE PARTS	25.30		IN
05/21/2010	843558/MAINT VEHICLE PARTS	009585	26772		MAINT VEHICLE PARTS	13.72		IN
05/21/2010	843559/MAINT VEHICLE PARTS	009585	26772		MAINT VEHICLE PARTS	28.39		IN
05/21/2010	843623/MAINT VEHICLE PARTS	009585	26772		MAINT VEHICLE PARTS	-0.75		IN
05/21/2010	844177/PARTS	009553	27176		TRANS PARTS	24.99		IN
05/21/2010	844625/PARTS	009564	27176		TRANS PARTS	39.48		IN
05/21/2010	843356/PARTS	009470	27176		TRANS PARTS	4.66		IN
05/21/2010	843384/PARTS	009470	27176		TRANS PARTS	5.97		IN
05/21/2010	843141/PARTS	009470	27176		TRANS PARTS	36.71		IN
05/21/2010	843248/PARTS	009470	27176		TRANS PARTS	7.04		IN
05/21/2010	843238/PARTS	009470	27176		TRANS PARTS	6.77		IN
05/21/2010	842944/PARTS	009470	27176		TRANS PARTS	5.09		IN
05/21/2010	843936/PARTS	009553	27177		TRANS MISC SUPPLY	3.69		IN
05/21/2010	844553/PARTS	009564	27177		TRANS MISC SUPPLY	5.49		IN
05/21/2010	843383/PARTS	009470	27177		TRANS MISC SUPPLY	31.08		IN
			20970		NAPA/RIDGE COMPANY, INC.	267.11	146259	005/19/201
05/21/2010	7900044052611740/POSTAGE		25762		INT SVC POSTAL &	1,058.34		IN
			31816		NEOPOST INC	1,058.34	146260	005/19/201
05/21/2010	339434512-099/PHONE SERVICE	009619	26860		TELEPHONE SERVICE	636.61		IN
			22312		NEXTEL COMMUNICATIONS	636.61	146261	005/19/201
05/21/2010	/TECH HELP	009433	16466		EFE HOSPITALITY REPAIR	100.00		IN
			31833		PARK, TED	100.00	146262	005/19/201
05/21/2010	/TAX COLLECTION 2010		25991		PROP TAX COLLECT FEES	7,870.00		IN
			13380		PAVILION TOWNSHIP	7,870.00	146263	005/19/201
05/21/2010	3893600-MY10/METER		25762		INT SVC POSTAL &	957.00		IN

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			21652		PITNEY BOWES - PURCHASE	957.00	146264		005/19/201
05/21/2010	/DANCE INSTRUCTION	009500 Y	18460		CONT ED CONTRACTED	93.50			IN
			29764		PLACE, SARAH	93.50	146265		005/19/201
05/21/2010	84638/TONER	009468	11170		IL INSTR SUPPLY	108.00			IN
			23482		PRECISION PRINTING	108.00	146266		005/19/201
05/21/2010	KK4149531/PARTS	009558	27176		TRANS PARTS	72.52			IN
05/21/2010	KK4156301/PARTS	009558	27176		TRANS PARTS	14.50			IN
05/21/2010	KK4152891/PARTS	009558	27176		TRANS PARTS	77.31			IN
05/21/2010	KK4151401/PARTS	009558	27176		TRANS PARTS	116.86			IN
05/21/2010	KK4153481/PARTS	009558	27176		TRANS PARTS	109.79			IN
			14790		ROAD EQUIP PARTS CENTER	390.98	146267		005/19/201
05/21/2010	/VET SCIENCE SERVICES	Y	16760		EFE VET SCIENCE CONT	2,125.00			IN
05/21/2010	/VET SCIENCE SERVICES		16760		EFE VET SCIENCE CONT	2,125.00			IN
05/21/2010	/VET SCIENCE SERVICES	Y	16770		EFE VET SCIENCE SUPPLY	625.00			IN
			20810		ROHWER, DR CHRISTOPHER	4,875.00	146268		005/19/201
05/21/2010	/DANCE INSTRUCTION	009499	18460		CONT ED CONTRACTED	80.20			IN
			31686		SCHMIDTENDORFF, MORGAN	80.20	146269		005/19/201
05/21/2010	206300617147/ART SUPPLIES	008581	13171		TY ELEMENTARY ART	19.76			IN
			15400		SCHOOL SPECIALTY	19.76	146270		005/19/201
05/21/2010	038254/COMPUTER	009317	28498		TECH CAP OUTLAY <\$2,500	989.00			IN
05/21/2010	038321/SMART BUY MULTI SEAT	009387	28499		TECHNOLOGY REPLACEMENT	267.00			IN
			21101		SECANT TECHNOLOGIES	1,256.00	146271		005/19/201
05/21/2010	1064/CPR CLASS	009525	11475		IL B4K SUPPLIES	30.00			IN
			22612		SOUTH COUNTY EMS	30.00	146272		005/19/201
05/21/2010	0000968349/FOOD		11170		IL INSTR SUPPLY	5.00			IN
05/21/2010	0000970486/FOOD		11177		IL SCIENCE CLOSET	7.28			IN
05/21/2010	0000968645/FOOD		23291		VCSF MEETING EXPENSE	7.17			IN
05/21/2010	0000964648/FOOD		24187		IL STAFF FOOD	29.71			IN

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			29780		SPARTAN STORES LLC	49.16	146273	005/19/201
05/21/2010	295023041/PEST CONTROL	009586	26660		GROUND PURCH SVC	215.00		IN
			27913		TERMINIX	215.00	146274	005/19/201
05/21/2010	125914/BUS TOW	009556	27173		TRANS CONTRACT SERVICE	235.00		IN
			22968		TERRY'S ROAD SERVICE, INC	235.00	146275	005/19/201
05/21/2010	176980/LEGAL SERVICES	Y	23161		BOARD LEGAL SERVICES	378.38		IN
			23666		THRUN LAW FIRM	378.38	146276	005/19/201
05/21/2010	0262963/MOUNTING BRACKET	009561	27177		TRANS MISC SUPPLY	106.50		IN
			17940		UNITY SCHOOL BUS PARTS	106.50	146277	005/19/201
05/21/2010	072/STM 072		11475		IL B4K SUPPLIES	59.75		IN
05/21/2010	071/STM 071		20170		CHILD CARE SUPPLY	1,124.00		IN
05/21/2010	/APR MEALS		26398		CUSTODIAL OTHER BENEFITS	207.50		IN
05/21/2010	/APR MEALS		26399		MAINTENANCE OTHER	62.50		IN
05/21/2010	/APR MEALS		27194		MECHANIC OTHER BENEFITS	20.00		IN
05/21/2010	/STM 59,60,62,64,67,69		30230		GF DUE TO OTHER FUNDS	264.70		IN
			18240		VCS SCHOOL SERVICE FUND	1,738.45	146278	005/19/201
05/21/2010	295023041/PEST CONTROL	009616	26771		MAINTENANCE SUPPLY	32.29		IN
			18350		VICKSBURG HARDWARE	32.29	146279	005/19/201
05/21/2010	/WATER/SEWER 3/14-4/13/10	009519	26861		WATER & SEWER	1,417.30		IN
			18420		VILLAGE OF VICKSBURG	1,417.30	146280	005/19/201
05/21/2010	302244/OIL/GAS	009555	27174		TRANS OIL AND GREASE	1,116.50		IN
			18610		WALTERS-DIMMICK PETROLEUM	1,116.50	146281	005/19/201
05/21/2010	32951K/PARTS	009563	27176		TRANS PARTS	95.52		IN
05/21/2010	32944K/PARTS	009563	27176		TRANS PARTS	34.11		IN
			31340		WESTERN MICHIGAN	129.63	146282	005/19/201

TOTAL ACH	0.00
TOTAL CHECKS	70,729.40
TOTAL INVOICES	70,729.40
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.--- 70,729.40