

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	ACH #	Check/ACH Date
02/15/2010	/TRAFFIC LIGHT	008891	26866		ELECTRICITY	26.81			INV
			00470	AEP		26.81	145772		002/19/2010
02/15/2010	20804/SUPPLIES	008886	26771		MAINTENANCE SUPPLY	36.21			INV
			31796	AGRO SALES NORTH LLC		36.21	145773		002/19/2010
02/15/2010	3505-736699/SUPPLIES	008896	26771		MAINTENANCE SUPPLY	102.00			INV
02/15/2010	3505733499/SUPPLIES	008896	26771		MAINTENANCE SUPPLY	41.88			INV
			00360	ALL PHASE ELECTRIC COMPANY		143.88	145774		002/19/2010
02/15/2010	14799/XGA PROJECTOR	008867	16266		EFE BMA EQUIP REPAIR	249.00			INV
02/15/2010	14799/XGA PROJECTOR	008867	16298		EFE BMA-1 C/O<2500	500.00			INV
			00380	ALTERNATIVE VIEW INC		749.00	145775		002/19/2010
02/15/2010	640049/WRITING PAPER	008399	11170		IL INSTR SUPPLY	12.00			INV
			31738	AMERICAN PRINTING HOUSE		12.00	145776		002/19/2010
02/15/2010	/REIMB TUITION	008806	15961		HS DUAL ENROLL REIMB	213.00			INV
			31677	ANDERSON, LINDA		213.00	145777		002/19/2010
02/15/2010	936482/CUSTODIAL SUPPLIES	008966	26171		CUSTODIAL SUPPLY IL	96.39			INV
02/15/2010	936430/CUSTODIAL SUPPLIES	008966	26171		CUSTODIAL SUPPLY IL	385.56			INV
02/15/2010	934618/CUSTODIAL SUPPLIES	008966	26171		CUSTODIAL SUPPLY IL	460.13			INV
02/15/2010	937565/CUSTODIAL SUPPLIES	008967	26271		CUSTODIAL SUPPLY SL	37.00			INV
02/15/2010	937562/CUSTODIAL SUPPLIES	008967	26271		CUSTODIAL SUPPLY SL	445.80			INV
02/15/2010	934219/CUSTODIAL SUPPLIES	008967	26271		CUSTODIAL SUPPLY SL	373.57			INV
02/15/2010	929024/CUSTODIAL SUPPLIES		26271		CUSTODIAL SUPPLY SL	27.48			INV
02/15/2010	934698/CUSTODIAL SUPPLIES	008968	26371		CUSTODIAL SUPPLY TY	821.62			INV
02/15/2010	937249/CUSTODIAL SUPPLIES	008965	26471		CUSTODIAL SUPPLY MS	821.88			INV
02/15/2010	937276/CUSTODIAL SUPPLIES	008965	26471		CUSTODIAL SUPPLY MS	24.80			INV
02/15/2010	937937/CUSTODIAL SUPPLIES	008970	26571		CUSOTIDAL SUPPLY HS	257.04			INV
02/15/2010	931020-1/CUSTODIAL SUPPLIES	008970	26571		CUSOTIDAL SUPPLY HS	29.50			INV
02/15/2010	934487/CUSTODIAL SUPPLIES	008970	26571		CUSOTIDAL SUPPLY HS	77.81			INV
02/15/2010	934289/CUSTODIAL SUPPLIES	008970	26571		CUSOTIDAL SUPPLY HS	1,373.72			INV
02/15/2010	937333/CUSTODIAL SUPPLIES	008964	26975		CUSTODIAL SUPPLY/GENL	37.00			INV
02/15/2010	936849/CUSTODIAL SUPPLIES	008964	26975		CUSTODIAL SUPPLY/GENL	174.52			INV
02/15/2010	933250/CUSTODIAL SUPPLIES	008964	26975		CUSTODIAL SUPPLY/GENL	1,987.20			INV
02/15/2010	923322 credit/CREDIT		26975		CUSTODIAL SUPPLY/GENL	-27.90			INV
02/15/2010	929615/CREDIT		26975		CUSTODIAL SUPPLY/GENL	-72.00			INV

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02/15/2010	op144739/CREDIT		26975	CUSTODIAL	SUPPLY/GENL	-2,345.45			INV
			24557	ARNOLD SALES		4,985.67	145778		002/19/2010
02/15/2010	/PHONES 12/29-1/28/10	008860	26860	TELEPHONE	SERVICE	32.25			INV
02/15/2010	/PHONES 12/29-1/28/10	008859	26860	TELEPHONE	SERVICE	642.06			INV
			00850	AT&T		674.31	145779		002/19/2010
02/15/2010	185009214/REPAIR WIRELESS MIC	008805	33166	AUD. REPAIRS&TECH	SVC	74.25			INV
			20257	AUDIO TECHNICA		74.25	145780		002/19/2010
02/15/2010	19971/ULTIMATE FITNESS WORKBOOK	008671	16270	EFE BMA	SUPPLY-1	820.04			INV
			31635	B E PUBLISHING		820.04	145781		002/19/2010
02/15/2010	5107141-01/HEATING SUPPLIES	008934	26771	MAINTENANCE	SUPPLY	486.00			INV
			01470	BEARING SERVICE	INC	486.00	145782		002/19/2010
02/15/2010	4895/MEGATREK TIRES	008925	27175	TRANS TIRE &	BATTERY	498.73			INV
			31776	BELLEROC TIRE	SERVICES	498.73	145783		002/19/2010
02/15/2010	52329/FIRESTONE TIRES	008929	27175	TRANS TIRE &	BATTERY	276.00			INV
			24375	BESTIRE		276.00	145784		002/19/2010
02/15/2010	/CONTR SPEECH 2/1-2/11/10	Y	22560	CONTRACTED	SPEECH	1,269.00			INV
			24146	BLAISING LLC		1,269.00	145785		002/19/2010
02/15/2010	705364/BOOKS	006816	22272	SL LIBRARY	SUPPLY	447.91			INV
02/15/2010	705363/BOOKS	006820	22273	TY LIBRARY	SUPPLY	423.61			INV
			20517	BOUND TO STAY	BOUND BOOKS -	871.52	145786		002/19/2010
02/15/2010	1531182/WATER	008862	26863	WATER SOFTENER		80.50			INV
			03960	CANNEY'S WATER	CONDITIONING	80.50	145787		002/19/2010
02/15/2010	725146422/SHOP TOWELS	008931	27168	TRANS MECH	UNIFRM RENTL	26.05			INV
02/15/2010	725140729/SHOP TOWELS	008931	27168	TRANS MECH	UNIFRM RENTL	26.05			INV
02/15/2010	725143594/SHOP TOWELS	008931	27168	TRANS MECH	UNIFRM RENTL	26.05			INV
			19870	CINTAS CORP	723	78.15	145788		002/19/2010
02/15/2010	370373/LEGAL SERVICES		23161	BOARD LEGAL	SERVICES	473.00			INV
			29841	CLARK HILL	PLC	473.00	145789		002/19/2010

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02/15/2010	/NAT GAS 1/9-2/4/10	008906	26865		NATURAL GAS	1,354.75		INV
02/15/2010	/NAT GAS 12/31-1/28/10	008898	26865		NATURAL GAS	3,570.88		INV
02/15/2010	/TRAFFIC LIGHT	008899	26866		ELECTRICITY	4.56		INV
			03600		CONSUMERS ENERGY	4,930.19	145790	002/19/2010
02/15/2010	000100501/FUEL	008933	27155		TRANS FUEL	12,748.56		INV
02/15/2010	5584006/FUEL	008933	27155		TRANS FUEL	2,345.58		INV
			27899		CRYSTAL FLASH ENERGY	15,094.14	145791	002/19/2010
02/15/2010	100101/DOCUMENT SCANNING		25765		INT SVC PURCH SVC	578.38		INV
			29882		DATA RECALL INC	578.38	145792	002/19/2010
02/15/2010	3779241/BOOK POCKETS	008781	11374		IL READING SUPPORT	30.16		INV
02/15/2010	3790300/LABELS, DUE SLIPS, BLAD	008853	22274		MS LIBRARY SUPPLY	100.81		INV
			04300		DEMCO INC	130.97	145793	002/19/2010
02/15/2010	14651/COPIER SERVICE	008950	24263		SL COPIER SERVICE	684.00		INV
02/15/2010	14621/COPIER SERVICE	008887	24463		MS COPIER SERVICE	234.00		INV
			04050		DL GALLIVAN INC	918.00	145794	002/19/2010
02/15/2010	925779/SUPPLIES	008917	26771		MAINTENANCE SUPPLY	152.06		INV
			04950		EDWARDS INDUSTRIAL SALES	152.06	145795	002/19/2010
02/15/2010	2105123/ISOLATOR&FUEL INJECTOR	008924	27176		TRANS PARTS	86.96		INV
02/15/2010	2105144/ROD LAMP SWITCH	008924	27176		TRANS PARTS	31.24		INV
			21825		FREIGHTLINER OF KALAMAZOO,	118.20	145796	002/19/2010
02/15/2010	/DANCE INSTRUCTION	008957	18460		CONT ED CONTRACTED	127.95		INV
			31346		FREUND, CHELSEA	127.95	145797	002/19/2010
02/15/2010	9165754483/PLUNGER	008892	26771		MAINTENANCE SUPPLY	12.84		INV
02/15/2010	9176821602/FAN MOTOR	008951	26771		MAINTENANCE SUPPLY	90.07		INV
			06370		GRAINGER	102.91	145798	002/19/2010
02/15/2010	/MAGAZINE SUBSCRIPTIONS	007846	22274		MS LIBRARY SUPPLY	69.50		INV
			06410		GREAT AMERICAN OPPORTUNITIES	69.50	145799	002/19/2010
02/15/2010	/GIRLS BB INSTRUCTION	008963	32160		RECREATION CONTR	300.00		INV
			30000		HATTENDORF, JEFF	300.00	145800	002/19/2010

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02/15/2010	5009323/BOOKS	007039	15180	HS TEXTBOOKS		327.28			INV
			23172	HERFF JONES INC		327.28	145801		002/19/2010
02/15/2010	C10082683/MOTOR HEATER	008928	27176	TRANS PARTS		144.00			INV
02/15/2010	C10082784/GUARD RAIL	008928	27176	TRANS PARTS		82.29			INV
02/15/2010	C10082772/MOTOR HEATER	008928	27176	TRANS PARTS		107.50			INV
02/15/2010	C10082717/BRACKET	008928	27176	TRANS PARTS		25.14			INV
			20119	HOEKSTRA TRUCK EQUIPMENT CO		358.93	145802		002/19/2010
02/15/2010	6025093-00/CEILING TILES HS	008894	26771	MAINTENANCE SUPPLY		176.45			INV
02/15/2010	6025042-00/CEILING TILES HS	008894	26771	MAINTENANCE SUPPLY		82.75			INV
			07420	HOME ACRES BUILDING SUPPLY		259.20	145803		002/19/2010
02/15/2010	324071/KABLOOEY	008935	26975	CUSTODIAL SUPPLY/GENL		870.50			INV
			24621	INDUSCO SUPPLY CO, INC.		870.50	145804		002/19/2010
02/15/2010	10029/WEB SITE REVISIONS	000000	25264	FISCAL SERV CONTRACTED		225.00			INV
			24125	JAESS CONSULTING		225.00	145805		002/19/2010
02/15/2010	/COOPERATIVE VISIONING	008831	23164	BOARD TRAV/CONF/IS		36.00			INV
			08530	KALAMAZOO COUNTY SCHOOL		36.00	145806		002/19/2010
02/15/2010	65960/MOTOR ROOM 302 HS	008893	26771	MAINTENANCE SUPPLY		218.99			INV
			08560	KALAMAZOO ELECTRIC MOTOR INC		218.99	145807		002/19/2010
02/15/2010	051074/CONF PETERSEN		14282	MS LD SUPPLY #1		20.00			INV
02/15/2010	051414/CONF PETERSEN		14282	MS LD SUPPLY #1		20.00			INV
02/15/2010	051268/EFA BILLING	008915	15138	HS EFA CONSORTIUM		7,150.00			INV
02/15/2010	051234/ALGEBRA CONF WALTON, KIN	008012	15155	HS MATH SUPPLY		35.00			INV
02/15/2010	1305/NEW FILM MAKER	008866	15370	FAFV SUPPLY/MATERIAL		594.05			INV
02/15/2010	051428/MATH WORKSHOP-HESS, SLON	008577	22132	SL CONF ALLOWANCE		100.00			INV
02/15/2010	051234/ALGEBRA CONF WALTON, KIN	008012	22135	HS CONF ALLOWANCE		185.00			INV
02/15/2010	65960/INTERNET BANDWIDTH	008890	28460	TECH CONTRACT SVC		2,700.00			INV
			08650	KALAMAZOO REGIONAL EDUCATION		10,804.05	145808		002/19/2010
02/15/2010	37280/BB SHIRTS	008954	32170	COMM RECR SUPPLY		504.00			INV
			08660	KALAMAZOO SPORTSWEAR		504.00	145809		002/19/2010
02/15/2010	8681/BOARD BOOK	008897	23170	BOARD MEETING EXP		1,900.00			INV

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			09930	MASB		1,900.00	145810		002/19/2010
02/15/2010	379085/REPAIR	008821		14968	MS BAND INSTRUMENT	30.00			INV
02/15/2010	379087/REPAIR	008821		14968	MS BAND INSTRUMENT	49.80			INV
			10500	MASTELLER MUSIC INC		79.80	145811		002/19/2010
02/15/2010	408452/COPIER SERVICE	008908		23160	GF DISTRICT SERVICES	106.02			INV
02/15/2010	407704/COPIER SERVICE	008888		24363	TY COPIER SERVICE	705.66			INV
			18540	MICHIGAN OFFICE SOLUTIONS		811.68	145812		002/19/2010
02/15/2010	320841/CAMERA REPAIR HS	008861		28460	TECH CONTRACT SVC	192.95			INV
			31366	MIDSTATE SECURITY		192.95	145813		002/19/2010
02/15/2010	K0515800/FILTERS	008918		26771	MAINTENANCE SUPPLY	1,429.13			INV
			31785	MIDWEST AIR FILTER INC		1,429.13	145814		002/19/2010
02/15/2010	55063/MOTORS/PUMPS - HS	008916		26771	MAINTENANCE SUPPLY	199.18			INV
			11580	MIDWEST ELECTRIC MOTOR		199.18	145815		002/19/2010
02/15/2010	227064/MRA CONF	008913		22164	PWO SCHOLARSHIP T/C/IS	555.00			INV
02/15/2010	227064/MRA CONF	008913		32360	TITLE I CONFERENCE	560.00			INV
			20348	MRA CONFERENCE REGISTRATION		1,115.00	145816		002/19/2010
02/15/2010	C43959120/FLOOR JACK, TONGS, DR	008797		16566	EFE MACH SHOP EQUIP	806.54			INV
			29792	MSC INDUSTRIAL SUPPLY		806.54	145817		002/19/2010
02/15/2010	835233/SUPPLIES	008895		26771	MAINTENANCE SUPPLY	17.46			INV
02/15/2010	833598/SUPPLIES	008895		26771	MAINTENANCE SUPPLY	23.68			INV
02/15/2010	835168/PARTS	008922		27176	TRANS PARTS	30.01			INV
02/15/2010	835388/PARTS	008922		27176	TRANS PARTS	29.99			INV
02/15/2010	834021/PARTS	008922		27176	TRANS PARTS	-58.01			INV
02/15/2010	835091/PARTS	008922		27176	TRANS PARTS	16.78			INV
02/15/2010	835495/PARTS	008922		27176	TRANS PARTS	6.88			INV
02/15/2010	835141/PARTS	008922		27176	TRANS PARTS	175.40			INV
02/15/2010	835413/PARTS	008922		27176	TRANS PARTS	10.00			INV
02/15/2010	835525/PARTS	008922		27176	TRANS PARTS	4.52			INV
02/15/2010	835852/PARTS	008922		27176	TRANS PARTS	3.50			INV
02/15/2010	835981/PARTS	008922		27176	TRANS PARTS	616.60			INV
02/15/2010	836489/PARTS	008922		27176	TRANS PARTS	10.88			INV
02/15/2010	8366441/PARTS	008922		27176	TRANS PARTS	26.95			INV

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02/15/2010	836168/PARTS	008922	27176	TRANS PARTS		-245.49		INV
02/15/2010	833600/PARTS	008922	27176	TRANS PARTS		-6.00		INV
			20970	NAPA/RIDGE COMPANY, INC.		663.15	145818	002/19/2010
02/15/2010	01014006585/NAT GEOGRAPHIC EXPL006585		11170	IL INSTR SUPPLY		53.78		INV
			31204	NATIONAL GEOGRAPHIC EXPLORER		53.78	145819	002/19/2010
02/15/2010	507754631001/LABELS	008850	25276	EXEC DIR FIN/OPER SUPPLY		30.46		INV
02/15/2010	504083675001/PLANNER	008579	28370	HUMAN RESOURCE SUPPLY		14.58		INV
			12810	OFFICE DEPOT		45.04	145820	002/19/2010
02/15/2010	29755493/POSTAGE		25762	INT SVC POSTAL &		1,000.00		INV
			13690	PITNEY BOWES INC		1,000.00	145821	002/19/2010
02/15/2010	/DANCE INSTRUCTIO	008958 Y	18460	CONT ED CONTRACTED		137.50		INV
			29764	PLACE, SARAH		137.50	145822	002/19/2010
02/15/2010	82616/TONER	008874	15182	HS SOC STUDIES SUPPLY		59.95		INV
02/15/2010	82143/TONER	008932	27179	TRANS OFFICE SUPPLY		109.95		INV
			04470	PRECISION PRINTER SERVICES,		169.90	145823	002/19/2010
02/15/2010	82615/TONER	008880	24570	HS OFFICE SUPPLY		65.95		INV
			23482	PRECISION PRINTING		65.95	145824	002/19/2010
02/15/2010	3219011/BINDINGS	008792	20170	CHILD CARE SUPPLY		12.42		INV
02/15/2010	3172740/OFFICE SUPPLIES	008792	22182	CURRICULUM DEV SUPP		6.56		INV
02/15/2010	3172740/OFFICE SUPPLIES	008792	23170	BOARD MEETING EXP		242.97		INV
02/15/2010	3172740/OFFICE SUPPLIES	008792	23270	EXEC ADM OFFICE SUPPLY		36.41		INV
02/15/2010	3172740/OFFICE SUPPLIES	008792	25275	FISCAL SVC OFFICE SUPPLY		50.84		INV
02/15/2010	3303111/TONER	008840	26770	MAINT/CUST OFFICE SUPP		56.69		INV
			14260	QUILL CORPORATION		405.89	145825	002/19/2010
02/15/2010	KK4093021/PARTS	008930	27176	TRANS PARTS		109.79		INV
02/15/2010	KK4088931/PARTS	008930	27176	TRANS PARTS		134.28		INV
02/15/2010	KK4084551/PARTS	008930	27176	TRANS PARTS		-10.23		INV
			14790	ROAD EQUIP PARTS CENTER		233.84	145826	002/19/2010
02/15/2010	522595/HINGES	008952	26771	MAINTENANCE SUPPLY		97.00		INV
			15040	SA MORMAN CO		97.00	145827	002/19/2010

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02/15/2010	/DANCE INSTRUCTION	008959	18460	CONT ED CONTRACTED		38.25			INV
			31686	SCHMIDTENDORFF, MORGAN		38.25	145828		002/19/2010
02/15/2010	52864751001/BOOKS	008566	13284	TY ARRA SUPPLIES		528.09			INV
			16430	SRA MCGRAW HILL		528.09	145829		002/19/2010
02/15/2010	/CHILD CARE LICENSE	008955	20170	CHILD CARE SUPPLY		100.00			INV
			23892	STATE OF MICHIGAN		100.00	145830		002/19/2010
02/15/2010	141837/HS RADIO	008884	26999	PHONE EQUIP REPLACEMENT		240.00			INV
02/15/2010	140895/BATTERY	008884	26999	PHONE EQUIP REPLACEMENT		50.40			INV
			16580	STATE SYSTEMS-RADIO INC		290.40	145831		002/19/2010
02/15/2010	174447/LEGAL SERVICES		Y 23161	BOARD LEGAL SERVICES		40.32			INV
			23666	THRUN LAW FIRM		40.32	145832		002/19/2010
02/15/2010	339454/SLIP COVER	008927	27177	TRANS MISC SUPPLY		327.70			INV
			17610	TRANSPORTATION ACCESSORIES		327.70	145833		002/19/2010
02/15/2010	0258540/PARTS	008923	27176	TRANS PARTS		53.17			INV
02/15/2010	0258637/PARTS	008923	27176	TRANS PARTS		113.90			INV
02/15/2010	0259033/PARTS	008923	27176	TRANS PARTS		49.90			INV
02/15/2010	0258632/PARTS	008923	27176	TRANS PARTS		248.00			INV
02/15/2010	CREDIT/CREDIT	008923	27176	TRANS PARTS		-171.28			INV
02/15/2010	CREDIT/CREDIT	008923	27176	TRANS PARTS		-48.94			INV
02/15/2010	CREDIT/CREDIT	008923	27176	TRANS PARTS		-130.38			INV
02/15/2010	CREDIT/CREDIT	008923	27176	TRANS PARTS		-27.88			INV
			17940	UNITY SCHOOL BUS PARTS		86.49	145834		002/19/2010
02/15/2010	035/STM 035		11475	IL B4K SUPPLIES		62.00			INV
02/15/2010	036/STM 036		20170	CHILD CARE SUPPLY		1,587.10			INV
02/15/2010	/10 X 14 BAGS	006970	24470	MS OFFICE SUPPLY		20.10			INV
02/15/2010	021 & 030/STMS 21 & 30		30230	GF DUE TO OTHER FUNDS		294.00			INV
			18240	VCS SCHOOL SERVICE FUND		1,963.20	145835		002/19/2010
02/15/2010	/CLASS REFUND STASIK	008852	01312	CONTINUING ED		28.00			INV
			18250	VCS TRUST & AGENCY FUND		28.00	145836		002/19/2010
02/15/2010	FT20233265/SUPPLIES	008919	26771	MAINTENANCE SUPPLY		17.98			INV
02/15/2010	BK20102050/SUPPLIES	008919	26771	MAINTENANCE SUPPLY		5.29			INV

