Trans Date	Invoice/Comment	P O Num	1099	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check	ACH #	Check/ACH Date
04/20/2010	132552/SERVICE CALL	009982		26762		MAINT PURCH SVC	519.62			IN\
04/20/2010	132553/SERVICE CALL	009982		26762		MAINT PURCH SVC	228.98			IN\
				31628		A-1 MECHANICAL CONTRACTORS	748.60	146409	0	06/25/201
04/20/2010	0112901/PROJECTOR CART	009842		12386		SL TITLE 1 SUPPLY	780.45			IN\
				23842		ACP	780.45	146410	0	06/25/201
04/20/2010	/REPAIRS	009950		15966		FAFV EQUIP RENT & MAINT	800.00			IN\
				23669		ACTION IMAGE	800.00	146411	0	06/25/201
04/20/2010	/ELEC 4/28-5/28/10	009844		26866		ELECTRICITY	19,166.78			IN\
06/24/2010	/TRAFFIC LIGHT			26866		ELECTRICITY	26.69			IN\
06/24/2010	/ELEC 4/28-5/27/10			26866		ELECTRICITY	12.84			IN\
06/23/2010	/ELEC 4/28-5/28/10	009844		27152		TRANS ELECTRICITY	461.42			IN\
				00470		AEP	19,667.73	146412	0	06/25/201
06/23/2010	12010/TENNIS COURT EXPANSION	009897		26762		MAINT PURCH SVC	2,380.00			IN\
				25226		AIM ASPHALT	2,380.00	146413	0	06/25/201
06/23/2010	947395/SUPPLIES	009933		26171		CUSTODIAL SUPPLY IL	30.00			IN\
06/24/2010	950603/CUSTODIAL SUPPLIES			26171		CUSTODIAL SUPPLY IL	330.29			IN\
06/24/2010	950629/CUSTODIAL SUPPLIES			26171		CUSTODIAL SUPPLY IL	30.00			IN\
06/23/2010	94701/SUPPLIES	010022		26271		CUSTODIAL SUPPLY SL	11.20			IN\
06/23/2010	94436/SUPPLIES	010022		26271		CUSTODIAL SUPPLY SL	18.50			IN\
06/23/2010	944312/SUPPLIES	010022		26271		CUSTODIAL SUPPLY SL	704.53			IN\
06/23/2010	947009/SUPPLIES	010022		26271		CUSTODIAL SUPPLY SL	607.07			IN\
06/23/2010	947746/SUPPLIES	009934		26371		CUSTODIAL SUPPLY TY	14.60			IN\
06/23/2010	947743/SUPPLIES	009934		26371		CUSTODIAL SUPPLY TY	693.28			IN\
06/23/2010	947711/SUPPLIES	009932		26471	MI	CUSTODIAL SUPPLY MS	382.81			IN\
04/20/2010	950403/CUSTODIAL SUPPLIES			26471		CUSTODIAL SUPPLY MS	188.40			IN\
06/23/2010	944548/CUSTODIAL SERVICEDS	010021		26571		CUSOTIDAL SUPPLY HS	92.27			IN\
06/23/2010	947432/SUPPLIES	009935		26975		CUSTODIAL SUPPLY/GENL	372.70			IN\
06/24/2010	949764/CUSTODIAL SUPPLIES			26975		CUSTODIAL SUPPLY/GENL	90.51			IN\
				24557		ARNOLD SALES	3,566.16	146414	0	06/25/201
06/23/2010	/MEMBERSHIP TIM FULLER	009801		33162		AUDITORIUM-TRAVEL/CONF	90.00			IN\

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				00820	ARTS COUNCIL OF GREATER	90.00	146415	0	06/25/201
06/23/2010	/PHONE	009858		26860	TELEPHONE SERVICE	34.42			IN'
06/23/2010	/PHONE	009857		26860	TELEPHONE SERVICE	707.05			IN'
				00850	AT&T	741.47	146416	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010093		01313	CHILD CARE	15.00			IN'
				31890	BAILEY, TIMOTHY	15.00	146417	0	06/25/201
06/23/2010	000204562/AUDIT PLANNING		Y	23162	BOARD AUDIT SERVICES	1,040.00			IN'
06/23/2010	000204562/NEGOTIATIONS CALCULAT		Y	25261	FISC SVC FINANCIAL	1,300.00			IN'
				01420	BDO SEIDMAN	2,340.00	146418	0	06/25/201
06/23/2010	013401911/WOOD	009825		26771	MAINTENANCE SUPPLY	7.38			IN'
				01740	BIG C LUMBER COMPANY	7.38	146419	0	06/25/201
06/23/2010	/CONTR SPEECH 7/1-7/10		Y	22560	CONTRACTED SPEECH	1,296.00			IN'
				24146	BLAISING LLC	1,296.00	146420	0	06/25/201
06/23/2010	722320/BOOKS	006816		22272	SL LIBRARY SUPPLY	188.70			IN'
				20517	BOUND TO STAY BOUND BOOKS -	188.70	146421	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010002		01313	CHILD CARE	20.00			IN'
				31879	BRIGGS, PAM	20.00	146422	0	06/25/201
06/23/2010	822240/CABLE PROTECTOR	009845		12386	SL TITLE 1 SUPPLY	292.42			IN'
				31852	CABLE ORGANIZER	292.42	146423	0	06/25/201
06/23/2010	91395t0/WATER	010018		26863	WATER SOFTENER	63.78			IN'
06/23/2010	93029t/WATER	010018		26863	WATER SOFTENER	44.28			IN'
06/23/2010	91403t0/WATER	010018		26863	WATER SOFTENER	13.32			IN'
06/23/2010	91393t0/WATER	010018		26863	WATER SOFTENER	23.64			IN'
06/23/2010	91445t0/WATER	010018		26863	WATER SOFTENER	85.30			IN'
				03960	CANNEY'S WATER CONDITIONING	230.32	146424	0	06/25/201
06/24/2010	/MATH CURR WORK	010101		22110	SL TITLE IIA P/S	159.17			IN'
06/24/2010	/MATH CURR WORK	010101		22121	TY TITLE IIA P/S	159.16			IN'

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06/24/2010	/MATH CURR WORK	010101			22136	IL TITLE IIA P/S	159.17			IN'
				31901		CATERING BY TREAT STREET	477.50	146425	0	06/25/201
06/23/2010	/TECH SUPPORT	009946			33166	AUD. REPAIRS&TECH SVC	15.00			IN'
				23518		CEKOLA, MARILEE	15.00	146426	0	06/25/201
06/23/2010	725199743/SHOP TOWELS	010054			27168	TRANS MECH UNIFRM RENTL	26.05			IN'
06/23/2010	725194312/SHOP TOWELS	010054			27168	TRANS MECH UNIFRM RENTL	26.05			IN'
06/23/2010	725197002/SHOP TOWELS	010054			27168	TRANS MECH UNIFRM RENTL	26.05			IN'
				19870		CINTAS CORP 725	78.15	146427	0	06/25/201
06/23/2010	382579/LEGAL FEES				23161	BOARD LEGAL SERVICES	15,233.50			IN'
				29841		CLARK HILL PLC	15,233.50	146428	0	06/25/201
06/23/2010	08622/STORM DRAIN VAB	009896			26762	MAINT PURCH SVC	879.50			IN'
				31702		CLEAN EARTH	879.50	146429	0	06/25/201
04/20/2010	252835/PHONE SERVICE	010110			26860	TELEPHONE SERVICE	1,865.94			IN'
				20558		CLIMAX TELEPHONE COMPANY	1,865.94	146430	0	06/25/201
06/23/2010	/NAT GAS 4/30-5/27/10	009925			26865	NATURAL GAS	944.71			IN'
06/23/2010	/NAT GAS 5/12/-6/11/10	010089			26865	NATURAL GAS	144.20			IN'
06/23/2010	/TRAFFIC LIGHT	009862			26866	ELECTRICITY	4.61			IN'
				03600		CONSUMERS ENERGY	1,093.52	146431	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010068			01313	CHILD CARE	370.00			IN'
				31892		COX, LIZ	370.00	146432	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010076			01313	CHILD CARE	55.00			IN'
				31885		CRANDAL, REBECCA	55.00	146433	0	06/25/201
06/23/2010	5715012/FUEL	010057			27155	TRANS FUEL	2,228.76			IN'
06/23/2010	15251/FUEL	010057			27155	TRANS FUEL	13,522.58			IN'
				27899		CRYSTAL FLASH ENERGY	15,751.34	146434	0	06/25/201
06/23/2010	15420/COPIER SERVICE	009937			23160	GF DISTRICT SERVICES	399.00			IN'
06/23/2010	15317/COPIER SERVICE	010020			24263	SL COPIER SERVICE	459.00			IN'

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06/23/2010	15216/COPIER SERVICE	009991		24363	TY COPIER SERVICE	684.00			IN
				04050	DL GALLIVAN INC	1,542.00	146435	0	06/25/201
06/23/2010	10768/CPS SYSTEM	009841		12386	SL TITLE 1 SUPPLY	3,440.00			IN
				24782	EDUTEK	3,440.00	146436	0	06/25/201
06/23/2010	50362166/VERSATILES RISING READ	009623		12386	SL TITLE 1 SUPPLY	577.81			IN
				05150	ETA/CUISENAIRE	577.81	146437	0	06/25/201
06/23/2010	1807028/SUPPLIES	009989		26771	MAINTENANCE SUPPLY	8.00			IN
				23751	ETNA SUPPLY COMPANY	8.00	146438	0	06/25/201
06/23/2010	/TENNIS REFUND	009998		30203	RECREATION DEFERRED	40.00			IN
				31870	FAGALY, PIERINA	40.00	146439	0	06/25/201
06/23/2010	/PHYSICALS	010061		27196	TRANS PHYS & LICENSES	540.00			IN
				05240	FAMILY DOCTORS OF VICKSBURG	540.00	146440	0	06/25/201
06/23/2010	138781/FIELD MARKER	009846		26670	GROUNDS SUPPLY	37.50			IN
				05250	FARM N GARDEN INC	37.50	146441	0	06/25/201
06/23/2010	711060241/FED EX			25762	INT SVC POSTAL &	31.29			IN
				05290	FEDERAL EXPRESS CORP	31.29	146442	0	06/25/201
06/24/2010	323068/MOWER BELT			26670	GROUNDS SUPPLY	60.42			IN
				31903	FILLMORE EQUIPMENT INC	60.42	146443	0	06/25/201
06/23/2010	2111109-01/INJECTOR	010066		27177	TRANS MISC SUPPLY	221.80			IN
				21825	FREIGHTLINER OF KALAMAZOO,	221.80	146444	0	06/25/201
06/23/2010	/REIMB AUDIO ADAPTORS	009784		33198	AUD. CAP OUTLAY >2500	57.87			IN
				05860	FULLER, TIMOTHY P	57.87	146445	0	06/25/201
06/23/2010	/VB REFUND	009853		30203	RECREATION DEFERRED	40.00			IN
				31853	GAGE, LYNN	40.00	146446	0	06/25/201
06/23/2010	54041202/COPIER SERVICE	009930		23160	GF DISTRICT SERVICES	192.00			IN
06/23/2010	54054957/COPIER SERVICE	009942		23160	GF DISTRICT SERVICES	281.00			IN

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				23182	GE CAPITOL	473.00	146447	0	06/25/201
06/23/2010	1461485/LAMINATING FILM	009686		11475	IL B4K SUPPLIES	42.95			IN\
				29782	GENERAL BINDING CORPORATION	42.95	146448	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010003		01313	CHILD CARE	25.00			IN\
				31878	GEORGE, CORI	25.00	146449	0	06/25/201
06/23/2010	1004458/WATER	009809		21274	HS GUIDANCE SUPPLY	160.00			IN\
06/23/2010	1004458/WATER	009809		24570	HS OFFICE SUPPLY	98.00			IN\
				06310	GORDON WATER SYSTEMS	258.00	146450	0	06/25/201
06/23/2010	9262026116/TAPE	009900		26771	MAINTENANCE SUPPLY	223.92			IN\
06/23/2010	9274064311/FENCE POSTS	010083		26771	MAINTENANCE SUPPLY	284.40			IN\
04/20/2010	9276471563/WATER HEATER	010108		26771	MAINTENANCE SUPPLY	351.90			IN\
				06370	GRAINGER	860.22	146451	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010000		01313	CHILD CARE	176.00			IN\
				31881	HAHN, JULIE	176.00	146452	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010001		01313	CHILD CARE	30.00			IN\
				31880	HALFERTY, DONNA	30.00	146453	0	06/25/201
06/23/2010	480056/RATING FORMS	009384		22475	PSYCH SUPPLY	41.80			IN\
				06950	HAWTHORNE EDUCATIONAL	41.80	146454	0	06/25/201
06/23/2010	TI10007530/BOOKS	009169		14375	MS AT RISK SUPPLY	17.98			IN\
06/23/2010	TI10007739/BOOKS	009378		14375	MS AT RISK SUPPLY	1,238.80			IN\
				20756	HEINEMANN LIBRARY	1,256.78	146455	0	06/25/201
06/23/2010	C10085491/SLIDER TRACK KIT	010060		27176	TRANS PARTS	50.06			IN\
				20119	HOEKSTRA TRUCK EQUIPMENT CO	50.06	146456	0	06/25/201
06/23/2010	6026714-00/CEILING TILES HS	009861		26771	MAINTENANCE SUPPLY	125.34			IN\
				07420	HOME ACRES BUILDING SUPPLY	125.34	146457	0	06/25/201
06/23/2010	/REFUND OUT OF THIS WORLD	009994		30201	COMMUNITY ED DEFERRED	15.00			IN\

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				07450	HOUGHTON, CHERIE L	15.00	146458	0	06/25/201
06/23/2010	3118535/DVD			12170	SL INSTR SUPPLY	129.95			IN
				23805	HUMAN RELATIONS MEDIA	129.95	146459	0	06/25/201
04/20/2010	328652/SUPPLIES	010106		26771	MAINTENANCE SUPPLY	204.30			IN
				24621	INDUSCO SUPPLY CO, INC.	204.30	146460	0	06/25/201
06/23/2010	SRVINV004583/CONF BAILEY, ULSH	009383		23262	EXEC TRAV/CONF/IS	698.00			IN
06/23/2010	SRVINV004593/CONF OSWALT	009724		28462	TECH T/C/IS	239.00			IN
06/23/2010	SRVINV004592/CONF MILLER	009724		28462	TECH T/C/IS	459.00			IN
				27933	INFINITE CAMPUS	1,396.00	146461	0	06/25/201
06/23/2010	12572/LAWN MAINT	009987		26660	GROUND PURCH SVC	1,400.00			IN
				31616	JH LAWN MAINTENANCE	1,400.00	146462	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010008		01313	CHILD CARE	15.00			IN
				31873	JOHNSON, AMY	15.00	146463	0	06/25/201
06/23/2010	14096434/MEDALLIONS	009787		24581	HS GRADUATION SUPPLY	133.81			IN
				08340	JOSTENS	133.81	146464	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010007		01313	CHILD CARE	20.00			IN
				31874	JULIEN, TRISHIA	20.00	146465	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010074		01313	CHILD CARE	40.00			IN
				31886	JUNGBLUT, MARCY	40.00	146466	0	06/25/201
06/23/2010	/TAX REFUND			25992	TAX ABATED & WRIT OFF	5,735.78			IN
06/23/2010	/TAX REFUND			25992	TAX ABATED & WRIT OFF	2,691.08			IN
				08550	KALAMAZOO COUNTY TREASURER	8,426.86	146467	0	06/25/201
06/23/2010	66671/MOTORS FOR COMPRESSORS	009898		26771	MAINTENANCE SUPPLY	75.25			IN
06/23/2010	66667/MOTORS FOR COMPRESSORS	009898		26771	MAINTENANCE SUPPLY	184.40			IN
06/23/2010	66614/MOTORS FOR COMPRESSORS	009898		26771	MAINTENANCE SUPPLY	303.62			IN
06/23/2010	66721/VOLTAGE CAP	010019		26771	MAINTENANCE SUPPLY	75.25			IN
06/23/2010	66695/MOTOR	010019		26771	MAINTENANCE SUPPLY	107.25			IN

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06/23/2010	66697/MOTOR	010019		26771	MAINTENANCE SUPPLY	75.25			IN\
				08560	KALAMAZOO ELECTRIC MOTOR INC	821.02	146468	0	06/25/201
06/23/2010	3333/LAMINATED CARDS	009632		11386	IL TITLE 1 SUPPLY	68.00			IN\
06/23/2010	051973/READY SET SUCCEED			11499	READY SET SUCCEED	5,167.00			IN\
06/23/2010	3153/MATH ASSESSMENTS	009361		21275	MS TESTING SUPPLY	603.74			IN\
06/23/2010	3154/MATH ASSESSMENTS	009418		21275	MS TESTING SUPPLY	126.82			IN\
06/23/2010	3153/MATH ASSESSMENTS	009361		21276	IL TESTING SUPPLY	263.41			IN\
06/23/2010	3153/MATH ASSESSMENTS	009361		21277	SL TESTING SUPPLY	403.79			IN\
06/23/2010	3153/MATH ASSESSMENTS	009361		21278	TY TESTING SUPPLY	305.59			IN\
06/23/2010	051559/INSTR STRAT - JAKE BIERN			22133	TY CONF ALLOWANCE	70.00			IN\
				08650	KALAMAZOO REGIONAL EDUCATION	7,008.35	146469	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010004		01313	CHILD CARE	25.00			IN\
				31877	KAMROWSKI, AMANDA	25.00	146470	0	06/25/201
06/24/2010	102338/WATER TESTING			26976	COMPLIANCE EXPENSE	60.00			IN\
				08754	KAR LABORATORIES	60.00	146471	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010069		01313	CHILD CARE	25.00			IN\
				31891	KLOOSTERMAN, HEIDI	25.00	146472	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	009995		01313	CHILD CARE	15.00			IN\
				29809	KOSIBA, CHRIS	15.00	146473	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010005		01313	CHILD CARE	35.00			IN\
				31876	LACHANCE, MALANIE	35.00	146474	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010050		01313	CHILD CARE	30.00			IN\
				31249	LEITCH, JENIECE	30.00	146475	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	009997		01313	CHILD CARE	57.00			IN\
06/23/2010	/REFUND OUT OF THIS WORLD	009993		30201	COMMUNITY ED DEFERRED	85.00			IN\
				29790	LONGJOHN, MATT	142.00	146476	0	06/25/201
06/24/2010	11648264/RETIREMENT GIFTS	009579		23170	BOARD MEETING EXP	252.55			IN\

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				10520	MASTER TEACHER	252.55	146477	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010006		01313	CHILD CARE	45.00			IN'
				31875	MCNETT, TERI	45.00	146478	0	06/25/201
06/24/2010	MPSCS-01628/RADIO SUBSCRIPTION			26959	SCHOOL SECURITY P/S	700.00			IN'
				30109	MICH PUBLIC SAFETY COMM	700.00	146479	0	06/25/201
06/24/2010	09586/POWERWASH BLEACHERS			26762	MAINT PURCH SVC	1,536.00			IN'
				31899	MICHIGAN MOBILE WASH	1,536.00	146480	0	06/25/201
06/23/2010	426462/COPIER SERVICE			16466	EFE HOSPITALITY REPAIR	314.50			IN'
06/23/2010	54008B/COPIER	009407		16480	EFE HOSPITALITY	1,595.00			IN'
06/23/2010	429346/COPIER SERVICE	009988		23160	GF DISTRICT SERVICES	70.45			IN'
06/23/2010	424237/COPIER SERVICE	009986		24163	IL COPIER SERVICE	724.64			IN'
06/23/2010	424396/COPIER SERVICE	009677		24363	TY COPIER SERVICE	397.53			IN'
06/23/2010	429497/COPIER SERVICE	009985		24463	MS COPIER SERVICE	636.11			IN'
06/23/2010	428624/COPIER SERVICE	009980		24563	HS COPIER SERVICE	177.07			IN'
06/23/2010	429497/COPIER SERVICE	009985		24563	HS COPIER SERVICE	264.00			IN'
				18540	MICHIGAN OFFICE SOLUTIONS	4,179.30	146481	0	06/25/201
06/23/2010	74-E/BUSSTOPS SUPPORT RENEWAL	009694		27173	TRANS CONTRACT SERVICE	1,225.00			IN'
				24342	MICRO ANALYTICS	1,225.00	146482	0	06/25/201
06/23/2010	K0517386/FILTERS	009884		26771	MAINTENANCE SUPPLY	1,247.74			IN'
				31785	MIDWEST AIR FILTER INC	1,247.74	146483	0	06/25/201
06/23/2010	/OEC ELEC 5/10-6/10/10	010090		26866	ELECTRICITY	108.69			IN'
				21889	MIDWEST ENERGY COOPERATIVE	108.69	146484	0	06/25/201
06/23/2010	16852/MIXING BOARD REPAIR	009800		33166	AUD. REPAIRS&TECH SVC	697.50			IN'
				20075	MKE	697.50	146485	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	010073		01313	CHILD CARE	40.00			IN'
				31887	MYERS, HEATHER	40.00	146486	0	06/25/201
06/23/2010	845754/SUPPLIES	010063		27174	TRANS OIL AND GREASE	19.17			IN'

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06/23/2010	845233/SUPPLIES	010063		27177		TRANS MISC SUPPLY	6.45			IN
06/23/2010	845347/SUPPLIES	010063		27177		TRANS MISC SUPPLY	4.80			IN
06/23/2010	845261/SUPPLIES	010063		27177		TRANS MISC SUPPLY	4.10			IN
06/23/2010	845491/SUPPLIES	010063		27177		TRANS MISC SUPPLY	39.75			IN
06/23/2010	845873/SUPPLIES	010063		27177		TRANS MISC SUPPLY	39.48			IN
06/23/2010	847132/SUPPLIES	010063		27177		TRANS MISC SUPPLY	14.84			IN
06/23/2010	846630/SUPPLIES	010063		27177		TRANS MISC SUPPLY	13.98			IN
06/23/2010	845151/SUPPLIES	010067		27177		TRANS MISC SUPPLY	43.93			IN
06/23/2010	845234/SUPPLIES	010067		27177		TRANS MISC SUPPLY	20.54			IN
06/23/2010	845432/SUPPLIES	010067		27177		TRANS MISC SUPPLY	3.15			IN
06/23/2010	845703/SUPPLIES	010067		27177		TRANS MISC SUPPLY	24.50			IN
06/23/2010	845654/SUPPLIES	010067		27177		TRANS MISC SUPPLY	5.58			IN
06/23/2010	846016/SUPPLIES	010067		27177		TRANS MISC SUPPLY	37.33			IN
06/23/2010	846187/SUPPLIES	010067		27177		TRANS MISC SUPPLY	33.20			IN
06/23/2010	846491/SUPPLIES	010067		27177		TRANS MISC SUPPLY	16.44			IN
06/23/2010	846469/SUPPLIES	010067		27177		TRANS MISC SUPPLY	6.77			IN
06/23/2010	846467/SUPPLIES	010063		27178		TRANS SMALL TOOLS	17.89			IN
				20970		NAPA/RIDGE COMPANY, INC.	351.90	146487	0	06/25/201
06/23/2010	3505358/OLSAT	009577		21277		SL TESTING SUPPLY	668.40			IN
06/23/2010	3505358/OLSAT	009577		21278		TY TESTING SUPPLY	886.03			IN
				31343		NCS PEARSON	1,554.43	146488	0	06/25/201
06/23/2010	1816181/PLAQUES	009436		24582		HS ACADEMIC AWARDS	1,116.48			IN
06/23/2010	1816180/CHENILLES	009436		24582		HS ACADEMIC AWARDS	614.00			IN
				12440		NEFF COMPANY, THE	1,730.48	146489	0	06/25/201
06/23/2010	7900044052611740/POSTAGE			25762		INT SVC POSTAL &	1,000.00			IN
				31816		NEOPOST INC	1,000.00	146490	0	06/25/201
06/24/2010	/PHONE SERVICE	010102		26860		TELEPHONE SERVICE	558.23			IN
				22312		NEXTEL COMMUNICATIONS	558.23	146491	0	06/25/201
04/20/2010	693/JUNKYARD DAN	010030		14138		MS TITLE SUPPLIES	100.00			IN
				31867		NOX PRESS	100.00	146492	0	06/25/201
06/23/2010	519700924001/CABINET	009637		21279		HS TESTING SUPPLY	152.07			IN

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				12810		OFFICE DEPOT	152.07	146493	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	009999			30202	KIDS KLUB DEFERRED	30.00			IN
				31882		OTT, AMY	30.00	146494	0	06/25/201
06/23/2010	5801/TROPHIES	010056			11374	IL READING SUPPORT	62.00			IN
				13070		OTTEN TROPHIES & AWARDS	62.00	146495	0	06/25/201
06/23/2010	72828256/KEY MATH	009382			22475	PSYCH SUPPLY	437.78			IN
				29958		PEARSON ASSESSMENTS	437.78	146496	0	06/25/201
06/23/2010	358868/READING	009629			14138	MS TITLE SUPPLIES	920.41			IN
				24877		PERFECTION LEARNING CORP	920.41	146497	0	06/25/201
06/23/2010	/KIDS KLUB REFUND	009996			01313	CHILD CARE	41.00			IN
				31558		PHELPS, DAWN	41.00	146498	0	06/25/201
06/23/2010	/VB REFUND	010094			30203	RECREATION DEFERRED	55.00			IN
				31898		PHILLIPS, JAMIE	55.00	146499	0	06/25/201
06/23/2010	654268/STRONG ARM LATH	009864			26670	GROUNDS SUPPLY	83.00			IN
06/23/2010	182565/HINGE	009979			26771	MAINTENANCE SUPPLY	25.00			IN
				13830		POSTMAN, THE	108.00	146500	0	06/25/201
06/23/2010	85055/SERVICE CALL	009894			28464	TECH REPAIR PARTS	120.75			IN
06/23/2010	85089/SERVICE CALL	009894			28464	TECH REPAIR PARTS	109.00			IN
				04470		PRECISION PRINTER SERVICES,	229.75	146501	0	06/25/201
06/23/2010	83550/REPAIR	008943			16466	EFE HOSPITALITY REPAIR	238.00			IN
				23482		PRECISION PRINTING	238.00	146502	0	06/25/201
06/23/2010	16990/ENVELOPES BUS CARDS	009837			23270	EXEC ADM OFFICE SUPPLY	247.66			IN
04/20/2010	17137/PROGRAMS	009948			24580	HS NHS SUPPLY	100.00			IN
04/20/2010	17137/PROGRAMS	009948			24581	HS GRADUATION SUPPLY	589.69			IN
06/23/2010	16990/ BUS CARDS	009837			28362	ADVERTISING/RECRUITING	29.17			IN
				20123		PRINTING SERVICES	966.52	146503	0	06/25/201

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04/20/2010	1922639/EDMARK PROGRAMS	009174		13284	TY ARRA SUPPLIES	485.10			IN
				14030	PRO-ED	485.10	146504	0	06/25/201
04/20/2010	/TREES	010091		26660	GROUND PURCH SVC	180.00			IN
				14140	PRUDENTIAL NURSERY	180.00	146505	0	06/25/201
04/20/2010	232987/CUSTOM RIBBONS	009964		12170	SL INSTR SUPPLY	189.00			IN
				14400	RAPID RIBBONS	189.00	146506	0	06/25/201
04/20/2010	/KIDS KLUB REFUND	010078		01313	CHILD CARE	25.00			IN
				31884	REED, STEPHANIE	25.00	146507	0	06/25/201
04/20/2010	3670310/SMARTOPTION MOBILE LAB	009678		11284	IL ARRA SUPPLIES	5,067.20			IN
04/20/2010	3670310/SMARTOPTION MOBILE LAB	009678		12285	SLS ARRA SUPPLIES	5,067.21			IN
04/20/2010	3670310/SMARTOPTION MOBILE LAB	009678		13284	TY ARRA SUPPLIES	5,067.21			IN
				21803	RENAISSANCE LEARNING	15,201.62	146508	0	06/25/201
04/20/2010	KK417323/PARTS	010062		27176	TRANS PARTS	96.93			IN
04/20/2010	KK417226/PARTS	010062		27176	TRANS PARTS	319.17			IN
04/20/2010	KK417553/PARTS	010062		27176	TRANS PARTS	360.69			IN
04/20/2010	KK417473/PARTS	010062		27176	TRANS PARTS	447.73			IN
04/20/2010	KK416390/PARTS	010062		27176	TRANS PARTS	14.86			IN
04/20/2010	KK416973/PARTS	010062		27176	TRANS PARTS	17.64			IN
04/20/2010	KK416981/PARTS	010062		27176	TRANS PARTS	137.63			IN
				14790	ROAD EQUIP PARTS CENTER	1,394.65	146509	0	06/25/201
04/20/2010	/KIDS KLUB REFUND	010071		01313	CHILD CARE	50.00			IN
				31888	ROMAN, DEBORAH	50.00	146510	0	06/25/201
04/20/2010	53760/GRAD FLOWERS			23170	BOARD MEETING EXP	78.38			IN
				03170	ROSEWOOD FLOWERS AND GIFTS	78.38	146511	0	06/25/201
04/20/2010	527589/DOOR CLOSURES	010107		26771	MAINTENANCE SUPPLY	55.50			IN
				15040	SA MORMAN CO	55.50	146512	0	06/25/201
04/20/2010	208103964459/SUPPLIES	009843		12386	SL TITLE 1 SUPPLY	135.64			IN
04/20/2010	308100584830/MARKER BOARD	009604		16170	EFE AG SUPPLY	446.90			IN

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				15400	SCHOOL SPECIALTY	582.54	146513	0	06/25/201
04/20/2010	208103809744/CHAIR	009184		12285	SLS ARRA SUPPLIES	31.51			IN'
04/20/2010	308100541301/CHAIRS, SWING	009184		12285	SLS ARRA SUPPLIES	290.88			IN'
04/20/2010	208103970611/SUPPLIES	009381		14286	MS ARRA SUPPLIES	274.71			IN'
04/20/2010	308100574901/SUPPLIES	009381		14286	MS ARRA SUPPLIES	920.35			IN'
				31815	SCHOOL SPECIALTY	1,517.45	146514	0	06/25/201
04/20/2010	208103884676/SUPPLIES	009620		14138	MS TITLE SUPPLIES	578.79			IN'
				05750	SCHOOL SPECIALTY INC	578.79	146515	0	06/25/201
04/20/2010	/TAX COLLECTIONS			25991	PROP TAX COLLECT FEES	15,055.00			IN'
04/20/2010	/TAX REFUND			25992	TAX ABATED & WRIT OFF	44.37			IN'
				27921	SCHOOLCRAFT TOWNSHIP	15,099.37	146516	0	06/25/201
04/20/2010	100229/CLASSROOM AV EQUIP	009257		11185	IL ARRA TECHNOLOGY C/O	10,612.50			IN'
04/20/2010	100229/CLASSROOM AV EQUIP	009257		11285	SL ARRA TECHNOLOGY C/O	17,043.75			IN'
04/20/2010	100229/CLASSROOM AV EQUIP	009257		11385	TY ARRA TECHNOLOGY C/O	15,918.75			IN'
04/20/2010	100229/CLASSROOM AV EQUIP	009257		11585	HS ARRA TECHNOLOGY C/O	21,225.00			IN'
				21101	SECANT TECHNOLOGIES	64,800.00	146517	0	06/25/201
04/20/2010	651963/READ WELL	008776		14286	MS ARRA SUPPLIES	652.49			IN'
04/20/2010	645720/READ WELL	008776		14286	MS ARRA SUPPLIES	1,640.28			IN'
				29834	SOPRIS WEST EDUCATIONAL	2,292.77	146518	0	06/25/201
04/20/2010	00018705/TONER, PAPER	009402		16370	EFE DRAFTING SUPPLY	479.96			IN'
				31431	SOUTH BEND DRAFTING SUPPLY	479.96	146519	0	06/25/201
04/20/2010	54604496001/PICTURE CARDS	009385		11284	IL ARRA SUPPLIES	107.15			IN'
04/20/2010	54604496001/PICTURE CARDS	009385		12285	SLS ARRA SUPPLIES	107.15			IN'
04/20/2010	54604496001/PICTURE CARDS	009385		13284	TY ARRA SUPPLIES	107.16			IN'
04/20/2010	54528401001/VOCAB SKILLS	009630		14138	MS TITLE SUPPLIES	1,591.87			IN'
				16430	SRA MCGRAW HILL	1,913.33	146520	0	06/25/201
04/20/2010	1660741-00/SUPPLIES	009899		26771	MAINTENANCE SUPPLY	148.00			IN'
04/20/2010	1660741-02/SUPPLIES	009981		26771	MAINTENANCE SUPPLY	29.60			IN'
04/20/2010	1660741-01/SUPPLIES	009981		26771	MAINTENANCE SUPPLY	59.20			IN'

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				22854	STANDARD ELECTRIC COMPANY	236.80	146521	0	06/25/201
04/20/2010	922610/CONTROL KEY	009990		26771	MAINTENANCE SUPPLY	30.24			IN\
				29740	STANLEY/BEST ACCESS SYSTEMS	30.24	146522	0	06/25/201
04/20/2010	295764523/PEST CONTROL	009943		26660	GROUND PURCH SVC	215.00			IN\
				27913	TERMINIX	215.00	146523	0	06/25/201
06/24/2010	/REIMB BROKEN WINDOW			26965	INS DEDUCTIBLE EXPENSE	160.00			IN\
				01930	THOLE, TONI	160.00	146524	0	06/25/201
06/24/2010	27666/FISHIN FOR ADDITION	009674		12386	SL TITLE 1 SUPPLY	644.27			IN\
				31847	TURNER EDUCATIONAL PRODUCTS	644.27	146525	0	06/25/201
06/24/2010	/POSTAGE STAMPS	009849		13165	TY POSTAGE	84.00			IN\
				17910	UNITED STATES POSTAL SERVICE	84.00	146526	0	06/25/201
06/24/2010	0263725/STOP LIGHT FILAMENT	010059		27176	TRANS PARTS	166.68			IN\
06/24/2010	0264019/DECAL	010059		27177	TRANS MISC SUPPLY	6.12			IN\
				17940	UNITY SCHOOL BUS PARTS	172.80	146527	0	06/25/201
06/24/2010	1046518/PARTS	010058		27176	TRANS PARTS	258.76			IN\
06/24/2010	1046402/PARTS	010058		27176	TRANS PARTS	98.25			IN\
				25340	VALLEY TRUCK PARTS	357.01	146528	0	06/25/201
06/24/2010	086/STM 086			11475	IL B4K SUPPLIES	67.25			IN\
06/24/2010	078/STM 078			15382	HS LD SUPPLY #1	34.50			IN\
06/24/2010	091/STM 091			15382	HS LD SUPPLY #1	33.00			IN\
06/24/2010	095/STM 095			20170	CHILD CARE SUPPLY	164.25			IN\
06/24/2010	096/STM 096			22110	SL TITLE IIA P/S	50.00			IN\
06/24/2010	096/STM 096			22121	TY TITLE IIA P/S	50.00			IN\
06/24/2010	096/STM 096			22136	IL TITLE IIA P/S	50.00			IN\
06/24/2010	/MAY MEALS			26398	CUSTODIAL OTHER BENEFITS	232.50			IN\
04/20/2010	/JUNE MEALS			26398	CUSTODIAL OTHER BENEFITS	92.50			IN\
04/20/2010	/MAY MEALS			26399	MAINTENANCE OTHER	70.00			IN\
06/24/2010	/JUNE MEALS			26399	MAINTENANCE OTHER	25.00			IN\
04/20/2010	/MAY MEALS			27194	MECHANIC OTHER BENEFITS	20.00			IN\

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06/24/2010	/JUNE MEALS			27194		MECHANIC OTHER BENEFITS	2.50			IN'
06/24/2010	/FS FED FUNDING MAY-JUNE			30230		GF DUE TO OTHER FUNDS	61,090.10			IN'
				18240	VCS	SCHOOL SERVICE FUND	61,981.60	146529	0	06/25/201
06/24/2010	/KIDS KLUB REFUND	010070		01313		CHILD CARE	85.00			IN'
				31889		VERNER, DIANE	85.00	146530	0	06/25/201
06/24/2010	FT20239449/ANT TRAPS	006919		11170		IL INSTR SUPPLY	5.58			IN'
06/24/2010	BK20103912/SUPPLIES			26771		MAINTENANCE SUPPLY	29.98			IN'
06/24/2010	BK20104212/SUPPLIES			26771		MAINTENANCE SUPPLY	7.99			IN'
06/24/2010	BK20104216/SUPPLIES			26771		MAINTENANCE SUPPLY	11.48			IN'
06/24/2010	BK20104167/SUPPLIES			26771		MAINTENANCE SUPPLY	5.98			IN'
06/24/2010	FT20241920/SUPPLIES			26771		MAINTENANCE SUPPLY	2.67			IN'
06/24/2010	FT20243563/SUPPLIES			26771		MAINTENANCE SUPPLY	5.29			IN'
06/24/2010	FT20242964/SUPPLIES			26771		MAINTENANCE SUPPLY	7.99			IN'
06/24/2010	FT20241749/SUPPLIES			26771		MAINTENANCE SUPPLY	28.28			IN'
06/24/2010	FT20241848/SUPPLIES			26771		MAINTENANCE SUPPLY	2.76			IN'
06/24/2010	FT20243422/SUPPLIES			26771		MAINTENANCE SUPPLY	10.58			IN'
06/24/2010	BK20104815/SUPPLIES			26771		MAINTENANCE SUPPLY	2.99			IN'
06/24/2010	BK20104718/SUPPLIES			26771		MAINTENANCE SUPPLY	28.00			IN'
06/24/2010	FT20244023/SUPPLIES			26771		MAINTENANCE SUPPLY	2.99			IN'
06/24/2010	BK20104619/SUPPLIES			26771		MAINTENANCE SUPPLY	5.58			IN'
06/24/2010	FT20244559/SUPPLIES			26771		MAINTENANCE SUPPLY	0.78			IN'
06/24/2010	BK20104557/SUPPLIES			26771		MAINTENANCE SUPPLY	4.50			IN'
06/24/2010	BK20104541/SUPPLIES			26771		MAINTENANCE SUPPLY	9.80			IN'
06/24/2010	BK20104528/SUPPLIES			26771		MAINTENANCE SUPPLY	21.00			IN'
06/24/2010	FT20244752/SUPPLIES			26771		MAINTENANCE SUPPLY	1.53			IN'
06/24/2010	FT20243237/SUPPLIES			26771		MAINTENANCE SUPPLY	7.80			IN'
04/20/2010	BK20104863/FASTENERS	010065		27177		TRANS MISC SUPPLY	19.67			IN'
04/20/2010	ft20236900/SHOP TOOLS	009802		33170		AUDITORIUM SUPPLIES	25.87			IN'
				18350		VICKSBURG HARDWARE	249.09	146531	0	06/25/201
06/24/2010	/WATER/SEWER 4/13-5/13/10	009860		26861		WATER & SEWER	2,050.15			IN'
				18420		VILLAGE OF VICKSBURG	2,050.15	146532	0	06/25/201
06/24/2010	102313/ELMO CAMERA	009840		12386		SL TITLE 1 SUPPLY	1,137.00			IN'

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				18524		VSC INC	1,137.00	146533	0	06/25/201
06/24/2010	3264556-2529-2/WASTE REMOVAL	009984			26862	WASTE & TRASH DISP	1,137.00			IN\
				31620		WASTE MANAGEMENT OF MICHIGAN	1,137.00	146534	0	06/25/201
06/24/2010	42539/SERVICE CALL	009983			26762	MAINT PURCH SVC	290.73			IN\
06/24/2010	42541/SERVICE CALL	009983			26762	MAINT PURCH SVC	250.33			IN\
				31337		WEATHER SHIELD ROOFING	541.06	146535	0	06/25/201
06/24/2010	29715K/SENSOR	010053			27176	TRANS PARTS	39.12			IN\
				31340		WESTERN MICHIGAN	39.12	146536	0	06/25/201
06/24/2010	/REIMB				25264	FISCAL SERV CONTRACTED	60.00			IN\
				18960		WHITE, VICKI L	60.00	146537	0	06/25/201
06/24/2010	/REIMB BATTER UP	009992			30201	COMMUNITY ED DEFERRED	30.00			IN\
				31866		WILSON, RENEE	30.00	146538	0	06/25/201
06/24/2010	80004464/CAPACITOR	009929			26771	MAINTENANCE SUPPLY	45.60			IN\
06/24/2010	80005140/CREDIT	009929			26771	MAINTENANCE SUPPLY	-19.20			IN\
				19450		YOUNG SUPPLY COMPANY	26.40	146539	0	06/25/201

TOTAL ACH	0.00
TOTAL CHECKS	291,589.16
TOTAL INVOICES	291,589.16
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	291,589.16