

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
03/22/2011	3653/DRIVER TRAINING & TESTING	012395	27173		TRANS CONTRACT SERVICE	520.00			IN
			24120	ABC	TRAINING & TESTING	520.00	148059	004/18/201	
03/22/2011	30837522/TEST BOOKLETS	011632	21275		MS TESTING SUPPLY	1,570.80			IN
			31400	ACT		1,570.80	148060	004/18/201	
03/22/2011	/ELEC 2/28-3/29/11	012359	26866		ELECTRICITY	23,136.36			IN
03/22/2011	/ELEC 2/28-3/29/11	012359	27152		TRANS ELECTRICITY	2,393.43			IN
			00470	AEP		25,529.79	148061	004/18/201	
03/22/2011	3505-773380/HS SCOREBOARD	012360	26771		MAINTENANCE SUPPLY	196.81			IN
			00360	ALL PHASE	ELECTRIC COMPANY	196.81	148062	004/18/201	
03/22/2011	BC26148KZ/CARBON ST & PIPE TUBI	012401	27177		TRANS MISC SUPPLY	52.19			IN
			20890	ALRO STEEL	CORPORATION	52.19	148063	004/18/201	
03/22/2011	/AP SUMMER INSTITUTE R JOHNSON	012341	22169		PROF DEV T/C/IS	545.00			IN
			32107	AP SUMMER	INSTITUTE	545.00	148064	004/18/201	
03/22/2011	9869501745/IPODS	012337	12386		SL TITLE 1 SUPPLY	1,603.00			IN
			22368	APPLE STORE		1,603.00	148065	004/18/201	
03/22/2011	980544/SUPPLIES	012368	26571		CUSOTIDAL SUPPLY HS	1,454.50			IN
			24557	ARNOLD SALES		1,454.50	148066	004/18/201	
03/22/2011	269649046603/PHONE SERVICE'	012372	26860		TELEPHONE SERVICE	47.55			IN
03/22/2011	269649055003/PHONE SERVICE'	012371	26860		TELEPHONE SERVICE	680.76			IN
			00850	AT&T		728.31	148067	004/18/201	
03/22/2011	2025705788/BOOKS	011755	22273		TY LIBRARY SUPPLY	5.86			IN
			01080	BAKER & TAYLOR	BOOKS	5.86	148068	004/18/201	
03/22/2011	2013637/NOOKS	011825	88643		ARRA COMP 3 CAP O/L HS	11,940.00			IN
			21766	BARNES AND NOBLE	BOOKSELLERS	11,940.00	148069	004/18/201	
03/22/2011	192907/QTRLY FEE		28360		HR-EMP BEN	865.20			IN
			22330	BASIC HUMAN	RESOURCE	865.20	148070	004/18/201	

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03/22/2011	11SL1111/TEACHER GUIDES	012177		14181	MS CURRICULUM	150.00			IN
03/22/2011	11CM0048/CREDIT MEMO			14181	MS CURRICULUM	-53.00			IN
			01368		BATTLE CREEK AREA MATH &	97.00	148071		004/18/201
03/22/2011	13843/TIRES	012402	012179	27175	TRANS TIRE & BATTERY	1,161.28			IN
			31776		BELLEROC TIRE SERVICES	1,161.28	148072		004/18/201
03/22/2011	566/MILEAGE	012179		12170	SL INSTR SUPPLY	124.00			IN
			31313		BUCKET FILLERS INC	124.00	148073		004/18/201
03/22/2011	20315TA/WATER	012373		26863	WATER SOFTENER	13.59			IN
03/22/2011	20600TA/WATER	012373		26863	WATER SOFTENER	72.00			IN
03/22/2011	21328TA/WATER	012373		26863	WATER SOFTENER	13.32			IN
03/22/2011	21332TA/WATER	012373		26863	WATER SOFTENER	13.32			IN
			03960		CANNEY'S WATER CONDITIONING	112.23	148074		004/18/201
03/22/2011	/TECH SUPPORT	012342		33166	AUD. REPAIRS&TECH SVC	15.00			IN
			23518		CEKOLA, MARILEE	15.00	148075		004/18/201
03/22/2011	1158910/PROBE COVERS	012265		24170	IL OFFICE SUPPLY	18.75			IN
			02940		CENTER MEDICAL SUPPLY	18.75	148076		004/18/201
03/22/2011	725307943/SHOP TOWELS	012394		27168	TRANS MECH UNIFRM RENTL	20.54			IN
03/22/2011	725305347/SHOP TOWELS	012394		27168	TRANS MECH UNIFRM RENTL	20.54			IN
			19870		CINTAS CORP 725	41.08	148077		004/18/201
03/22/2011	410357/LLEGAL SERVICES			23161	BOARD LEGAL SERVICES	97.50			IN
			29841		CLARK HILL PLC	97.50	148078		004/18/201
03/22/2011	276862/PHONE SERVICE	012365		26860	TELEPHONE SERVICE	1,833.41			IN
			20558		CLIMAX TELEPHONE COMPANY	1,833.41	148079		004/18/201
03/22/2011	040120112/TOURISM PROGRAM	012156		16470	EFE HOSPITALITY SUPPLY	700.00			IN
			32088		DISCOVER KALAMAZOO	700.00	148080		004/18/201
03/22/2011	17204/COPIER SERVICE	012363		23160	GF DISTRICT SERVICES	459.00			IN
			04050		DL GALLIVAN INC	459.00	148081		004/18/201

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03/22/2011	10576699/WORD CARDS	012336	12170	SL	INSTR SUPPLY	122.49			IN
			24826	EPS		122.49	148082	004/18/201	
03/22/2011	S100084772.001/SINKS SLS	012388	26771		MAINTENANCE SUPPLY	110.56			IN
03/22/2011	S100086759.001/SINKS SLS	012388	26771		MAINTENANCE SUPPLY	201.09			IN
			23751	ETNA	SUPPLY COMPANY	311.65	148083	004/18/201	
03/22/2011	348530F-3/BOOKS	012154	22186		MEMORIAL EXPENSE	20.39			IN
03/22/2011	348509F-1/BOOKS	012142	22272	SL	LIBRARY SUPPLY	826.07			IN
03/22/2011	347990-3/BOOKS	012065	22275	HS	LIBRARY SUPPLY	2,364.15			IN
			05540	FOLLETT	LIBRARY RESOURCES	3,210.61	148084	004/18/201	
03/22/2011	X002124463.01/MOLDED HOSE	012403	27176		TRANS PARTS	48.50			IN
03/22/2011	X002123771.01/WASHER PUMP	012400	27176		TRANS PARTS	75.28			IN
			21825	FREIGHTLINER	OF KALAMAZOO,	123.78	148085	004/18/201	
03/22/2011	/DANCE INSTRUCTION	012353 Y	18460	CONT	ED CONTRACTED	60.50			IN
			31346	FREUND,	CHELSEA	60.50	148086	004/18/201	
03/22/2011	55504864/COPIER SERVICE	012378	23160	GF	DISTRICT SERVICES	281.00			IN
03/22/2011	55510297/COPIER SERVICE	012377	23160	GF	DISTRICT SERVICES	192.00			IN
			23182	GE	CAPITOL	473.00	148087	004/18/201	
03/22/2011	152541/REPAIR BUS 16	012393	27173	TRANS	CONTRACT SERVICE	2,372.50			IN
03/22/2011	152541/REPAIR BUS 16	012393	27176	TRANS	PARTS	854.05			IN
			31412	HANSEN	COLLISION INC	3,226.55	148088	004/18/201	
03/22/2011	0130000088/WINDSHIELD	012397	27173	TRANS	CONTRACT SERVICE	80.00			IN
			32103	HANSEN	GLASS	80.00	148089	004/18/201	
03/22/2011	3835014/PLAN BOOK	010826	11170	IL	INSTR SUPPLY	35.00			IN
03/22/2011	980349/CREDIT MEMO		12170	SL	INSTR SUPPLY	-28.00			IN
			24295	HEINEMANN-RAINTREE		7.00	148090	004/18/201	
03/22/2011	C10093338/PARTS	012408	27176	TRANS	PARTS	43.20			IN
03/22/2011	C10093333/PARTS	012408	27176	TRANS	PARTS	270.00			IN
03/22/2011	C10093401/PARTS	012408	27176	TRANS	PARTS	1,195.46			IN

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03/22/2011	C10093483/PARTS	012408	27176		TRANS PARTS	789.50			IN
			20119		HOEKSTRA TRUCK EQUIPMENT CO	2,298.16	148091	004/18/201	
03/22/2011	054344/FINGERPRINTING		26333		CUST/MAINT	60.00			IN
03/22/2011	054344/FINGERPRINTING		27163		TRANS FINGERPRINTING	60.00			IN
03/22/2011	054365/DRUG & ALCOHOL TESTING	012404	27173		TRANS CONTRACT SERVICE	220.00			IN
03/22/2011	054286/4TH QTR MICASE	012364	28460		TECH CONTRACT SVC	4,885.09			IN
03/22/2011	054203/4TH QTR BANDWIDTH	012364	28460		TECH CONTRACT SVC	2,850.00			IN
			08650		KALAMAZOO REGIONAL EDUCATION	8,075.09	148092	004/18/201	
03/22/2011	77000/BRAKE SHOES	011730	16570		EFE MACH SHOP SUPPLY	292.60			IN
			29793		KM INDUSTRIAL MACHINERY	292.60	148093	004/18/201	
03/22/2011	C11031039/TY ELEC FEB	012369	26866		ELECTRICITY	2,044.03			IN
			24387		MI SCHOOLS ENERGY CO, MISEC	2,044.03	148094	004/18/201	
03/22/2011	BLR311091/BOILER INSPECTION	012355	26864		ENVIR/COMPLIANCE	360.00			IN
			31419		MICH DEPT OF LABOR ECONOMIC	360.00	148095	004/18/201	
03/22/2011	45S418/COPIER SERVICE	012384	23160		GF DISTRICT SERVICES	49.19			IN
03/22/2011	45W291/COPIER SERVICE	012361	23160		GF DISTRICT SERVICES	192.70			IN
			18540		MICHIGAN OFFICE SOLUTIONS	241.89	148096	004/18/201	
03/22/2011	61107/PARTS	012407	27176		TRANS PARTS	207.69			IN
03/22/2011	61097/PARTS	012407	27176		TRANS PARTS	152.13			IN
			24401		MIDWEST TRANSIT INC	359.82	148097	004/18/201	
03/22/2011	/TECH SUPPORT	012344	33166		AUD. REPAIRS&TECH SVC	30.00			IN
			31907		MUNSON, JAKE	30.00	148098	004/18/201	
03/22/2011	870294/WIPER BLADES	012304	26772		MAINT VEHICLE PARTS	15.90			IN
03/22/2011	867760/CREDIT MEMO		27176		TRANS PARTS	-188.64			IN
03/22/2011	873211/SUPPLIES	012405	27176		TRANS PARTS	2.49			IN
03/22/2011	872154/SUPPLIES	012392	27176		TRANS PARTS	34.40			IN
03/22/2011	872649/SUPPLIES	012392	27176		TRANS PARTS	20.12			IN
03/22/2011	872009/SUPPLIES	012392	27176		TRANS PARTS	15.50			IN
03/22/2011	872031/SUPPLIES	012392	27176		TRANS PARTS	14.84			IN

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03/22/2011	871939/SUPPLIES	012392		27176	TRANS PARTS	-18.08		IN	
03/22/2011	871700/SUPPLIES	012392		27176	TRANS PARTS	4.55		IN	
03/22/2011	870701/SUPPLIES	012392		27176	TRANS PARTS	9.10		IN	
03/22/2011	871715/SUPPLIES	012392		27176	TRANS PARTS	27.12		IN	
03/22/2011	871712/SUPPLIES	012392		27176	TRANS PARTS	20.34		IN	
03/22/2011	871803/SUPPLIES	012392		27176	TRANS PARTS	23.73		IN	
03/22/2011	871761/SUPPLIES	012392		27176	TRANS PARTS	-12.25		IN	
03/22/2011	871789/SUPPLIES	012392		27176	TRANS PARTS	77.37		IN	
03/22/2011	870881/SUPPLIES	012273		27177	TRANS MISC SUPPLY	12.75		IN	
03/22/2011	871513/SUPPLIES	012273		27177	TRANS MISC SUPPLY	9.00		IN	
03/22/2011	871138/SUPPLIES	012273		27177	TRANS MISC SUPPLY	2.18		IN	
03/22/2011	871905/SUPPLIES	012392		27177	TRANS MISC SUPPLY	13.98		IN	
03/22/2011	871944/SUPPLIES	012392		27178	TRANS SMALL TOOLS	14.99		IN	
03/22/2011	871883/SUPPLIES	012392	012254	27178	TRANS SMALL TOOLS	3.64		IN	
			20970		NAPA/RIDGE COMPANY, INC.	103.03	148099	004/18/201	
03/22/2011	1902752/PINS	012254		24582	HS ACADEMIC AWARDS	64.59		IN	
03/22/2011	1902753/PLAQUES	012254		24582	HS ACADEMIC AWARDS	256.29		IN	
			12440		NEFF COMPANY, THE	320.88	148100	004/18/201	
03/22/2011	IV440640/BOOKS	011829		88512	ARRA COMP 2 SUPPLIES SL	615.60		IN	
03/22/2011	IV438952/BOOKS	011829		88512	ARRA COMP 2 SUPPLIES SL	1,432.08		IN	
03/22/2011	IV438952/BOOKS	011829		88522	ARRA COMP 2 SUPPLIES TY	1,023.84		IN	
			24340		NEWBRIDGE EDUCATIONAL	3,071.52	148101	004/18/201	
03/22/2011	552263233001/NAME PLATE	011938		23170	BOARD MEETING EXP	9.54		IN	
			12810		OFFICE DEPOT	9.54	148102	004/18/201	
03/22/2011	/DANCE INSTRUCTION	012354		18460	CONT ED CONTRACTED	53.60		IN	
			31958		PANGBORN, ANNIE	53.60	148103	004/18/201	
03/22/2011	/DANCE INSTRUCTION	012352 Y		18460	CONT ED CONTRACTED	35.75		IN	
			29764		PLACE, SARAH	35.75	148104	004/18/201	
03/22/2011	91356/TONER	012294		15154	HS LARC SUPPLY	179.85		IN	
03/22/2011	91355/TONER	012296		21274	HS GUIDANCE SUPPLY	92.95		IN	

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			04470		PRECISION PRINTER SERVICES,	272.80	148105		004/18/201
03/22/2011	00924861/GAS	012358		26771	MAINTENANCE SUPPLY	39.23			IN
03/22/2011	00921764/GAS	012358		26771	MAINTENANCE SUPPLY	48.52			IN
			14190		PURITY CYLINDER GAS	87.75	148106		004/18/201
03/22/2011	KK4352451/PARTS	012406		27176	TRANS PARTS	170.53			IN
03/22/2011	KK4349121/PARTS	012406		27176	TRANS PARTS	97.71			IN
03/22/2011	KK4346351/PARTS	012406		27176	TRANS PARTS	105.73			IN
03/22/2011	KK4348771/PARTS	012406		27176	TRANS PARTS	27.06			IN
03/22/2011	KK4352411/PARTS	012406		27176	TRANS PARTS	629.11			IN
			14790		ROAD EQUIP PARTS CENTER	1,030.14	148107		004/18/201
03/22/2011	55341/FLOWERS			23170	BOARD MEETING EXP	39.45			IN
			03170		ROSEWOOD FLOWERS AND GIFTS	39.45	148108		004/18/201
03/22/2011	208105802531/OPENCIL SHARPENERS	012331		11170	IL INSTR SUPPLY	30.28			IN
03/22/2011	208105676785/EASEL PADS	012092		22179	PROF DEV SUPPLY	56.99			IN
			15400		SCHOOL SPECIALTY	87.27	148109		004/18/201
03/22/2011	04-11-205/QTRLY FEES	012367		26861	WATER & SEWER	1,012.50			IN
			23357		SOUTH COUNTY SEWER & WATER	1,012.50	148110		004/18/201
03/22/2011	60463705001/MATH CONCEPTS	012335		12170	SL INSTR SUPPLY	289.00			IN
			16430		SRA MCGRAW HILL	289.00	148111		004/18/201
03/22/2011	147718/BATTERY	012374		26860	TELEPHONE SERVICE	30.80			IN
			16580		STATE SYSTEMS-RADIO INC	30.80	148112		004/18/201
03/22/2011	4002446100/MEDICAL WASTE REMOVA	012362		26862	WASTE & TRASH DISP	206.65			IN
			21913		STERICYCLE INC	206.65	148113		004/18/201
03/22/2011	303584408/PEST CONTROL	012383		26660	GROUND PURCH SVC	190.00			IN
			27913		TERMINIX	190.00	148114		004/18/201
03/22/2011	185259/LEGAL SERVICES	Y		23161	BOARD LEGAL SERVICES	70.84			IN
			23666		THRUN LAW FIRM	70.84	148115		004/18/201

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03/22/2011	1-1073599/PARTS	012399	27177		TRANS MISC SUPPLY	13.23		IN
			25340		VALLEY TRUCK PARTS	13.23	148116	004/18/201
03/22/2011	033/STM 033		11475		IL B4K SUPPLIES	49.00		IN
03/22/2011	041/STM 041		20170		CHILD CARE SUPPLY	932.70		IN
03/22/2011	/MEALS		26398		CUSTODIAL OTHER BENEFITS	285.00		IN
03/22/2011	/MEALS		26399		MAINTENANCE OTHER	72.50		IN
03/22/2011	/MEALS		27194		MECHANIC OTHER BENEFITS	30.00		IN
			18240		VCS SCHOOL SERVICE FUND	1,369.20	148117	004/18/201
03/22/2011	2550706574/PHONE OEC	012370	26860		TELEPHONE SERVICE	7.38		IN
			31729		VERIZON WIRELESS	7.38	148118	004/18/201
03/22/2011	48568/FIRE EXTINGUISHER GLASS	012387	26771		MAINTENANCE SUPPLY	32.00		IN
			18340		VICKSBURG GLASS COMPANY	32.00	148119	004/18/201
03/22/2011	BK20109717/SUPPLIES	012379	26771		MAINTENANCE SUPPLY	15.68		IN
03/22/2011	FT20267931/SUPPLIES	012379	26771		MAINTENANCE SUPPLY	4.36		IN
03/22/2011	FT20267895/SUPPLIES	012379	26771		MAINTENANCE SUPPLY	7.98		IN
03/22/2011	BK20109622/SUPPLIES	012379	26771		MAINTENANCE SUPPLY	5.98		IN
03/22/2011	FT20268464/SUPPLIES	012379	26771		MAINTENANCE SUPPLY	4.99		IN
03/22/2011	FT20268556/SUPPLIES	012379	26771		MAINTENANCE SUPPLY	1.72		IN
03/22/2011	FT20268596/SUPPLIES	012379	26771		MAINTENANCE SUPPLY	2.99		IN
03/22/2011	BK20109522/SUPPLIES	012379	26771		MAINTENANCE SUPPLY	3.79		IN
03/22/2011	BK20109789/SUPPLIES	012379	26771		MAINTENANCE SUPPLY	3.28		IN
03/22/2011	BK20109780/SUPPLIES	012379	26771		MAINTENANCE SUPPLY	10.28		IN
03/22/2011	FT20268495/SUPPLIES	012396	27177		TRANS MISC SUPPLY	20.46		IN
			18350		VICKSBURG HARDWARE	81.51	148120	004/18/201
03/22/2011	40811/SALT	012389	26670		GROUNDS SUPPLY	2,798.55		IN
03/22/2011	/WATER/SEWER 2/14-3/13/11	012380	26861		WATER & SEWER	1,447.80		IN
03/22/2011	40811-2/WATER TESTING	012390	26864		ENVIR/COMPLIANCE	120.00		IN
			18420		VILLAGE OF VICKSBURG	4,366.35	148121	004/18/201
03/22/2011	267750/ROTELLA T	012398	27174		TRANS OIL AND GREASE	582.45		IN
			18610		WALTERS-DIMMICK PETROLEUM	582.45	148122	004/18/201

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03/22/2011	7116012-2529-7/WASTE REMOVAL	012375		26862	WASTE & TRASH DISP	598.56		IN
03/22/2011	7115572-2529-1/WASTE REMOVAL	012357		26862	WASTE & TRASH DISP	1,200.51		IN
			31620		WASTE MANAGEMENT OF MICHIGAN	1,799.07	148123	004/18/201
03/22/2011	45377/PARTS	012409		27176	TRANS PARTS	64.12		IN
03/22/2011	45121/PARTS	012409		27176	TRANS PARTS	120.77		IN
03/22/2011	45102/PARTS	012409		27176	TRANS PARTS	736.53		IN
03/22/2011	44836/PARTS	012409		27176	TRANS PARTS	125.11		IN
03/22/2011	44792/PARTS	012409		27176	TRANS PARTS	49.70		IN
03/22/2011	45019/PARTS	012409		27176	TRANS PARTS	4.92		IN
03/22/2011	44795/PARTS	012409		27176	TRANS PARTS	246.32		IN
03/22/2011	44835/PARTS	012409		27176	TRANS PARTS	-100.07		IN
03/22/2011	44817/PARTS	012409		27176	TRANS PARTS	-20.00		IN
			31340		WESTERN MICHIGAN	1,227.40	148124	004/18/201
03/22/2011	/DANCE INSTRUCTION	012351 Y		18460	CONT ED CONTRACTED	81.60		IN
			23959		WEYENBERG, KATIE	81.60	148125	004/18/201
03/22/2011	489143/BB CART	012272		11173	IL PHYSICAL EDUCATION	285.00		IN
			31430		WOLVERINE SPORTS	285.00	148126	004/18/201

TOTAL ACH	0.00
TOTAL CHECKS	87,744.59
TOTAL INVOICES	87,744.59
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	87,744.59