

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
01/31/2011	/ELEC 12/14-1/17/11	011830	26866		ELECTRICITY	719.66			IN
			00470	AEP		719.66	147708	002/02/201	
01/31/2011	2025466539/BOOKS	009917	22271		IL LIBRARY SUPPLY	7.02			IN
01/31/2011	2025508079/BOOKS	011763	22271		IL LIBRARY SUPPLY	86.36			IN
01/31/2011	2025472786/BOOKS	009908	22272		SL LIBRARY SUPPLY	21.59			IN
01/31/2011	2025508081/BOOKS	011743	22272		SL LIBRARY SUPPLY	128.88			IN
01/31/2011	2025463169/BOOKS	009913	22273		TY LIBRARY SUPPLY	7.02			IN
01/31/2011	2025508082/BOOKS	011755	22273		TY LIBRARY SUPPLY	70.98			IN
			01080	BAKER & TAYLOR	BOOKS	321.85	147709	002/02/201	
01/31/2011	12534/AIR COMPRESSOR	011780	26771		MAINTENANCE SUPPLY	1,000.00			IN
			30022	BEST-AIRE		1,000.00	147710	002/02/201	
01/31/2011	013-421585/SUPPLIES	011764	26771		MAINTENANCE SUPPLY	70.23			IN
01/31/2011	013-421686/SUPPLIES	011764	26771		MAINTENANCE SUPPLY	18.99			IN
01/31/2011	013-421685/SUPPLIES	011764	26771		MAINTENANCE SUPPLY	26.10			IN
			01740	BIG C LUMBER	COMPANY	115.32	147711	002/02/201	
01/31/2011	740516/BOOKS	009909	22272		SL LIBRARY SUPPLY	204.09			IN
01/31/2011	741277/BOOKS	009914	22273		TY LIBRARY SUPPLY	238.21			IN
			20517	BOUND TO STAY	BOUND BOOKS -	442.30	147712	002/02/201	
01/31/2011	/TRAINING-ALICIA CRANDALL	011792	11462		B4K T/C/IS	50.00			IN
01/31/2011	/TRAINING-HOLLIE SMITH	011792	20162		CHILD CARE TRAV/CON/IS	50.00			IN
			21340	CHILD CARE	RESOURCES	100.00	147713	002/02/201	
01/31/2011	725279548/SHOP TOWELS	011812	27168		TRANS MECH UNIFRM RENTL	19.54			IN
01/31/2011	725276978/SHOP TOWELS	011812	27168		TRANS MECH UNIFRM RENTL	19.54			IN
			19870	CINTAS CORP	725	39.08	147714	002/02/201	
01/31/2011	LCN00855101/TY WATER USAGE	011766	26861		WATER & SEWER	490.75			IN
			30105	CITY OF KALAMAZOO		490.75	147715	002/02/201	
01/31/2011	403235/LEGAL SERVICES		23161		BOARD LEGAL SERVICES	107.50			IN
			29841	CLARK HILL	PLC	107.50	147716	002/02/201	

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01/31/2011	/NAT GAS 12/14-1/13/11	011761	26865		NATURAL GAS	859.52		IN
			03600		CONSUMERS ENERGY	859.52	147717	002/02/201
01/31/2011	5947012/FUEL	011815	27155		TRANS FUEL	2,371.17		IN
			27899		CRYSTAL FLASH ENERGY	2,371.17	147718	002/02/201
01/31/2011	/GIRLS BB INSTRUCTION	011816	32160		RECREATION CONTR	187.50		IN
			32068		DELAHOUSSAYE, TIERA	187.50	147719	002/02/201
01/31/2011	63484/STUDENT RESPONSE BOOK	011627	11181		IL ELEM CURRICULUM	221.00		IN
01/31/2011	63484/STUDENT RESPONSE BOOK	011627	13181		TY ELEM CURRICULUM	351.25		IN
01/31/2011	63627/STUDENT RESPONSE BOOK	011747	13181		TY ELEM CURRICULUM	299.75		IN
			31209		DEVELOPMENTAL STUDIES CENTER	872.00	147720	002/02/201
01/31/2011	1255687/MAGAZINE SUBSCRIPTIONS	010437	22275		HS LIBRARY SUPPLY	376.69		IN
			04480		DISCOUNT MAGAZINE	376.69	147721	002/02/201
01/31/2011	16746/COPIER SERVICE	011759	24263		SL COPIER SERVICE	459.00		IN
			04050		DL GALLIVAN INC	459.00	147722	002/02/201
01/31/2011	S100032809-001/SUPPLIES	011773	26771		MAINTENANCE SUPPLY	161.69		IN
01/31/2011	S100030155-001/SUPPLIES	011773	26771		MAINTENANCE SUPPLY	64.32		IN
			23751		ETNA SUPPLY COMPANY	226.01	147723	002/02/201
01/31/2011	1032331/MATH ASSESSMENT BOOK	011639	22150		MATH CONSULT T/C/I	29.99		IN
			24402		EVAN MOOR EDUCATIONAL	29.99	147724	002/02/201
01/31/2011	002120709-01/PARTS	011811	27176		TRANS PARTS	28.14		IN
01/31/2011	002120820-01/PARTS	011811	27176		TRANS PARTS	25.56		IN
01/31/2011	002120777-01/PARTS	011811	27176		TRANS PARTS	38.28		IN
			21825		FREIGHTLINER OF KALAMAZOO,	91.98	147725	002/02/201
01/31/2011	/DANCE INSTRUCTION	011801 Y	18460		CONT ED CONTRACTED	77.00		IN
			31346		FREUND, CHELSEA	77.00	147726	002/02/201
01/31/2011	C10091676/PARTS	011813	27176		TRANS PARTS	116.19		IN
			20119		HOEKSTRA TRUCK EQUIPMENT CO	116.19	147727	002/02/201

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01/31/2011	26466/SUPPLIES	011776		26771	MAINTENANCE SUPPLY	56.49			IN
01/31/2011	FCH-004030163/SUPPLIES	011776		26771	MAINTENANCE SUPPLY	20.00			IN
01/31/2011	2728000222976/SUPPLIES	011776		26771	MAINTENANCE SUPPLY	38.13			IN
01/31/2011	27280000167296/SUPPLIES	011776		26771	MAINTENANCE SUPPLY	270.70			IN
01/31/2011	27280001559673/SUPPLIES	011776		26771	MAINTENANCE SUPPLY	48.54			IN
			21639		HOME DEPOT	433.86	147728	002/02/201	
01/31/2011	/ENROLLMENT PROJECTIONS			25760	DISTRICT TECHNICAL	450.00			IN
			24199		IGNATOIVICH, FREDERICK R	450.00	147729	002/02/201	
01/31/2011	1389/R&W TYPESETTING	011794		28267	RED & WHITE PURCH SVC	625.00			IN
			07700		IN HOUSE DESIGN	625.00	147730	002/02/201	
01/31/2011	14346055/DIPLOMA COVERS	011131		24581	HS GRADUATION SUPPLY	1,426.62			IN
			08340		JOSTENS	1,426.62	147731	002/02/201	
01/31/2011	/DINNER MEETING	011765		23164	BOARD TRAV/CONF/IS	31.60			IN
			08530		KALAMAZOO COUNTY SCHOOL	31.60	147732	002/02/201	
01/31/2011	/TAX REFUNDS			25992	TAX ABATED & WRIT OFF	308.53			IN
			08550		KALAMAZOO COUNTY TREASURER	308.53	147733	002/02/201	
01/31/2011	053494/READY SET SUCCEED			11499	READY SET SUCCEED	5,175.00			IN
01/31/2011	053042/D SIMPSON CONF	011664		22134	MS CONF ALLOWANCE	20.00			IN
01/31/2011	4120/DEPT CHAIR MTG COPIES	011746		22169	PROF DEV T/C/IS	58.24			IN
01/31/2011	/2/17/11 RETREAT			22169	PROF DEV T/C/IS	100.00			IN
			08650		KALAMAZOO REGIONAL EDUCATION	5,353.24	147734	002/02/201	
01/31/2011	10157/STUDENT RESPONSE BOOK	011767		11181	IL ELEM CURRICULUM	50.50			IN
01/31/2011	10157/STUDENT RESPONSE BOOK	011767		11470	IL BEGINDERGRTN SUPPLY	150.00			IN
01/31/2011	10157/STUDENT RESPONSE BOOK	011767		12470	SL BEGINDERGRTN SUPPLY	150.00			IN
01/31/2011	10157/STUDENT RESPONSE BOOK	011767		13470	TY BEGINDERGRTN SUPPLY	150.00			IN
			22595		KIDS, INC	500.50	147735	002/02/201	
01/31/2011	/SESSION II & III	011796		32160	RECREATION CONTR	1,091.40			IN
			24043		KINGDOM INDOOR CENTER	1,091.40	147736	002/02/201	

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01/31/2011	ARU0091981/BOOKS	011615	22271	IL	LIBRARY SUPPLY	222.09		IN
01/31/2011	aru0091860/BOOKS	011520	22273	TY	LIBRARY SUPPLY	285.81		IN
			31125	KNOWBUDDY	RESOURCES	507.90	147737	0 02/02/201
01/31/2011	149098/DRY ERASE BOARD & MARKER	011819	88502	ARRA	COMP 2 SUPPLIES IL	18.66		IN
01/31/2011	149098/DRY ERASE BOARD & MARKER	011819	88512	ARRA	COMP 2 SUPPLIES SL	18.66		IN
01/31/2011	149098/DRY ERASE BOARD & MARKER	011819	88522	ARRA	COMP 2 SUPPLIES TY	18.67		IN
			29980	MARKERBOARD	PEOPLE	55.99	147738	0 02/02/201
01/31/2011	8958/TEACHING VOCAB	011749	22179	PROF	DEV SUPPLY	207.95		IN
			32061	MARZANO	RESEARCH LABORATORY	207.95	147739	0 02/02/201
01/31/2011	/CHERIE HOUGHTON REG	011744	22131	IL	CONF ALLOWANCE	55.00		IN
01/31/2011	/CHERIE HOUGHTON REG	011744	22133	TY	CONF ALLOWANCE	55.00		IN
01/31/2011	/TATIANA CURTISS REG	011768	22134	MS	CONF ALLOWANCE	135.00		IN
			32062	MIAPT		245.00	147740	0 02/02/201
01/31/2011	BLR308852/BOILER INSPECTION VAB	011831	26976	COMPLIANCE	EXPENSE	250.00		IN
			31419	MICH	DEPT OF LABOR ECONOMIC	250.00	147741	0 02/02/201
01/31/2011	/OEC ELEC	011779	26866	ELECTRICITY		43.49		IN
			21889	MIDWEST	ENERGY COOPERATIVE	43.49	147742	0 02/02/201
01/31/2011	60845/PARTS	011814	27176	TRANS	PARTS	440.00		IN
01/31/2011	60869/PARTS	011814	27176	TRANS	PARTS	128.97		IN
01/31/2011	60843/PARTS	011814	27176	TRANS	PARTS	248.85		IN
			24401	MIDWEST	TRANSIT INC	817.82	147743	0 02/02/201
01/31/2011	/TECH SUPPORT	011785	33166	AUD.	REPAIRS&TECH SVC	30.00		IN
			31907	MUNSON,	JAKE	30.00	147744	0 02/02/201
01/31/2011	866280/PARTS	011805	27176	TRANS	PARTS	24.51		IN
01/31/2011	866372/PARTS	011805	27176	TRANS	PARTS	30.01		IN
01/31/2011	866413/PARTS	011805	27176	TRANS	PARTS	15.90		IN
01/31/2011	866417/PARTS	011805	27176	TRANS	PARTS	16.49		IN
01/31/2011	866028/PARTS	011805	27176	TRANS	PARTS	46.74		IN
01/31/2011	866441/PARTS	011805	27177	TRANS	MISC SUPPLY	31.96		IN

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			20970		NAPA/RIDGE COMPANY, INC.	165.61	147745		02/02/2011
01/31/2011	109483/REKENREK	011758		88502	ARRA COMP 2 SUPPLIES IL	14.08			IN
01/31/2011	109483/REKENREK	011758		88512	ARRA COMP 2 SUPPLIES SL	14.08			IN
01/31/2011	109483/REKENREK	011758		88522	ARRA COMP 2 SUPPLIES TY	14.08			IN
			12090		NASCO	42.24	147746		02/02/2011
01/31/2011	548834514001/OFFICE SUPPLIES	011719		22179	PROF DEV SUPPLY	4.66			IN
01/31/2011	547871263001/OFFICE SUPPLIES	011633		23270	EXEC ADM OFFICE SUPPLY	66.42			IN
01/31/2011	548834514001/OFFICE SUPPLIES	011719		23270	EXEC ADM OFFICE SUPPLY	58.28			IN
01/31/2011	540456134001/RETURN/REFUND	008986		25276	EXEC DIR FIN/OPER SUPPLY	-136.31			IN
01/31/2011	547871263001/OFFICE SUPPLIES	011633		28370	HUMAN RESOURCE SUPPLY	21.20			IN
			12810		OFFICE DEPOT	14.25	147747		02/02/2011
01/31/2011	/DANCE INSTRUCTION	011803		18460	CONT ED CONTRACTED	129.70			IN
			31958		PANGBORN, ANNIE	129.70	147748		02/02/2011
01/31/2011	/DANCE INSTRUCTION	011800 Y		18460	CONT ED CONTRACTED	114.60			IN
			29764		PLACE, SARAH	114.60	147749		02/02/2011
01/31/2011	89729/TONER	011760		23160	GF DISTRICT SERVICES	515.75			IN
			04470		PRECISION PRINTER SERVICES,	515.75	147750		02/02/2011
01/31/2011	18580/BUSINESS CARDS-COLLINS	011771		26770	MAINT/CUST OFFICE SUPP	29.17			IN
01/31/2011	18592/R&W	011795		28265	R&W POSTAGE	786.65			IN
01/31/2011	18592/R&W	011795		28267	RED & WHITE PURCH SVC	1,750.00			IN
01/31/2011	18592/R&W	011795		28270	MKTG/RW SUPPLIES	585.00			IN
			20123		PRINTING SERVICES	3,150.82	147751		02/02/2011
01/31/2011	1360669/OFFICE SUPPLIES	011821		26770	MAINT/CUST OFFICE SUPP	35.97			IN
			14260		QUILL CORPORATION	35.97	147752		02/02/2011
01/31/2011	276354/DIESEL NOZZLE	011809		27176	TRANS PARTS	151.73			IN
			11024		R W MERCER	151.73	147753		02/02/2011
01/31/2011	KK4308261/FILTERS, WIPER BLADES	011806		27176	TRANS PARTS	395.62			IN

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			14790		ROAD EQUIP PARTS CENTER	395.62	147754		02/02/2011
01/31/2011	55159/FLOWERS		23170		BOARD MEETING EXP	39.45			IN
01/31/2011	55160/FLOWERS		23170		BOARD MEETING EXP	30.95			IN
01/31/2011	55178/FLOWERS		23170		BOARD MEETING EXP	45.00			IN
			03170		ROSEWOOD FLOWERS AND GIFTS	115.40	147755		02/02/2011
01/31/2011	0115249/TIME SLIPS	011643	25275		FISCAL SVC OFFICE SUPPLY	1,077.47			IN
			02590		SBF ENTERPRISES	1,077.47	147756		02/02/2011
01/31/2011	208104945808/ORGANIZER		11475		IL B4K SUPPLIES	252.39			IN
01/31/2011	208105482878/PROTRACTORS	011748	13181		TY ELEM CURRICULUM	3.03			IN
			15400		SCHOOL SPECIALTY	255.42	147757		02/02/2011
01/31/2011	229655/ALUMINUM	011726	16570		EFE MACH SHOP SUPPLY	496.16			IN
			15440		SCHUPAN ALUMINUM SALES	496.16	147758		02/02/2011
01/31/2011	358490/KILN REPAIR	011777	26771		MAINTENANCE SUPPLY	500.00			IN
			15570		SERVICE REPRODUCTION	500.00	147759		02/02/2011
01/31/2011	ARU0091473/BOOKS	011519	22273		TY LIBRARY SUPPLY	355.63			IN
			24297		SMART APPLE	355.63	147760		02/02/2011
01/31/2011	87030/SERVICE CALL	011772	26762		MAINT PURCH SVC	3,060.63			IN
01/31/2011	87135/SERVICE CALL	011832	26762		MAINT PURCH SVC	2,632.37			IN
			31955		SUBURBAN MECHANICAL	5,693.00	147761		02/02/2011
01/31/2011	269321150012/SURPASS	011138	22271		IL LIBRARY SUPPLY	515.00			IN
01/31/2011	269321150012/SURPASS	011138	22272		SL LIBRARY SUPPLY	515.00			IN
01/31/2011	269321150012/SURPASS	011138	22273		TY LIBRARY SUPPLY	515.00			IN
01/31/2011	269321150012/SURPASS	011138	22274		MS LIBRARY SUPPLY	515.00			IN
01/31/2011	269321150012/SURPASS	011138	22275		HS LIBRARY SUPPLY	515.00			IN
			24335		SURPASS SUPPORT	2,575.00	147762		02/02/2011
01/31/2011	0000466968041/UPS		25762		INT SVC POSTAL &	160.03			IN
			17870		UNITED PARCEL SERVICE	160.03	147763		02/02/2011

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01/31/2011	0272790/PARTS	011808	27176		TRANS PARTS	86.12			IN
01/31/2011	0272830/SUPPLIES	011808	27177		TRANS MISC SUPPLY	299.80			IN
			17940		UNITY SCHOOL BUS PARTS	385.92	147764	002/02/201	
01/31/2011	022/STM 022		23273		EXEC ADM TEAM MTG EXP	54.00			IN
01/31/2011	/FS FED FUNDING		30230		GF DUE TO OTHER FUNDS	27,098.42			IN
			18240		VCS SCHOOL SERVICE FUND	27,152.42	147765	002/02/201	
01/31/2011	/COSTUMES & FEES	011798	01312		CONTINUING ED	728.00			IN
			18250		VCS TRUST & AGENCY FUND	728.00	147766	002/02/201	
01/31/2011	FT20263914/SUPPLIES	011807	27176		TRANS PARTS	6.99			IN
			18350		VICKSBURG HARDWARE	6.99	147767	002/02/201	
01/31/2011	43415/HS ROOF REPAIR	011778	26762		MAINT PURCH SVC	2,463.56			IN
			31337		WEATHER SHIELD ROOFING	2,463.56	147768	002/02/201	
01/31/2011	40749K/CREDIT	011810	27176		TRANS PARTS	-95.18			IN
01/31/2011	41688K/PARTS	011810	27176		TRANS PARTS	142.72			IN
01/31/2011	41688KX1/PARTS	011810	27176		TRANS PARTS	28.99			IN
01/31/2011	41696K/PARTS	011810	27176		TRANS PARTS	370.24			IN
			31340		WESTERN MICHIGAN	446.77	147769	002/02/201	
01/31/2011	/DANCE INSTRUCTION	011802 Y	18460		CONT ED CONTRACTED	115.50			IN
			23959		WEYENBERG, KATIE	115.50	147770	002/02/201	
01/31/2011	WBE1421097/BOOKS	011538	22271		IL LIBRARY SUPPLY	310.00			IN
01/31/2011	WBE1421948/DISCOVERY ENCYCLOPED	011753	22273		TY LIBRARY SUPPLY	349.00			IN
			19310		WORLD BOOK INC	659.00	147771	002/02/201	
01/31/2011	80019565-00/PNEUMATIC CONTROLS	011827	26771		MAINTENANCE SUPPLY	177.59			IN
			19450		YOUNG SUPPLY COMPANY	177.59	147772	002/02/201	

TOTAL ACH	0.00
TOTAL CHECKS	69,462.56
TOTAL INVOICES	69,462.56
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.---
	69,462.56