

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH # Date
04/23/2012	130247/POSTERS	015116	28370		HUMAN RESOURCE SUPPLY	177.00		IN
			30039	ALL IN ONE	POSTER COMPANY	177.00	149968	004/25/201
04/23/2012	3505-402651/SUPPLIES	015273	26771		MAINTENANCE SUPPLY	164.46		IN
04/23/2012	3505-405484/SUPPLIES	015330	26771		MAINTENANCE SUPPLY	290.06		IN
			00360	ALL PHASE	ELECTRIC COMPANY	454.52	149969	004/25/201
04/23/2012	CCT6633KZ/SUPPLIES	015308	26771		MAINTENANCE SUPPLY	70.88		IN
			20890	ALRO STEEL	CORPORATION	70.88	149970	004/25/201
04/23/2012	1026964/SUPPLIES	015332	26171		CUSTODIAL SUPPLY IL	46.75		IN
04/23/2012	1026854/SUPPLIES	015332	26171		CUSTODIAL SUPPLY IL	708.77		IN
04/23/2012	1026926/SUPPLIES	015333	26571		CUSOTIDAL SUPPLY HS	1,091.30		IN
			24557	ARNOLD SALES		1,846.82	149971	004/25/201
04/23/2012	2381590/PAPER	015078	24170		IL OFFICE SUPPLY	61.00		IN
			01380	BAUDVILLE	DESKTOP PUBLISHING	61.00	149972	004/25/201
04/23/2012	153927/HS FIRE DOORS	015279	26771		MAINTENANCE SUPPLY	150.00		IN
			33254	BOSKER BRICK	COMPANY	150.00	149973	004/25/201
04/23/2012	/DANCE INSTRUCTION	015262 Y	18460		CONT ED CONTRACTED	36.00		IN
			32244	BOULNEMOUR, JAMI		36.00	149974	004/25/201
04/23/2012	/MILEAGE		27165		TRANS STUDENT REIMB	39.60		IN
			25342	BOYLE, PATTY		39.60	149975	004/25/201
04/23/2012	01-74117/COMPACTOR	015331	01997		MAINTENANCE TOOLS	1,200.00		IN
04/23/2012	W068684/CREDIT		26766		MAINT VEHICLE REPAIR	-549.91		IN
			02810	CARLETON	EQUIPMENT CO	650.09	149976	004/25/201
04/23/2012	/SEWER TY	015312	26861		WATER & SEWER	614.03		IN
			30105	CITY OF	KALAMAZOO	614.03	149977	004/25/201
04/23/2012	48917/CAULK	015309	26771		MAINTENANCE SUPPLY	92.98		IN
			03590	CONSUMERS	CONCRETE PRODUCTS	92.98	149978	004/25/201

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04/23/2012	/NAT GAS 3/3-4/5/12	015269		26865	NATURAL GAS	382.22			IN
04/23/2012	/NAT GAS 3/10-4/12/12	015329		26865	NATURAL GAS	402.61			IN
			03600		CONSUMERS ENERGY	784.83	149979	004/25/201	
04/23/2012	4359390/CREDIT			14170	MS GENERAL SUPPLY	-76.50			IN
04/23/2012	4572943/SUPPLIES	015130		22274	MS LIBRARY SUPPLY	298.04			IN
			04300		DEMCO INC	221.54	149980	004/25/201	
04/23/2012	/ASSET APPRAISAL			25961	ASSET APPRAISAL	540.00			IN
			04380		DEYO ASSOCIATES	540.00	149981	004/25/201	
04/23/2012	/PIT CREW PLANNING	015342	Y	11433	TITLE IIA MS P/S	410.00			IN
04/23/2012	/PIT CREW PLANNING	015342	Y	11434	TITLE IIA HS P/S	410.00			IN
04/23/2012	/PIT CREW PLANNING	015342	Y	22110	SL TITLE IIA P/S	410.00			IN
04/23/2012	/PIT CREW PLANNING	015342	Y	22121	TY TITLE IIA P/S	410.00			IN
04/23/2012	/PIT CREW PLANNING	015342	Y	22136	IL TITLE IIA P/S	410.00			IN
			32013		DILLEY, ELIZABETH N	2,050.00	149982	004/25/201	
04/23/2012	207012-30/SIDEKICK PENS	015235		14172	MS BULK ORDER	359.10			IN
04/23/2012	207012-30/PENS	015235		14172	MS BULK ORDER	359.10			IN
			33313		DISTRICT SPECIALTY SUPPLIES	718.20	149983	004/25/201	
04/23/2012	/VB CAMP	015294		18460	CONT ED CONTRACTED	70.00			IN
			31232		DUBBELD, KATRINA	70.00	149984	004/25/201	
04/23/2012	/VB CAMP	015295		18460	CONT ED CONTRACTED	70.00			IN
			32202		DYE, JAMIE	70.00	149985	004/25/201	
04/23/2012	160402/SUBSCRIPTION			28275	DISTRICT CALENDAR	1,740.00			IN
			31139		DYNACAL LLC	1,740.00	149986	004/25/201	
04/23/2012	104858/SUPPLIES	015274		26670	GROUNDS SUPPLY	131.25			IN
04/23/2012	104810/SUPPLIES	015310		26771	MAINTENANCE SUPPLY	150.00			IN
			19592		FADER EQUIPMENT	281.25	149987	004/25/201	
04/23/2012	0001234275/FOOD			15149	HS HOME EC SUPPLY	23.68			IN
04/23/2012	0001236389/FOOD			15149	HS HOME EC SUPPLY	27.77			IN

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04/23/2012	0001236943/FOOD			15149	HS HOME EC SUPPLY	8.58		IN
04/23/2012	0001238791/FOOD			15149	HS HOME EC SUPPLY	13.81		IN
04/23/2012	0001234011/FOOD			16170	EFE AG SUPPLY	12.65		IN
04/23/2012	0001238793/FOOD			16170	EFE AG SUPPLY	28.12		IN
04/23/2012	0001232774/FOOD			24587	HS STAFF FOOD	19.96		IN
				29780	FAMILY FARE	134.57	149988	0 04/25/201
04/23/2012	MIKAL229481/SUPPLIES	015326		26771	MAINTENANCE SUPPLY	53.97		IN
				05270	FASTENAL COMPANY	53.97	149989	0 04/25/201
04/23/2012	557773F-4/BOOKS	014881		22272	SL LIBRARY SUPPLY	94.45		IN
04/23/2012	589870F-6/BOOKS	014881		22272	SL LIBRARY SUPPLY	14.49		IN
				05540	FOLLETT LIBRARY RESOURCES	108.94	149990	0 04/25/201
04/23/2012	/DANCE INSTRUCTION	015264 Y		18460	CONT ED CONTRACTED	43.10		IN
				31346	FREUND, CHELSEA	43.10	149991	0 04/25/201
04/23/2012	57079606/COPIER SERVICE	015277		23160	GF DISTRICT SERVICES	281.00		IN
				23182	GE CAPITOL	281.00	149992	0 04/25/201
04/23/2012	9804113612/SUPPLIES	015328		26371	CUSTODIAL SUPPLY TY	37.44		IN
				06370	GRAINGER	37.44	149993	0 04/25/201
04/23/2012	747528-0/SUPPLIES	015238		15154	HS LARC SUPPLY	131.04		IN
				12820	INTEGRITY BUSINESS	131.04	149994	0 04/25/201
04/23/2012	07386390/SUPPLIES	015289		15166	HS BAND	175.00		IN
				22927	JW PEPPER & SON INC	175.00	149995	0 04/25/201
04/23/2012	/EIE RECEPTION	015335		23262	EXEC TRAV/CONF/IS	275.00		IN
				22744	KALAMAZOO COMMUNITY	275.00	149996	0 04/25/201
04/23/2012	056727/PROF LICENSE PINALCE			21275	MS TESTING SUPPLY	16.25		IN
04/23/2012	056727/PROF LICENSE PINALCE			21276	IL TESTING SUPPLY	16.25		IN
04/23/2012	056727/PROF LICENSE PINALCE			21277	SL TESTING SUPPLY	16.25		IN
04/23/2012	056727/PROF LICENSE PINALCE			21278	TY TESTING SUPPLY	16.25		IN
04/23/2012	056727/PROF LICENSE PINALCE			21279	HS TESTING SUPPLY	16.25		IN

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			08650		KALAMAZOO REGIONAL EDUCATION	81.25	149997		004/25/201
04/23/2012	40341/SHIRTS	015296	32170		COMM RECR SUPPLY	292.00			IN
			08660		KALAMAZOO SPORTSWEAR	292.00	149998		004/25/201
04/23/2012	92003/SERVICE TO VAN	015327	26766		MAINT VEHICLE REPAIR	279.66			IN
			08870		KENDALL AUTO SERVICE	279.66	149999		004/25/201
04/23/2012	782021/SCREENS	015304	26975		CUSTODIAL SUPPLY/GENL	163.05			IN
			08390		KSS ENTERPRISES	163.05	150000		004/25/201
04/23/2012	7JU12A/INK	015230	14170		MS GENERAL SUPPLY	2.57			IN
04/23/2012	7JU12A/INK	015230	24479		MS COPY SUPPLIES	275.00			IN
04/23/2012	480537/COPOIER SERVICE	015278	24563		HS COPIER SERVICE	641.94			IN
			18540		MICHIGAN OFFICE SOLUTIONS	919.51	150001		004/25/201
04/23/2012	/ELEC OEC	015307	26866		ELECTRICITY	77.15			IN
			21889		MIDWEST ENERGY COOPERATIVE	77.15	150002		004/25/201
04/23/2012	366631/STONE DUST	015276	26670		GROUNDS SUPPLY	252.00			IN
04/23/2012	367543/STONE DUST	015325	26670		GROUNDS SUPPLY	216.00			IN
			11965		MULDER LANDSCAPE	468.00	150003		004/25/201
04/23/2012	901751/SUPPLIES	015311	26670		GROUNDS SUPPLY	12.63			IN
04/23/2012	901757/SUPPLIES	015311	26670		GROUNDS SUPPLY	29.99			IN
04/23/2012	901082/SUPPLIES	015311	26670		GROUNDS SUPPLY	9.83			IN
04/23/2012	901569/SUPPLIES	015311	26670		GROUNDS SUPPLY	31.99			IN
			20970		NAPA/RIDGE COMPANY, INC.	84.44	150004		004/25/201
04/23/2012	0100614170/TABLE DRAPE	014997	24580		HS NHS SUPPLY	85.00			IN
			31446		NATIONAL HONOR SOCIETY	85.00	150005		004/25/201
04/23/2012	1478008/EXAM SHEETS	015185	16470		EFE HOSPITALITY SUPPLY	629.60			IN
			32089		NATIONAL RESTAURANT ASSOC	629.60	150006		004/25/201
04/23/2012	001972556/AWARDS	014981	24582		HS ACADEMIC AWARDS	884.57			IN
			12450		NEFF'S	884.57	150007		004/25/201

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04/23/2012	/DANCE INSTRUCTION	015265	Y	18460	CONT ED CONTRACTED	32.50		IN
				31958	PANGBORN, ANNIE	32.50	150008	004/25/201
04/23/2012	/DANCE INSTRUCTION	015266	Y	18460	CONT ED CONTRACTED	27.50		IN
				29764	PLACE, SARAH	27.50	150009	004/25/201
04/23/2012	/REPAIR DISCUS CAGE	015271		26660	GROUND PURCH SVC	400.00		IN
				13830	POSTMAN, THE	400.00	150010	004/25/201
04/23/2012	15902/SUPPLIES	015272		26771	MAINTENANCE SUPPLY	122.58		IN
				33314	PRECISION METALS PLUS INC	122.58	150011	004/25/201
04/23/2012	98916/TONER	015229		24479	MS COPY SUPPLIES	429.80		IN
04/23/2012	98480/TONER	015075		24570	HS OFFICE SUPPLY	46.29		IN
				04470	PRECISION PRINTER SERVICES,	476.09	150012	004/25/201
04/23/2012	2365/TARP KIT	015306		26797	MAINT CAP OUTLAY>\$2,500	295.00		IN
				33293	PREMIER CUSTOM TRAILERS	295.00	150013	004/25/201
04/23/2012	21079/SUMMER TIMES	015298		18464	CONT ED ADVERTISING	831.69		IN
04/23/2012	21069/KK LETTERHEAD	015297		20170	CHILD CARE SUPPLY	163.23		IN
04/23/2012	21022/R&W	015300		28265	R&W POSTAGE	870.62		IN
04/23/2012	21022/R&W	015300		28267	RED & WHITE PURCH SVC	2,438.90		IN
04/23/2012	21022/R&W	015300		28270	MKTG/RW SUPPLIES	613.20		IN
				20123	PRINTING SERVICES	4,917.64	150014	004/25/201
04/23/2012	308101239498/SUPPLIES	015072		15147	HS ENGLISH SUPPLY	36.90		IN
				31815	SCHOOL SPECIALTY	36.90	150015	004/25/201
04/23/2012	366253/SUPPLIES	014996		15171	HS ART SUPPLY	251.06		IN
				15570	SERVICE REPRODUCTION	251.06	150016	004/25/201
04/23/2012	/ELA CURR WORK	015336		11433	TITLE IIA MS P/S	371.70		IN
04/23/2012	/ELA CURR WORK	015336		11434	TITLE IIA HS P/S	371.70		IN
				16130	SMITLEY, ANNETTE M	743.40	150017	004/25/201
04/23/2012	4204/STUDY MANUALS	015270		26994	FEES & LICENSES	67.00		IN

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			33325	ST JOSEPH CO	MSU EXTENSION	67.00	150018	004/25/201	
04/23/2012	1628747/SUPPLIES	015275	267711	MAINTENANCE SUPPLY		334.72			IN
			22854	STANDARD ELECTRIC COMPANY		334.72	150019	004/25/201	
04/23/2012	P032067301017/SUPPLIES	015074	15147	HS ENGLISH SUPPLY		109.23			IN
			17100	TEACHERS DISCOVERY		109.23	150020	004/25/201	
04/23/2012	194149/LLEGAL SERVICES	Y	23161	BOARD LEGAL SERVICES		1,649.29			IN
			23666	THRUN LAW FIRM		1,649.29	150021	004/25/201	
04/23/2012	12-03034-B/DIBELS ASSESSMENT SC015268		21276	IL TESTING SUPPLY		311.00			IN
04/23/2012	12-03034-B/DIBELS ASSESSMENT SC015268		21277	SL TESTING SUPPLY		461.00			IN
04/23/2012	12-03034-B/DIBELS ASSESSMENT SC015268		21278	TY TESTING SUPPLY		333.00			IN
			25227	UNIVERSITY OF OREGON		1,105.00	150022	004/25/201	
04/23/2012	/STM 050		11475	IL B4K SUPPLIES		38.75			IN
04/23/2012	/STM 051		20170	CHILD CARE SUPPLY		788.10			IN
04/23/2012	/STM 048		22187	PROF DEV FOOD		52.50			IN
04/23/2012	/MARCH MEALS		26398	CUSTODIAL OTHER BENEFITS		258.50			IN
04/23/2012	/MARCH MEALS		26399	MAINTENANCE OTHER		107.50			IN
04/23/2012	/MARCH MEALS		27194	MECHANIC OTHER BENEFITS		16.50			IN
			18240	VCS SCHOOL SERVICE FUND		1,261.85	150023	004/25/201	
04/23/2012	/DANCE INSTRUCTION	015263 Y	18460	CONT ED CONTRACTED		48.00			IN
			23959	WEYENBERG, KATIE		48.00	150024	004/25/201	
04/23/2012	47866/SUPPLIES	015252	26771	MAINTENANCE SUPPLY		650.13			IN
			33324	WINDOW REPAIR SYSTEMS INC		650.13	150025	004/25/201	
04/23/2012	80044444-00/SUPPLIES	015305	26771	MAINTENANCE SUPPLY		60.50			IN
			19450	YOUNG SUPPLY COMPANY		60.50	150026	004/25/201	

TOTAL ACH	0.00
TOTAL CHECKS	28,461.42
TOTAL INVOICES	28,461.42
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.---