

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
05/24/2012	1432/SERVICE CALL	015573		26762	MAINT PURCH SVC	365.00			IN
05/24/2012	1433/SERVICE CALL	015572		26762	MAINT PURCH SVC	70.00			IN
			31951		ADVANCED MECHANICAL	435.00	150112		0 05/25/201
05/24/2012	/BAL DUE 3/31-4/27/12			26866	ELECTRICITY	228.77			IN
			00470		AEP	228.77	150113		0 05/25/201
05/24/2012	AA-07612/TRACK REPAIR	015253		26762	MAINT PURCH SVC	4,995.00			IN
			25226		AIM ASPHALT	4,995.00	150114		0 05/25/201
05/24/2012	1028943-1/SUPPLIES	015608		26471	CUSTODIAL SUPPLY MS	36.78			IN
05/24/2012	1029295-1/SUPPLIES	015609		26975	CUSTODIAL SUPPLY/GENL	83.66			IN
			24557		ARNOLD SALES	120.44	150115		0 05/25/201
05/24/2012	2307843/BOOKS	015316		15283	HS LD SUPPLY #2	236.40			IN
05/24/2012	2308613/BOOKS	015316		15283	HS LD SUPPLY #2	41.09			IN
05/24/2012	2308613/BOOKS	015316		15284	HS LD SUPPLY #3 BALDWIN	66.73			IN
			21766		BARNES AND NOBLE BOOKSELLERS	344.22	150116		0 05/25/201
05/24/2012	12SL1116/PETRI DISH	015371		22150	MATH CONSULT T/C/I	40.95			IN
			01368		BATTLE CREEK AREA MATH &	40.95	150117		0 05/25/201
05/24/2012	/REIMB			26958	CUSTODIAL T/C/IS	42.99			IN
			01540		BEERS, RICHARD O	42.99	150118		0 05/25/201
05/24/2012	60104TB/WATER	015615		26863	WATER SOFTENER	1.10			IN
05/24/2012	57498TB/WATER	015615		26863	WATER SOFTENER	77.13			IN
05/24/2012	56001TB/WATER	015615		26863	WATER SOFTENER	24.68			IN
05/24/2012	57727TB/WATER	015615		26863	WATER SOFTENER	35.27			IN
05/24/2012	55383TB/WATER	015615		26863	WATER SOFTENER	85.95			IN
05/24/2012	58700TB/WATER	015615		26863	WATER SOFTENER	47.40			IN
			03960		CANNEY'S WATER CONDITIONING	271.53	150119		0 05/25/201
05/24/2012	725450024/SHOP TOWELS	015617		27168	TRANS MECH UNIFRM RENTL	24.17			IN
05/24/2012	725447626/SHOP TOWELS	015617		27168	TRANS MECH UNIFRM RENTL	24.17			IN
			19870		CINTAS CORP 725	48.34	150120		0 05/25/201

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05/24/2012	1017/REPAIR FIBER	015602	28475		TECH LAN EXPENSE	4,791.31			IN
			20558		CLIMAX TELEPHONE COMPANY	4,791.31	150121	005/25/201	
05/24/2012	738015058/WEED KILLER	015600	26670		GROUNDS SUPPLY	278.62			IN
			29735		CO-ALLIANCE	278.62	150122	005/25/201	
05/24/2012	/NAT GAS 3/31-4/27/12	015587	26865		NATURAL GAS	2,394.83			IN
05/24/2012	/ELEC 4/14-5/14/12	015611	26866		ELECTRICITY	346.30			IN
			03600		CONSUMERS ENERGY	2,741.13	150123	005/25/201	
05/24/2012	/RED & WHITE REPORTER		28217		MKTG/RW NWSLTR SAL	436.00			IN
			31590		CRAWFORD, MARK	436.00	150124	005/25/201	
05/24/2012	4610909/BOOKS	015126	22275		HS LIBRARY SUPPLY	998.97			IN
			04300		DEMCO INC	998.97	150125	005/25/201	
05/24/2012	19638/COPIER SERVICE	015594	24263		SL COPIER SERVICE	775.50			IN
			04050		DL GALLIVAN INC	775.50	150126	005/25/201	
05/24/2012	3027755/SUPPLIES	015597	26771		MAINTENANCE SUPPLY	94.08			IN
			04950		EDWARDS INDUSTRIAL SALES	94.08	150127	005/25/201	
05/24/2012	35708/FIRE TEST SERVICE	015552	26762		MAINT PURCH SVC	179.00			IN
05/24/2012	35699/MAINT EXAM	015552	26762		MAINT PURCH SVC	264.64			IN
			24660		ELEVATOR SERVICE, INC.	443.64	150128	005/25/201	
05/24/2012	S100416456.001/SUPPLIES	015610	26771		MAINTENANCE SUPPLY	32.84			IN
			23751		ETNA SUPPLY COMPANY	32.84	150129	005/25/201	
05/24/2012	0001231197/FOOD		12177		SL SCIENCE CLOSET	11.40			IN
05/24/2012	0001246416/FOOD		21272		SL GUIDANCE SUPPLY	21.71			IN
05/24/2012	0001249358/FOOD		21272		SL GUIDANCE SUPPLY	9.35			IN
05/24/2012	0001249719/FOOD		21272		SL GUIDANCE SUPPLY	18.32			IN
			29780		FAMILY FARE	60.78	150130	005/25/201	
05/24/2012	57198572/COPIER SERVICE	015541	23160		GF DISTRICT SERVICES	281.00			IN
			23182		GE CAPITOL	281.00	150131	005/25/201	

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05/24/2012	1875297/LAMINATING FILM	015379		24570	HS OFFICE SUPPLY	177.59			IN'
			29782		GENERAL BINDING CORPORATION	177.59	150132	005/25/201	
05/24/2012	/4TH QTR	Y		16760	EFE VET SCIENCE CONT	5,750.00			IN'
05/24/2012	/4TH QTR			16760	EFE VET SCIENCE CONT	67.56			IN'
			31959		HEIKES, DR NOREEN	5,817.56	150133	005/25/201	
05/24/2012	5014027/VAB COMPUTER ROOM	015612		26771	MAINTENANCE SUPPLY	210.70			IN'
			21639		HOME DEPOT	210.70	150134	005/25/201	
05/24/2012	759351-0/CALCULATORS	015550		14177	MS SCIENCE SUPPLY	200.00			IN'
			12820		INTEGRITY BUSINESS	200.00	150135	005/25/201	
05/24/2012	S0191393/PLEXIGLASS	015623		27176	TRANS PARTS	15.17			IN'
			24552		J&J PAINT & GLASS	15.17	150136	005/25/201	
05/24/2012	721629/GIFT CARD	015425		15285	HS LD SUPPLY #4 MARCHESE	150.00			IN'
			08159		JASPARE'S PIZZA & ITALIAN	150.00	150137	005/25/201	
05/24/2012	/MOWING	015603	Y	26660	GROUND PURCH SVC	2,100.00			IN'
			32091		JJK ENTERPRISES	2,100.00	150138	005/25/201	
05/24/2012	07388713/MUSIC	015346		14174	MS MUSIC/INSTRUMENTAL	465.99			IN'
			22927		JW PEPPER & SON INC	465.99	150139	005/25/201	
05/24/2012	/TAX ABATED			25992	TAX ABATED & WRIT OFF	783.32			IN'
			08550		KALAMAZOO COUNTY TREASURER	783.32	150140	005/25/201	
05/24/2012	71010/MOTOR	015588		26771	MAINTENANCE SUPPLY	171.64			IN'
			08560		KALAMAZOO ELECTRIC MOTOR INC	171.64	150141	005/25/201	
05/24/2012	11764/MY SCHOOL BOOKLETS	015508		12170	SL INSTR SUPPLY	33.07			IN'
05/24/2012	11882/NOTE CARDS	015493		24562	HS PRIN	65.00			IN'
			08650		KALAMAZOO REGIONAL EDUCATION	98.07	150142	005/25/201	
05/24/2012	19465/	Y		28259	DISTRICT COMMUNICATION	3,638.10			IN'
			33289		LAMBERT, EDWARDS &	3,638.10	150143	005/25/201	

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05/24/2012	11602/EXPO REG BRAD RUSSELL	015626	27162		TRANS TRAV/CONF/IS	240.00		IN
			09910	MAPT		240.00	150144	005/25/201
05/24/2012	29175/VAB COMPUTER ROOM	015613	26771		MAINTENANCE SUPPLY	36.18		IN
			24475	MENARDS		36.18	150145	005/25/201
05/24/2012	/REPAIR CONCESSION STAND	015596	26762		MAINT PURCH SVC	68.00		IN
			11040	METAL TECH		68.00	150146	005/25/201
05/24/2012	485968/COPIER SERVICE	015599	23160		GF DISTRICT SERVICES	87.48		IN
			18540	MICHIGAN OFFICE SOLUTIONS		87.48	150147	005/25/201
05/24/2012	/OEC ELEC	015590	26866		ELECTRICITY	302.31		IN
			21889	MIDWEST ENERGY COOPERATIVE		302.31	150148	005/25/201
05/24/2012	62271/LOCK BAR	015622	27176		TRANS PARTS	108.62		IN
			24401	MIDWEST TRANSIT INC		108.62	150149	005/25/201
05/24/2012	42428960/BATTERIES	015591	26968		CUST EQUIP REPAIR	1,637.20		IN
			29753	MORRISON INDUSTRIAL EQUIP		1,637.20	150150	005/25/201
05/24/2012	369410/STONE DUST	015598	26670		GROUNDS SUPPLY	181.20		IN
			11965	MULDER LANDSCAPE		181.20	150151	005/25/201
05/24/2012	907202/PARTS	015624	27176		TRANS PARTS	228.67		IN
05/24/2012	907354/PARTS		27176		TRANS PARTS	-228.67		IN
05/24/2012	906319/PARTS	015624	27176		TRANS PARTS	17.75		IN
05/24/2012	906085/PARTS	015624	27178		TRANS SMALL TOOLS	23.99		IN
			20970	NAPA/RIDGE COMPANY, INC.		41.74	150152	005/25/201
05/24/2012	110135/ADMN FEE		28360		HR-EMP BEN	163.50		IN
			31487	NEXT GENERATION ENROLLMENT		163.50	150153	005/25/201
05/24/2012	10000351119/BULB	015413	12170		SL INSTR SUPPLY	274.00		IN
			13910	PRECISION DATA		274.00	150154	005/25/201
05/24/2012	97720/TONER	014801	16466		EFE HOSPITALITY REPAIR	320.95		IN

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			04470		PRECISION PRINTER SERVICES,	320.95	150155	0 05/25/201
05/24/2012	KK4607381/BATTERY	015625		27175	TRANS TIRE & BATTERY	155.26		IN
05/24/2012	KK4613671/FILTER	015625		27176	TRANS PARTS	169.75		IN
05/24/2012	KK4609391/FILTER	015625		27176	TRANS PARTS	320.66		IN
			14790		ROAD EQUIP PARTS CENTER	645.67	150156	0 05/25/201
05/24/2012 /				16760	EFE VET SCIENCE CONT	2,000.00		IN
			20810		ROHWER, DR CHRISTOPHER	2,000.00	150157	0 05/25/201
05/24/2012	556702/KEYS	015589		26771	MAINTENANCE SUPPLY	136.00		IN
			15040		SA MORMAN CO	136.00	150158	0 05/25/201
05/24/2012	48974874/SUPPLIES	015182		15172	HS SCIENCE SUPPLY	100.24		IN
			24719		SARGENT-WELCH LLC	100.24	150159	0 05/25/201
05/24/2012	118360/R&R'S	015372		25275	FISCAL SVC OFFICE SUPPLY	786.32		IN
			02590		SBF ENTERPRISES	786.32	150160	0 05/25/201
05/24/2012	047903/SERVICE TO HP TOWER SLS	015563		28460	TECH CONTRACT SVC	47.50		IN
			21101		SECANT TECHNOLOGIES	47.50	150161	0 05/25/201
05/24/2012	4674-4/PAINT	015614		26771	MAINTENANCE SUPPLY	30.48		IN
			25357		SHERWIN WILLIAMS CO	30.48	150162	0 05/25/201
05/24/2012	/WORKSHOP	015545		22133	TY CONF ALLOWANCE	150.00		IN
			29848		SLD LEARNING CENTER	150.00	150163	0 05/25/201
05/24/2012	150796/REPAIR RADIO	015267		24170	IL OFFICE SUPPLY	50.00		IN
			16580		STATE SYSTEMS-RADIO INC	50.00	150164	0 05/25/201
05/24/2012	128867/WRECKER SERVICE	015621		27173	TRANS CONTRACT SERVICE	224.50		IN
			22968		TERRY'S ROAD SERVICE, INC	224.50	150165	0 05/25/201
05/24/2012	0293742/HANDLE KIT	015619		27176	TRANS PARTS	33.50		IN
			17940		UNITY SCHOOL BUS PARTS	33.50	150166	0 05/25/201
05/24/2012	/SECANT COMPUTERS			15200	HS INSTR MUSIC C/O	3,545.70		IN

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			18250	VCS	TRUST & AGENCY FUND	3,545.70	150167	0 05/25/201
05/24/2012	FT20295376/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	2.50		IN
05/24/2012	FT20296496/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	2.70		IN
05/24/2012	FT20300065/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	11.99		IN
05/24/2012	FT20299939/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	15.97		IN
05/24/2012	/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	19.96		IN
05/24/2012	BK20117674/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	41.93		IN
05/24/2012	BK20117702/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	28.08		IN
05/24/2012	FT20299244/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	10.47		IN
05/24/2012	BK20117848/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	54.27		IN
05/24/2012	FT20300150/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	29.97		IN
05/24/2012	BK20118069/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	31.49		IN
05/24/2012	FT20300392/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	21.47		IN
05/24/2012	FT20302440/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	1.29		IN
05/24/2012	FT20301311/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	35.96		IN
05/24/2012	BK20118362/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	5.58		IN
05/24/2012	BK20118328/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	5.36		IN
05/24/2012	FT20301010/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	7.58		IN
05/24/2012	BK20118289/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	7.47		IN
05/24/2012	BK20118407/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	39.99		IN
05/24/2012	BK20118445/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	19.97		IN
05/24/2012	BK20118406/SUPPLIES	015606	26771		MAINTENANCE SUPPLY	4.40		IN
05/24/2012	BK20118350/SUPPLIES	015620	27177		TRANS MISC SUPPLY	2.95		IN
05/24/2012	FT20301330/SUPPLIES	015620	27177		TRANS MISC SUPPLY	4.24		IN
05/24/2012	BK20117990/SUPPLIES	015620	27177		TRANS MISC SUPPLY	6.13		IN
			18350	VICKSBURG	HARDWARE	411.72	150168	0 05/25/201
05/24/2012	7423/DUST MOPS	015574	26972		CUSTODIAL PURCH SVC	12.50		IN
			18360	VICKSBURG	LAUNDRY	12.50	150169	0 05/25/201
05/24/2012	629542/MUSIC STANDS	015236	14174		MS MUSIC/INSTRUMENTAL	341.00		IN
05/24/2012	629542/MUSIC STANDS	015236	14194		MS INSTR MUS C/O <	273.00		IN
05/24/2012	629542/MUSIC STANDS	015236	14968		MS BAND INSTRUMENT	450.00		IN
			18760	WENGER	CORPORATION-ORDER	1,064.00	150170	0 05/25/201

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05/24/2012	3000353/PARTS	015618		27176	TRANS PARTS	108.75		IN
05/24/2012	3000051/PARTS	015618		27176	TRANS PARTS	882.60		IN
05/24/2012	3000048/PARTS	015618		27176	TRANS PARTS	121.18		IN
05/24/2012	3000063/PARTS	015618		27176	TRANS PARTS	115.86		IN
			31340		WESTERN MICHIGAN	1,228.39	150171	0 05/25/201

TOTAL ACH	0.00
TOTAL CHECKS	45,216.95
TOTAL INVOICES	45,216.95
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	45,216.95