

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
02/20/2013	31249914/EXPLORE SAMPLE TEST	017608	21275	MS	TESTING SUPPLY	152.00		IN
			31400	ACT		152.00	151529	002/22/201
02/20/2013	123249/SERVICE CALL IL	017780	26762	MAINT	PURCH SVC	142.50		IN
			30072	APPROVED	FIRE PROTECTION	142.50	151530	002/22/201
02/20/2013	1058322/SUPPLIES	017790	26171	CUSTODIAL	SUPPLY IL	40.28		IN
02/20/2013	1058022/SUPPLIES	017790	26171	CUSTODIAL	SUPPLY IL	289.73		IN
02/20/2013	1057797/SUPPLIES	017792	26271	CUSTODIAL	SUPPLY SL	722.85		IN
02/20/2013	1057478/SUPPLIES	017789	26471	CUSTODIAL	SUPPLY MS	1,260.35		IN
02/20/2013	1058958/SUPPLIES	017791	26571	CUSOTIDAL	SUPPLY HS	1,559.37		IN
02/20/2013	1058151/SUPPLIES	017788	26975	CUSTODIAL	SUPPLY/GENL	253.99		IN
			24557	ARNOLD	SALES	4,126.57	151531	002/22/201
02/20/2013	2027842854/BOOKS	017245	22272	SL	LIBRARY SUPPLY	71.36		IN
02/20/2013	2027892059/BOOKS	017722	22272	SL	LIBRARY SUPPLY	106.68		IN
02/20/2013	2027893042/BOOKS	017733	22273	TY	LIBRARY SUPPLY	72.67		IN
			01080	BAKER &	TAYLOR BOOKS	250.71	151532	002/22/201
02/20/2013	2495253/BOOKS	017761	15283	HS LD	SUPPLY #2	71.76		IN
			21766	BARNES AND	NOBLE BOOKSELLERS	71.76	151533	002/22/201
02/20/2013	2442058/BOOKS	016618	11181	IL ELEM	CURRICULUM	166.76		IN
02/20/2013	2442058/BOOKS	016618	12181	SL ELEM	CURRICULUM	250.14		IN
02/20/2013	2442058/BOOKS	016618	13181	TY ELEM	CURRICULUM	125.07		IN
			32108	BARNES&	NOBLE.COM	541.97	151534	002/22/201
02/20/2013	/DANCE INSTRUCTION	017734 Y	18460	CONT ED	CONTRACTED	130.00		IN
02/20/2013	/DANCE INSTRUCTION	017784 Y	18460	CONT ED	CONTRACTED	130.00		IN
			32244	BOULNEMOUR,	JAMI	260.00	151535	002/22/201
02/20/2013	810526/BOOKS	017244	22272	SL	LIBRARY SUPPLY	92.10		IN
			20517	BOUND TO	STAY BOUND BOOKS -	92.10	151536	002/22/201
02/20/2013	/SESSION III	017786 Y	18460	CONT ED	CONTRACTED	395.00		IN
			02614	BUSY	BODIES	395.00	151537	002/22/201

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02/20/2013	/NAT GAS 1/15-2/11/13	017779	26865		NATURAL GAS	893.12			IN
02/20/2013	/NAT GAS 1/15-2/11/13	017726	26865		NATURAL GAS	887.93			IN
02/20/2013	/NAT GAS 1/15-2/11/13	017770	26866		ELECTRICITY	4,585.81			IN
02/20/2013	/NAT GAS 1/15-2/11/13	017770	27151		TRANS NATURAL GAS	155.80			IN
			03600		CONSUMERS ENERGY	6,522.66	151538	002/22/201	
02/20/2013	179/REPLACEMENT COIL PAC	017473	26762		MAINT PURCH SVC	2,697.00			IN
			29968		CUSTOM REPLACEMENT COILS	2,697.00	151539	002/22/201	
02/20/2013	D17089600101/SUPPLIES	017520	20170		CHILD CARE SUPPLY	176.35			IN
			21776		DISCOUNT SCHOOL SUPPLY	176.35	151540	002/22/201	
02/20/2013	21204/COPIER SERVICE	017771	24163		IL COPIER SERVICE	730.05			IN
			04050		DL GALLIVAN INC	730.05	151541	002/22/201	
02/20/2013	10701041/SUPPLIES	017634	11374		IL READING SUPPORT	283.14			IN
			25285		EDUCATORS PUBLISHING SERVICE	283.14	151542	002/22/201	
02/20/2013	3054747/SUPPLIES	017793	26771		MAINTENANCE SUPPLY	128.73			IN
			04950		EDWARDS INDUSTRIAL SALES	128.73	151543	002/22/201	
02/20/2013	38762/REPAIR	017822	26762		MAINT PURCH SVC	408.25			IN
			24660		ELEVATOR SERVICE, INC.	408.25	151544	002/22/201	
02/20/2013	100637983.001/SUPPLIES	017731	26771		MAINTENANCE SUPPLY	28.85			IN
02/20/2013	100648228.001/SUPPLIES	017824	26771		MAINTENANCE SUPPLY	73.81			IN
			23751		ETNA SUPPLY COMPANY	102.66	151545	002/22/201	
02/20/2013	0001347557/SUPPLIES		11177		IL SCIENCE CLOSET	11.79			IN
			29780		FAMILY FARE	11.79	151546	002/22/201	
02/20/2013	752193F-5/BOOK	017591	22186		MEMORIAL EXPENSE	13.61			IN
			05540		FOLLETT LIBRARY RESOURCES	13.61	151547	002/22/201	
02/20/2013	58378250/COPIER SERVICE	017730	23160		GF DISTRICT SERVICES	192.00			IN
			23182		GE CAPITOL	192.00	151548	002/22/201	

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02/20/2013	9061077567/SALT SPREADER	017773		26998	CUST CAP OUT < \$2,500	148.00			IN
			06370	GRAINGER		148.00	151549	002/22/201	
02/20/2013	/3RD QTR SALARY	Y		16760	EFE VET SCIENCE CONT	5,750.00			IN
02/20/2013	/3RD QTR SUPPLIES			16760	EFE VET SCIENCE CONT	325.00			IN
			31959	HEIKES, DR NOREEN		6,075.00	151550	002/22/201	
02/20/2013	117313/REPAIR	017715		33166	AUD. REPAIRS&TECH SVC	145.00			IN
02/20/2013	177306/REPAIR	017715		33166	AUD. REPAIRS&TECH SVC	94.73			IN
			22481	HYATT, JOHN S.		239.73	151551	002/22/201	
02/20/2013	C199N11JAG1PS70/STRENGTHENING F	017774		20162	CHILD CARE TRAV/CON/IS	30.00			IN
			33578	INGLETT, PATRICIA		30.00	151552	002/22/201	
02/20/2013	855964-0/SUPPLIES	017797		26770	MAINT/CUST OFFICE SUPP	24.97			IN
			12820	INTEGRITY BUSINESS		24.97	151553	002/22/201	
02/20/2013	01-98821/BOBCAT REPAIR	017796		26670	GROUNDS SUPPLY	160.84			IN
			33556	INTERSTATE BILLING SERVICE		160.84	151554	002/22/201	
02/20/2013	/PIANO TUNED	Y		14161	MS PIANO TUNING	270.00			IN
02/20/2013	/PIANO TUNED	Y		15161	HS PIANO TUNING	180.00			IN
			30068	JOHNSON'S PIANO SERVICE		450.00	151555	002/22/201	
02/20/2013	14694/CURRICULUM BOOKS	017739		15180	HS TEXTBOOKS	1,348.51			IN
02/20/2013	14633/WRITING ASESMENTS	017454		21276	IL TESTING SUPPLY	109.80			IN
02/20/2013	14633/WRITING ASESMENTS	017454		21277	SL TESTING SUPPLY	164.46			IN
02/20/2013	14633/WRITING ASESMENTS	017454		21278	TY TESTING SUPPLY	111.52			IN
02/20/2013	059470/M BEARDSLEY WORKSHOP			22663	SOC WRK T/C/I	60.00			IN
02/20/2013	059437/SIRENS SUPPORT			23160	GF DISTRICT SERVICES	251.00			IN
02/20/2013	059424/VERSATRAN HOSTING	017787		27173	TRANS CONTRACT SERVICE	87.50			IN
02/20/2013	059424/BANDWIDTH, OFFSITE BACKU	017787		28460	TECH CONTRACT SVC	3,384.00			IN
02/20/2013	059372/MICASE	017772		28460	TECH CONTRACT SVC	5,423.55			IN
			08650	KALAMAZOO REGIONAL EDUCATION		10,940.34	151556	002/22/201	
02/20/2013	131014/WATER TESTING	017823		26976	COMPLIANCE EXPENSE	26.00			IN

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			08754	KAR	LABORATORIES	26.00	151557	002/22/201	
02/20/2013	/SOCCER	017732	18460	CONT ED	CONTRACTED	394.40			IN
			24043	KINGDOM	INDOOR CENTER	394.40	151558	002/22/201	
02/20/2013	8260/SCIENCE IN ACTION	017744	18460	CONT ED	CONTRACTED	604.00			IN
			25353	MAD SCIENCE OF GREATER		604.00	151559	002/22/201	
02/20/2013	/M/C JANUARY PURCHASES		23262	EXEC TRAV/CONF/IS		35.25			IN
			10510	MASTER CARD, NATIONAL CITY		35.25	151560	002/22/201	
02/20/2013	1086782/REPAIR	017588	14968	MS BAND INSTRUMENT		415.00			IN
			31212	MEYER MUSIC		415.00	151561	002/22/201	
02/20/2013	1198117/ELEVATOR LICENSE	017782	26976	COMPLIANCE EXPENSE		370.00			IN
			31419	MICH DEPT OF LABOR ECONOMIC		370.00	151562	002/22/201	
02/20/2013	49W709/COPIER SERVICE	017783	24563	HS COPIER SERVICE		20.41			IN
			18540	MICHIGAN OFFICE SOLUTIONS		20.41	151563	002/22/201	
02/20/2013	21321/UNIVENT MOTOR	017795	26771	MAINTENANCE SUPPLY		107.31			IN
			11580	MIDWEST ELECTRIC MOTOR		107.31	151564	002/22/201	
02/20/2013	/ELEC OEC	017803	26866	ELECTRICITY		50.18			IN
			21889	MIDWEST ENERGY COOPERATIVE		50.18	151565	002/22/201	
02/20/2013	18140/SPEAKER REPAIR MS BAND RO	017769	26771	MAINTENANCE SUPPLY		302.05			IN
			20075	MKE		302.05	151566	002/22/201	
02/20/2013	01025/NORTHAM, PRINCE		11170	IL INSTR SUPPLY		116.41			IN
			31204	NATIONAL GEOGRAPHIC EXPLORER		116.41	151567	002/22/201	
02/20/2013	/POSTAGE		25762	INT SVC POSTAL &		2,000.00			IN
			31816	NEOPOST INC		2,000.00	151568	002/22/201	
02/20/2013	/DANCE INSTRUCTION	017735 Y	18460	CONT ED	CONTRACTED	121.00			IN
02/20/2013	/DANCE INSTRUCTION	017785 Y	18460	CONT ED	CONTRACTED	148.50			IN

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			31958		PANGBORN, ANNIE	269.50	151569	002/22/201	
02/20/2013	04623735/BULLYING JAR	017625	21270		MS GUIDANCE SUPPLY	33.90			IN
			13820		POSITIVE PROMOTIONS	33.90	151570	002/22/201	
02/20/2013	104904/TONER	017637	21274		HS GUIDANCE SUPPLY	185.90			IN
			04470		PRECISION PRINTER SERVICES,	185.90	151571	002/22/201	
02/20/2013	1426/TAILGATE	017725	26766		MAINT VEHICLE REPAIR	800.00			IN
			31756		R M DRAG	800.00	151572	002/22/201	
02/20/2013	/RENT		16770		EFE VET SCIENCE SUPPLY	1,000.00			IN
			20810		ROHWER, DR CHRISTOPHER	1,000.00	151573	002/22/201	
02/20/2013	82530/HS DOOR	017794	26771		MAINTENANCE SUPPLY	266.75			IN
			22224		SAHR BUILDING SUPPLY, INC	266.75	151574	002/22/201	
02/20/2013	10247/ECLASS TRAK REG	017749	18460		CONT ED CONTRACTED	121.60			IN
			33487		SBSI INC	121.60	151575	002/22/201	
02/20/2013	3075-84/BULLYING POSTERS	017624	21270		MS GUIDANCE SUPPLY	111.89			IN
			31646		SCHOOL COUNSELOR RESOURCES	111.89	151576	002/22/201	
02/20/2013	208109706104/SUPPLIES	017362	21274		HS GUIDANCE SUPPLY	23.70			IN
			31815		SCHOOL SPECIALTY	23.70	151577	002/22/201	
02/20/2013	39170/WORKERS COMP		30243		WORKERS COMP LIABILITY	11,857.00			IN
			15580		SET SEG INC	11,857.00	151578	002/22/201	
02/20/2013	902527673/CORE LOCKS	017781	26771		MAINTENANCE SUPPLY	598.15			IN
			29740		STANLEY/BEST ACCESS SYSTEMS	598.15	151579	002/22/201	
02/20/2013	78083/SUPPLIES	017724	26771		MAINTENANCE SUPPLY	413.00			IN
			30004		STEENSMA LAWN & POWER	413.00	151580	002/22/201	
02/20/2013	107803/SERVICE CALL	017801	26762		MAINT PURCH SVC	707.32			IN
02/20/2013	107790/SERVICE CALL	017800	26762		MAINT PURCH SVC	561.55			IN
02/20/2013	107797/SERVICE CALL	017799	26762		MAINT PURCH SVC	1,268.58			IN

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02/20/2013	107795/SERVICE CALL	017799		26762	MAINT PURCH SVC	719.06			IN
02/20/2013	107794/SERVICE CALL	017798		26762	MAINT PURCH SVC	1,170.40			IN
02/20/2013	107793/SERVICE CALL	017798		26762	MAINT PURCH SVC	370.00			IN
02/20/2013	108237/SERVICE CALL	017757		26762	MAINT PURCH SVC	941.00			IN
02/20/2013	108235/SERVICE CALL	017758		26762	MAINT PURCH SVC	1,930.00			IN
02/20/2013	108236/SERVICE CALL	017756		26762	MAINT PURCH SVC	1,186.00			IN
02/20/2013	107791/SERVICE CALL	017740		26762	MAINT PURCH SVC	1,702.52			IN
			31955		SUBURBAN MECHANICAL	10,556.43	151581	002/22/201	
02/20/2013	321883861/PEST CONTROL	017729		26660	GROUND PURCH SVC	124.00			IN
02/20/2013	321900402/PEST CONTROL	017728		26660	GROUND PURCH SVC	41.00			IN
02/20/2013	321902533/PEST CONTROL	017727		26660	GROUND PURCH SVC	78.00			IN
			27913		TERMINIX	243.00	151582	002/22/201	
02/20/2013	/MILEAGE			27165	TRANS STUDENT REIMB	102.00			IN
			33506		VAN CAMP, BRIANNA	102.00	151583	002/22/201	
02/20/2013	/TECH			30230	GF DUE TO OTHER FUNDS	48,418.74			IN
02/20/2013	/S/B GF PROJECTS			30230	GF DUE TO OTHER FUNDS	109,485.00			IN
			18190		VCS BUILDING & SITE FUND	157,903.74	151584	002/22/201	
02/20/2013	/STM 022			11475	IL B4K SUPPLIES	18.75			IN
02/20/2013	/STM 025			11475	IL B4K SUPPLIES	63.35			IN
02/20/2013	/STM 026			20170	CHILD CARE SUPPLY	1,840.40			IN
02/20/2013	/STM 023			20170	CHILD CARE SUPPLY	279.25			IN
			18240		VCS SCHOOL SERVICE FUND	2,201.75	151585	002/22/201	
02/20/2013	/REIMB 64800 FOR APPLE PMT 1/21			15197	HS TECH CAP OUTLY	3,000.00			IN
			18250		VCS TRUST & AGENCY FUND	3,000.00	151586	002/22/201	
02/20/2013	FT20321139/SUPPLIES	017802		26771	MAINTENANCE SUPPLY	3.56			IN
02/20/2013	BK20124001/SUPPLIES	017802		26771	MAINTENANCE SUPPLY	3.00			IN
02/20/2013	BK20123893/SUPPLIES	017802		26771	MAINTENANCE SUPPLY	13.49			IN
02/20/2013	BK20123846/SUPPLIES	017802		26771	MAINTENANCE SUPPLY	8.99			IN
02/20/2013	FT20323389/SUPPLIES	017802		26771	MAINTENANCE SUPPLY	7.51			IN
02/20/2013	BK20123840/SUPPLIES	017802		26771	MAINTENANCE SUPPLY	14.99			IN

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			18350		VICKSBURG HARDWARE	51.54	151587	002/22/201
02/20/2013	/WATER/SEWER 12/14-1/13/13	017723	26861		WATER & SEWER	1,345.20		IN'
			18420		VILLAGE OF VICKSBURG	1,345.20	151588	002/22/201
02/20/2013	10066/ACCESS FEE MARCH		18392		WAY SERVICE FEE	17,550.00		IN'
02/20/2013	10030/PD		18396		WAY NEW STAFF PD	2,499.00		IN'
02/20/2013	10033/PD		18396		WAY NEW STAFF PD	1,666.00		IN'
			33458		WAY PROGRAM	21,715.00	151589	002/22/201
02/20/2013	/DANCE INSTRUCTION	017736 Y	18460		CONT ED CONTRACTED	66.00		IN'
			23959		WEYENBERG, KATIE	66.00	151590	002/22/201
02/20/2013	10587592/CUTTING	017627	21270		MS GUIDANCE SUPPLY	22.90		IN'
			33570		YOUTHLIGHT INC	22.90	151591	002/22/201

TOTAL ACH	0.00
TOTAL CHECKS	252,697.69
TOTAL INVOICES	252,697.69
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	252,697.69