

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	ACH #	Check/ACH Date
04/20/2010	132048/HVAC SERVICE CALL	009374	26762		MAINT PURCH SVC	2,356.25			INV
			31628	A-1	MECHANICAL CONTRACTORS	2,356.25	146103		004/23/2010
04/20/2010	943646/CUSTODIAL SUPPLIES	009332	26171		CUSTODIAL SUPPLY IL	118.19			INV
04/20/2010	943999/CUSTODIAL SUPPLIES	009340	26471		CUSTODIAL SUPPLY MS	49.60			INV
04/20/2010	943990/CUSTODIAL SUPPLIES	009340	26471		CUSTODIAL SUPPLY MS	511.56			INV
04/20/2010	944114/CUSTODIAL SUPPLIES	009339	26571		CUSOTIDAL SUPPLY HS	628.26			INV
04/20/2010	941758/CUSTODIAL SUPPLIES	009331	26975		CUSTODIAL SUPPLY/GENL	16.71			INV
04/20/2010	939775-1/CUSTODIAL SUPPLIES	009331	26975		CUSTODIAL SUPPLY/GENL	9.90			INV
			24557		ARNOLD SALES	1,334.22	146104		004/23/2010
04/20/2010	173335/QTRLY FEE		28360		HR-EMP BEN	1,081.50			INV
			22330		BASIC HUMAN RESOURCE	1,081.50	146105		004/23/2010
04/20/2010	013-399414/SOFTBALL FIELD	009375	26670		GROUNDS SUPPLY	14.50			INV
			01740		BIG C LUMBER COMPANY	14.50	146106		004/23/2010
04/20/2010	/CONTR SPEECH 4/6-4/15/10	Y	22560		CONTRACTED SPEECH	1,512.00			INV
			24146		BLAISING LLC	1,512.00	146107		004/23/2010
04/20/2010	332/TRANSCRIPT SERVICES	009201	23161		BOARD LEGAL SERVICES	191.30			INV
			31822		BRANCH CER 5624, CONNIE L	191.30	146108		004/23/2010
04/20/2010	/PHONES 4/20-5/19/10	009363	26860		TELEPHONE SERVICE	1,540.17			INV
			20558		CLIMAX TELEPHONE COMPANY	1,540.17	146109		004/23/2010
04/20/2010	/NAT GAS 3/6-4/6/10	009289	26865		NATURAL GAS	742.07			INV
04/20/2010	/NAT GAS 3/12-4/12/10	009358	26865		NATURAL GAS	427.56			INV
04/20/2010	/TRAFFIC LIGHT	009290	26866		ELECTRICITY	4.58			INV
			03600		CONSUMERS ENERGY	1,174.21	146110		004/23/2010
04/20/2010	15227/DYNACAL SUBSCRIPTION		28275		DISTRICT CALENDAR	1,440.00			INV
			31139		DYNACAL LLC	1,440.00	146111		004/23/2010
04/20/2010	931201/BELTS	009323	26771		MAINTENANCE SUPPLY	42.72			INV
			04950		EDWARDS INDUSTRIAL SALES	42.72	146112		004/23/2010
04/20/2010	138367/FIELD MARKER	009325	26670		GROUNDS SUPPLY	75.00			INV
			05250		FARM N GARDEN INC	75.00	146113		004/23/2010

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04/20/2010	583260f-0/BOOKS		22274		MS LIBRARY SUPPLY	25.48			INV
			05540		FOLLETT LIBRARY RESOURCES	25.48	146114		004/23/2010
04/20/2010	/DANCE INSTRUCTION	009312	18460		CONT ED CONTRACTED	74.35			INV
			31346		FREUND, CHELSEA	74.35	146115		004/23/2010
04/20/2010	53750277/COPIER SERVICE	009324	23160		GF DISTRICT SERVICES	303.00			INV
04/20/2010	53741340/COPIER SERVICE	009324	23160		GF DISTRICT SERVICES	192.00			INV
			23182		GE CAPITOL	495.00	146116		004/23/2010
04/20/2010	1422790/LAMINATING FILM	009229	11170		IL INSTR SUPPLY	32.71			INV
04/20/2010	1422790/LAMINATING FILM	009229	24170		IL OFFICE SUPPLY	10.24			INV
			29782		GENERAL BINDING CORPORATION	42.95	146117		004/23/2010
04/20/2010	8080248/PHYS ED EQUIP	009180	11173		IL PHYSICAL EDUCATION	192.25			INV
04/20/2010	8066816/PHYS ED EQUIP	009180	11173		IL PHYSICAL EDUCATION	25.02			INV
			06270		GOPHER SPORT	217.27	146118		004/23/2010
04/20/2010	9216204942/SEAL BEARING ASSY	009329	26771		MAINTENANCE SUPPLY	515.34			INV
			06370		GRAINGER	515.34	146119		004/23/2010
04/20/2010	6025636-00/CEILING TILES	009330	26771		MAINTENANCE SUPPLY	46.85			INV
			07420		HOME ACRES BUILDING SUPPLY	46.85	146120		004/23/2010
04/20/2010	s0170246/IL GLASS	009380	26771		MAINTENANCE SUPPLY	2,115.80			INV
			08030		J&J LOCKSMITHS	2,115.80	146121		004/23/2010
04/20/2010	LNC00855101/TY SEWER 1/11-4/7/1	009362	26861		WATER & SEWER	324.21			INV
			08554		KALAMAZOO DEPT OF PUBLIC	324.21	146122		004/23/2010
04/20/2010	k012245100/SUMMER ADS	009315	18464		CONT ED ADVERTISING	108.00			INV
			08580		KALAMAZOO GAZETTE	108.00	146123		004/23/2010
04/20/2010	/CONF	009314	11462		B4K T/C/IS	30.00			INV
			08630		KALAMAZOO PUBLIC SCHOOLS	30.00	146124		004/23/2010
04/20/2010	051643/FINGERPRINTING		12163		SL INSTR FINGERPRINTING	60.00			INV
			08650		KALAMAZOO REGIONAL EDUCATION	60.00	146125		004/23/2010
04/20/2010	943/HARDWOOD	008801	16570		EFE MACH SHOP SUPPLY	100.00			INV

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			23495	KUSTOM KUT	LUMBER	100.00	146126		004/23/2010
04/20/2010	2519475/VOCABULARY CARDS	009185	22575	SPEECH SUPPLY		69.95			INV
			09710	LINGUI SYSTEMS		69.95	146127		004/23/2010
04/20/2010	/MARCH M/C PURCHASES		11374	IL READING SUPPORT		140.00			INV
04/20/2010	/MARCH M/C PURCHASES		12170	SL INSTR SUPPLY		140.00			INV
04/20/2010	/MARCH M/C PURCHASES		22138	TITLE 1 CONFERENCE		48.94			INV
			10510	MASTER CARD, NATIONAL CITY		328.94	146128		004/23/2010
04/20/2010	/ROOF VENT IL	009318	26771	MAINTENANCE SUPPLY		1,256.00			INV
			11040	METAL TECH		1,256.00	146129		004/23/2010
04/20/2010	C10031039/TY ELEC MARCH	009368	26866	ELECTRICITY		1,983.58			INV
			24387	MI SCHOOLS ENERGY CO, MISEC		1,983.58	146130		004/23/2010
04/20/2010	417591/COPIER SERVICE	009285	24563	HS COPIER SERVICE		142.88			INV
			18540	MICHIGAN OFFICE SOLUTIONS		142.88	146131		004/23/2010
04/20/2010	55548/FAN/METAL SHOP	009327	26771	MAINTENANCE SUPPLY		26.92			INV
			11580	MIDWEST ELECTRIC MOTOR		26.92	146132		004/23/2010
04/20/2010	/OEC ELEC 3/8-4/9/10	009370	26866	ELECTRICITY		296.65			INV
			21889	MIDWEST ENERGY COOPERATIVE		296.65	146133		004/23/2010
04/20/2010	16852/REPAIR SOUND BOARD	009350	33166	AUD. REPAIRS&TECH SVC		697.50			INV
			20075	MKE		697.50	146134		004/23/2010
04/20/2010	842082/EXMARK MOWER	009344	26772	MAINT VEHICLE PARTS		17.96			INV
			20970	NAPA/RIDGE COMPANY, INC.		17.96	146135		004/23/2010
04/20/2010	7900044052611740/POSTAGE		25762	INT SVC POSTAL &		105.00			INV
			31816	NEOPOST INC		105.00	146136		004/23/2010
04/20/2010	/PHONES 3/12-4/11/10	009364	26860	TELEPHONE SERVICE		637.09			INV
			22312	NEXTEL COMMUNICATIONS		637.09	146137		004/23/2010
04/20/2010	/DANCE INSTRUCTION	009311 Y	18460	CONT ED CONTRACTED		35.75			INV
			29764	PLACE, SARAH		35.75	146138		004/23/2010

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04/20/2010	82482/PRINTER	009321	28499		TECHNOLOGY REPLACEMENT	179.00			INV
			04470		PRECISION PRINTER SERVICES,	179.00	146139		004/23/2010
04/20/2010	16633/ENVELOPES	009128	18474		CONT ED OFFICE SUPPLY	86.59			INV
04/20/2010	16655/R&W MARCH-APRIL	009310	28265		R&W POSTAGE	782.18			INV
04/20/2010	16655/R&W MARCH-APRIL	009310	28267		RED & WHITE PURCH SVC	2,343.00			INV
04/20/2010	16655/R&W MARCH-APRIL	009310	28270		MKTG/RW SUPPLIES	585.00			INV
			20123		PRINTING SERVICES	3,796.77	146140		004/23/2010
04/20/2010	2614228/LICENSE RENEWAL	009288	11181		IL ELEM CURRICULUM	84.95			INV
			29925		READING A-Z	84.95	146141		004/23/2010
04/20/2010	2940909/TRAIL WRITING	009175	11375		IL AT RISK SUPPLY	161.19			INV
			21432		REALLY GOOD STUFF	161.19	146142		004/23/2010
04/20/2010	524709/IL DOOR	009322	26771		MAINTENANCE SUPPLY	348.45			INV
04/20/2010	524653/KEYS	009328	26771		MAINTENANCE SUPPLY	100.00			INV
			15040		SA MORMAN CO	448.45	146143		004/23/2010
04/20/2010	/DANCE INSTRUCTION	009313	18460		CONT ED CONTRACTED	40.10			INV
			31686		SCHMIDTENDORFF, MORGAN	40.10	146144		004/23/2010
04/20/2010	0000950746/FOOD		24287		SL STAFF FOOD	24.94			INV
			29780		SPARTAN STORES LLC	24.94	146145		004/23/2010
04/20/2010	iv422663/BOOKS	009176	11375		IL AT RISK SUPPLY	433.95			INV
			24332		SUNDANCE	433.95	146146		004/23/2010
04/20/2010	1542512a/TEACHING SUPPLIES	009186	22575		SPEECH SUPPLY	64.75			INV
			16826		SUPER DUPER SCHOOL CO	64.75	146147		004/23/2010
04/20/2010	35851a/USB KEY	009069	16370		EFE DRAFTING SUPPLY	202.00			INV
			17170		TECH ED CONCEPTS INC	202.00	146148		004/23/2010
04/20/2010	294228164/PEST CONTROL	009320	26660		GROUND PURCH SVC	110.00			INV
04/20/2010	294219927/PEST CONTROL	009320	26660		GROUND PURCH SVC	105.00			INV
			27913		TERMINIX	215.00	146149		004/23/2010
04/20/2010	176296/LEGAL SERVICE	Y	23161		BOARD LEGAL SERVICES	641.95			INV

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			23666	THRUN	LAW FIRM	641.95	146150		004/23/2010
04/20/2010	/POSTAGE	009299	15165	HS	POSTAGE	132.00			INV
			17910	UNITED STATES	POSTAL SERVICE	132.00	146151		004/23/2010
04/20/2010	057/STM 057		11475	IL	B4K SUPPLIES	87.15			INV
04/20/2010	058/STM 058		20170	CHILD CARE	SUPPLY	970.15			INV
			18240	VCS	SCHOOL SERVICE FUND	1,057.30	146152		004/23/2010
04/20/2010	/DEPOSIT TO 62402		30040	GF	ACCOUNTS PAYABLE	8,622.68			INV
			18250	VCS	TRUST & AGENCY FUND	8,622.68	146153		004/23/2010
04/20/2010	/REIMB FESTIVALS	009308	15166	HS	BAND	697.00			INV
			18306	VICKSBURG	BAND PARENTS	697.00	146154		004/23/2010
04/20/2010	48492/WALKWAY LIGHTS	009326	26771	MAINTENANCE	SUPPLY	64.00			INV
04/20/2010	48493/IL GLASS REPAIR	009319	26771	MAINTENANCE	SUPPLY	304.00			INV
04/20/2010	48495/TY GLASS	009359	26974	GLASS		195.56			INV
			18340	VICKSBURG	GLASS COMPANY	563.56	146155		004/23/2010
04/20/2010	BK20102855/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	1.20			INV
04/20/2010	BK20102890/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	0.23			INV
04/20/2010	BK20102194/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	2.00			INV
04/20/2010	BK20102790/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	6.49			INV
04/20/2010	FT20237422/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	18.66			INV
04/20/2010	FT20237424/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	3.99			INV
04/20/2010	BK20102978/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	1.20			INV
04/20/2010	FT20237507/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	36.75			INV
04/20/2010	BK20102876/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	6.75			INV
04/20/2010	BK20102882/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	4.23			INV
04/20/2010	FT20238008/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	1.38			INV
04/20/2010	FT20238228/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	4.59			INV
04/20/2010	BK20103134/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	11.67			INV
04/20/2010	FT20238386/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	6.97			INV
04/20/2010	BK20103018/MAINT SUPPLIES	009379	26771	MAINTENANCE	SUPPLY	18.50			INV
04/20/2010	FT20232898/POWER STRIPS	009379	28473	TECH	MISCELLANEOUS	36.99			INV
04/20/2010	FT20238274/POWER STRIPS	009379	28473	TECH	MISCELLANEOUS	25.96			INV
04/20/2010	ft20236900/SHOP TOOLS	009353	33170	AUDITORIUM	SUPPLIES	25.87			INV

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			18350		VICKSBURG HARDWARE	213.43	146156	004/23/2010
04/20/2010	6912/DUSTMOPS	009343		26972	CUSTODIAL PURCH SVC	23.75		INV
			18360		VICKSBURG LAUNDRY	23.75	146157	004/23/2010
04/20/2010	/WATER/SEWER 2/14-3/13/10	009287		26861	WATER & SEWER	503.10		INV
04/20/2010	/WATER/SEWER 2/14-3/13/10	009287		26861	WATER & SEWER	643.60		INV
			18420		VILLAGE OF VICKSBURG	1,146.70	146158	004/23/2010

TOTAL ACH	0.00
TOTAL CHECKS	39,264.81
TOTAL INVOICES	39,264.81
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	39,264.81