

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
12/12/2012	/TRAFFIC LIGHT	017282		26866	ELECTRICITY	37.73			IN
12/12/2012	04247035902/ELEC 10/23-11/26/12	017166		27152	TRANS ELECTRICITY	821.31			IN
			00470	AEP		859.04	151221		012/17/201
12/12/2012	3505-426492/SUPPLIES	017256		26771	MAINTENANCE SUPPLY	761.56			IN
12/12/2012	3505426701/SUPPLIES	017318		26771	MAINTENANCE SUPPLY	45.81			IN
			00360	ALL PHASE ELECTRIC COMPANY		807.37	151222		012/17/201
12/12/2012	15834/PROJECTOR	017135		14170	MS GENERAL SUPPLY	600.00			IN
			00380	ALTERNATIVE VIEW INC		600.00	151223		012/17/201
12/12/2012	4218633059/I PADS & COVER	017109		11386	IL TITLE 1 SUPPLY	78.00			IN
12/12/2012	4217694469/I PADS & COVER	017109		11386	IL TITLE 1 SUPPLY	500.00			IN
12/12/2012	4217720473/I PADS & COVER	017109		11386	IL TITLE 1 SUPPLY	996.00			IN
			22368	APPLE STORE		1,574.00	151224		012/17/201
12/12/2012	1051981/SUPPLIES	017314		26171	CUSTODIAL SUPPLY IL	204.78			IN
12/12/2012	1051878/SUPPLIES	017314		26171	CUSTODIAL SUPPLY IL	298.96			IN
12/12/2012	1051023/SUPPLIES	017314		26171	CUSTODIAL SUPPLY IL	83.89			IN
12/12/2012	1051888/SUPPLIES	017312		26271	CUSTODIAL SUPPLY SL	1,226.12			IN
12/12/2012	1049589/SUPPLIES	017313		26371	CUSTODIAL SUPPLY TY	62.42			IN
12/12/2012	1052602/SUPPLIES	017313		26371	CUSTODIAL SUPPLY TY	1,076.59			IN
12/12/2012	1053044/SUPPLIES	017313		26371	CUSTODIAL SUPPLY TY	10.55			IN
12/12/2012	1051399/SUPPLIES	017310		26471	CUSTODIAL SUPPLY MS	1,001.87			IN
12/12/2012	1051407/SUPPLIES	017310		26471	CUSTODIAL SUPPLY MS	60.42			IN
12/12/2012	1052791/SUPPLIES	017311		26571	CUSOTIDAL SUPPLY HS	1,997.60			IN
12/12/2012	1052727/SUPPLIES	017311		26571	CUSOTIDAL SUPPLY HS	45.50			IN
			24557	ARNOLD SALES		6,068.70	151225		012/17/201
12/12/2012	0011038875/Common Core Standard	017004		24570	HS OFFICE SUPPLY	59.85			IN
			00030	ASCD		59.85	151226		012/17/201
12/12/2012	269649046611/PHONE SERVICES	017285		26860	TELEPHONE SERVICE	45.55			IN
12/12/2012	269649055011/PHONE SERVICES	017284		26860	TELEPHONE SERVICE	757.19			IN
			00850	AT&T		802.74	151227		012/17/201
12/12/2012	28894/TIRES	017341		27175	TRANS TIRE & BATTERY	1,584.32			IN

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			31776		BELLEROC TIRE SERVICES	1,584.32	151228		012/17/201
12/12/2012	/DANCE INSTRUCTION	017272	Y	18460	CONT ED CONTRACTED	125.00			IN
			32244		BOULNEMOUR, JAMI	125.00	151229		012/17/201
12/12/2012	39024/TOP SOIL @ VAB	017308		26771	MAINTENANCE SUPPLY	1,500.00			IN
			02640		BYHOLT INC	1,500.00	151230		012/17/201
12/12/2012	/MEETING STIPEND			23117	BOARD STIPENDS	210.00			IN
			32166		CALLEN, RUDY	210.00	151231		012/17/201
12/12/2012	725520622/SHOP TOWELS	017331		27168	TRANS MECH UNIFRM RENTL	30.24			IN
12/12/2012	725518258/SHOP TOWELS	017331		27168	TRANS MECH UNIFRM RENTL	30.24			IN
			19870		CINTAS CORP 725	60.48	151232		012/17/201
12/12/2012	/NAT GAS 11/2-12/5/12	017283		26865	NATURAL GAS	3,538.84			IN
12/12/2012	/NAT GAS 11/2-12/5/12	017283		26866	ELECTRICITY	4.13			IN
12/12/2012	/NAT GAS 11/2-12/5/12	017283		27151	TRANS NATURAL GAS	43.22			IN
			03600		CONSUMERS ENERGY	3,586.19	151233		012/17/201
12/12/2012	/MEETING STIPEND		Y	23117	BOARD STIPENDS	240.00			IN
			20235		DANIELSON, TOM	240.00	151234		012/17/201
12/12/2012	102/NEW TEACHER RECEPTION	017292		23170	BOARD MEETING EXP	258.25			IN
			33290		DESSERT DIVA	258.25	151235		012/17/201
12/12/2012	20850/TONER	017340		27179	TRANS OFFICE SUPPLY	129.50			IN
			04050		DL GALLIVAN INC	129.50	151236		012/17/201
12/12/2012	/MEETING STIPEND		Y	23117	BOARD STIPENDS	210.00			IN
			05070		EMMERT, WIL	210.00	151237		012/17/201
12/12/2012	S100588022.001/SUPPLIES	017257		26771	MAINTENANCE SUPPLY	330.77			IN
12/12/2012	S100592410.001/SUPPLIES	017257		26771	MAINTENANCE SUPPLY	63.95			IN
			23751		ETNA SUPPLY COMPANY	394.72	151238		012/17/201
12/12/2012	0001318276/FOOD			15149	HS HOME EC SUPPLY	26.36			IN

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12/12/2012	0001321223/FOOD			15149	HS HOME EC SUPPLY	14.14		IN'
12/12/2012	0001323567/FOOD			15149	HS HOME EC SUPPLY	9.65		IN'
12/12/2012	0001326342/FOOD			15149	HS HOME EC SUPPLY	39.81		IN'
12/12/2012	0001318988/FOOD			22187	PROF DEV FOOD	20.89		IN'
12/12/2012	0001318991/SUPPLIES			23291	VCSF MEETING EXPENSE	19.46		IN'
12/12/2012	0001325462/FOOD			24570	HS OFFICE SUPPLY	36.53		IN'
			29780		FAMILY FARE	166.84	151239	012/17/201
12/12/2012	714022-5/BOOKS	017124		22275	HS LIBRARY SUPPLY	872.41		IN'
			05530		FOLLETT EDUCATIONAL SERVICES	872.41	151240	012/17/201
12/12/2012	/MEETING STIPEND	Y		23117	BOARD STIPENDS	240.00		IN'
			05600		FORSYTH, CHRISTINA	240.00	151241	012/17/201
12/12/2012	002153386/SUPPLIES	017339		27176	TRANS PARTS	54.32		IN'
			21825		FREIGHTLINER OF KALAMAZOO,	54.32	151242	012/17/201
12/12/2012	58034746/COPIER SERVICE	017259		23160	GF DISTRICT SERVICES	192.00		IN'
12/12/2012	58069051/COPIER SERVICE	017294		23160	GF DISTRICT SERVICES	281.00		IN'
			23182		GE CAPITOL	473.00	151243	012/17/201
12/12/2012	9008750763/SUPPLIES	017332		27177	TRANS MISC SUPPLY	4.65		IN'
			06370		GRAINGER	4.65	151244	012/17/201
12/12/2012	C10106386/SUPPLIES	017328		27176	TRANS PARTS	934.67		IN'
12/12/2012	R003808/SUPPLIES	017328		27176	TRANS PARTS	-934.67		IN'
12/12/2012	C10107214/SUPPLIES	017328		27176	TRANS PARTS	65.14		IN'
			20119		HOEKSTRA TRUCK EQUIPMENT CO	65.14	151245	012/17/201
12/12/2012	01-94626/LOADER BUCKET	017316		26771	MAINTENANCE SUPPLY	1,950.00		IN'
			33556		INTERSTATE BILLING SERVICE	1,950.00	151246	012/17/201
12/12/2012	/KCSOA DINNER	017252		23164	BOARD TRAV/CONF/IS	118.16		IN'
			08530		KALAMAZOO COUNTY SCHOOL	118.16	151247	012/17/201
12/12/2012	72356/SUPPLIES	017344		26771	MAINTENANCE SUPPLY	277.91		IN'

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			08560		KALAMAZOO ELECTRIC MOTOR INC	277.91	151248	012/17/201
12/12/2012	/MEETING STIPEND	Y	23117		BOARD STIPENDS	600.00		IN
			09190		KNOWLES, VIRGIL	600.00	151249	012/17/201
12/12/2012	808409/SUPPLIES	017191	26975		CUSTODIAL SUPPLY/GENL	549.01		IN
			08390		KSS ENTERPRISES	549.01	151250	012/17/201
12/12/2012	1223486/BOOKS	017251	22274		MS LIBRARY SUPPLY	65.54		IN
			33544		LIBRARIANS' CHOICE	65.54	151251	012/17/201
12/12/2012	/MEETING STIPEND	Y	23117		BOARD STIPENDS	240.00		IN
			09750		LOHMAN, CAROL	240.00	151252	012/17/201
12/12/2012	C12111039/ELEC TY OCT	017258	26866		ELECTRICITY	2,177.03		IN
			24387		MI SCHOOLS ENERGY CO, MISEC	2,177.03	151253	012/17/201
12/12/2012	63065/SUPPLIES	017337	27176		TRANS PARTS	207.28		IN
			24401		MIDWEST TRANSIT INC	207.28	151254	012/17/201
12/12/2012	924085/SUPPLIES	017330	27176		TRANS PARTS	16.71		IN
12/12/2012	923472/SUPPLIES	017330	27176		TRANS PARTS	99.30		IN
12/12/2012	923403/SUPPLIES	017330	27177		TRANS MISC SUPPLY	10.98		IN
12/12/2012	922971/SUPPLIES	017330	27177		TRANS MISC SUPPLY	4.35		IN
12/12/2012	923970/SUPPLIES	017330	27177		TRANS MISC SUPPLY	4.99		IN
			20970		NAPA/RIDGE COMPANY, INC.	136.33	151255	012/17/201
12/12/2012	111875/ADMN FEE		28360		HR-EMP BEN	235.50		IN
			31487		NEXT GENERATION ENROLLMENT	235.50	151256	012/17/201
12/12/2012	/DANCE INSTRUCTION\	017270	18460	Y	CONT ED CONTRACTED	143.00		IN
			31958		PANGBORN, ANNIE	143.00	151257	012/17/201
12/12/2012	1048377301013/PAPER	017126	24582		HS ACADEMIC AWARDS	122.88		IN
			13250		PAPER DIRECT	122.88	151258	012/17/201
12/12/2012	0027195/POSTERS, BOOKMARKS	016973	21271		IL GUIDANCE SUPPLY	48.01		IN

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			31683		PEACE EDUCATION FOUNDATION	48.01	151259	012/17/201
12/12/2012	103685/TONER	017255		11170	IL INSTR SUPPLY	46.29		IN
12/12/2012	103733/TONER	017286		22184	K-12 MATH SUPPLY	92.95		IN
12/12/2012	103586/TONER	017179		24470	MS OFFICE SUPPLY	125.90		IN
12/12/2012	103586/TONER	017179		24470	MS OFFICE SUPPLY	173.85		IN
12/12/2012	103720/SERVICE CALL	017317		28473	TECH MISCELLANEOUS	109.00		IN
			04470		PRECISION PRINTER SERVICES,	547.99	151260	012/17/201
12/12/2012	22770/AD ED REGISTRATION FORMS	017290		18470	AD ED SUPPLY	91.88		IN
			20123		PRINTING SERVICES	91.88	151261	012/17/201
12/12/2012	1414/WORK ON DAMAGED BUCKET	017305		26762	MAINT PURCH SVC	110.00		IN
			31756		R M DRAG	110.00	151262	012/17/201
12/12/2012	KK4735451/SUPPLIES	017336		27176	TRANS PARTS	176.36		IN
			14790		ROAD EQUIP PARTS CENTER	176.36	151263	012/17/201
12/12/2012	208109596586/SUPPLIES	017189		11170	IL INSTR SUPPLY	96.94		IN
			15400		SCHOOL SPECIALTY	96.94	151264	012/17/201
12/12/2012	/MEETING STIPEND	Y		23117	BOARD STIPENDS	270.00		IN
			24657		SCHRIEMER, DAVID	270.00	151265	012/17/201
12/12/2012	369995/SUPPLIES	017120		15171	HS ART SUPPLY	556.30		IN
			15570		SERVICE REPRODUCTION	556.30	151266	012/17/201
12/12/2012	39170/WORKERS COMP FINAL 2011-2			30243	WORKERS COMP LIABILITY	2,776.00		IN
			15580		SET SEG INC	2,776.00	151267	012/17/201
12/12/2012	3229/DIRECTORY AD	017303		28260	MKTG/PUBLICATION EXPENSE	625.00		IN
			33553		SOUTHWEST MICHIGAN LIVING	625.00	151268	012/17/201
12/12/2012	320227381/PEST CONTROL	017343		26660	GROUND PURCH SVC	39.00		IN
12/12/2012	320234069/PEST CONTROL	017343		26660	GROUND PURCH SVC	80.00		IN
12/12/2012	320225660/PEST CONTROL	017343		26660	GROUND PURCH SVC	124.00		IN
			27913		TERMINIX	243.00	151269	012/17/201

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12/12/2012	3012019869/EDITION 3-4	017299	11170	IL	INSTR SUPPLY	48.62		IN
			17450		TIME FOR KIDS	48.62	151270	012/17/201
12/12/2012	045-78242/VERSATRAN SOFTWARE	017338	27173		TRANS CONTRACT SERVICE	850.00		IN
			33246		TYLER TECHNOLOGIES INC	850.00	151271	012/17/201
12/12/2012	0300965/SUPPLIES	017329	27176		TRANS PARTS	38.68		IN
12/12/2012	0302614/SUPPLIES	017329	27176		TRANS PARTS	110.59		IN
12/12/2012	0302715/SUPPLIES	017329	27177		TRANS MISC SUPPLY	71.57		IN
			17940		UNITY SCHOOL BUS PARTS	220.84	151272	012/17/201
12/12/2012	/STM 018		20170		CHILD CARE SUPPLY	778.95		IN
12/12/2012	/STM 019		22179		PROF DEV SUPPLY	36.85		IN
12/12/2012	/STM 019		23272		VAB STAFF MEETINGS	36.85		IN
12/12/2012	/STM 019		23273		EXEC ADM TEAM MTG EXP	36.85		IN
			18240		VCS SCHOOL SERVICE FUND	889.50	151273	012/17/201
12/12/2012	2835705498/PHONE SERICE	017293	26860		TELEPHONE SERVICE	7.64		IN
			31729		VERIZON WIRELESS	7.64	151274	012/17/201
12/12/2012	62346/SUPPLIES	017333	27176		TRANS PARTS	25.41		IN
12/12/2012	62348/SUPPLIES	017333	27177		TRANS MISC SUPPLY	6.51		IN
12/12/2012	62346/SUPPLIES	017333	27177		TRANS MISC SUPPLY	13.02		IN
			24680		VICKSBURG CHRYSLER	44.94	151275	012/17/201
12/12/2012	BK20122739/PEST CONTROL	017345	26771		MAINTENANCE SUPPLY	7.49		IN
12/12/2012	BK20122543/PEST CONTROL	017345	26771		MAINTENANCE SUPPLY	17.50		IN
12/12/2012	FT20319449/PEST CONTROL	017345	26771		MAINTENANCE SUPPLY	40.92		IN
12/12/2012	BK20122564/PEST CONTROL	017345	26771		MAINTENANCE SUPPLY	7.98		IN
12/12/2012	FT20319838/SUPPLIES	017334	27177		TRANS MISC SUPPLY	2.30		IN
			18350		VICKSBURG HARDWARE	76.19	151276	012/17/201
12/12/2012	/WATER/SEWER 10/14-12/11/12	017260	26861		WATER & SEWER	1,839.20		IN
			18420		VILLAGE OF VICKSBURG	1,839.20	151277	012/17/201
11/20/2012	/DANCE INSTRUCTION		18392		WAY SERVICE FEE	0.00		IN
12/12/2012	10041/JAN ACCESS FEE		18392		WAY SERVICE FEE	17,550.00		IN

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			33458		WAY PROGRAM	17,550.00	151278	012/17/201
12/12/2012	3005310/SUPPLIES	017335		27176	TRANS PARTS	55.40		IN
12/12/2012	3007162/SUPPLIES	017335		27176	TRANS PARTS	479.94		IN
12/12/2012	3007479/SUPPLIES	017335		27177	TRANS MISC SUPPLY	56.64		IN
			31340		WEST MICHIGAN INTERNATIONAL	591.98	151279	012/17/201
12/12/2012	/DANCE INSTRUCTION	017271 Y		18460	CONT ED CONTRACTED	66.00		IN
			23959		WEYENBERG, KATIE	66.00	151280	012/17/201
12/12/2012	80053800-02/SUPPLIES	017342		26771	MAINTENANCE SUPPLY	127.00		IN
			19450		YOUNG SUPPLY COMPANY	127.00	151281	012/17/201

TOTAL ACH	0.00
TOTAL CHECKS	55,622.55
TOTAL INVOICES	55,622.55
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	55,622.55