

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	ACH #	Check/ACH Date
03/15/2010	131755/SERVICE CALL	009139		26762	MAINT PURCH SVC	510.64			INV
03/15/2010	131754/REPLACE CONTROLLER	009139		26762	MAINT PURCH SVC	900.00			INV
			31628	A-1	MECHANICAL CONTRACTORS	1,410.64	145941		0 03/19/2010
03/15/2010	/ELEC 1/26-2/26/10	009091		26866	ELECTRICITY	21,155.14			INV
03/15/2010	/STREET LIGHT 1/31-2/28/10	009085		26866	ELECTRICITY	26.81			INV
			00470	AEP		21,181.95	145942		0 03/19/2010
03/15/2010	14824/PROJECTOR LAMPS	008858		28476	ALL SCHOOL AV SUPPLY	632.00			INV
			00380		ALTERNATIVE VIEW INC	632.00	145943		0 03/19/2010
03/15/2010	9833844464/MACBOOK PRO	008946		15396	FAFV CAP OUTLAY > \$2,500	1,792.00			INV
03/15/2010	9833464387/MACBOOK PRO	008946		15396	FAFV CAP OUTLAY >\$2,500	239.00			INV
			22534		APPLE COMPUTER	2,031.00	145944		0 03/19/2010
03/15/2010	940194/CUSTODIAL SUPPLIES	009105		26171	CUSTODIAL SUPPLY IL	254.46			INV
03/15/2010	940187/CUSTODIAL SUPPLIES	009106		26271	CUSTODIAL SUPPLY SL	654.59			INV
03/15/2010	940971/CUSTODIAL SUPPLIES	009107		26371	CUSTODIAL SUPPLY TY	1,135.13			INV
03/15/2010	940489/CUSTODIAL SUPPLIES	009104		26471	CUSTODIAL SUPPLY MS	641.59			INV
03/15/2010	940503/CUSTODIAL SUPPLIES	009104		26471	CUSTODIAL SUPPLY MS	14.60			INV
03/15/2010	939775/CUSTODIAL SUPPLIES	009102		26975	CUSTODIAL SUPPLY/GENL	19.78			INV
03/15/2010	939233/CUSTODIAL SUPPLIES	009102		26975	CUSTODIAL SUPPLY/GENL	424.59			INV
03/15/2010	940567/CUSTODIAL SUPPLIES	009102		26975	CUSTODIAL SUPPLY/GENL	28.58			INV
			24557		ARNOLD SALES	3,173.32	145945		0 03/19/2010
03/15/2010	/PHONES 2/28-3/27/10	009097		26860	TELEPHONE SERVICE	36.30			INV
03/15/2010	/PHONES 2/28-3/27/10	009096		26860	TELEPHONE SERVICE	685.39			INV
			00850		AT&T	721.69	145946		0 03/19/2010
03/15/2010	2024342103/BOOKS	006819		22273	TY LIBRARY SUPPLY	15.24			INV
03/15/2010	2024264837/BOOKS	006819		22273	TY LIBRARY SUPPLY	73.44			INV
			01080		BAKER & TAYLOR BOOKS	88.68	145947		0 03/19/2010
03/15/2010	/CONTR SPEECH 3/1-3/11/10		Y	22560	CONTRACTED SPEECH	1,620.00			INV
				24146	BLAISING LLC	1,620.00	145948		0 03/19/2010
03/15/2010	063481/LENS, RINGS, TAPE	008735		33170	AUDITORIUM SUPPLIES	581.09			INV
				31784	BMI SUPPLY	581.09	145949		0 03/19/2010
03/15/2010	979347/BOOKS	008380		14180	MS TEXTBOOKS	12.16			INV

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			01980	BOOKSOURCE		12.16	145950		003/19/2010
03/15/2010	707622/BOOKS	006816	22272	SL LIBRARY SUPPLY		47.41			INV
03/15/2010	709660/BOOKS	006816	22272	SL LIBRARY SUPPLY		184.73			INV
			20517	BOUND TO STAY BOUND BOOKS -		232.14	145951		003/19/2010
03/15/2010	32480/FRONT END LOADER RENT	009101	26660	GROUND PURCH SVC		2,310.00			INV
			02640	BYHOLT INC		2,310.00	145952		003/19/2010
03/15/2010	83108t0/WATER	009083	26863	WATER SOFTENER		70.65			INV
03/15/2010	83774t0/WATER	009083	26863	WATER SOFTENER		13.32			INV
03/15/2010	82916t0/WATER	009083	26863	WATER SOFTENER		23.64			INV
			03960	CANNEY'S WATER CONDITIONING		107.61	145953		003/19/2010
03/15/2010	/TECH SUPPORT	009065	33166	AUD. REPAIRS&TECH SVC		15.00			INV
			23518	CEKOLA, MARILEE		15.00	145954		003/19/2010
03/15/2010	373176/LEGAL SERVICES		23161	BOARD LEGAL SERVICES		939.50			INV
			29841	CLARK HILL PLC		939.50	145955		003/19/2010
03/15/2010	/NAT GAS 1/29-2/26/10	009144	26865	NATURAL GAS		4,689.42			INV
03/15/2010	/TRAFFIC LIGHT	009084	26866	ELECTRICITY		4.58			INV
			03600	CONSUMERS ENERGY		4,694.00	145956		003/19/2010
03/15/2010	10496407/STORYBOOKS	009029	11375	IL AT RISK SUPPLY		360.95			INV
			24826	EPS		360.95	145957		003/19/2010
03/15/2010	73955/DVD'S	008193	22275	HS LIBRARY SUPPLY		451.85			INV
03/15/2010	740442/DVD'S	008193	22275	HS LIBRARY SUPPLY		99.95			INV
			31715	FILMS MEDIA GROUP		551.80	145958		003/19/2010
03/15/2010	701905f-3/BOOKS	008095	22274	MS LIBRARY SUPPLY		688.42			INV
03/15/2010	682251f-6/BOOKS	008095	22274	MS LIBRARY SUPPLY		368.31			INV
03/15/2010	688932f-1/BOOKS	008545	22275	HS LIBRARY SUPPLY		1,399.25			INV
			05540	FOLLETT LIBRARY RESOURCES		2,455.98	145959		003/19/2010
03/15/2010	/DANCE INSTRUCTION	009124 Y	18460	CONT ED CONTRACTED		51.85			INV
			31346	FREUND, CHELSEA		51.85	145960		003/19/2010
03/15/2010	53584597/COPIER SERVICE	009113	23160	GF DISTRICT SERVICES		281.00			INV

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03/15/2010	53582242/COPIER SERVICE	009112	23160	GF	DISTRICT SERVICES	192.00			INV
			23182	GE	CAPITOL	473.00	145961		003/19/2010
03/15/2010	1343479/LAMINATING FILM	008942	24370	TY	OFFICE SUPPLY	53.95			INV
03/15/2010	1406307/LAMINATING FILM	008990	24470	MS	OFFICE SUPPLY	173.72			INV
			29782		GENERAL BINDING CORPORATION	227.67	145962		003/19/2010
03/15/2010	53376810001/BOOKS	009022	14180	MS	TEXTBOOKS	901.51			INV
			24405		GLENCOE/MCGRAW-HILL	901.51	145963		003/19/2010
03/15/2010	3477837/INSTANT ALERT 4/1-3/31		25765	INT	SVC PURCH SVC	10,099.00			INV
			30019		HONEYWELL INTERNATIONAL INC	10,099.00	145964		003/19/2010
03/15/2010	/PIT PIANO		15161	HS	PIANO TUNING	100.00			INV
			30068		JOHNSON'S PIANO SERVICE	100.00	145965		003/19/2010
03/15/2010	9674545/MUSIC	009130	14174	MS	MUSIC/INSTRUMENTAL	90.38			INV
03/15/2010	9674545/MUSIC	009130	14194	MS	INSTR MUS C/O <	2.61			INV
			22927	JW	PEPPER & SON INC	92.99	145966		003/19/2010
03/15/2010	66129/MOTOR FOR HS	009100	26771		MAINTENANCE SUPPLY	94.74			INV
			08560		KALAMAZOO ELECTRIC MOTOR INC	94.74	145967		003/19/2010
03/15/2010	2313/LAMINATING	008699	12181	SL	ELEM CURRICULUM	84.46			INV
03/15/2010	051509/WHITE, ADKINS WRKSHP	008686	20162		CHILD CARE TRAV/CON/IS	120.00			INV
03/15/2010	051280/HUGHES, CUMMINGS WORKSHP	009109	22131	IL	CONF ALLOWANCE	150.00			INV
			08650		KALAMAZOO REGIONAL EDUCATION	354.46	145968		003/19/2010
03/15/2010	0000831/DUAL ENROLLMENT		15961	HS	DUAL ENROLL REIMB	10,114.00			INV
			20391		KALAMAZOO VALLEY COMMUNITY	10,114.00	145969		003/19/2010
03/15/2010	/INSTRUCTION 2/1-3/9/10	009133	32160		RECREATION CONTR	736.60			INV
			24043		KINGDOM INDOOR CENTER	736.60	145970		003/19/2010
03/15/2010	692471/KIAVAC PARTS	009114	26968	CUST	EQUIP REPAIR	117.40			INV
			08390		KSS ENTERPRISES	117.40	145971		003/19/2010
03/15/2010	188423/COFFEE	009134	22187	PROF	DEV FOOD	110.20			INV
			09850		LYNWELL CORPORATION	110.20	145972		003/19/2010

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03/15/2010	203672/YAMAHA	008989	14194	MS INSTR MUS C/O <		2,540.00			INV
			10500	MASTELLER MUSIC INC		2,540.00	145973		003/19/2010
03/15/2010	/M/C N/C FEB PURCHASES		22164	PWO SCHOLARSHIP T/C/IS		15.08			INV
03/15/2010	/M/C N/C FEB PURCHASES		22164	PWO SCHOLARSHIP T/C/IS		103.95			INV
03/15/2010	/M/C N/C FEB PURCHASES		23170	BOARD MEETING EXP		48.33			INV
			10510	MASTER CARD, NATIONAL CITY		167.36	145974		003/19/2010
03/15/2010	382003/SAFETY GLASSES	008799	16598	EFE MACH SHOP C/O<2500		208.43			INV
			11070	MFASCO		208.43	145975		003/19/2010
03/15/2010	413960/COPIER SERVICE	009135	23160	GF DISTRICT SERVICES		403.00			INV
03/15/2010	413337/COPIER SERVICE	009115	24463	MS COPIER SERVICE		482.26			INV
03/15/2010	413337/COPIER SERVICE	009115	24563	HS COPIER SERVICE		482.27			INV
03/15/2010	46028a/COPY SUPLIES	009008	24579	HS COPY SUPPLY		2,011.50			INV
			18540	MICHIGAN OFFICE SOLUTIONS		3,379.03	145976		003/19/2010
03/15/2010	4019317590/WORLD OF LEARNING PK008972		12285	SLS ARRA SUPPLIES		1,530.33			INV
			21358	PEARSON LEARNING		1,530.33	145977		003/19/2010
03/15/2010	3893600/POSTAGE RENTAL		25762	INT SVC POSTAL &		957.00			INV
			21652	PITNEY BOWES - PURCHASE		957.00	145978		003/19/2010
03/15/2010	/DANCE INSTRUCTION	009123 Y	18460	CONT ED CONTRACTED		148.50			INV
			29764	PLACE, SARAH		148.50	145979		003/19/2010
03/15/2010	10-019561/MUSIC	008614	11174	IL ELEMENTARY MUSIC		29.40			INV
			13720	PLANK ROAD PUBLISHING		29.40	145980		003/19/2010
03/15/2010	0000276218/HEADPHONES	008988	24270	SL OFFICE SUPPLY		83.60			INV
			13910	PRECISION DATA		83.60	145981		003/19/2010
03/15/2010	83271/TONER	009061	21274	HS GUIDANCE SUPPLY		92.95			INV
03/15/2010	81908/REPAIR	009121	24379	TY COPY SUPPLIES		449.00			INV
			04470	PRECISION PRINTER SERVICES,		541.95	145982		003/19/2010
03/15/2010	/TECH SUPPORT	009076	33166	AUD. REPAIRS&TECH SVC		15.00			INV
			31810	PRESSLEY, ABBIE		15.00	145983		003/19/2010
03/15/2010	16628/KK SCHEDULE	009122	20170	CHILD CARE SUPPLY		389.82			INV

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			20123	PRINTING SERVICES		389.82	145984		003/19/2010
03/15/2010	00742565/TANK RENTA		16566	EFE MACH SHOP EQUIP		23.46			INV
			14190	PURITY CYLINDER GAS		23.46	145985		003/19/2010
03/15/2010	00051630/CLSRM SUPPLIES	009048	12373	SL PPI SUPPLY		400.90			INV
			31807	PYRAMID EDUCATIONAL		400.90	145986		003/19/2010
03/15/2010	52956/FLOWERS		23170	BOARD MEETING EXP		40.00			INV
			03170	ROSEWOOD FLOWERS AND GIFTS		40.00	145987		003/19/2010
03/15/2010	222519/CLEAN MAIN LINE SLS	009098	26762	MAINT PURCH SVC		266.00			INV
			31735	ROTO ROOTER		266.00	145988		003/19/2010
03/15/2010	523595/LOCK SET	009136	26771	MAINTENANCE SUPPLY		309.15			INV
			15040	SA MORMAN CO		309.15	145989		003/19/2010
03/15/2010	/DANCE INSTRUCTION	009125	18460	CONT ED CONTRACTED		76.50			INV
			31686	SCHMIDTENDORFF, MORGAN		76.50	145990		003/19/2010
03/15/2010	/BOOKS	009110	14180	MS TEXTBOOKS		428.91			INV
			22978	SCHOLASTIC BOOK FAIRS (GA)		428.91	145991		003/19/2010
03/15/2010	206300614583/ART SUPPLIES	008581	13171	TY ELEMENTARY ART		81.78			INV
03/15/2010	208103566544/WATCH MINDER	009057	13282	TY LD SUPPLY #1		79.99			INV
03/15/2010	206300615004/ART SUPPLIES	008624	14171	MS ART SUPPLY		209.02			INV
			15400	SCHOOL SPECIALTY		370.79	145992		003/19/2010
03/15/2010	/WRKRS COMP		30243	WORKERS COMP LIABILITY		17,584.00			INV
			15580	SET SEG INC		17,584.00	145993		003/19/2010
03/15/2010	0000953184/FOOD		11170	IL INSTR SUPPLY		3.99			INV
03/15/2010	0000940787/FOOD		15149	HS HOME EC SUPPLY		24.55			INV
03/15/2010	0000950380/FOOD		15149	HS HOME EC SUPPLY		41.16			INV
03/15/2010	0000952847/FOOD		15149	HS HOME EC SUPPLY		29.56			INV
03/15/2010	13050/FOOD		15149	HS HOME EC SUPPLY		5.00			INV
03/15/2010	0000916621/FOOD		15149	HS HOME EC SUPPLY		35.45			INV
03/15/2010	0000922623/FOOD		15149	HS HOME EC SUPPLY		17.88			INV
03/15/2010	0000936855/FOOD		15149	HS HOME EC SUPPLY		12.06			INV
03/15/2010	0000940787/FOOD		15149	HS HOME EC SUPPLY		24.55			INV

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03/15/2010	0000949169/FOOD			15172	HS SCIENCE SUPPLY	42.38			INV
03/15/2010	0000939515/FOOD			16170	EFE AG SUPPLY	20.20			INV
03/15/2010	0000936525/FOOD			23170	BOARD MEETING EXP	24.04			INV
03/15/2010	0000936856/FOOD			23273	EXEC ADM TEAM MTG EXP	9.69			INV
03/15/2010	0000948046/FOOD			23273	EXEC ADM TEAM MTG EXP	13.57			INV
03/15/2010	0000945549/FOOD			23291	VCSF MEETING EXPENSE	6.02			INV
				29780	SPARTAN STORES LLC	310.10	145994		0 03/19/2010
03/15/2010	53078219001/BOOKS	008566		13284	TY ARRA SUPPLIES	1,353.84			INV
03/15/2010	53254009001/BOOKS	008566		13284	TY ARRA SUPPLIES	773.10			INV
03/15/2010	53108575001/BOOKS	008566		13284	TY ARRA SUPPLIES	99.69			INV
03/15/2010	53231470001/BOOKS	008566		13284	TY ARRA SUPPLIES	306.10			INV
03/15/2010	5336249001/BOOKS	008566		13284	TY ARRA SUPPLIES	145.53			INV
				16430	SRA MCGRAW HILL	2,678.26	145995		0 03/19/2010
03/15/2010	293437240/PEST CONTROL	009137		26660	GROUND PURCH SVC	145.00			INV
03/15/2010	293446034/PEST CONTROL	009137		26660	GROUND PURCH SVC	70.00			INV
				27913	TERMINIX	215.00	145996		0 03/19/2010
03/15/2010	175632/LEGAL SERVICES		Y	23161	BOARD LEGAL SERVICES	1,078.17			INV
				23666	THRUN LAW FIRM	1,078.17	145997		0 03/19/2010
03/15/2010	517083/SCREEN	009037		12170	SL INSTR SUPPLY	127.70			INV
				21589	TROXELL COMMUNICATIONS	127.70	145998		0 03/19/2010
03/15/2010	000466968090/UPS			25762	INT SVC POSTAL &	224.04			INV
				17870	UNITED PARCEL SERVICE	224.04	145999		0 03/19/2010
03/15/2010	/POSTAGE	009062		21274	HS GUIDANCE SUPPLY	88.00			INV
				17910	UNITED STATES POSTAL SERVICE	88.00	146000		0 03/19/2010
03/15/2010	044/STM 044			11475	IL B4K SUPPLIES	56.25			INV
03/15/2010	032/STM 032			14284	MS LD SUPPLY #3	28.75			INV
03/15/2010	032/STM 032			15283	HS LD SUPPLY #2	28.75			INV
03/15/2010	052/STM 052			20170	CHILD CARE SUPPLY	1,097.70			INV
03/15/2010	053/STM 053			22110	SL TITLE IIA P/S	30.00			INV
03/15/2010	053/STM 053			22121	TY TITLE IIA P/S	30.00			INV
03/15/2010	053/STM 053			22136	IL TITLE IIA P/S	30.00			INV
03/15/2010	043/STM 043			24387	TY STAFF FOOD	19.61			INV

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03/15/2010	/MEALS		26398		CUSTODIAL OTHER BENEFITS	227.50		INV
03/15/2010	/MEALS		26399		MAINTENANCE OTHER	72.50		INV
03/15/2010	/MEALS		27194		MECHANIC OTHER BENEFITS	35.00		INV
			18240	VCS	SCHOOL SERVICE FUND	1,656.06	146001	003/19/2010
03/15/2010	738/COMMUNICATION PLAN		28259		DISTRICT COMMUNICATION	1,346.00		INV
			29945		VENTURE INTERNATIONAL LLC	1,346.00	146002	003/19/2010
03/15/2010	/WATER/SEWER 1/14-2/13/10	009089	26861		WATER & SEWER	1,085.10		INV
			18420		VILLAGE OF VICKSBURG	1,085.10	146003	003/19/2010
03/15/2010	100718/WALL SCREEN	008608	11170		IL INSTR SUPPLY	252.00		INV
			18524		VSC INC	252.00	146004	003/19/2010
03/15/2010	3233963-2529-8/WASTE/MARCH	009082	26862		WASTE & TRASH DISP	1,137.00		INV
			31620		WASTE MANAGEMENT OF MICHIGAN	1,137.00	146005	003/19/2010
03/15/2010	80000791-00/SUPPLIES	009099	26771		MAINTENANCE SUPPLY	75.00		INV
03/15/2010	80000675-00/SUPPLIES	009099	26771		MAINTENANCE SUPPLY	92.00		INV
			19450		YOUNG SUPPLY COMPANY	167.00	146006	003/19/2010
					TOTAL ACH	0.00		
					TOTAL CHECKS	106,447.49		
					TOTAL INVOICES	106,447.49		
					TOTAL PREPAIDS	0.00		
					TOTAL PAYROLL	0.00		
					GRAND TOTAL	106,447.49		