

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
12/19/2011	3775/BUS DRIVER TRAINING	014418	27173		TRANS CONTRACT SERVICE	520.00			IN
			24120	ABC	TRAINING & TESTING	520.00	149350	012/21/201	
12/19/2011	30995815/PLAN DOCUMENTS	014158	21279		HS TESTING SUPPLY	2,328.75			IN
			24035	ACT	FINANCE	2,328.75	149351	012/21/201	
12/19/2011	/ST LIGHT	014331	26866		ELECTRICITY	40.25			IN
			00470	AEP		40.25	149352	012/21/201	
12/19/2011	62083/CABLE REPLACEMENT	014398	33166		AUD. REPAIRS&TECH SVC	57.44			IN
			33221	AKG	ACOUSTICS	57.44	149353	012/21/201	
12/19/2011	23697920/AP WORKBOOK	013536	15180		HS TEXTBOOKS	289.27			IN
			32255	AMSCO	SCHOOL PUBLICATIONS	289.27	149354	012/21/201	
12/19/2011	269649055011/PHONE SERVICE	014326	26860		TELEPHONE SERVICE	706.48			IN
12/19/2011	269649046611/PHONE SERVICE	014327	26860		TELEPHONE SERVICE	38.96			IN
			00850	AT&T		745.44	149355	012/21/201	
12/19/2011	20058/TIRES	014417	27175		TRANS TIRE & BATTERY	411.98			IN
			31776	BELLEROC	TIRE SERVICES	411.98	149356	012/21/201	
12/19/2011	54689/TIRES	014387	27175		TRANS TIRE & BATTERY	640.00			IN
			24375	BESTIRE		640.00	149357	012/21/201	
12/19/2011	115874/BOOKS	014125	11386		IL TITLE 1 SUPPLY	252.33			IN
			01980	BOOKSOURCE		252.33	149358	012/21/201	
12/19/2011	/DANCE INSTRUCTION	014448 Y	18460		CONT ED CONTRACTED	72.00			IN
			32244	BOULNEMOUR, JAMI		72.00	149359	012/21/201	
12/19/2011	/SESSION 2	014353 Y	18460		CONT ED CONTRACTED	304.00			IN
			02614	BUSY BODIES		304.00	149360	012/21/201	
12/19/2011	44270TA/WATER	014330	26863		WATER SOFTENER	59.70			IN
12/19/2011	44602TA/WATER	014330	26863		WATER SOFTENER	24.18			IN
12/19/2011	45481TA/WATER	014330	26863		WATER SOFTENER	13.59			IN

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			03960		CANNEY'S WATER CONDITIONING	97.47	149361		012/21/2011
12/19/2011	01-64055/PARTS	014435	26772		MAINT VEHICLE PARTS	20.89			IN
			02810		CARLETON EQUIPMENT CO	20.89	149362		012/21/2011
12/19/2011	1182982/GLOVES	014341	11170		IL INSTR SUPPLY	28.86			IN
12/19/2011	1181850/PROBE COVERS	014133	24170		IL OFFICE SUPPLY	75.95			IN
			02940		CENTER MEDICAL SUPPLY	104.81	149363		012/21/2011
12/19/2011	725396524/SHOP TOWELS	014412	27168		TRANS MECH UNIFRM RENTL	24.17			IN
12/19/2011	725391544/SHOP TOWELS	014393	27168		TRANS MECH UNIFRM RENTL	24.17			IN
12/19/2011	725389102/SHOP TOWELS	014393	27168		TRANS MECH UNIFRM RENTL	24.17			IN
12/19/2011	725394044/SHOP TOWELS	014393	27168		TRANS MECH UNIFRM RENTL	24.17			IN
			19870		CINTAS CORP 725	96.68	149364		012/21/2011
12/19/2011	/NAT GAS 11/2-12-6-11	014424	26865		NATURAL GAS	1,388.06			IN
12/19/2011	/NAT GAS 1/1-11/30/11	014454	26865		NATURAL GAS	52.49			IN
			03600		CONSUMERS ENERGY	1,440.55	149365		012/21/2011
12/19/2011	5270017/FUEL	014419	27155		TRANS FUEL	2,715.40			IN
12/19/2011	000177032/FUEL	014389	27155		TRANS FUEL	19,205.76			IN
			27899		CRYSTAL FLASH ENERGY	21,921.16	149366		012/21/2011
12/19/2011	4446238/LAMINATE	014363	22275		HS LIBRARY SUPPLY	381.31			IN
			04300		DEMCO INC	381.31	149367		012/21/2011
12/19/2011	18267/COPIER SERVICE	014376	24263		SL COPIER SERVICE	685.00			IN
			04050		DL GALLIVAN INC	685.00	149368		012/21/2011
12/19/2011	33891/HS ELEVATOR REPAIRS	014334	26762		MAINT PURCH SVC	116.46			IN
			24660		ELEVATOR SERVICE, INC.	116.46	149369		012/21/2011
12/19/2011	100279890.001/SUPPLIES	014403	26771		MAINTENANCE SUPPLY	288.51			IN
			23751		ETNA SUPPLY COMPANY	288.51	149370		012/21/2011
12/19/2011	0001190655/FOOD		16170		EFE AG SUPPLY	45.19			IN
12/19/2011	0001174843/FOOD		22187		PROF DEV FOOD	12.94			IN

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12/19/2011	0001174505/FOOD			23291	VCSF MEETING EXPENSE	13.36			IN
12/19/2011	0001185039/FOOD			23291	VCSF MEETING EXPENSE	11.26			IN
			29780		FAMILY FARE	82.75	149371		012/21/201
12/19/2011	P33111/SUPPLIES	014378		26670	GROUNDS SUPPLY	13.52			IN
12/19/2011	P33248/SUPPLIES	014378		26670	GROUNDS SUPPLY	34.50			IN
12/19/2011	P33511/SUPPLIES	014378		26670	GROUNDS SUPPLY	34.50			IN
12/19/2011	P36195/SUPPLIES	014378		26670	GROUNDS SUPPLY	37.74			IN
			31903		FILLMORE EQUIPMENT INC	120.26	149372		012/21/201
12/19/2011	X002135765/SUPPLIES	014410		27176	TRANS PARTS	97.46			IN
12/19/2011	X002135765/SUPPLIES	011410		27176	TRANS PARTS	18.00			IN
12/19/2011	X002135897/SUPPLIES	014420		27176	TRANS PARTS	46.94			IN
			21825		FREIGHTLINER OF KALAMAZOO,	162.40	149373		012/21/201
12/19/2011	/DANCE INSTRUCTION	014449 Y		18460	CONT ED CONTRACTED	86.20			IN
			31346		FREUND, CHELSEA	86.20	149374		012/21/201
12/19/2011	56551928/COPIER SERVICE	014347		23160	GF DISTRICT SERVICES	281.00			IN
12/19/2011	56547077/COPIER SERVICE	014346		23160	GF DISTRICT SERVICES	192.00			IN
			23182		GE CAPITOL	473.00	149375		012/21/201
12/19/2011	1785050/SUPPLIES	014225		24470	MS OFFICE SUPPLY	265.41			IN
			29782		GENERAL BINDING CORPORATION	265.41	149376		012/21/201
12/19/2011	9696935379/SUPPLIES	014335		26771	MAINTENANCE SUPPLY	21.01			IN
12/19/2011	9697231679/SUPPLIES	014335		26771	MAINTENANCE SUPPLY	143.58			IN
12/19/2011	9697883289/SUPPLIES	014335		26771	MAINTENANCE SUPPLY	232.50			IN
12/19/2011	9698621209/SUPPLIES	014335		26771	MAINTENANCE SUPPLY	24.03			IN
12/19/2011	9698926723/SUPPLIES	014349		26771	MAINTENANCE SUPPLY	103.91			IN
12/19/2011	9698995041/SUPPLIES	014349		26771	MAINTENANCE SUPPLY	8.06			IN
			06370		GRAINGER	533.09	149377		012/21/201
12/19/2011	154542/STAMP PAD	014279		24570	HS OFFICE SUPPLY	21.15			IN
			29815		J P COOKE COMPANY	21.15	149378		012/21/201
12/19/2011	/DINNER MEETING	014333		23164	GL BOARD TRAV/CONF/IS	94.40			IN

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			08530		KALAMAZOO COUNTY SCHOOL	94.40	149379	012/21/2011
12/19/2011	056118/A/P ENROLLMENTS 10/15/11		11182		HS VIRTUAL ENROLLMENTS	4,375.00		IN
12/19/2011	056167/PERFORMANCE LICENSE	013821	14170		MS GENERAL SUPPLY	320.00		IN
12/19/2011	8910/PRIMARY MATH ASSESSMENT	013366	21276		IL TESTING SUPPLY	28.18		IN
12/19/2011	10318/MATH ASSESSMENT	014164	21276		IL TESTING SUPPLY	81.83		IN
12/19/2011	8910/PRIMARY MATH ASSESSMENT	013366	21277		SL TESTING SUPPLY	29.66		IN
12/19/2011	10318/MATH ASSESSMENT	014164	21277		SL TESTING SUPPLY	115.24		IN
12/19/2011	8910/PRIMARY MATH ASSESSMENT	013366	21278		TY TESTING SUPPLY	32.60		IN
12/19/2011	10318/MATH ASSESSMENT	014164	21278		TY TESTING SUPPLY	61.76		IN
			08650		KALAMAZOO REGIONAL EDUCATION	5,044.27	149380	012/21/2011
12/19/2011	/ZUMBA	014401	18460		CONT ED CONTRACTED	925.00		IN
			31876		LACHANCE, MELANIE	925.00	149381	012/21/2011
12/19/2011	644107/BOLTS FOR TRAILER	014271	26772		MAINT VEHICLE PARTS	36.00		IN
			24055		LUKE'S TRUCK SERVICE	36.00	149382	012/21/2011
12/19/2011	191537/COFFEE	014374	22187		PROF DEV FOOD	57.06		IN
12/19/2011	191537/COFFEE	014374	23272		VAB STAFF MEETINGS	27.07		IN
12/19/2011	191537/COFFEE	014374	23273		EXEC ADM TEAM MTG EXP	57.06		IN
			09850		LYNWELL CORPORATION	141.19	149383	012/21/2011
12/19/2011	159409/BLACK MARKERS	014328	11170		IL INSTR SUPPLY	16.75		IN
12/19/2011	159409/BLACK MARKERS	014328	12170		SL INSTR SUPPLY	24.25		IN
12/19/2011	159409/BLACK MARKERS	014328	13170		TY INSTR SUPPLY	16.75		IN
			29980		MARKERBOARD PEOPLE	57.75	149384	012/21/2011
12/19/2011	/M/C NOV PURCHASES		11433		TITLE IIA MS P/S	1,415.56		IN
12/19/2011	/M/C NOV PURCHASES		22184		K-12 MATH SUPPLY	121.28		IN
12/19/2011	/M/C NOV PURCHASES		23270		EXEC ADM OFFICE SUPPLY	121.28		IN
			10510		MASTER CARD, NATIONAL CITY	1,658.12	149385	012/21/2011
12/19/2011	C111111039/ELEC TY NOV	014343	26866		ELECTRICITY	1,963.32		IN
			24387		MI SCHOOLS ENERGY CO, MISEC	1,963.32	149386	012/21/2011
12/19/2011	665467/STORAGE TANK FEE	014421	26976		COMPLIANCE EXPENSE	100.00		IN

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			11250		MICHIGAN DEPT OF	100.00	149387		012/21/2011
12/19/2011	1185352/ELEVATOR LICENSE	014381	26976		COMPLIANCE EXPENSE	680.00			IN
			20655		MICHIGAN DEPT OF LABOR	680.00	149388		012/21/2011
12/19/2011	/S GOSS & C VELD MNA CONF	014351	25262		FISCAL SVC T/C/I/DUES	50.00			IN
			11360		MICHIGAN NEGOTIATORS	50.00	149389		012/21/2011
12/19/2011	47A132/COPIER SERVICE		16466		EFE HOSPITALITY REPAIR	347.00			IN
12/19/2011	/	014434	23160		GF DISTRICT SERVICES	241.00			IN
12/19/2011	7BQ40A/COPIER SUPPLIES	013450	24279		SL COPY SUPPLIES	789.50			IN
12/19/2011	46U582/COPIER SERVICE	014348	24463		MS COPIER SERVICE	160.50			IN
12/19/2011	46U582/COPIER SERVICE	014348	24563		HS COPIER SERVICE	160.50			IN
			18540		MICHIGAN OFFICE SOLUTIONS	1,698.50	149390		012/21/2011
12/19/2011	/ELEC 11/9-12/8/11	014452	26866		ELECTRICITY	114.40			IN
			21889		MIDWEST ENERGY COOPERATIVE	114.40	149391		012/21/2011
12/19/2011	61645/PARTS	014385	27176		TRANS PARTS	331.78			IN
			24401		MIDWEST TRANSIT INC	331.78	149392		012/21/2011
12/19/2011	448977/CUTTING TIP	014415	27178		TRANS SMALL TOOLS	24.00			IN
			33220		MILLER WELDING SUPPLY CO	24.00	149393		012/21/2011
12/19/2011	17655/AMPLIFIER	014206	33170		AUDITORIUM SUPPLIES	86.52			IN
			20075		MKE	86.52	149394		012/21/2011
12/19/2011	/OPEN GYMS	014451	32160		RECREATION CONTR	160.00			IN
			32304		MOTTL, MIKE	160.00	149395		012/21/2011
12/19/2011	893852/SUPPLIES	014436	26772		MAINT VEHICLE PARTS	1.52			IN
12/19/2011	892686/SUPPLIES	014436	26772		MAINT VEHICLE PARTS	6.20			IN
12/19/2011	894402/PARTS	014411	27176		TRANS PARTS	17.59			IN
12/19/2011	894355/PARTS	014411	27176		TRANS PARTS	7.48			IN
12/19/2011	894522/PARTS	014411	27176		TRANS PARTS	-0.70			IN
12/19/2011	893811/PARTS	014390	27176		TRANS PARTS	41.40			IN
12/19/2011	894394/PARTS	014411	27177		TRANS MISC SUPPLY	27.49			IN

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12/19/2011	893233/PARTS	014390	27177		TRANS MISC SUPPLY	22.36			IN
12/19/2011	893279/PARTS	014390	27177		TRANS MISC SUPPLY	3.49			IN
			20970		NAPA/RIDGE COMPANY, INC.	126.83	149396	012/21/201	
12/19/2011	01007/YOUNG EXPLORERS	013617	11170		IL INSTR SUPPLY	60.83			IN
12/19/2011	01017/YOUNG EXPLORERS	013618	11170		IL INSTR SUPPLY	54.32			IN
			31204		NATIONAL GEOGRAPHIC EXPLORER	115.15	149397	012/21/201	
12/19/2011	13584822/INK CARTRIDGE	014375	25762		INT SVC POSTAL &	196.99			IN
			31816		NEOPOST INC	196.99	149398	012/21/201	
12/19/2011	108900/ADMN FEE		28360		HR-EMP BEN	167.25			IN
			31487		NEXT GENERATION ENROLLMENT	167.25	149399	012/21/201	
12/19/2011	/OFFICIATING	014356	32160		RECREATION CONTR	60.00			IN
			32306		OFFORD III, WARNER	60.00	149400	012/21/201	
12/19/2011	542888/STEP WASH	014382	27177		TRANS MISC SUPPLY	50.93			IN
			12970		ONE WAY PRODUCTS INC	50.93	149401	012/21/201	
12/19/2011	/DANCE INSTRUCTION	014446	18460		CONT ED CONTRACTED	70.00			IN
			31958		PANGBORN, ANNIE	70.00	149402	012/21/201	
12/19/2011	/DANCE INSTRUCTION	014447 Y	18460		CONT ED CONTRACTED	35.75			IN
			29764		PLACE, SARAH	35.75	149403	012/21/201	
12/19/2011	1236836/EQUIP	014060	15179		HS WEIGHTLIFTING	335.75			IN
			21068		POWER SYSTEMS	335.75	149404	012/21/201	
12/19/2011	96300/TONER	014362	22275		HS LIBRARY SUPPLY	179.85			IN
			04470		PRECISION PRINTER SERVICES,	179.85	149405	012/21/201	
12/19/2011	2602132/NAME TAGS	014103	16470		EFE HOSPITALITY SUPPLY	75.00			IN
			23654		RADISSON	75.00	149406	012/21/201	
12/19/2011	KK4510941/BATTERY	014392	27175		TRANS TIRE & BATTERY	96.72			IN
12/19/2011	KK4513251/PARTS	014392	27176		TRANS PARTS	120.31			IN

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12/19/2011	KK4512931/PARTS	014392		27176	TRANS PARTS	34.90			IN
12/19/2011	KK4514601/PARTS	014392		27176	TRANS PARTS	64.52			IN
			14790		ROAD EQUIP PARTS CENTER	316.45	149407		012/21/201
12/19/2011	M4563630/SCHOLASTIC NEWS	013615		11170	IL INSTR SUPPLY	285.37			IN
			22829		SCHOLASTIC MAGAZINES	285.37	149408		012/21/201
12/19/2011	208107463490/MATH NUMBER LINE	014329		11170	IL INSTR SUPPLY	15.98			IN
12/19/2011	208107396410/RAILROAD BRD	014156		11170	IL INSTR SUPPLY	17.80			IN
12/19/2011	208107463490/MATH NUMBER LINE	014329		12170	SL INSTR SUPPLY	23.10			IN
12/19/2011	208107463490/MATH NUMBER LINE	014329		13170	TY INSTR SUPPLY	19.48			IN
			15400		SCHOOL SPECIALTY	76.36	149409		012/21/201
12/19/2011	045335/SECANTSOR	014402		28460	TECH CONTRACT SVC	229.32			IN
			21101		SECANT TECHNOLOGIES	229.32	149410		012/21/201
12/19/2011	64814347001/COMMON CORE	014332		15181	HS CURRICULUM	69.39			IN
			16430		SRA MCGRAW HILL	69.39	149411		012/21/201
12/19/2011	/SHORT TERM TAX BOND			25992	TAX ABATED & WRIT OFF	27.90			IN
			16460		ST JOSEPH COUNTY TREASURER	27.90	149412		012/21/201
12/19/2011	150114/BATTERY	014319		11170	IL INSTR SUPPLY	58.50			IN
12/19/2011	150410/BATTERY	014388		27175	TRANS TIRE & BATTERY	58.80			IN
			16580		STATE SYSTEMS-RADIO INC	117.30	149413		012/21/201
12/19/2011	96357/SERVICE CALL HS	014445		26762	MAINT PURCH SVC	513.80			IN
			31955		SUBURBAN MECHANICAL	513.80	149414		012/21/201
12/19/2011	310037413/PEST CONTROL	014345		26660	GROUND PURCH SVC	81.00			IN
12/19/2011	310059215/PEST CONTROL	014344		26660	GROUND PURCH SVC	150.00			IN
			27913		TERMINIX	231.00	149415		012/21/201
12/19/2011	128153/TOWING	014414		27173	TRANS CONTRACT SERVICE	222.50			IN
			22968		TERRY'S ROAD SERVICE, INC	222.50	149416		012/21/201
12/19/2011	301201986/TIME FOR KIDS	013622		11170	IL INSTR SUPPLY	210.53			IN

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			17450		TIME FOR KIDS	210.53	149417		012/21/2011
12/19/2011	0286967/MOTOR	014413		27176	TRANS PARTS	168.77			IN
12/19/2011	0286357/GLASS	014386		27176	TRANS PARTS	55.59			IN
			17940		UNITY SCHOOL BUS PARTS	224.36	149418		012/21/2011
12/19/2011	/VBISD SCH IMPROVE UNIT	014340		22134	MS CONF ALLOWANCE	65.00			IN
			29871		VAN BUREN ISD	65.00	149419		012/21/2011
12/19/2011	BK20114910/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	44.00			IN
12/19/2011	BK20115225/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	14.98			IN
12/19/2011	FT20290138/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	4.59			IN
12/19/2011	BK20115104/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	1.89			IN
12/19/2011	FT20290463/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	3.81			IN
12/19/2011	FT20289751/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	21.16			IN
12/19/2011	FT20289516/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	24.95			IN
12/19/2011	FT20289452/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	15.96			IN
12/19/2011	FT20289419/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	10.58			IN
12/19/2011	FT20289482/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	3.99			IN
12/19/2011	BK20115221/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	18.56			IN
12/19/2011	FT20290583/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	2.08			IN
12/19/2011	FT20290684/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	33.95			IN
12/19/2011	BK20115368/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	21.96			IN
12/19/2011	BK20115376/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	2.99			IN
12/19/2011	FT20288645/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	8.58			IN
12/19/2011	FT20288644/SUPPLIES	014399		26771	MAINTENANCE SUPPLY	0.65			IN
12/19/2011	FT20290027/SUPPLIES	014383		27177	TRANS MISC SUPPLY	2.26			IN
12/19/2011	FT20290597/SUPPLIES	014383		27177	TRANS MISC SUPPLY	8.90			IN
12/19/2011	FT20290185/SUPPLIES	014383		27177	TRANS MISC SUPPLY	13.98			IN
12/19/2011	BK20115371/SUPPLIES	014416		27177	TRANS MISC SUPPLY	7.20			IN
			18350		VICKSBURG HARDWARE	267.02	149420		012/21/2011
12/19/2011	7211/DUSTMOPS	014425		26972	CUSTODIAL PURCH SVC	12.50			IN
			18360		VICKSBURG LAUNDRY	12.50	149421		012/21/2011
12/19/2011	/WATER/SEWER 10/14-11/13/11	014336		26861	WATER & SEWER	1,860.40			IN

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH # Date
			18420		VILLAGE OF VICKSBURG	1,860.40	149422	012/21/201
12/19/2011	297915/ROTELLA	014391	27174		TRANS OIL AND GREASE	499.00		IN
			18610		WALTERS-DIMMICK PETROLEUM	499.00	149423	012/21/201
12/19/2011	7187822-2529-3/WASTE SERVICES D	014350	26862		WASTE & TRASH DISP	1,657.48		IN
			31620		WASTE MANAGEMENT OF MICHIGAN	1,657.48	149424	012/21/201
12/19/2011	05156883-00/WEEKLY READER	013613	11170		IL INSTR SUPPLY	51.92		IN
			18730		WEEKLY READER CORP	51.92	149425	012/21/201
12/19/2011	7872/REPAIRS	014384	27173		TRANS CONTRACT SERVICE	736.00		IN
12/19/2011	7872/REPAIRS	014409	27173		TRANS CONTRACT SERVICE	184.00		IN
12/19/2011	53992/PARTS	014384	27176		TRANS PARTS	83.96		IN
12/19/2011	54292/PARTS	014384	27176		TRANS PARTS	-78.38		IN
12/19/2011	53305/PARTS	014384	27176		TRANS PARTS	23.07		IN
12/19/2011	54567/PARTS	014409	27176		TRANS PARTS	95.94		IN
12/19/2011	54652/PARTS	014409	27176		TRANS PARTS	150.00		IN
			31340		WESTERN MICHIGAN	1,194.59	149426	012/21/201
12/19/2011	/DANCE INSTRUCTION	014450 Y	18460		CONT ED CONTRACTED	123.00		IN
			23959		WEYENBERG, KATIE	123.00	149427	012/21/201
12/19/2011	1436033/BOOKS	014237	22272		SL LIBRARY SUPPLY	325.50		IN
			19310		WORLD BOOK INC	325.50	149428	012/21/201

TOTAL ACH 0.00
 TOTAL CHECKS 55,718.00
 TOTAL INVOICES 55,718.00
 TOTAL PREPAIDS 0.00
 TOTAL PAYROLL 0.00
 GRAND TOTAL 55,718.00