

CKREGC - 39170
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Trans Date	Invoice/Comment	P 0 Num 9	Vendor			Vendor Name				Date
02/16/2011	30812011/EXPLORE SAMPLE TEST	011822	21275			MS TESTING SUPPLY	291.20			IN'
			31400		ACT		291.20	147781	002/18/201	
02/16/2011	/ELEC 12/28-1/31/11	011856	26866			ELECTRICITY	20,792.91			IN'
02/16/2011	/ELEC 12/28-1/31/11	011856	27152			TRANS ELECTRICITY	1,179.63			IN'
			00470		AEP		21,972.54	147782	002/18/201	
02/16/2011	BBH5845GR/BOILER PLATE	011725	16570			EFE MACH SHOP SUPPLY	578.85			IN'
			20890		ALRO STEEL CORPORATION		578.85	147783	002/18/201	
02/16/2011	974867/SUPPLIES	011961	26571			CUSOTIDAL SUPPLY HS	52.00			IN'
02/16/2011	976176/SUPPLIES	011961	26571			CUSOTIDAL SUPPLY HS	141.75			IN'
02/16/2011	977155/SUPPLIES	011961	26571			CUSOTIDAL SUPPLY HS	575.86			IN'
02/16/2011	973533/SUPPLIES	011961	26571			CUSOTIDAL SUPPLY HS	1,521.90			IN'
			24557		ARNOLD SALES		2,291.51	147784	002/18/201	
02/16/2011	0010303616/DIFFERENTIATED CLASS	011722	88512			ARRA COMP 2 SUPPLIES SL	296.75			IN'
			00030		ASCD		296.75	147785	002/18/201	
02/16/2011	/PHONE SERVICES	011866	26860			TELEPHONE SERVICE	23.51			IN'
02/16/2011	/PHONE SERVICE	011865	26860			TELEPHONE SERVICE	649.88			IN'
			00850		AT&T		673.39	147786	002/18/201	
02/16/2011	9575/BOOKS	011799	22271			IL LIBRARY SUPPLY	66.24			IN'
			22256		AUDIOCRAFT PUBLISHING		66.24	147787	002/18/201	
02/16/2011	48187410/SUPPLIES	011429	15370			FAFV SUPPLY/MATERIAL	83.80			IN'
02/16/2011	47874553/SUPPLIES	011429	15370			FAFV SUPPLY/MATERIAL	53.25			IN'
02/16/2011	47500117/SUPPLIES	011429	15370			FAFV SUPPLY/MATERIAL	2,236.20			IN'
			00980		B&H PHOTO		2,373.25	147788	002/18/201	
02/16/2011	1992401/BOOKS	011539	14286			MS ARRA SUPPLIES	118.16			IN'
			21766		BARNES AND NOBLE BOOKSELLERS		118.16	147789	002/18/201	
02/16/2011	8532/TIRE TUBE	011950	26772			MAINT VEHICLE PARTS	18.00			IN'
02/16/2011	13027/TIRES	011883	27175			TRANS TIRE & BATTERY	515.58			IN'

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			31776			BELLEROC TIRE SERVICES	533.58	147790		002/18/201
02/16/2011 013421925/LAMINATE SHEETS		011828		26771		MAINTENANCE SUPPLY	98.88			IN'
			01740			BIG C LUMBER COMPANY	98.88	147791		002/18/201
02/16/2011 /BUSY BODIES		011958 Y		18460		CONT ED CONTRACTED	316.60			IN'
			02614			BUSY BODIES	316.60	147792		002/18/201
02/16/2011 15708TA/WATER		011868		26863		WATER SOFTENER	23.64			IN'
02/16/2011 15046TA/WATER		011868		26863		WATER SOFTENER	69.00			IN'
02/16/2011 15714TA/WATER		011868		26863		WATER SOFTENER	124.56			IN'
02/16/2011 1545202/WATER		011868		26863		WATER SOFTENER	0.50			IN'
02/16/2011 15712TA/WATER		011868		26863		WATER SOFTENER	3.00			IN'
02/16/2011 1551572/WATER		011868		26863		WATER SOFTENER	0.50			IN'
02/16/2011 14758TA/WATER		011868		26863		WATER SOFTENER	13.32			IN'
02/16/2011 1556192/SERVICE CALL		011959		26863		WATER SOFTENER	80.00			IN'
			03960			CANNEY'S WATER CONDITIONING	314.52	147793		002/18/201
02/16/2011 WHX5782/ADOBE LICENSE		011351		22184		K-12 MATH SUPPLY	19.04			IN'
02/16/2011 WJB6805/ADOBE DVD		011351		22184		K-12 MATH SUPPLY	63.48			IN'
			29867			CDW-G/TRC	82.52	147794		002/18/201
02/16/2011 725284736/SHOP TOWELS		011882		27168		TRANS MECH UNIFRM RENTL	19.54			IN'
			19870			CINTAS CORP 725	19.54	147795		002/18/201
02/16/2011 272108/PHONE SERVICE		011864		26860		TELEPHONE SERVICE	1,784.00			IN'
			20558			CLIMAX TELEPHONE COMPANY	1,784.00	147796		002/18/201
02/16/2011 /NAT GAS 12/31-1/31/11		011901		26865		NATURAL GAS	3,384.07			IN'
02/16/2011 /NAT GAS 1/8-2/4/11		011960		26865		NATURAL GAS	1,428.12			IN'
			03600			CONSUMERS ENERGY	4,812.19	147797		002/18/201
02/16/2011 35600136/CALCULATORS		011757		88643		ARRA COMP 3 CAP O/L HS	2,695.80			IN'
			19936			D&H DISTRIBUTING	2,695.80	147798		002/18/201
02/16/2011 /REFUND		011928		01312		CONTINUING ED	27.50			IN'

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		1 0 9	Misc #	ASN	SE	Account Description			Check/ACH #	Check/ACH Date
Trans Date	Invoice/Comment	P 0 Num 9	Vendor			Vendor Name	Amount	Check	ACH #	
			32035			DEPRIEST, ALANA	27.50	147799		002/18/201
02/16/2011	SI76899/DEVELOPING NUMBERS	011824		11181	IL	ELEM CURRICULUM	81.84			IN'
02/16/2011	SI76899/DEVELOPING NUMBERS	011824		12181	SL	ELEM CURRICULUM	115.34			IN'
02/16/2011	SI76899/DEVELOPING NUMBERS	011824		13181	TY	ELEM CURRICULUM	148.83			IN'
			32069			DIDAX	346.01	147800		002/18/201
02/16/2011	16701/COPIER SERVICE	011855		23160	GF	DISTRICT SERVICES	207.00			IN'
02/16/2011	16810/COPIER SERVICE	011849		24263	SL	COPIER SERVICE	684.00			IN'
			04050			DL GALLIVAN INC	891.00	147801		002/18/201
02/16/2011	30800/PUMP MOTOR INSTALLATION	011902		26762	MAINT	PURCH SVC	1,570.00			IN'
02/16/2011	30720/MAINT EXAM	011867		26762	MAINT	PURCH SVC	218.00			IN'
			24660			ELEVATOR SERVICE, INC.	1,788.00	147802		002/18/201
02/16/2011	S100015337002/SUPPLIES	011851		26771	MAINTENANCE	SUPPLY	689.63			IN'
			23751			ETNA SUPPLY COMPANY	689.63	147803		002/18/201
02/16/2011	171533/SUPPLIES	011784		15174	HS	PHOTOGRAPHY	665.38			IN'
			19672			FREESTYLE SALES	665.38	147804		002/18/201
02/16/2011	/DANCE INSTRUCTION	011930 Y		18460	CONT	ED CONTRACTED	35.75			IN'
			31346			FREUND, CHELSEA	35.75	147805		002/18/201
02/16/2011	2139/VAB GARAGE DOOR	011951		26762	MAINT	PURCH SVC	525.00			IN'
			23618			GARAGE DOORS AND MORE	525.00	147806		002/18/201
02/16/2011	55247310/COPIER SERVICE	011954		23160	GF	DISTRICT SERVICES	281.00			IN'
02/16/2011	55216284/COPIER SERVICE	011953		23160	GF	DISTRICT SERVICES	192.00			IN'
			23182			GE CAPITOL	473.00	147807		002/18/201
02/16/2011	9449239582/SUPPLIES	011869		26771	MAINTENANCE	SUPPLY	59.23			IN'
02/16/2011	9427362083/SUPPLIES	011848		26771	MAINTENANCE	SUPPLY	21.61			IN'
02/16/2011	9429903363/SUPPLIES	011848		26771	MAINTENANCE	SUPPLY	30.02			IN'
02/16/2011	9437383632/SUPPLIES	011848		26771	MAINTENANCE	SUPPLY	27.35			IN'
02/16/2011	9442032166/SUPPLIES	011848		26771	MAINTENANCE	SUPPLY	31.61			IN'
02/16/2011	9446632920/SUPPLIES	011848		26771	MAINTENANCE	SUPPLY	344.25			IN'

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02/16/2011	9458108835/SUPPLIES	011955		26771		MAINTENANCE SUPPLY	28.20			IN'
02/16/2011	9439065112/SUPPLIES	011955		26771		MAINTENANCE SUPPLY	67.32			IN'
			06370			GRAINGER	609.59	147808		002/18/201
02/16/2011	/3RD QTR PMT	Y		16760		EFE VET SCIENCE CONT	5,750.00			IN'
02/16/2011	/3RD QTR PMT	Y		16770		EFE VET SCIENCE SUPPLY	500.00			IN'
			31959			HEIKES, DR NOREEN	6,250.00	147809		002/18/201
02/16/2011	CS0092096/MICROPHONE	011884		27176		TRANS PARTS	136.43			IN'
			20119			HOEKSTRA TRUCK EQUIPMENT CO	136.43	147810		002/18/201
02/16/2011	526595-0/NOTEBOOKS			11170		IL INSTR SUPPLY	77.35			IN'
			12820			INTEGRITY BUSINESS	77.35	147811		002/18/201
02/16/2011	/DELINQUENT			25992		TAX ABATED & WRIT OFF	131.70			IN'
02/16/2011	/EXEMPTION			25992		TAX ABATED & WRIT OFF	3,014.78			IN'
			08550			KALAMAZOO COUNTY TREASURER	3,146.48	147812		002/18/201
02/16/2011	053871/EFA FINAL 10% 09-10			15138		HS EFA CONSORTIUM	6,933.79			IN'
02/16/2011	1786/CURRICULUM BOOKS	011750		15181		HS CURRICULUM	1,484.40			IN'
02/16/2011	6393/MATH ASSESSMENT	011557		21275		MS TESTING SUPPLY	458.52			IN'
02/16/2011	6393/MATH ASSESSMENT	011557		21276		IL TESTING SUPPLY	142.42			IN'
02/16/2011	6393/MATH ASSESSMENT	011557		21277		SL TESTING SUPPLY	200.89			IN'
02/16/2011	6393/MATH ASSESSMENT	011557		21278		TY TESTING SUPPLY	158.64			IN'
02/16/2011	053576/BUELL WORKSHOP	011631		22132		SL CONF ALLOWANCE	50.00			IN'
02/16/2011	053527/BUELL WORKSHOP	011871		22132		SL CONF ALLOWANCE	5.00			IN'
02/16/2011	053560/LOVINS, GEBBEN	011875		22133		TY CONF ALLOWANCE	60.00			IN'
02/16/2011	053291/TAYLOR	011874		22133		TY CONF ALLOWANCE	20.00			IN'
02/16/2011	053802/O'TOOLE, LIN	011933		22150		MATH CONSULT T/C/I	10.00			IN'
02/16/2011	053713/ANNUAL DRUG & ALCOHOL CO	011887		27161		TRANS DRUG & ALCOHOL	1,620.00			IN'
02/16/2011	053880/EFA ADMIN			41192		TUITION EFA	29,175.50			IN'
			08650			KALAMAZOO REGIONAL EDUCATION	40,319.16	147813		002/18/201
02/16/2011	76902/BRAKE SHOES	011730		16570		EFE MACH SHOP SUPPLY	155.78			IN'
			29793			KM INDUSTRIAL MACHINERY	155.78	147814		002/18/201
02/16/2011	729867/SUPPLIES	011853		26171		CUSTODIAL SUPPLY IL	8.08			IN'

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Trans Date	Invoice/Comment	P 0 Num	9	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check	ACH #	ACH #	ACH #	ACH #	ACH #	ACH #	ACH #
				08390	KSS ENTERPRISES		8.08	147815		002/18/201					
02/16/2011 /ZUMBA INSTRUCTION		011956		18460	CONT ED CONTRACTED		1,490.00								IN'
				31876	LACHANCE, MELANIE		1,490.00	147816		002/18/201					
02/16/2011 /DANCE REFUND		011862		01312	CONTINUING ED		40.00								IN'
				32072	LUTKE, SHANA		40.00	147817		002/18/201					
02/16/2011 IN0352882/SUPPLIES		011833		24570	HS OFFICE SUPPLY		63.42								IN'
				10130	MACGILL FIRST AID SUPPLIES		63.42	147818		002/18/201					
02/16/2011 N2263457/LEASE				25762	INT SVC POSTAL &		802.59								IN'
				31954	MAIL FINANCE		802.59	147819		002/18/201					
02/16/2011 9891/BOARD BOOK CONTRACT		011857		23170	BOARD MEETING EXP		2,000.00								IN'
				09930	MASB		2,000.00	147820		002/18/201					
02/16/2011 101874146/BAL DUE ON INVOICE		010730		14968	MS BAND INSTRUMENT		161.10								IN'
02/16/2011 101874920/SUPPLIES		010547		15175	HS MUS INSTRUMENT SUPP		120.00								IN'
				31212	MEYER MUSIC		281.10	147821		002/18/201					
02/16/2011 C11011039/ELEC 12/1-12/31/11		011863		26866	ELECTRICITY		2,234.70								IN'
				24387	MI SCHOOLS ENERGY CO, MISEC		2,234.70	147822		002/18/201					
02/16/2011 45G325/COPIER SERVICE		011850		23160	GF DISTRICT SERVICES		38.98								IN'
02/16/2011 45J426/COPIER SERVICE		011842		24163	IL COPIER SERVICE		256.50								IN'
02/16/2011 45J426/COPIER SERVICE		011842		24263	SL COPIER SERVICE		256.50								IN'
02/16/2011 45J426/COPIER SERVICE		011842		24363	TY COPIER SERVICE		256.50								IN'
02/16/2011 45J426/COPIER SERVICE		011842		24463	MS COPIER SERVICE		256.50								IN'
02/16/2011 45J426/COPIER SERVICE		011842		24563	HS COPIER SERVICE		256.54								IN'
				18540	MICHIGAN OFFICE SOLUTIONS		1,321.52	147823		002/18/201					
02/16/2011 /ZUMBA REFUND		011860		01312	CONTINUING ED		60.00								IN'
				32067	MOHNEY, LINDA		60.00	147824		002/18/201					
02/16/2011 /CHIPMAN MRA CONF		011927		01181 22133	TY CONF ALLOWANCE		195.00								IN'
				20348	MRA CONFERENCE REGISTRATION		195.00	147825		002/18/201					

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02/16/2011	11828/C TAYLOR CONF REG	011817		25262	FISCAL SVC T/C/I/DUES		240.00			IN'
				11900	MSBO		240.00	147826		002/18/201
02/16/2011	44549731/SUPPLIES	011727		16570	EFE MACH SHOP SUPPLY		35.45			IN'
02/16/2011	41249051/SUPPLIES	011727		16570	EFE MACH SHOP SUPPLY		24.10			IN'
02/16/2011	36167671/SUPPLIES	011727		16570	EFE MACH SHOP SUPPLY		-26.15			IN'
02/16/2011	C40140991/SUPPLIES	011727		16570	EFE MACH SHOP SUPPLY		863.87			IN'
				19683	MSC		897.27	147827		002/18/201
02/16/2011	867314/PARTS	011880		27176	TRANS PARTS		55.61			IN'
02/16/2011	867316/PARTS	011880		27176	TRANS PARTS		6.80			IN'
02/16/2011	867145/PARTS	011880		27176	TRANS PARTS		62.87			IN'
02/16/2011	866981/PARTS	011880		27176	TRANS PARTS		155.30			IN'
02/16/2011	867181/PARTS	011880		27176	TRANS PARTS		4.24			IN'
02/16/2011	866832/PARTS	011880		27176	TRANS PARTS		3.69			IN'
02/16/2011	866885/PARTS	011880		27176	TRANS PARTS		11.36			IN'
02/16/2011	866785/PARTS	011880		27176	TRANS PARTS		3.18			IN'
02/16/2011	866923/PARTS	011880		27176	TRANS PARTS		35.20			IN'
02/16/2011	866984/PARTS	011880		27176	TRANS PARTS		63.07			IN'
02/16/2011	867879/PARTS	011880		27176	TRANS PARTS		159.44			IN'
02/16/2011	867464/PARTS	011880		27176	TRANS PARTS		9.79			IN'
02/16/2011	867307/PARTS	011880		27176	TRANS PARTS		30.11			IN'
02/16/2011	867734/PARTS	011880		27176	TRANS PARTS		31.96			IN'
02/16/2011	867681/PARTS	011880		27176	TRANS PARTS		9.79			IN'
02/16/2011	867369/PARTS	011880		27176	TRANS PARTS		29.73			IN'
02/16/2011	867026/SUPPLIES	011880		27177	TRANS MISC SUPPLY		57.14			IN'
02/16/2011	867321/SUPPLIES	011880		27177	TRANS MISC SUPPLY		44.75			IN'
				20970	NAPA/RIDGE COMPANY, INC.		774.03	147828		002/18/201
02/16/2011	122970/FOAM DOTS	011820		88502	ARRA COMP 2 SUPPLIES IL		5.45			IN'
02/16/2011	122970/FOAM DOTS	011820		88512	ARRA COMP 2 SUPPLIES SL		5.45			IN'
02/16/2011	122970/FOAM DOTS	011820		88522	ARRA COMP 2 SUPPLIES TY		5.45			IN'
				12090	NASCO		16.35	147829		002/18/201
02/16/2011	5072/INSPECTION			26976	COMPLIANCE EXPENSE		165.00			IN'
02/16/2011	5074/MANAGEMENT PLANS			26976	COMPLIANCE EXPENSE		500.00			IN'

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				24661			NOVA ENVIRONMENTAL INC.	665.00	147830		002/18/201
02/16/2011 /DANCE INSTRUCTION		011932		18460			CONT ED CONTRACTED	58.10			IN'
				31958			PANGBORN, ANNIE	58.10	147831		002/18/201
02/16/2011 /COACHING SALARIES				29363			ATH COACHING P/S	31,989.41			IN'
				31355			PESG	31,989.41	147832		002/18/201
02/16/2011 467747-1/SUPPLIES		011541		16570			EFE MACH SHOP SUPPLY	1,858.13			IN'
				13700			PITSCO	1,858.13	147833		002/18/201
02/16/2011 /DANCE INSTRUCTION		011931 Y		18460			CONT ED CONTRACTED	71.50			IN'
				29764			PLACE, SARAH	71.50	147834		002/18/201
02/16/2011 90246/TONER		011900		11170			IL INSTR SUPPLY	108.00			IN'
02/16/2011 89970/PRINTER		011775		28473			TECH MISCELLANEOUS	349.00			IN'
				04470			PRECISION PRINTER SERVICES,	457.00	147835		002/18/201
02/16/2011 898429/SPOOLGUN		011729		16570			EFE MACH SHOP SUPPLY	630.13			IN'
02/16/2011 891024/GAS		011854		26771			MAINTENANCE SUPPLY	30.84			IN'
				14190			PURITY CYLINDER GAS	660.97	147836		002/18/201
02/16/2011 KK4312221/SUPPLIES		011881		27176			TRANS PARTS	69.57			IN'
02/16/2011 KK4309231/SUPPLIES		011881		27176			TRANS PARTS	40.43			IN'
02/16/2011 KK4316991/SUPPLIES		011881		27176			TRANS PARTS	101.09			IN'
02/16/2011 KK4317471/SUPPLIES		011881		27176			TRANS PARTS	13.47			IN'
02/16/2011 KK4316131/SUPPLIES		011881		27176			TRANS PARTS	102.72			IN'
				14790			ROAD EQUIP PARTS CENTER	327.28	147837		002/18/201
02/16/2011 /FACILITY RENTAL				16770			EFE VET SCIENCE SUPPLY	2,000.00			IN'
				20810			ROHWER, DR CHRISTOPHER	2,000.00	147838		002/18/201
02/16/2011 225428/IL CLEAN LINES		011943		26762			MAINT PURCH SVC	156.00			IN'
				31735			ROTO ROOTER	156.00	147839		002/18/201
02/16/2011 003-12-010/BLEACHER INSPECTION		011944		26864			ENVIR/COMPLIANCE	2,500.00			IN'
				30238			RYAR CONSTRUCTION	2,500.00	147840		002/18/201

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		1 0 9	Misc #	ASN	SE	Account Description	Amount	Check	ACH #	Check/ACH Date
Trans Date	Invoice/Comment	P 0 Num 9	Vendor			Vendor Name				
02/16/2011	3709984/ACCELERATED READER	011320	14286	MS	ARRA	SUPPLIES	7,332.98			IN'
			15340	SCHOLASTIC	INC		7,332.98	147841	002/18/201	
02/16/2011	208105477146/SUPPLIES	011735	11170	IL	INSTR	SUPPLY	61.40			IN'
02/16/2011	208105558356/SUPPLIES	011737	11374	IL	READING	SUPPORT	354.73			IN'
02/16/2011	208105482880/SUPPLIES	011737	11374	IL	READING	SUPPORT	35.64			IN'
02/16/2011	308100822783/SUPPLIES	010806	13284	TY	ARRA	SUPPLIES	105.11			IN'
02/16/2011	308100841753/SUPPLIES	011644	24570	HS	OFFICE	SUPPLY	156.44			IN'
			15400	SCHOOL	SPECIALTY		713.32	147842	002/18/201	
02/16/2011	309186/SUPPLIES	011846	11181	IL	ELEM	CURRICULUM	1,548.36			IN'
02/16/2011	309186/SUPPLIES	011846	12181	SL	ELEM	CURRICULUM	1,548.36			IN'
02/16/2011	309186/SUPPLIES	011846	13181	TY	ELEM	CURRICULUM	1,548.36			IN'
			32070	SINGAPORE	MATH.COM	INC	4,645.08	147843	002/18/201	
02/16/2011	0001084292/SUPPLIES		15172	HS	SCIENCE	SUPPLY	35.72			IN'
02/16/2011	0001084289/SUPPLIES		16170	EFE	AG	SUPPLY	22.95			IN'
02/16/2011	0001083064/SUPPLIES		23272	VAB	STAFF	MEETINGS	6.08			IN'
02/16/2011	0001074563/SUPPLIES		23291	VCSF	MEETING	EXPENSE	10.66			IN'
			29780	SPARTAN	STORES	LLC	75.41	147844	002/18/201	
02/16/2011	59192187001/SUPPLIES	011692	88502	ARRA	COMP 2	SUPPLIES IL	191.30			IN'
02/16/2011	59118883001/SUPPLIES	011692	88502	ARRA	COMP 2	SUPPLIES IL	78.68			IN'
02/16/2011	59116774001/SUPPLIES	011694	88533	ARRA	COMP 3	SUPPLIES MS	588.84			IN'
			16430	SRA	MCGRAW	HILL	858.82	147845	002/18/201	
02/16/2011	87266/SERVICE CALL IL	011905	26762	MAINT	PURCH	SVC	1,078.36			IN'
			31955	SUBURBAN	MECHANICAL		1,078.36	147846	002/18/201	
02/16/2011	P438870600018/PAINT, BRUSHES	010009	13170	TY	INSTR	SUPPLY	66.01			IN'
			31872	TEACHER	DIRECT		66.01	147847	002/18/201	
02/16/2011	300332791/PEST CONTROL	011847	26660	GROUND	PURCH	SVC	190.00			IN'
			27913	TERMINIX			190.00	147848	002/18/201	
02/16/2011	/POSTAGE	011925	15165	HS	POSTAGE		220.00			IN'

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				17910		UNITED STATES POSTAL SERVICE	220.00	147849		002/18/201
02/16/2011	0273471/DBL BLOWER ASSEMBLY		011886	27176		TRANS PARTS	174.61			IN'
				17940		UNITY SCHOOL BUS PARTS	174.61	147850		002/18/201
02/16/2011	/2010-2011 YEARBOOK		011858	22275		HS LIBRARY SUPPLY	50.00			IN'
				18250		VCS TRUST & AGENCY FUND	50.00	147851		002/18/201
02/16/2011	2522363118/OEC PHONE		011903	26860		TELEPHONE SERVICE	7.38			IN'
				31729		VERIZON WIRELESS	7.38	147852		002/18/201
02/16/2011	FT20264491/SUPPLIES		010047	11170		IL INSTR SUPPLY	5.58			IN'
02/16/2011	FT20263155/SUPPLIES		011952	26771		MAINTENANCE SUPPLY	0.89			IN'
02/16/2011	FT20264648/SUPPLIES		011952	26771		MAINTENANCE SUPPLY	2.58			IN'
02/16/2011	FT20264487/SUPPLIES		011952	26771		MAINTENANCE SUPPLY	6.84			IN'
02/16/2011	FT20264270/SUPPLIES		011952	26771		MAINTENANCE SUPPLY	5.29			IN'
02/16/2011	FT20264090/SUPPLIES		011952	26771		MAINTENANCE SUPPLY	19.39			IN'
02/16/2011	BK20108687/SUPPLIES		011952	26771		MAINTENANCE SUPPLY	2.68			IN'
02/16/2011	BK20108699/SUPPLIES		011952	26771		MAINTENANCE SUPPLY	100.19			IN'
02/16/2011	FT20265330/SUPPLIES		011952	26771		MAINTENANCE SUPPLY	3.99			IN'
02/16/2011	FT20261468/SUPPLIES		011952	26771		MAINTENANCE SUPPLY	3.49			IN'
02/16/2011	BK20108882/SUPPLIES		011952	26771		MAINTENANCE SUPPLY	23.57			IN'
02/16/2011	FT20265626/SUPPLIES		011952	26771		MAINTENANCE SUPPLY	9.33			IN'
				18350		VICKSBURG HARDWARE	183.82	147853		002/18/201
02/16/2011	6804/DUSTMOPS		011870	26972		CUSTODIAL PURCH SVC	26.25			IN'
02/16/2011	6817/DUSTMOPS		011870	26972		CUSTODIAL PURCH SVC	27.50			IN'
				18360		VICKSBURG LAUNDRY	53.75	147854		002/18/201
02/16/2011	/SHOWBOAT AD		011861	28260		MKTG/PUBLICATION EXPENSE	55.00			IN'
				18380		VICKSBURG ROTARY	55.00	147855		002/18/201
02/16/2011	/WATER/SEWER 12/14-1/13/11		011896	26861		WATER & SEWER	1,335.10			IN'
02/16/2011	/WATER/SEWER 12/14-1/13/11		011949	26861		WATER & SEWER	318.50			IN'
				18420		VILLAGE OF VICKSBURG	1,653.60	147856		002/18/201
02/16/2011	7104255-2529-6/WASTE DISPOSAL		011843	26862		WASTE & TRASH DISP	1,306.11			IN'

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				31620		WASTE MANAGEMENT OF MICHIGAN	1,306.11	147857	002/18/201
02/16/2011	42651K/HOSE & CLAMP		011885	27176		TRANS PARTS	63.82		IN'
				31340		WESTERN MICHIGAN	63.82	147858	002/18/201
02/16/2011	31672536201110/DUAL ENROLL KATE			15961		HS DUAL ENROLL REIMB	747.25		IN'
				18850		WESTERN MICHIGAN	747.25	147859	002/18/201
02/16/2011	/DANCE INSTRUCTION		011929 Y	18460		CONT ED CONTRACTED	57.75		IN'
				23959		WEYENBERG, KATIE	57.75	147860	002/18/201
02/16/2011	WBE1421950/DISCOVERY ENCYCLOPED		011762	22271		IL LIBRARY SUPPLY	349.00		IN'
02/16/2011	WBE1421947/DISCOVERY ENCYCLOPED		011741	22272		SL LIBRARY SUPPLY	349.00		IN'
02/16/2011	WBE1421562/LIBR EDITION XS		011533	22273		TY LIBRARY SUPPLY	310.00		IN'
				19310		WORLD BOOK INC	1,008.00	147861	002/18/201
							TOTAL ACH	0.00	
							TOTAL CHECKS	167,164.10	
							TOTAL INVOICES	167,164.10	
							TOTAL PREPAIDS	0.00	
							TOTAL PAYROLL	0.00	
							---	---	---
							GRAND TOTAL	167,164.10	