

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
12/14/2010	30784684/PLAN TEST BOOKLETS	010822	21279	HS	TESTING SUPPLY	1,848.30		IN
			24035	ACT	FINANCE	1,848.30	147466	012/17/201
12/14/2010	/ELEC 10/31-11/30/10	011417	26866	ELECTRICITY		29.48		IN
			00470	AEP		29.48	147467	012/17/201
12/14/2010	966548/SUPPLIES	011513	26171	CUSTODIAL SUPPLY	IL	668.52		IN
12/14/2010	969495/SUPPLIES	011464	26171	CUSTODIAL SUPPLY	IL	994.54		IN
12/14/2010	969496/SUPPLIES	011463	26271	CUSTODIAL SUPPLY	SL	572.33		IN
12/14/2010	969500/SUPPLIES	011463	26271	CUSTODIAL SUPPLY	SL	28.66		IN
12/14/2010	969569/SUPPLIES	011463	26271	CUSTODIAL SUPPLY	SL	53.58		IN
12/14/2010	966954/SUPPLIES	011514	26371	CUSTODIAL SUPPLY	TY	807.67		IN
12/14/2010	968830/SUPPLIES	011465	26471	CUSTODIAL SUPPLY	MS	548.57		IN
12/14/2010	965757-1/SUPPLIES	011465	26471	CUSTODIAL SUPPLY	MS	22.35		IN
12/14/2010	968914/SUPPLIES	011465	26471	CUSTODIAL SUPPLY	MS	33.89		IN
12/14/2010	966844/SUPPLIES	011512	26571	CUSOTIDAL SUPPLY	HS	99.54		IN
12/14/2010	969798/SUPPLIES	011462	26571	CUSOTIDAL SUPPLY	HS	1,575.66		IN
12/14/2010	966552/SUPPLIES	011511	26975	CUSTODIAL SUPPLY/GENL		542.22		IN
12/14/2010	966850/SUPPLIES	011511	26975	CUSTODIAL SUPPLY/GENL		8.76		IN
			24557	ARNOLD SALES		5,956.29	147468	012/17/201
12/14/2010	/PHONE SERVICE	011461	26860	TELEPHONE SERVICE		701.10		IN
12/14/2010	/PHONE SERVICE	011460	26860	TELEPHONE SERVICE		34.22		IN
			00850	AT&T		735.32	147469	012/17/201
12/14/2010	2025334924/BOOKS	011205	22272	SL LIBRARY SUPPLY		10.56		IN
			01080	BAKER & TAYLOR BOOKS		10.56	147470	012/17/201
12/14/2010	11SL0848/HEAT & LIGHT PROPOSAL	011164	14180	MS TEXTBOOKS		537.60		IN
12/14/2010	11SL0849/SCIENCE KITS	010984	14180	MS TEXTBOOKS		2,195.76		IN
			01368	BATTLE CREEK AREA MATH &		2,733.36	147471	012/17/201
12/14/2010	11959/TIRES	011451	27175	TRANS TIRE & BATTERY		2,475.36		IN
12/14/2010	11744/TIRES	011451	27175	TRANS TIRE & BATTERY		371.22		IN
12/14/2010	11871/TIRES	011451	27175	TRANS TIRE & BATTERY		221.86		IN
			31776	BELLEROC TIRE SERVICES		3,068.44	147472	012/17/201

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12/14/2010	53416/TIRES	011350	26772		MAINT VEHICLE PARTS	162.00			IN
			24375		BESTIRE	162.00	147473		012/17/201
12/14/2010	013-418071/SUPPLIES	011419	26771		MAINTENANCE SUPPLY	46.66			IN
			01740		BIG C LUMBER COMPANY	46.66	147474		012/17/201
12/14/2010	2090791481/REPAIR MICS	010940	33166		AUD. REPAIRS&TECH SVC	40.00			IN
			31465		BOSCH	40.00	147475		012/17/201
12/14/2010	734278/BOOKS	009914	22273		TY LIBRARY SUPPLY	692.26			IN
			20517		BOUND TO STAY BOUND BOOKS -	692.26	147476		012/17/201
12/14/2010	/TAX COLLECTION FEES		25991		PROP TAX COLLECT FEES	12,780.00			IN
			02090		BRADY TOWNSHIP	12,780.00	147477		012/17/201
12/14/2010	2186849/POLY ENVELOPES	010773	11374		IL READING SUPPORT	22.94			IN
			02730		CALLOWAY HOUSE INC	22.94	147478		012/17/201
12/14/2010	08798t0/WATER	011457	26863		WATER SOFTENER	52.05			IN
12/14/2010	10193t0/WATER	011457	26863		WATER SOFTENER	23.64			IN
12/14/2010	09135t0/WATER	011457	26863		WATER SOFTENER	33.96			IN
12/14/2010	1552192/WATER	011457	011497 26863		WATER SOFTENER	80.00			IN
			03960		CANNEY'S WATER CONDITIONING	189.65	147479		012/17/201
12/14/2010	/CAREER CRUISING LICENSE	011529	14170		MS GENERAL SUPPLY	178.05			IN
12/14/2010	/CAREER CRUISING LICENSE	011529	21270		MS GUIDANCE SUPPLY	266.95			IN
			31310		CAREER CRUISING	445.00	147480		012/17/201
12/14/2010	47519549/FAMILY FACT CARDS	011328	11181		IL ELEM CURRICULUM	124.10			IN
12/14/2010	47519549/FAMILY FACT CARDS	011328	12181		SL ELEM CURRICULUM	124.10			IN
12/14/2010	47519549/FAMILY FACT CARDS	011328	13181		TY ELEM CURRICULUM	303.12			IN
			20972		CAROLINA SCIENCE & MATH	551.32	147481		012/17/201
12/14/2010	/TECH SUPPORT	011385	33166		AUD. REPAIRS&TECH SVC	15.00			IN
			23518		CEKOLA, MARILEE	15.00	147482		012/17/201
12/14/2010	725261467/SHOP TOWELS	011450	27168		TRANS MECH UNIFRM RENTL	19.54			IN

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12/14/2010	725258902/SHOP TOWELS	011450	27168		TRANS MECH UNIFRM RENTL	19.54			IN
			19870		CINTAS CORP 725	39.08	147483		012/17/201
12/14/2010	399887/LEGAL SERVICES		23161		BOARD LEGAL SERVICES	64.50			IN
			29841		CLARK HILL PLC	64.50	147484		012/17/201
12/14/2010	/PHONES 12/1-12/31/10	011435	26860		TELEPHONE SERVICE	1,827.19			IN
			20558		CLIMAX TELEPHONE COMPANY	1,827.19	147485		012/17/201
12/14/2010	/NAT GAS 10/30-12/3/10	011497	26865		NATURAL GAS	1,118.48			IN
12/14/2010	/NAT GAS 10/30-11/31-10	011521	26865		NATURAL GAS	3,027.84			IN
			03600		CONSUMERS ENERGY	4,146.32	147486		012/17/201
12/14/2010	/PLANNING & OBSERVATION	011518 Y	22189		ARRA PROFESSIONAL	3,400.00			IN
			31544		CUTLER, SARA	3,400.00	147487		012/17/201
12/14/2010	34513125/CALCULATORS	011327	14181		MS CURRICULUM	190.52			IN
			19936		D&H DISTRIBUTING	190.52	147488		012/17/201
12/14/2010	10-0425/EDU-SE EDITION 20	011105	16370		EFE DRAFTING SUPPLY	1,500.00			IN
			31466		DASI SOLUTIONS	1,500.00	147489		012/17/201
12/14/2010	63093/VOCABULARY WORKSHOP	010973	22189		ARRA PROFESSIONAL	2,600.00			IN
			31209		DEVELOPMENTAL STUDIES CENTER	2,600.00	147490		012/17/201
12/14/2010	8746/CUTTING PAD	011152	11170		IL INSTR SUPPLY	22.21			IN
			32012		E COMPLETE LLC	22.21	147491		012/17/201
12/14/2010	19217/WRITING ASSESSMENT	011321	12376		SL AT RISK SUPPLY	97.00			IN
			32033		EDUCATION NORTHWEST	97.00	147492		012/17/201
12/14/2010	S100004583-001/SUPPLIES	011499	26771		MAINTENANCE SUPPLY	54.85			IN
12/14/2010	S100001593-001/SUPPLIES	011499	26771		MAINTENANCE SUPPLY	140.96			IN
			23751		ETNA SUPPLY COMPANY	195.81	147493		012/17/201
12/14/2010	2118781-01/SUPPLIES	011442	27176		TRANS PARTS	68.66			IN
12/14/2010	2118695-01/SUPPLIES	011442	27176		TRANS PARTS	38.05			IN

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			21825		FREIGHTLINER OF KALAMAZOO,	106.71	147494	012/17/201
12/14/2010	/DANCE INSTRUCTION	011488 Y	18460		CONT ED CONTRACTED	88.00		IN'
			31346		FREUND, CHELSEA	88.00	147495	012/17/201
12/14/2010	54903396/COPIER SERVICE	011501	23160		GF DISTRICT SERVICES	192.00		IN'
			23182		GE CAPITOL	192.00	147496	012/17/201
12/14/2010	/CATERING	011494	23170		BOARD MEETING EXP	350.00		IN'
			30098		GOOD TO GO CAFE & CATERING	350.00	147497	012/17/201
12/14/2010	9410328026/SUPPLIES	011517	26771		MAINTENANCE SUPPLY	555.40		IN'
12/14/2010	9410087077/SUPPLIES	011517	26771		MAINTENANCE SUPPLY	142.66		IN'
12/14/2010	9410087069/SUPPLIES	011517	26771		MAINTENANCE SUPPLY	521.45		IN'
12/14/2010	9410087085/SUPPLIES	011517	26771		MAINTENANCE SUPPLY	162.54		IN'
12/14/2010	9406413410/SUPPLIES	011517	26771		MAINTENANCE SUPPLY	256.05		IN'
12/14/2010	9408035526/SUPPLIES	011517	26771		MAINTENANCE SUPPLY	119.99		IN'
			06370		GRAINGER	1,758.09	147498	012/17/201
12/14/2010	1-2040189840/FAN	011507	26771		MAINTENANCE SUPPLY	295.09		IN'
			22235		JOHNSON CONTROLS	295.09	147499	012/17/201
12/14/2010	/DINNER MEETING	011423	23164		BOARD TRAV/CONF/IS	77.40		IN'
			08530		KALAMAZOO COUNTY SCHOOL	77.40	147500	012/17/201
12/14/2010	67857/MOTOR, BLADE	011414	26771		MAINTENANCE SUPPLY	243.90		IN'
			08560		KALAMAZOO ELECTRIC MOTOR INC	243.90	147501	012/17/201
12/14/2010	053277/KC-COPS - O'NEILL	011437	24562		HS PRIN	100.00		IN'
			08650		KALAMAZOO REGIONAL EDUCATION	100.00	147502	012/17/201
12/14/2010	105029/WATER TESTING		26864		ENVIR/COMPLIANCE	60.00		IN'
12/14/2010	105031/WATER TEST	011510	26976		COMPLIANCE EXPENSE	18.00		IN'
12/14/2010	105029/WATER TEST	011510	011506 26976		COMPLIANCE EXPENSE	60.00		IN'
			08754		KAR LABORATORIES	138.00	147503	012/17/201
12/14/2010	/BEETLES	010935	15172		HS SCIENCE SUPPLY	150.00		IN'

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			31984		KODIAK BONES & BUGS	150.00	147504	012/17/201
12/14/2010	/DANCE II REFUND	011515		01312	CONTINUING ED	41.00		IN
			32045		KRAMER, GWYNE	41.00	147505	012/17/201
12/14/2010	/ZUMBA II	011493		18460	CONT ED CONTRACTED	915.00		IN
			31876		LACHANCE, MELANIE	915.00	147506	012/17/201
12/14/2010	/REFUND GIRLS BB	011492		01314	RECREATION	30.00		IN
			32042		LEWIS, ERIC	30.00	147507	012/17/201
12/14/2010	100423820002/BOOKS	010677		22275	HS LIBRARY SUPPLY	109.94		IN
			09680		LIBRARY VIDEO COMPANY	109.94	147508	012/17/201
12/14/2010	434493/SAFETY GLASS	011003		16570	EFE MACH SHOP SUPPLY	210.89		IN
			11070		MFASCO	210.89	147509	012/17/201
12/14/2010	C10111039/ELEC TY	011416		26866	ELECTRICITY	1,728.53		IN
			24387		MI SCHOOLS ENERGY CO, MISEC	1,728.53	147510	012/17/201
12/14/2010	15857/CONF REG - CRAIG	011283		22169	PROF DEV T/C/IS	115.00		IN
12/14/2010	15858/CONF REG - MORRIS	011283		22169	PROF DEV T/C/IS	90.00		IN
12/14/2010	15859/CONF REG - ROSIER	011283		22169	PROF DEV T/C/IS	90.00		IN
			24645		MICHIGAN MUSIC CONFERENCE	295.00	147511	012/17/201
12/14/2010	/MNA MINI CONF - C GLAES	011454		23262	EXEC TRAV/CONF/IS	25.00		IN
			11360		MICHIGAN NEGOTIATORS	25.00	147512	012/17/201
12/14/2010	45A4731/COPIER SERVICE	011506		23160	GF DISTRICT SERVICES	403.00		IN
12/14/2010	458967/COPIER SERVICE	011500		24563	HS COPIER SERVICE	133.87		IN
			18540		MICHIGAN OFFICE SOLUTIONS	536.87	147513	012/17/201
12/14/2010	/1/2 VBPUPS INSTRUCTION	011484		32160	RECREATION CONTR	140.00		IN
			32043		MILLER, KATRINA	140.00	147514	012/17/201
12/14/2010	/REIMB CONF EXP	011420		12181	SL ELEM CURRICULUM	68.96		IN
			31755		MORENO, PAT	68.96	147515	012/17/201

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12/14/2010	/B&O FESTIVAL FEE	011530	14166	MS	BAND	300.00			IN
			23933	MSBOA	DISTRICT XI	300.00	147516		012/17/201
12/14/2010	862665/SUPPLIES	011516	26772	MAINT	VEHICLE PARTS	8.15			IN
12/14/2010	862789/SUPPLIES	011516	26772	MAINT	VEHICLE PARTS	48.01			IN
12/14/2010	863104/SUPPLIES	011516	26772	MAINT	VEHICLE PARTS	4.49			IN
12/14/2010	862769/SUPPLIES	011445	27176	TRANS	PARTS	5.68			IN
12/14/2010	862750/SUPPLIES	011445	27176	TRANS	PARTS	3.91			IN
12/14/2010	862438/SUPPLIES	011445	27176	TRANS	PARTS	33.20			IN
12/14/2010	862386/SUPPLIES	011445	27176	TRANS	PARTS	9.78			IN
12/14/2010	862049/SUPPLIES	011445	27176	TRANS	PARTS	3.06			IN
12/14/2010	862050/SUPPLIES	011445	27176	TRANS	PARTS	3.93			IN
12/14/2010	862102/SUPPLIES	011445	27176	TRANS	PARTS	-12.79			IN
12/14/2010	/SUPPLIES	011445	27176	TRANS	PARTS	9.99			IN
12/14/2010	862772/SUPPLIES	011445	27176	TRANS	PARTS	18.18			IN
12/14/2010	862741/SUPPLIES	011445	27177	TRANS	MISC SUPPLY	45.89			IN
12/14/2010	862054/SUPPLIES	011445	27177	TRANS	MISC SUPPLY	28.68			IN
12/14/2010	862840/SUPPLIES	011445	27177	TRANS	MISC SUPPLY	23.29			IN
12/14/2010	862750/SUPPLIES	011445	27177	TRANS	MISC SUPPLY	3.91			IN
			20970	NAPA/RIDGE	COMPANY, INC.	237.36	147517		012/17/201
12/14/2010	44655/UPDATE SERVICE NEOLA	011422	23160	GF	DISTRICT SERVICES	1,068.60			IN
			12480	NEOLA	INC	1,068.60	147518		012/17/201
12/14/2010	4950/AHERA DOC CONVERSION	011455	26976	COMPLIANCE	EXPENSE	3,800.00			IN
			24661	NOVA	ENVIRONMENTAL INC.	3,800.00	147519		012/17/201
12/14/2010	528472/CAR WASH SUPPLIES	011449	27177	TRANS	MISC SUPPLY	128.57			IN
			12970	ONE WAY	PRODUCTS INC	128.57	147520		012/17/201
12/14/2010	/DANCE INSTRUCTION	011486	18460	CONT ED	CONTRACTED	81.00			IN
			31958	PANGBORN,	ANNIE	81.00	147521		012/17/201
12/14/2010	/DANCE INSTRUCTION	011487 Y	18460	CONT ED	CONTRACTED	71.50			IN
			29764	PLACE,	SARAH	71.50	147522		012/17/201
12/14/2010	11-016730/MUSIC K-8	010774	11174	IL	ELEMENTARY MUSIC	107.25			IN

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			13720		PLANK ROAD PUBLISHING	107.25	147523	012/17/201
12/14/2010	88279/TONER	011155	11170		IL INSTR SUPPLY	51.41		IN
			13910		PRECISION DATA	51.41	147524	012/17/201
12/14/2010	89007/TONER	011440	11170		IL INSTR SUPPLY	108.00		IN
12/14/2010	88905/TONER	011428	15370		FAFV SUPPLY/MATERIAL	256.00		IN
12/14/2010	88678/PRINTER, TONER	011392	15396		FAFV CAP OUTLAY > \$2,500	811.95		IN
12/14/2010	88843/TONER	011432	24570		HS OFFICE SUPPLY	46.29		IN
			04470		PRECISION PRINTER SERVICES,	1,222.24	147525	012/17/201
12/14/2010	18235/R&W	011490	28265		R&W POSTAGE	786.65		IN
12/14/2010	18235/R&W	011490	28267		RED & WHITE PURCH SVC	2,133.00		IN
12/14/2010	18235/R&W	011490	28270		MKTG/RW SUPPLIES	390.00		IN
			20123		PRINTING SERVICES	3,309.65	147526	012/17/201
12/14/2010	874405/GAS	011415	26771		MAINTENANCE SUPPLY	88.55		IN
			14190		PURITY CYLINDER GAS	88.55	147527	012/17/201
12/14/2010	1136/WELD CUTTING EDGE	011502	26660		GROUND PURCH SVC	55.00		IN
			31756		R M DRAG	55.00	147528	012/17/201
12/14/2010	S005755447-001/SUPPLIES	011504	26771		MAINTENANCE SUPPLY	65.77		IN
			20836		RICHARDS SUPPLY	65.77	147529	012/17/201
12/14/2010	KK4280231/STROBE LIGHT	011458	26772		MAINT VEHICLE PARTS	37.81		IN
12/14/2010	KK4280881/TAIL SPOUT	011448	27176		TRANS PARTS	206.79		IN
12/14/2010	KK4273611/FILTER	011343	27176		TRANS PARTS	21.51		IN
12/14/2010	KK4265661/CREDIT	011343	27176		TRANS PARTS	-21.26		IN
			14790		ROAD EQUIP PARTS CENTER	244.85	147530	012/17/201
12/14/2010	F210-0146/KARATE INSTR	011491	18460		CONT ED CONTRACTED	522.00		IN
			15180		SANCHIN SYSTEMS INC	522.00	147531	012/17/201
12/14/2010	208105312946/SUPPLIES	011329	11170		IL INSTR SUPPLY	57.56		IN
12/14/2010	208105164676/TABLE	010848	11170		IL INSTR SUPPLY	193.80		IN
12/14/2010	208105193894/POST-IT	009856	13181		TY ELEM CURRICULUM	76.25		IN

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			15400		SCHOOL SPECIALTY	327.61	147532	012/17/201
12/14/2010	208104309619/SUPPLIES	011371	14172		MS BULK ORDER	34.62		IN
			05750		SCHOOL SPECIALTY INC	34.62	147533	012/17/201
12/14/2010	100565/PROJECTOR SYSTEMS	011187	11585		HS ARRA TECHNOLOGY C/O	37,260.00		IN
			21101		SECANT TECHNOLOGIES	37,260.00	147534	012/17/201
12/14/2010	1206963/LEGAL SERVICES		23161		BOARD LEGAL SERVICES	182.16		IN
			31912		SECRET, WARDLE, LYNCH	182.16	147535	012/17/201
12/14/2010	3145/SUPPLIES	010977	11284		IL ARRA SUPPLIES	119.82		IN
			31837		SENSORY CRITTER.COM	119.82	147536	012/17/201
12/14/2010	39170/3RD QTR		30243		WORKERS COMP LIABILITY	15,261.00		IN
			15580		SET SEG INC	15,261.00	147537	012/17/201
12/14/2010	15487107/REPAIR MIC	011058	33166		AUD. REPAIRS&TECH SVC	61.48		IN
			32002		SHURE INCORPORATED	61.48	147538	012/17/201
12/14/2010	/2010 MEMBERSHIP DUES	011467	23160		GF DISTRICT SERVICES	100.00		IN
			24517		SOUTH COUNTY CHAMBER OF	100.00	147539	012/17/201
12/14/2010	0001046585/FOOD		11170		IL INSTR SUPPLY	5.98		IN
12/14/2010	0001052520/FOOD		11170		IL INSTR SUPPLY	14.17		IN
12/14/2010	0001057697/FOOD		11170		IL INSTR SUPPLY	13.98		IN
12/14/2010	0001051879/FOOD		15149		HS HOME EC SUPPLY	26.09		IN
12/14/2010	0001055954/FOOD		15149		HS HOME EC SUPPLY	52.10		IN
12/14/2010	0001055256/FOOD		15172		HS SCIENCE SUPPLY	33.87		IN
12/14/2010	0001049983/FOOD		23291		VCSF MEETING EXPENSE	10.73		IN
12/14/2010	0001050707/FOOD		24187		IL STAFF FOOD	20.15		IN
			29780		SPARTAN STORES LLC	177.07	147540	012/17/201
12/14/2010	1601832-00/SUPPLIES	011505	26771		MAINTENANCE SUPPLY	298.11		IN
			22854		STANDARD ELECTRIC COMPANY	298.11	147541	012/17/201
12/14/2010	4002193696/MEDICAL WASTE	011508	26862		WASTE & TRASH DISP	206.05		IN

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			21913		STERICYCLE INC	206.05	147542	012/17/201
12/14/2010	/FUEL SURCHARGE	011453	27173		TRANS CONTRACT SERVICE	10.00		IN
			29914		STI/SPFA	10.00	147543	012/17/201
12/14/2010	103405/TURBO	011452	27176		TRANS PARTS	1,693.38		IN
			32040		SUPERIOR TURBO & INJECTION	1,693.38	147544	012/17/201
12/14/2010	/MILEAGE		24162		IL PRIN	229.00		IN
12/14/2010	/REIMB POSTAGE		24170		IL OFFICE SUPPLY	35.30		IN
12/14/2010	/REIMB POSTAGE		24170		IL OFFICE SUPPLY	18.30		IN
			16910		SZABLA, RICHARD L	282.60	147545	012/17/201
12/14/2010	36407A/ENVISIONEER 6 USER LAB	011104	16370		EFE DRAFTING SUPPLY	2,015.00		IN
			17170		TECH ED CONCEPTS INC	2,015.00	147546	012/17/201
12/14/2010	300332791/PEST CONTROL	011495	26660		GROUND PURCH SVC	190.00		IN
			27913		TERMINIX	190.00	147547	012/17/201
12/14/2010	0271523/DBL BLOWER	011444	27176		TRANS PARTS	112.89		IN
			17940		UNITY SCHOOL BUS PARTS	112.89	147548	012/17/201
12/14/2010	016/STM 016		11475		IL B4K SUPPLIES	35.90		IN
12/14/2010	017/STM 017		20170		CHILD CARE SUPPLY	1,225.15		IN
12/14/2010	015/STM 015		22187		PROF DEV FOOD	30.60		IN
12/14/2010	015/STM 015		23272		VAB STAFF MEETINGS	40.00		IN
12/14/2010	/MEALS		26398		CUSTODIAL OTHER BENEFITS	185.00		IN
12/14/2010	/MEALS		26399		MAINTENANCE OTHER	52.50		IN
12/14/2010	/MEALS		27194		MECHANIC OTHER BENEFITS	35.00		IN
			18240		VCS SCHOOL SERVICE FUND	1,604.15	147549	012/17/201
12/14/2010	/1/2 VB PUPS INSTR	011485	32160		RECREATION CONTR	140.00		IN
			31231		VELDKAMP, JACKI	140.00	147550	012/17/201
12/14/2010	2494020723/OEC PHONE	011456	26860		TELEPHONE SERVICE	7.34		IN
			31729		VERIZON WIRELESS	7.34	147551	012/17/201

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12/14/2010	FT20257623/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	5.79		IN
12/14/2010	FT20252655/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	5.29		IN
12/14/2010	BK20106666/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	368.36		IN
12/14/2010	BK20106780/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	12.55		IN
12/14/2010	BK20106812/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	5.29		IN
12/14/2010	BK20106883/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	16.99		IN
12/14/2010	FT20253872/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	9.51		IN
12/14/2010	FT20253938/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	-4.99		IN
12/14/2010	FT20255536/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	9.27		IN
12/14/2010	BK20107130/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	159.98		IN
12/14/2010	FT20255595/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	6.60		IN
12/14/2010	FT20255877/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	13.38		IN
12/14/2010	FT20255915/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	1.64		IN
12/14/2010	BK20107296/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	21.75		IN
12/14/2010	FT20257993/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	3.29		IN
12/14/2010	FT20258043/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	5.58		IN
12/14/2010	BK20107868/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	2.08		IN
12/14/2010	FT20258584/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	16.50		IN
12/14/2010	BK20108022/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	4.98		IN
12/14/2010	FT20258702/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	2.99		IN
12/14/2010	FT20259736/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	3.99		IN
12/14/2010	BK20108368/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	34.05		IN
12/14/2010	BK20108360/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	15.20		IN
12/14/2010	BK20108395/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	16.28		IN
12/14/2010	BK20108387/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	2.88		IN
12/14/2010	BK20108383/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	27.80		IN
12/14/2010	FT20259770/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	6.31		IN
12/14/2010	FT20260125/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	7.97		IN
12/14/2010	FT20260415/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	0.90		IN
12/14/2010	BK20108595/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	2.36		IN
12/14/2010	BK20108579/SUPPLIES	011424		26771	MAINTENANCE SUPPLY	18.36		IN
12/14/2010	FT20260831/SUPPLIES	011447		27177	TRANS MISC SUPPLY	1.12		IN
12/14/2010	FT20260843/SUPPLIES	011447		27177	TRANS MISC SUPPLY	5.32		IN
12/14/2010	FT20259767/SUPPLIES	011446		27177	TRANS MISC SUPPLY	9.98		IN
12/14/2010	FT20260247/SUPPLIES	011446		27177	TRANS MISC SUPPLY	10.98		IN

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			18350		VICKSBURG HARDWARE	830.33	147552	012/17/201
12/14/2010	7078087-2529-5/WASTE REMOVAL	011459		26862	WASTE & TRASH DISP	369.00		IN
12/14/2010	7076849-2529-0/WASTE REMOVAL	011421		26862	WASTE & TRASH DISP	1,200.51		IN
			31620		WASTE MANAGEMENT OF MICHIGAN	1,569.51	147553	012/17/201
12/14/2010	40599K/SUPPLIES	011443		27176	TRANS PARTS	141.52		IN
12/14/2010	40468KX1/SUPPLIES	011443		27176	TRANS PARTS	250.22		IN
			31340		WESTERN MICHIGAN	391.74	147554	012/17/201
12/14/2010	/DANCE INSTRUCTION	011489 Y		18460	CONT ED CONTRACTED	79.75		IN
			23959		WEYENBERG, KATIE	79.75	147555	012/17/201

TOTAL ACH	0.00
TOTAL CHECKS	125,317.95
TOTAL INVOICES	125,317.95
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	125,317.95