

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
09/22/2010	/ELEC 6/28-7/30/10	010517		27152	TRANS ELECTRICITY	319.26			IN
			00470	AEP		319.26	146904	009/24/201	
09/22/2010	959662/SUPPLIES	010635		26171	CUSTODIAL SUPPLY IL	288.33			IN
09/22/2010	958696-1/SUPPLIES	010638		26271	CUSTODIAL SUPPLY SL	39.08			IN
09/22/2010	959829-1/SUPPLIES	010636		26371	CUSTODIAL SUPPLY TY	58.62			IN
09/22/2010	956712/SUPPLIES	010637		26471	CUSTODIAL SUPPLY MS	1,362.49			IN
09/22/2010	960119/SUPPLIES	010637		26471	CUSTODIAL SUPPLY MS	157.28			IN
09/22/2010	960117/SUPPLIES	010634		26571	CUSOTIDAL SUPPLY HS	49.60			IN
09/22/2010	953424/SUPPLIES	010639		26975	CUSTODIAL SUPPLY/GENL	920.26			IN
09/22/2010	960120/SUPPLIES	010639		26975	CUSTODIAL SUPPLY/GENL	550.48			IN
09/22/2010	954511/SUPPLIES	010639		26975	CUSTODIAL SUPPLY/GENL	20.68			IN
09/22/2010	956972/SUPPLIES	010639		26975	CUSTODIAL SUPPLY/GENL	28.58			IN
09/22/2010	955120/SUPPLIES	010639		26975	CUSTODIAL SUPPLY/GENL	1,312.50			IN
09/22/2010	953615/SUPPLIES	010639		26975	CUSTODIAL SUPPLY/GENL	3,656.45			IN
09/22/2010	959498/SUPPLIES	010639		26975	CUSTODIAL SUPPLY/GENL	71.97			IN
09/22/2010	950644/SUPPLIES	010639		26975	CUSTODIAL SUPPLY/GENL	1,966.00			IN
09/22/2010	956971/SUPPLIES	010639		26975	CUSTODIAL SUPPLY/GENL	29.98			IN
09/22/2010	956875/SUPPLIES	010639		26975	CUSTODIAL SUPPLY/GENL	285.70			IN
09/22/2010	956915/SUPPLIES	010639		26975	CUSTODIAL SUPPLY/GENL	7.30			IN
			24557	ARNOLD SALES		10,805.30	146905	009/24/201	
09/22/2010	1330148/O'TOOLE DUES	010603		22150	MATH CONSULT T/C/I	89.00			IN
09/22/2010	111263/GLAES MEMBERSHIP	010557		23290	EXEC ADM DUES & FEES	219.00			IN
09/22/2010	R49332/BASIC BENEFITS BARWEGEN	010534		24362	TY PRIN	79.00			IN
			00030	ASCD		387.00	146906	009/24/201	
09/22/2010	11SL0092/SCIENCE KIT MATERIALS	010115		11181	IL ELEM CURRICULUM	1,947.38			IN
09/22/2010	11SL0028/SCIENCE KIT MATERIALS	010155		12180	SL ELEM TEXTBOOKS	3,006.15			IN
			01368	BATTLE CREEK AREA MATH &		4,953.53	146907	009/24/201	
09/22/2010	013-411033/SUPPLIES	010630		26771	MAINTENANCE SUPPLY	3.60			IN
09/22/2010	013-412406/SUPPLIES	010630		26771	MAINTENANCE SUPPLY	11.76			IN
			01740	BIG C LUMBER COMPANY		15.36	146908	009/24/201	
09/22/2010	1928779/PARTS STATION	009958		13170	TY INSTR SUPPLY	30.94			IN

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			02730		CALLOWAY HOUSE INC	30.94	146909		09/24/201
09/22/2010	1545922/EQUIP INSTALL	010542	24370	TY	OFFICE SUPPLY	156.97			IN
09/22/2010	1545922/EQUIP INSTALL	010542	24387	TY	STAFF FOOD	35.53			IN
			03960		CANNEY'S WATER CONDITIONING	192.50	146910		09/24/201
09/22/2010	01-25289/BOBCAT	010625	26772		MAINT VEHICLE PARTS	151.90			IN
			02810		CARLETON EQUIPMENT CO	151.90	146911		09/24/201
09/22/2010	06486909/AMERICAN SCHOOL LAW	010558	23270	EXEC	ADM OFFICE SUPPLY	154.95			IN
			29829		CENTER FOR EDUC & EMPLOY LAW	154.95	146912		09/24/201
09/22/2010	1129728/THERMOSCN PROBE COVERS	010038	24170	IL	OFFICE SUPPLY	76.00			IN
			02940		CENTER MEDICAL SUPPLY	76.00	146913		09/24/201
09/22/2010	771793/SUPPLIES	010581	27177	TRANS	MISC SUPPLY	155.00			IN
09/22/2010	761794/SUPPLIES	010581	010606	27177	TRANS MISC SUPPLY	200.00			IN
			24479		CHEMSEARCH	355.00	146914		09/24/201
09/22/2010	725233151/SHOP TOWELS	010606	27177	TRANS	MISC SUPPLY	29.55			IN
09/22/2010	725230540/SHOP TOWELS	010606	27177	TRANS	MISC SUPPLY	29.55			IN
09/22/2010	725222938/SHOP TOWELS	010606	27177	TRANS	MISC SUPPLY	29.55			IN
09/22/2010	725220352/SHOP TOWELS	010606	27177	TRANS	MISC SUPPLY	29.55			IN
			19870		CINTAS CORP 725	118.20	146915		09/24/201
09/22/2010	389746/LEGAL SERVICES		23161	BOARD	LEGAL SERVICES	401.23			IN
			29841		CLARK HILL PLC	401.23	146916		09/24/201
09/22/2010	/NAT GAS 7/30-8-30/10	010511	26865	NATURAL	GAS	689.65			IN
09/22/2010	/NAT GAS 7/30-8-30/10	010516	26865	NATURAL	GAS	74.61			IN
09/22/2010	/NAT GAS 8/12-9/9-10	010626	26865	NATURAL	GAS	27.23			IN
			03600		CONSUMERS ENERGY	791.49	146917		09/24/201
09/22/2010	/REIMB LODGING	010556 Y	22110	SL	TITLE IIA P/S	40.95			IN
09/22/2010	/REIMB LODGING	010556 Y	22121	TY	TITLE IIA P/S	40.95			IN
09/22/2010	/REIMB LODGING	010556 Y	22136	IL	TITLE IIA P/S	40.95			IN

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			31544		CUTLER, SARA	122.85	146918		09/24/201
09/22/2010	100876/PROFILES	010417	21274		HS GUIDANCE SUPPLY	94.33			IN
			23664		DEGRAFF'X	94.33	146919		09/24/201
09/22/2010	59612/STUDENT BOOKS	010163	12180		SL ELEM TEXTBOOKS	555.90			IN
			31209		DEVELOPMENTAL STUDIES CENTER	555.90	146920		09/24/201
09/22/2010	0135892/KIT & USED TUB WSHFT	010567	27176		TRANS PARTS	366.53			IN
			31945		DIESEL INJECTION SERVICE LLC	366.53	146921		09/24/201
09/22/2010	15891/COPIER	010485	11196		IL CAP OUTLAY > \$2,500	5,890.00			IN
09/22/2010	15891/COPIER	010485	15197		HS TECH CAP OUTLY	4,370.00			IN
09/22/2010	15957/CLEANING SUPPLIES	010627	24263		SL COPIER SERVICE	147.00			IN
09/22/2010	15891/COPIER	010485	27198		TRANS OTHER CAP/OUTLAY	834.00			IN
09/22/2010	15891/COPIER	010485	28497		TECH CAP OUTLAY >\$2,500	834.00			IN
			04050		DL GALLIVAN INC	12,075.00	146922		09/24/201
09/22/2010	0456373/COUNTERS, WOODEN GEOS	010118	12181		SL ELEM CURRICULUM	130.11			IN
			31565		EAI EDUCATION	130.11	146923		09/24/201
09/22/2010	5601318/SUPPLIES	010632	26771		MAINTENANCE SUPPLY	40.25			IN
			23751		ETNA SUPPLY COMPANY	40.25	146924		09/24/201
09/22/2010	589217/TEAM LUNCH MEETING		23263		ADM TEAM CON/WRKSHP EXP	175.00			IN
			05390		FINKS BUTCHER & DELI	175.00	146925		09/24/201
09/22/2010	801840-6/BOOKS	010173	12180		SL ELEM TEXTBOOKS	793.34			IN
			05540		FOLLETT LIBRARY RESOURCES	793.34	146926		09/24/201
09/22/2010	54485102/COPIER SERVICE	010629	23160		GF DISTRICT SERVICES	303.00			IN
			23182		GE CAPITOL	303.00	146927		09/24/201
09/22/2010	1528769/LAMINATING FILM	010526	11170		IL INSTR SUPPLY	236.19			IN
			29782		GENERAL BINDING CORPORATION	236.19	146928		09/24/201
09/22/2010	8167654/PE ORDER	010444	15173		HS PHYSICAL EDUCATION	808.05			IN

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			06270		GOPHER SPORT	808.05	146929		09/24/201
09/22/2010	9345995121/CLOCK	010621	26771		MAINTENANCE SUPPLY	41.40			IN
			06370		GRAINGER	41.40	146930		09/24/201
09/22/2010	508226-1/HWT MATERIALS	010162	12180		SL ELEM TEXTBOOKS	5,273.57			IN
			22036		HANDWRITING WITHOUT TEARS	5,273.57	146931		09/24/201
09/22/2010	/CONTRACTED SERVICE	Y	16760		EFE VET SCIENCE CONT	5,750.00			IN
09/22/2010	/SUPPLIES		16770		EFE VET SCIENCE SUPPLY	500.00			IN
			31959		HEIKES, DR NOREEN	6,250.00	146932		09/24/201
09/22/2010	47995842/COMPUTER LAB	010192	16198		EFE AG C/O<2500	25,027.00			IN
			21512		HEWLETT PACKARD	25,027.00	146933		09/24/201
09/22/2010	C10087513/SUPPLIES	010584	27176		TRANS PARTS	444.38			IN
09/22/2010	C10088135/SUPPLIES	010584	27176		TRANS PARTS	179.24			IN
09/22/2010	C10087843/SUPPLIES	010584	27176		TRANS PARTS	142.80			IN
09/22/2010	C10087845/SUPPLIES	010584	27176		TRANS PARTS	57.07			IN
			20119		HOEKSTRA TRUCK EQUIPMENT CO	823.49	146934		09/24/201
09/22/2010	048752/INSTALL MOBILE DVR	010579	27197		TRANS BUS PURCHASES	5,001.00			IN
			31689		HOLLAND BUS COMPANY	5,001.00	146935		09/24/201
09/22/2010	8012384/SUPPLIES	010519	26771		MAINTENANCE SUPPLY	25.26			IN
09/22/2010	0015373/SUPPLIES	010519	26771		MAINTENANCE SUPPLY	26.76			IN
			21639		HOME DEPOT	52.02	146936		09/24/201
09/22/2010	331761/KAIBLOOEY	010616	26975		CUSTODIAL SUPPLY/GENL	870.50			IN
			24621		INDUSCO SUPPLY CO, INC.	870.50	146937		09/24/201
09/22/2010	505861-0/CARDS, TONER	010036	11170		IL INSTR SUPPLY	182.97			IN
09/22/2010	510301-0/NOTEBOOKS	009969	11170		IL INSTR SUPPLY	77.35			IN
09/22/2010	505861-0/CARDS, TONER	010036	24170		IL OFFICE SUPPLY	13.76			IN
09/22/2010	505861-0/CARDS, TONER	010036	24170		IL OFFICE SUPPLY	4.89			IN
			12820		INTEGRITY BUSINESS	278.97	146938		09/24/201

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09/22/2010	9785/WINDSHIELD REPAIR	010568	27173		TRANS CONTRACT SERVICE	255.00		IN
			08090	J'S	WINDSHIELD REPAIR	255.00	146939	09/24/2010
09/22/2010	772391/RIBBONS	010042	11170		IL INSTR SUPPLY	181.65		IN
			08300	JONES	SCHOOL SUPPLY	181.65	146940	09/24/2010
09/22/2010	4107-4116/MULTIPLE INVOICES	010273	11180		IL ELEM TEXTBOOKS	554.95		IN
09/22/2010	052463/STREAMING LICENSE	009885	11181		IL ELEM CURRICULUM	431.25		IN
09/22/2010	4105/MATH BOX NUMBERS	010133	11181		IL ELEM CURRICULUM	56.03		IN
09/22/2010	4499/LAMINATING	010134	11181		IL ELEM CURRICULUM	110.00		IN
09/22/2010	4106/SPECIAL WORD	009882	11181		IL ELEM CURRICULUM	38.78		IN
09/22/2010	3777/DIBELS	010123	11181		IL ELEM CURRICULUM	384.25		IN
09/22/2010	4107-4116/MULTIPLE INVOICES	010273	12180		SL ELEM TEXTBOOKS	766.16		IN
09/22/2010	052463/STREAMING LICENSE	009885	12181		SL ELEM CURRICULUM	431.25		IN
09/22/2010	4499/LAMINATING	010134	12181		SL ELEM CURRICULUM	110.00		IN
09/22/2010	3778/DIBELS	010164	12181		SL ELEM CURRICULUM	327.15		IN
09/22/2010	4107-4116/MULTIPLE INVOICES	010273	13180		TY ELEM TEXTBOOKS	587.43		IN
09/22/2010	052463/STREAMING LICENSE	009885	13181		TY ELEM CURRICULUM	431.25		IN
09/22/2010	4499/LAMINATING	010134	13181		TY ELEM CURRICULUM	110.00		IN
09/22/2010	3776/DIBELS	010124	13181		TY ELEM CURRICULUM	353.00		IN
09/22/2010	052463/STREAMING LICENSE	009885	14181		MS CURRICULUM	431.25		IN
09/22/2010	4179/BVOC2	010294	14286		MS ARRA SUPPLIES	184.41		IN
09/22/2010	052463/STREAMING LICENSE	009885	15181		HS CURRICULUM	431.25		IN
09/22/2010	4101/PHONICS ASSESSMENT	010166	21276		IL TESTING SUPPLY	62.66		IN
09/22/2010	4101/PHONICS ASSESSMENT	010166	21277		SL TESTING SUPPLY	85.58		IN
09/22/2010	4101/PHONICS ASSESSMENT	010166	21278		TY TESTING SUPPLY	81.01		IN
09/22/2010	052528/BUS DR CONTINU ED	010580	27173		TRANS CONTRACT SERVICE	225.00		IN
			08650	KALAMAZOO	REGIONAL EDUCATION	6,192.66	146941	09/24/2010
09/22/2010	103630/WATER TEST		26771		MAINTENANCE SUPPLY	60.00		IN
			08754	KAR	LABORATORIES	60.00	146942	09/24/2010
09/22/2010	RV1204726/ACTIVATE	010440	11174		IL ELEMENTARY MUSIC	64.95		IN
			31179	LORENZE	CORPORATION	64.95	146943	09/24/2010
09/22/2010	/TRAVEL & LODGING REIMB	010510 Y	22189		ARRA PROFESSIONAL	833.23		IN

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			31949	MARK P	FOSEID, MS	833.23	146944		09/24/201
09/22/2010	16398/2002 DODGE VAN	010594	27198		TRANS OTHER CAP/OUTLAY	2,855.00			IN
			31304	MARK'S	TOWING ETC	2,855.00	146945		09/24/201
09/22/2010	39170/MEMBERSHIP	010553	23160	GF	DISTRICT SERVICES	4,471.00			IN
			09930	MASB		4,471.00	146946		09/24/201
09/22/2010	/MEMBERSHIP	010533	24362	TY PRIN		535.00			IN
			24305	MEMSPA		535.00	146947		09/24/201
09/22/2010	/MEMBERSHIP	010559	23262	EXEC TRAV/CONF/IS		200.00			IN
			11360	MICHIGAN	NEGOTIATORS	200.00	146948		09/24/201
09/22/2010	445280/COPIER SERVICE	010619	23160	GF	DISTRICT SERVICES	127.05			IN
09/22/2010	445233/COPIER SERVICE	010620	23160	GF	DISTRICT SERVICES	403.00			IN
09/22/2010	445977/COPIER SERVICE	010631	24463	MS	COPIER SERVICE	419.39			IN
09/22/2010	445977/COPIER SERVICE	010631	24563	HS	COPIER SERVICE	419.39			IN
			18540	MICHIGAN	OFFICE SOLUTIONS	1,368.83	146949		09/24/201
09/22/2010	861897/SUPPLIES	010633	26771	MAINTENANCE	SUPPLY	69.99			IN
			31777	MICHIGAN	TEMPERATURE SUPPLY	69.99	146950		09/24/201
09/22/2010	/OEC ELEC	010623	26866	ELECTRICITY		81.55			IN
			21889	MIDWEST	ENERGY COOPERATIVE	81.55	146951		09/24/201
09/22/2010	238424/PARTS	010582	27176	TRANS	PARTS	83.57			IN
09/22/2010	60488/PARTS	010582	27176	TRANS	PARTS	121.02			IN
09/22/2010	60418/PARTS	010578	27176	TRANS	PARTS	63.07			IN
			24401	MIDWEST	TRANSIT INC	267.66	146952		09/24/201
09/22/2010	/MEMBERSHIP\	010554	23290	EXEC ADM DUES & FEES		315.00			IN
			11594	MIEM		315.00	146953		09/24/201
09/22/2010	2470934/MEMBERSHIP\CONF	010216	28560	PUPIL ACCOUNTING T/C/IS		75.00			IN
09/22/2010	2932715/MEMBERSHIP\CONF	010216	28560	PUPIL ACCOUNTING T/C/IS		75.00			IN
09/22/2010	2932717/MEMBERSHIP\CONF	010216	28560	PUPIL ACCOUNTING T/C/IS		75.00			IN

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09/22/2010	2932712/MEMBERSHIP\CONF	010216		28560	PUPIL ACCOUNTING T/C/IS	75.00		IN
09/22/2010	2932705/MEMBERSHIP\CONF	010216	01	28560	PUPIL ACCOUNTING T/C/IS	75.00		IN
09/22/2010	3032717/MEMBERSHIP\CONF	010312		28560	PUPIL ACCOUNTING T/C/IS	185.00		IN
			27923	MPAAA		560.00	146954	09/24/201
09/22/2010	13609/MEMBERSHIP\CONF	010445		15166	HS BAND	375.00		IN
			22618	MSBOA		375.00	146955	09/24/201
09/22/2010	851611/PARTS			26772	MAINT VEHICLE PARTS	294.52		IN
09/22/2010	855533/PARTS			26772	MAINT VEHICLE PARTS	1.94		IN
09/22/2010	851611/PARTS	010569		27176	TRANS PARTS	8.09		IN
09/22/2010	853679/PARTS	010569		27176	TRANS PARTS	50.12		IN
09/22/2010	854228/PARTS	010569		27176	TRANS PARTS	8.80		IN
09/22/2010	855507/PARTS	010569		27176	TRANS PARTS	4.06		IN
09/22/2010	855753/PARTS	010569		27176	TRANS PARTS	35.49		IN
09/22/2010	855232/PARTS	010569		27176	TRANS PARTS	34.49		IN
09/22/2010	854818/PARTS	010569		27176	TRANS PARTS	68.98		IN
09/22/2010	855522/PARTS	010569		27176	TRANS PARTS	6.77		IN
09/22/2010	854055/PARTS	010569		27176	TRANS PARTS	101.65		IN
09/22/2010	852938/PARTS	010569		27176	TRANS PARTS	4.30		IN
09/22/2010	854127/PARTS	010569		27176	TRANS PARTS	18.46		IN
09/22/2010	853589/PARTS	010569		27176	TRANS PARTS	14.58		IN
09/22/2010	853589/PARTS	010569		27176	TRANS PARTS	14.58		IN
09/22/2010	852818/PARTS	010569		27176	TRANS PARTS	123.79		IN
09/22/2010	852818/PARTS	010569		27176	TRANS PARTS	123.79		IN
09/22/2010	855533/PARTS	010569		27177	TRANS MISC SUPPLY	15.92		IN
09/22/2010	853723/PARTS	010569		27177	TRANS MISC SUPPLY	15.18		IN
09/22/2010	853509/PARTS	010569		27177	TRANS MISC SUPPLY	10.78		IN
09/22/2010	854345/PARTS	010569		27177	TRANS MISC SUPPLY	31.10		IN
09/22/2010	854339/PARTS	010569		27177	TRANS MISC SUPPLY	36.39		IN
09/22/2010	855423/PARTS	010569		27177	TRANS MISC SUPPLY	3.69		IN
09/22/2010	855417/PARTS	010569		27177	TRANS MISC SUPPLY	3.69		IN
09/22/2010	855813/PARTS	010569		27177	TRANS MISC SUPPLY	32.34		IN
09/22/2010	855633/PARTS	010569		27177	TRANS MISC SUPPLY	8.99		IN
09/22/2010	853053/PARTS	010569		27177	TRANS MISC SUPPLY	41.98		IN
09/22/2010	852908/PARTS	010569		27177	TRANS MISC SUPPLY	5.39		IN

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09/22/2010	852619/PARTS	010569	27177		TRANS MISC SUPPLY	14.84		IN'
09/22/2010	854056/PARTS	010569	27177		TRANS MISC SUPPLY	219.38		IN'
09/22/2010	853589/PARTS	010569	27177		TRANS MISC SUPPLY	30.03		IN'
09/22/2010	853589/PARTS	010569	27177		TRANS MISC SUPPLY	6.87		IN'
09/22/2010	853589/PARTS	010569	27177		TRANS MISC SUPPLY	16.17		IN'
09/22/2010	853589/PARTS	010569	27177		TRANS MISC SUPPLY	6.99		IN'
09/22/2010	853595/PARTS	010569	27177		TRANS MISC SUPPLY	12.50		IN'
09/22/2010	855757/PARTS	010569	27178		TRANS SMALL TOOLS	28.99		IN'
09/22/2010	853610/PARTS	010569	27178		TRANS SMALL TOOLS	24.30		IN'
09/22/2010	853589/PARTS	010569	27178		TRANS SMALL TOOLS	126.75		IN'
09/22/2010	853589/PARTS	010569	27178		TRANS SMALL TOOLS	36.49		IN'
09/22/2010	853589/PARTS		27178		TRANS SMALL TOOLS	21.17		IN'
09/22/2010	853589/PARTS	010569	27178		TRANS SMALL TOOLS	69.09		IN'
09/22/2010	852821/PARTS	010569	27178		TRANS SMALL TOOLS	5.73		IN'
09/22/2010	852822/PARTS	010569	27178		TRANS SMALL TOOLS	5.36		IN'
			20970		NAPA/RIDGE COMPANY, INC.	1,744.52	146956	0 09/24/201
09/22/2010	7900044052611740/POSTAGE		25762		INT SVC POSTAL &	3,710.11		IN'
			31816		NEOPOST INC	3,710.11	146957	0 09/24/201
09/22/2010	4763/XRF EVALUATION	010536	26976		COMPLIANCE EXPENSE	4,500.00		IN'
			24661		NOVA ENVIRONMENTAL INC.	4,500.00	146958	0 09/24/201
09/22/2010	654275/FORK LIFT	010515	26797		MAINT CAP OUTLAY>\$2,500	1,500.00		IN'
			31956		OLSON, DAVID	1,500.00	146959	0 09/24/201
09/22/2010	524585/SUPPLIES	010575	27177		TRANS MISC SUPPLY	153.30		IN'
09/22/2010	524451/SUPPLIES	010575	27177		TRANS MISC SUPPLY	427.42		IN'
09/22/2010	524878/SUPPLIES	010575	27177		TRANS MISC SUPPLY	93.24		IN'
09/22/2010	524920/SUPPLIES	010575	27177		TRANS MISC SUPPLY	85.60		IN'
			12970		ONE WAY PRODUCTS INC	759.56	146960	0 09/24/201
09/22/2010	524920/REPAIR INTERNET	010496	16466		EFE HOSPITALITY REPAIR	50.00		IN'
			31833		PARK, TED	50.00	146961	0 09/24/201
09/22/2010	4019903058/REALIDADES	010404	15180		HS TEXTBOOKS	681.32		IN'

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			22826		PEARSON EDUCATION	681.32	146962		09/24/201
09/22/2010	10000295886/HEADPHONES	010449	14181		MS CURRICULUM	599.70			IN
			13910		PRECISION DATA	599.70	146963		09/24/201
09/22/2010	86717/TONER	010525	11170		IL INSTR SUPPLY	108.00			IN
09/22/2010	87019/TONER	010464	24379		TY COPY SUPPLIES	233.79			IN
09/22/2010	86974/TONER	010416	24570		HS OFFICE SUPPLY	953.25			IN
09/22/2010	86806/TONER	010576	27179		TRANS OFFICE SUPPLY	219.90			IN
09/22/2010	87224/PRINTER REPAIR	010618	28473		TECH MISCELLANEOUS	219.00			IN
			04470		PRECISION PRINTER SERVICES,	1,733.94	146964		09/24/201
09/22/2010	204500063135/AGENDAS	010228	15181		HS CURRICULUM	4,262.00			IN
			13920		PREMIER SCHOOL AGENDAS	4,262.00	146965		09/24/201
09/22/2010	17684/ENVELOPES	010530	24370		TY OFFICE SUPPLY	95.77			IN
09/22/2010	17640/BUSINESS CARDS	010498	24570		HS OFFICE SUPPLY	27.27			IN
09/22/2010	17423/BUSINESS CARDS	010498	24570		HS OFFICE SUPPLY	33.37			IN
			20123		PRINTING SERVICES	156.41	146966		09/24/201
09/22/2010	841978/WELDER GAS	010628	26771		MAINTENANCE SUPPLY	159.75			IN
			14190		PURITY CYLINDER GAS	159.75	146967		09/24/201
09/22/2010	4278799/PAPER	010225	20240		GF CENTRAL STORES	14,258.88			IN
			31529		RIS PAPER COMPANY	14,258.88	146968		09/24/201
09/22/2010	KK4216951/BATTERY	010571	27175		TRANS TIRE & BATTERY	87.75			IN
09/22/2010	KK4216951/BATTERY	010571	27176		TRANS PARTS	23.05			IN
09/22/2010	KK4203571/PARTS	010571	27176		TRANS PARTS	7.19			IN
09/22/2010	KK4229531/PARTS	010571	27176		TRANS PARTS	78.56			IN
09/22/2010	KK4230261/PARTS	010571	27176		TRANS PARTS	331.64			IN
09/22/2010	KK4203151/PARTS	010571	27176		TRANS PARTS	-101.00			IN
09/22/2010	KK4208931/PARTS	010571	27176		TRANS PARTS	357.88			IN
09/22/2010	KK4207351/PARTS	010571	27176		TRANS PARTS	181.39			IN
09/22/2010	KK4208341/PARTS	010571	27176		TRANS PARTS	-303.00			IN
			14790		ROAD EQUIP PARTS CENTER	663.46	146969		09/24/201

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09/22/2010	/FACILITY RENTAL 1ST QTR		16770	EFE	VET SCIENCE SUPPLY	2,000.00		IN
			20810	ROHWER, DR	CHRISTOPHER	2,000.00	146970	0 09/24/201
09/22/2010	221283/TY KITCHEN DRAIN	010513	26762		MAINT PURCH SVC	243.00		IN
			31735	ROTO	ROOTER	243.00	146971	0 09/24/201
09/22/2010	5377476/BOOKS	009698	13170	TY	INSTR SUPPLY	16.99		IN
09/22/2010	5377072/BOOKS	009698	13170	TY	INSTR SUPPLY	66.62		IN
			15320	SCHOLASTIC	BOOK CLUBS	83.61	146972	0 09/24/201
09/22/2010	M4340021/SCHOLASTIC NEWS	010564	13170	TY	INSTR SUPPLY	991.61		IN
			22221	SCHOLASTIC	CLASSROOM	991.61	146973	0 09/24/201
09/22/2010	M4343415/SCHOLASTIC NEWS	010583	11170	IL	INSTR SUPPLY	57.06		IN
09/22/2010	M4343415/SCHOLASTIC NEWS	010585	11170	IL	INSTR SUPPLY	63.13		IN
09/22/2010	M4343415/SCHOLASTIC NEWS	010587	11170	IL	INSTR SUPPLY	60.38		IN
09/22/2010	M4343415/SCHOLASTIC NEWS	010589	11170	IL	INSTR SUPPLY	50.48		IN
09/22/2010	M4343415/SCHOLASTIC NEWS	010590	11170	IL	INSTR SUPPLY	46.66		IN
09/22/2010	M4343415/SCHOLASTIC NEWS	010591	11170	IL	INSTR SUPPLY	57.64		IN
09/22/2010	M4343415/SCHOLASTIC NEWS	010592	11170	IL	INSTR SUPPLY	57.06		IN
			22829	SCHOLASTIC	MAGAZINES	392.41	146974	0 09/24/201
09/22/2010	208104917051/BULK ORDER	010439	11170	IL	INSTR SUPPLY	7.72		IN
09/22/2010	208104309651/BULK ORDER	009551	11172	IL	BULK ORDER	413.74		IN
09/22/2010	308100722933/BULK ORDER	009527	11172	IL	BULK ORDER	80.28		IN
09/22/2010	308100722932/BULK ORDER	009539	11172	IL	BULK ORDER	57.87		IN
09/22/2010	308100722934/BULK ORDER	009526	11172	IL	BULK ORDER	72.40		IN
09/22/2010	308100722853/BULK ORDER	009521	11172	IL	BULK ORDER	51.00		IN
09/22/2010	208104745360/BULK ORDER	009874	11181	IL	ELEM CURRICULUM	222.44		IN
09/22/2010	308100631041/BULK ORDER	009466	13172	TY	BULK ORDER	66.13		IN
09/22/2010	208104330993/BULK ORDER	009477	13172	TY	BULK ORDER	68.25		IN
09/22/2010	208104330982/BULK ORDER	009465	13172	TY	BULK ORDER	60.44		IN
09/22/2010	308100639964/BULK ORDER	009476	13172	TY	BULK ORDER	56.98		IN
09/22/2010	10519413/BULK ORDER	010121	13375	TY	AT RISK SUPPLY	299.53		IN
09/22/2010	208104309692/BULK ORDER	009593	15155	HS	MATH SUPPLY	176.65		IN
09/22/2010	208104584818/BULK ORDER	009602	15173	HS	PHYSICAL EDUCATION	27.87		IN

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09/22/2010	208104309695/BULK ORDER	009600		15173	HS PHYSICAL EDUCATION	143.94			IN
09/22/2010	208104309694/BULK ORDER	009598		15281	HS SP ED OBE CURRICUL	190.63			IN
09/22/2010	208104584813/BULK ORDER	009613		16170	EFE AG SUPPLY	11.50			IN
09/22/2010	208104388848/BULK ORDER	009613		16170	EFE AG SUPPLY	174.29			IN
09/22/2010	208104309703/BULK ORDER	009613		16170	EFE AG SUPPLY	871.52			IN
09/22/2010	308100631145/BULK ORDER	009613		16170	EFE AG SUPPLY	71.08			IN
09/22/2010	208104359520/BULK ORDER	009613		16170	EFE AG SUPPLY	8.50			IN
09/22/2010	208103927006/BULK ORDER	009613		16170	EFE AG SUPPLY	205.42			IN
09/22/2010	308100639996/BULK ORDER	009601		33170	AUDITORIUM SUPPLIES	108.96			IN
			15400		SCHOOL SPECIALTY	3,447.14	146975	009/24/201	
09/22/2010	208104755879/BULK ORDER	010244		14181	MS CURRICULUM	601.66			IN
			05750		SCHOOL SPECIALTY INC	601.66	146976	009/24/201	
09/22/2010	551896/SCHOOLWORLD SOLUTIONS	010509		22179	PROF DEV SUPPLY	399.00			IN
			31941		SCHOOL WORLD	399.00	146977	009/24/201	
09/22/2010	/ALUMINUM	010502		15183	HS METALS SUPPLY	101.16			IN
			15440		SCHUPAN ALUMINUM SALES	101.16	146978	009/24/201	
09/22/2010	356090/ART SUPPLIES	010415		15171	HS ART SUPPLY	2,273.77			IN
			15570		SERVICE REPRODUCTION	2,273.77	146979	009/24/201	
09/22/2010	0001017029/FOOD			24570	HS OFFICE SUPPLY	6.15			IN
			29780		SPARTAN STORES LLC	6.15	146980	009/24/201	
09/22/2010	1666179-00/SUPPLIES	010514		26771	MAINTENANCE SUPPLY	75.45			IN
09/22/2010	1666430-00/SUPPLIES	010514		26771	MAINTENANCE SUPPLY	108.45			IN
			22854		STANDARD ELECTRIC COMPANY	183.90	146981	009/24/201	
09/22/2010	145498/TY/HS RADIOS	010622		26969	PHONE REPAIR	720.00			IN
09/22/2010	144823/REPAIR RADIO	010577		27173	TRANS CONTRACT SERVICE	150.00			IN
			16580		STATE SYSTEMS-RADIO INC	870.00	146982	009/24/201	
09/22/2010	213802/PARTS	010521		26670	GROUNDS SUPPLY	17.33			IN
09/22/2010	216183/EXMARK	010624		26772	MAINT VEHICLE PARTS	311.36			IN

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			30004		STEENSMA LAWN & POWER	328.69	146983		09/24/201
09/22/2010	271925556/EDITION 5-6	010565	13170		TY INSTR SUPPLY	265.20			IN
			17450		TIME FOR KIDS	265.20	146984		09/24/201
09/22/2010	/POSTAGE STAMPS	010543	15165		HS POSTAGE	440.00			IN
			17910		UNITED STATES POSTAL SERVICE	440.00	146985		09/24/201
09/22/2010	0267546/SEAT COVERS	010586	27176		TRANS PARTS	178.10			IN
09/22/2010	0267226/CAR SEATS	010586	27177		TRANS MISC SUPPLY	2,220.00			IN
			17940		UNITY SCHOOL BUS PARTS	2,398.10	146986		09/24/201
09/22/2010	1016042123/BOOK BAGS	009910	22273		TY LIBRARY SUPPLY	74.14			IN
			17980		UPSTART	74.14	146987		09/24/201
09/22/2010	/POSTAGE STAMPS	010560	11165		IL POSTAGE	88.00			IN
			29863		US POST OFFICE	88.00	146988		09/24/201
09/22/2010	1050720/AUTO TRANS PARTS	010570	27176		TRANS PARTS	2,184.50			IN
			25340		VALLEY TRUCK PARTS	2,184.50	146989		09/24/201
09/22/2010	48535/TY GLASS KITCHEN	010512	26974		GLASS	34.21			IN
			18340		VICKSBURG GLASS COMPANY	34.21	146990		09/24/201
09/22/2010	FT20250871/SUPPLIES	010520	26771		MAINTENANCE SUPPLY	24.98			IN
09/22/2010	BK20106476/SUPPLIES	010520	26771		MAINTENANCE SUPPLY	33.55			IN
09/22/2010	FT20252034/SUPPLIES	010520	26771		MAINTENANCE SUPPLY	29.95			IN
09/22/2010	FT20252023/SUPPLIES	010520	26771		MAINTENANCE SUPPLY	23.96			IN
09/22/2010	BK20106782/SUPPLIES	010520	26771		MAINTENANCE SUPPLY	14.99			IN
09/22/2010	FT20252023/SUPPLIES	010588	27176		TRANS PARTS	23.96			IN
09/22/2010	FT20250688/SUPPLIES	010588	27177		TRANS MISC SUPPLY	19.45			IN
09/22/2010	FT20251158/SUPPLIES	010588	27177		TRANS MISC SUPPLY	11.96			IN
09/22/2010	BK20106352/SUPPLIES	010588	27177		TRANS MISC SUPPLY	1.99			IN
09/22/2010	FT20250509/SUPPLIES	010588	27177		TRANS MISC SUPPLY	32.96			IN
09/22/2010	FT20250712/SUPPLIES	010588	27177		TRANS MISC SUPPLY	17.76			IN
09/22/2010	BK20106648/SUPPLIES	010588	27177		TRANS MISC SUPPLY	72.40			IN
09/22/2010	BK20106733/SUPPLIES	010588	27177		TRANS MISC SUPPLY	12.00			IN

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09/22/2010	FT20252034/SUPPLIES	010588		27177	TRANS MISC SUPPLY	29.95		IN
09/22/2010	FT20252559/SUPPLIES	010588		27178	TRANS SMALL TOOLS	7.98		IN
09/22/2010	BK20105573/SUPPLIES	010588		27178	TRANS SMALL TOOLS	6.93		IN
09/22/2010	FT20252116/SUPPLIES	010520		28470	TECH SUPPLIES	9.79		IN
			18350		VICKSBURG HARDWARE	374.56	146991	0 09/24/201
09/22/2010	04894573-00/WEEKLY READER	010562		11170	IL INSTR SUPPLY	66.08		IN
09/22/2010	04894572-00/WEEKLY READER	010561		11170	IL INSTR SUPPLY	66.08		IN
			18730		WEEKLY READER CORP	132.16	146992	0 09/24/201
09/22/2010	/REIMB			22165	TCHR TRAINER REIMB	134.99		IN
			19084		WILSON O'LEARY, PATRICIA	134.99	146993	0 09/24/201

TOTAL ACH	0.00
TOTAL CHECKS	149,585.29
TOTAL INVOICES	149,585.29
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	149,585.29