

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE Vendor Name	Account Description	Amount	Check ACH #	Check/ACH Date
12/15/2009	130860/SERVICE WORK	008459		26762	MAINT PURCH SVC	634.13		INV
12/15/2009	130861/SERVICE WORK	008459		26762	MAINT PURCH SVC	1,037.50		INV
12/15/2009	130799/SERVICE WORK	008459		26762	MAINT PURCH SVC	947.75		INV
12/15/2009	130759/REPLACE LEAKING GLASS	008382		26762	MAINT PURCH SVC	337.50		INV
12/15/2009	130760/CSD TEST TY BOILERS	008383		26762	MAINT PURCH SVC	375.00		INV
			31628	A-1	MECHANICAL CONTRACTORS	3,331.88	145437	012/21/2009
12/15/2009	ACE131711/SCRIM WIPERS	008424		27177	TRANS MISC SUPPLY	67.00		INV
			21536	ACE	TEX ENTERPRISES	67.00	145438	012/21/2009
12/15/2009	40706/CREDIT			21275	MS TESTING SUPPLY	-60.80		INV
12/15/2009	45504/CREDIT			21275	MS TESTING SUPPLY	-209.00		INV
12/15/2009	30550564/PLAN ENHANCED REPORTIN	008405		21279	HS TESTING SUPPLY	2,035.20		INV
			24035	ACT	FINANCE	1,765.40	145439	012/21/2009
12/15/2009	54390012560902/ADMN FEE	008377		23161	BOARD LEGAL SERVICES	200.00		INV
			00405		AMERICAN ARBITRATION	200.00	145440	012/21/2009
12/15/2009	930290/CUSTODIAL SUPPLIES	008472		26171	CUSTODIAL SUPPLY IL	31.00		INV
12/15/2009	930637/CUSTODIAL SUPPLIES	008472		26171	CUSTODIAL SUPPLY IL	248.42		INV
12/15/2009	930660/CUSTODIAL SUPPLIES	008472		26171	CUSTODIAL SUPPLY IL	40.00		INV
12/15/2009	928704/CUSTODIAL SUPPLIES	008387		26371	CUSTODIAL SUPPLY TY	536.88		INV
12/15/2009	930718/CUSTODIAL SUPPLIES	008469		26371	CUSTODIAL SUPPLY TY	662.40		INV
12/15/2009	930933/CUSTODIAL SUPPLIES	008469		26371	CUSTODIAL SUPPLY TY	703.08		INV
12/15/2009	931734/CUSTODIAL SUPPLIES	008471		26571	CUSOTIDAL SUPPLY HS	14.53		INV
12/15/2009	931020/CUSTODIAL SUPPLIES	008471		26571	CUSOTIDAL SUPPLY HS	14.53		INV
12/15/2009	930944/CUSTODIAL SUPPLIES	008471		26571	CUSOTIDAL SUPPLY HS	61.14		INV
12/15/2009	930926/CUSTODIAL SUPPLIES	008471		26571	CUSOTIDAL SUPPLY HS	1,652.38		INV
12/15/2009	929909/CUSTODIAL SUPPLIES	008386		26975	CUSTODIAL SUPPLY/GENL	258.01		INV
12/15/2009	929634/CUSTODIAL SUPPLIES	008386		26975	CUSTODIAL SUPPLY/GENL	14.35		INV
			24557		ARNOLD SALES	4,236.72	145441	012/21/2009
12/15/2009	/PHONE 11/28-12/27/09	008410		26860	TELEPHONE SERVICE	43.07		INV
12/15/2009	/PHONE 11/28-12/27/09	008425		26860	TELEPHONE SERVICE	693.11		INV
			00850		AT&T	736.18	145442	012/21/2009
12/15/2009	0910261143/SOFTWARE MAINT	008492		16598	EFE MACH SHOP C/O<2500	2,485.00		INV
			29890		AXSYS INCORPORATED	2,485.00	145443	012/21/2009

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12/15/2009	2023940197/BOOKS	006826		22271	IL	LIBRARY SUPPLY	40.47			INV
				01080	BAKER & TAYLOR	BOOKS	40.47	145444		012/21/2009
12/15/2009	1751557/BOOKS	008257		14180	MS	TEXTBOOKS	693.31			INV
12/15/2009	1751556/BOOKS	008280		14375	MS	AT RISK SUPPLY	806.23			INV
				21766	BARNES AND NOBLE	BOOKSELLERS	1,499.54	145445		012/21/2009
12/15/2009	013393653/DRAWER REPAIR	008461		26771	MAINTENANCE	SUPPLY	20.12			INV
				01740	BIG C LUMBER	COMPANY	20.12	145446		012/21/2009
12/15/2009	/CONTR SPEECH 12/8-12/17/09		Y	22560	CONTRACTED	SPEECH	1,647.00			INV
				24146	BLAISING	LLC	1,647.00	145447		012/21/2009
12/15/2009	4078960/SEMINAR	008178		22132	SL	CONF ALLOWANCE	100.00			INV
12/15/2009	4078960/SEMINAR	008178		22133	TY	CONF ALLOWANCE	100.00			INV
				02500	BUREAU OF EDUCATION &		200.00	145448		012/21/2009
12/15/2009	/BUSY BODIES	008436	Y	18460	CONT ED	CONTRACTED	309.40			INV
				02614	BUSY BODIES		309.40	145449		012/21/2009
12/15/2009	66832t9/WATER	008449		22174	MS	TITLE II A CORE	20.76			INV
12/15/2009	66832t9/WATER	008449		22175	IL	TITLE II A CORE	20.76			INV
12/15/2009	66832t9/WATER	008449		22176	SL	TITLE II A CORE	20.76			INV
12/15/2009	66832t9/WATER	008449		22177	TY	TITLE II A CORE	20.76			INV
12/15/2009	66832t9/WATER	008449		22178	HS	TITLE II A CORE	20.76			INV
12/15/2009	74817t9/WATER	008433		26863	WATER	SOFTENER	13.82			INV
12/15/2009	74742t9/WATER	008390		26863	WATER	SOFTENER	61.35			INV
12/15/2009	74693t9/WATER	008390		26863	WATER	SOFTENER	24.72			INV
				03960	CANNEY'S	WATER CONDITIONING	203.69	145450		012/21/2009
12/15/2009	/TECH SUPPORT BAND CONCERT	008348		33166	AUD. REPAIRS&TECH	SVC	15.00			INV
				23518	CEKOLA, MARILEE		15.00	145451		012/21/2009
12/15/2009	06416304/AMERICAN SCHOOL LAW	008376		23270	EXEC ADM	OFFICE SUPPLY	154.95			INV
				23488	CENTER FOR EDUC &	EMPLOYMENT	154.95	145452		012/21/2009
12/15/2009	725123542/SHOP TOWELS	008494		27168	TRANS MECH	UNIFRM RENTL	26.05			INV
12/15/2009	725120578/SHOP TOWELS	008419		27168	TRANS MECH	UNIFRM RENTL	26.05			INV
				19870	CINTAS CORP	723	52.10	145453		012/21/2009

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12/15/2009	364758/LEGAL SERVICES		23161	BOARD LEGAL SERVICES		301.00			INV
			29841	CLARK HILL PLC		301.00	145454		012/21/2009
12/15/2009	e125158943/AP WORKSHOPS	007977	22166	CURRICULUM DEV		1,000.00			INV
			29832	COLLEGE BOARD-MWRO		1,000.00	145455		012/21/2009
12/15/2009	11200901660/NAT GAS NOV	008460	26865	NATURAL GAS		11,799.65			INV
			31624	CONSTELLATION NEW ENERGY		11,799.65	145456		012/21/2009
12/15/2009	/NAT GAS NOV	008435	26865	NATURAL GAS		671.18			INV
12/15/2009	/NAT GAS NOV	008414	26865	NATURAL GAS		1,830.86			INV
12/15/2009	/TRAFFIC LIGHT NOV	008446	26866	ELECTRICITY		13.84			INV
			03600	CONSUMERS ENERGY		2,515.88	145457		012/21/2009
12/15/2009	/REIMB CONF	008402	11171	IL ELEMENTARY ART		115.00			INV
			03830	CRAIG, ELIZABETH		115.00	145458		012/21/2009
12/15/2009	000006457/FUEL	008496	27155	TRANS FUEL		12,039.90			INV
12/15/2009	5539002/FUEL	008496	27155	TRANS FUEL		2,012.80			INV
			27899	CRYSTAL FLASH ENERGY		14,052.70	145459		012/21/2009
12/15/2009	/TEACHER TRAINING	008378 Y	22110	SL TITLE IIA P/S		1,231.66			INV
12/15/2009	/TEACHER TRAINING	008378 Y	22121	TY TITLE IIA P/S		1,231.67			INV
12/15/2009	/TEACHER TRAINING	008378 Y	22136	IL TITLE IIA P/S		1,231.67			INV
			31544	CUTLER, SARA		3,695.00	145460		012/21/2009
12/15/2009	2015288517/DEPOSIT BAGS	008373	25275	FISCAL SVC OFFICE SUPPLY		363.89			INV
			29942	DELUXE BUSINESS SOLUTIONS		363.89	145461		012/21/2009
12/15/2009	154096/STORAGE CONTAINER	008457	26965	INS DEDUCTIBLE EXPENSE		65.00			INV
12/15/2009	154066/STORAGE CONTAINER	008457	26965	INS DEDUCTIBLE EXPENSE		80.00			INV
			31631	ELC LEASING CORPORATION		145.00	145462		012/21/2009
12/15/2009	17470/ENERGYCAP SOFTWARE		26963	ENERGY ED SOFTWARE		1,495.00			INV
			23192	ENERGYCAP INC		1,495.00	145463		012/21/2009
12/15/2009	50326013/NUMBER LINE	008336	13181	TY ELEM CURRICULUM		178.30			INV
			05150	ETA/CUISENAIRE		178.30	145464		012/21/2009
12/15/2009	5501370-01/ANTI FREEZE	008464	26771	MAINTENANCE SUPPLY		136.70			INV

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			23751	ETNA	SUPPLY COMPANY	136.70	145465		012/21/2009
12/15/2009	MIKAL192000/SUPPLIES	008468	26771	MAINTENANCE	SUPPLY	45.40			INV
			05270	FASTENAL	COMPANY	45.40	145466		012/21/2009
12/15/2009	942688319/FED EX		25762	INT SVC	POSTAL &	17.54			INV
			05290	FEDERAL	EXPRESS CORP	17.54	145467		012/21/2009
12/15/2009	616641B/BOOKS	008177	15180	HS	TEXTBOOKS	515.20			INV
			05530	FOLLETT	EDUCATIONAL SERVICES	515.20	145468		012/21/2009
12/15/2009	/DANCE INSTRUCTION	008438 Y	18460	CONT ED	CONTRACTED	118.70			INV
			31346	FREUND,	CHELSEA	118.70	145469		012/21/2009
12/15/2009	/REFUND BOYS BB	008407	01314	RECREATION		40.00			INV
			31742	FRISBIE,	SUE	40.00	145470		012/21/2009
12/15/2009	113/GR LEVEL MEETINGS	008379	22160	PROFES	DEV CONTRACTED	1,998.00			INV
			31618	GAIDESKI,	KELLY	1,998.00	145471		012/21/2009
12/15/2009	53106378/COPIER SERVICE	008466	23160	GF	DISTRICT SERVICES	281.00			INV
12/18/2009	53084867/COPIER SERVICE	008412	23160	GF	DISTRICT SERVICES	192.00			INV
			23182	GE	CAPITOL	473.00	145472		012/21/2009
12/18/2009	9119735257/LUBRICANT	008503	27177	TRANS	MISC SUPPLY	93.56			INV
12/18/2009	RETURN/TORQUE WRENCH	008503	27177	TRANS	MISC SUPPLY	-82.30			INV
12/18/2009	9119735257/LUBRICAN	008503	27178	TRANS	SMALL TOOLS	11.26			INV
			06370	GRAINGER		22.52	145473		012/21/2009
12/18/2009	/REIMB MATERIALS	008350	33198	AUD.	CAP OUTLAY >2500	200.00			INV
			29857	GREEN,	ANDREW	200.00	145474		012/21/2009
12/18/2009	/REFUND BOYS BB	008441	01314	RECREATION		40.00			INV
			31418	JOHNSTON,	SARAH	40.00	145475		012/21/2009
12/18/2009	13829090/DIPLOMA COVERS	007784	24581	HS	GRADUATION SUPPLY	1,316.31			INV
			08340	JOSTENS		1,316.31	145476		012/21/2009
12/18/2009	07204419/MUSIC	008366	14174	MS	MUSIC/INSTRUMENTAL	53.99			INV

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			22927	JW PEPPER & SON INC		53.99	145477		012/21/2009
12/18/2009	/KAMSC BILLING		41193	TUITION (KAMSC)		8,737.00			INV
			08630	KALAMAZOO PUBLIC SCHOOLS		8,737.00	145478		012/21/2009
12/18/2009	1862/STUDENT CONTRACT	007896	11386	IL TITLE 1 SUPPLY		62.88			INV
12/18/2009	050782/WIN PRICING	008404	25760	DISTRICT TECHNICAL		1,082.00			INV
12/18/2009	050463/REALTOR INFO	008443	28260	MKTG/PUBLICATION EXPENSE		50.00			INV
			08650	KALAMAZOO REGIONAL EDUCATION		1,194.88	145479		012/21/2009
12/15/2009	00009277/STUDENT RESPONSE BOOKS	008394	11470	IL BEGINDERGRTN SUPPLY		108.00			INV
12/15/2009	00009277/STUDENT RESPONSE BOOKS	008394	12470	SL BEGINDERGRTN SUPPLY		140.40			INV
12/15/2009	00009277/STUDENT RESPONSE BOOKS	008394	13470	TY BEGINDERGRTN SUPPLY		108.00			INV
			22595	KIDS, INC		356.40	145480		012/21/2009
12/18/2009	5355/EASY TECH BASIC	008098	11181	IL ELEM CURRICULUM		652.46			INV
12/18/2009	5355/EASY TECH BASIC	008098	12181	SL ELEM CURRICULUM		1,054.48			INV
12/18/2009	5355/EASY TECH BASIC	008098	13181	TY ELEM CURRICULUM		793.06			INV
12/18/2009	5355/EASY TECH BASIC	008098	14181	MS CURRICULUM		3,500.00			INV
			24597	LEARNIN3.COM		6,000.00	145481		012/21/2009
12/18/2009	n30247120101/DVD COLLECTION	008268	22275	HS LIBRARY SUPPLY		86.90			INV
			09680	LIBRARY VIDEO COMPANY		86.90	145482		012/21/2009
12/18/2009	rv1086857/ACTIVATE	008276	11174	IL ELEMENTARY MUSIC		64.95			INV
			31179	LORENZE CORPORATION		64.95	145483		012/21/2009
12/18/2009	187561/COFFEE	008392	22187	PROF DEV FOOD		35.00			INV
12/18/2009	187561/COFFEE	008392	23272	VAB STAFF MEETINGS		35.00			INV
12/18/2009	187561/COFFEE	008392	23273	EXEC ADM TEAM MTG EXP		40.20			INV
			09850	LYNWELL CORPORATION		110.20	145484		012/21/2009
12/18/2009	/MACUL - SALLY SEWELL	008360	22135	HS CONF ALLOWANCE		40.00			INV
12/18/2009	/MACUL - SALLY SEWELL	008360	22262	LIBRARY CONF/IS/DUES		150.00			INV
			20310	MACUL		190.00	145485		012/21/2009
12/18/2009	101532/CBA - ELDRED	008450	23164	BOARD TRAV/CONF/IS		170.00			INV
			09930	MASB		170.00	145486		012/21/2009
12/18/2009	59548/MATERIALS HS PLAY	008361	33170	AUDITORIUM SUPPLIES		13.94			INV

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			24475	MENARDS		13.94	145487		012/21/2009
12/18/2009	c091111039/TY ELEC OCT	008467	26866	ELECTRICITY		2,166.20			INV
			24387	MI SCHOOLS ENERGY CO, MISEC		2,166.20	145488		012/21/2009
12/18/2009	9670/CONST PERMIT	008454	26965	INS DEDUCTIBLE EXPENSE		713.85			INV
			31419	MICH DEPT OF LABOR ECONOMIC		713.85	145489		012/21/2009
12/18/2009	397754/COPIER SERVICE	008427	23160	GF DISTRICT SERVICES		366.00			INV
12/18/2009	397604/COPIER SERVICE	008428	23160	GF DISTRICT SERVICES		136.71			INV
12/18/2009	396879/COPIER SERVICE	008408	24563	HS COPIER SERVICE		81.58			INV
			18540	MICHIGAN OFFICE SOLUTIONS		584.29	145490		012/21/2009
12/18/2009	/MANUALS	008434	26965	INS DEDUCTIBLE EXPENSE		63.50			INV
			23825	MICHIGAN STATE UNIVERSITY		63.50	145491		012/21/2009
12/18/2009	733/B&O FESTIVAL FEE	008499	14166	MS BAND		150.00			INV
12/18/2009	731/B&O FESTIVAL FEE	008502	14166	MS BAND		150.00			INV
			24089	MSBOA DISTRICT II		300.00	145492		012/21/2009
12/18/2009	831901/PARTS	008465	26772	MAINT VEHICLE PARTS		38.63			INV
12/18/2009	831695/PARTS	008465	26772	MAINT VEHICLE PARTS		2.69			INV
12/18/2009	831797/PARTS	008421	27176	TRANS PARTS		42.98			INV
12/18/2009	831414/PARTS	008421	27176	TRANS PARTS		31.74			INV
12/18/2009	832741/PARTS	008500	27176	TRANS PARTS		17.98			INV
12/18/2009	832620/PARTS	008500	27176	TRANS PARTS		154.76			INV
12/18/2009	832629/PARTS	008500	27176	TRANS PARTS		13.75			INV
12/18/2009	832568/PARTS	008500	27176	TRANS PARTS		6.19			INV
12/18/2009	831015/PARTS	008500	27176	TRANS PARTS		4.68			INV
			20970	NAPA/RIDGE COMPANY, INC.		313.40	145493		012/21/2009
12/18/2009	1745666/NCTM MEMBERSHIP - O'TOO	007936	22150	MATH CONSULT T/C/I		78.00			INV
			12040	NCTM		78.00	145494		012/21/2009
12/18/2009	513814/GLOVES	008423	008430	27177	TRANS MISC SUPPLY	153.52			INV
			12970	ONE WAY PRODUCTS INC		153.52	145495		012/21/2009
12/18/2009	81340/PRINTER REPAIR	008430	28473	TECH MISCELLANEOUS		109.00			INV
12/18/2009	81190/PRINTER REPAIR	008430	28473	TECH MISCELLANEOUS		358.00			INV
12/18/2009	81273/PRINTER REPAIR	008411	28473	TECH MISCELLANEOUS		302.00			INV

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12/18/2009	81256/PRINTER REPAIR	008411	28473	TECH	MISCELLANEOUS	323.50		INV
12/18/2009	81257/PRINTER REPAIR	008458	28473	TECH	MISCELLANEOUS	156.00		INV
			04470	PRECISION	PRINTER SERVICES,	1,248.50	145496	012/21/2009
12/18/2009	81361/TONER	008203	22275	HS	LIBRARY SUPPLY	123.90		INV
			23482	PRECISION	PRINTING	123.90	145497	012/21/2009
12/18/2009	15946/STAFF DIRECTORY	008374	25772	INT	SVC SUPPLIES	327.76		INV
			20123	PRINTING	SERVICES	327.76	145498	012/21/2009
12/18/2009	01478013/COMPRESSED GAS	008490	27177	TRANS	MISC SUPPLY	27.93		INV
12/18/2009	01478012-00/COMPRESSED GAS	008490	27177	TRANS	MISC SUPPLY	44.25		INV
			14190	PURITY	CYLINDER GAS	72.18	145499	012/21/2009
12/18/2009	2020625/OFFICE SUPPLIES	008391	11181	IL	ELEM CURRICULUM	77.43		INV
12/18/2009	2126554/OFFICE SUPPLIES	008415	21274	HS	GUIDANCE SUPPLY	7.91		INV
12/18/2009	2020625/OFFICE SUPPLIES	008391	22170	TEACHER	TRAINER SUPPLIES	28.52		INV
12/18/2009	2020625/OFFICE SUPPLIES	008391	22182	CURRICULUM	DEV SUPP	28.52		INV
12/18/2009	2020625/OFFICE SUPPLIES	008391	23170	BOARD	MEETING EXP	56.54		INV
12/18/2009	2020625/OFFICE SUPPLIES	008391	23170	BOARD	MEETING EXP	56.54		INV
12/18/2009	2020625/OFFICE SUPPLIES	008391	25275	FISCAL	SVC OFFICE SUPPLY	3.59		INV
12/18/2009	2020625/OFFICE SUPPLIES	008391	25276	EXEC	DIR FIN/OPER SUPPLY	35.41		INV
			14260	QUILL	CORPORATION	294.46	145500	012/21/2009
12/18/2009	2796243/INSTR ORDER	006823	13170	TY	INSTR SUPPLY	270.48		INV
			21432	REALLY	GOOD STUFF	270.48	145501	012/21/2009
12/18/2009	kk406279-1/FILTERS	008495	27176	TRANS	PARTS	210.11		INV
			14790	ROAD	EQUIP PARTS CENTER	210.11	145502	012/21/2009
12/18/2009	52683/FLOWERS		23170	BOARD	MEETING EXP	60.00		INV
			03170	ROSEWOOD	FLOWERS AND GIFTS	60.00	145503	012/21/2009
12/18/2009	520261/GRAND MASTER KEYS	008429	26771	MAINTENANCE	SUPPLY	100.00		INV
			15040	SA	MORMAN CO	100.00	145504	012/21/2009
12/18/2009	f1090146/KARATE CLASSES	008444	18460	CONT	ED CONTRACTED	209.25		INV
12/18/2009	f209-0146/KARATE CLASSES	008444	18460	CONT	ED CONTRACTED	90.00		INV
			15180	SANCHIN	SYSTEMS INC	299.25	145505	012/21/2009

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12/18/2009	01648/CHAIR MATS	008092	26771		MAINTENANCE SUPPLY	683.65			INV
			31700	SBD	COMMERCIAL INTERIORS	683.65	145506		012/21/2009
12/18/2009	/DANCE INSTRUCTION	008437	18460		CONT ED CONTRACTED	76.50			INV
			31686		SCHMIDTENDORFF, MORGAN	76.50	145507		012/21/2009
12/18/2009	m4308604/SCHOLASTIC NEWS	007890	13170		TY INSTR SUPPLY	100.95			INV
			22221		SCHOLASTIC CLASSROOM	100.95	145508		012/21/2009
12/18/2009	m4170747/SCHOLASTIC NEWS	006900	11170		IL INSTR SUPPLY	40.84			INV
12/18/2009	m4170747/SCHOLASTIC NEWS	006903	11170		IL INSTR SUPPLY	57.06			INV
12/18/2009	m4170747/SCHOLASTIC NEWS	006902	11170		IL INSTR SUPPLY	59.25			INV
			22829		SCHOLASTIC MAGAZINES	157.15	145509		012/21/2009
12/18/2009	208103331445/RAILROAD BOARD	008277	11170		IL INSTR SUPPLY	79.96			INV
12/15/2009	208103335905/ENGLISH PROPOSAL	008258	14181		MS CURRICULUM	76.57			INV
			15400		SCHOOL SPECIALTY	156.53	145510		012/21/2009
12/18/2009	036453/DVI SPLITTER	008145	28473		TECH MISCELLANEOUS	79.00			INV
			21101		SECANT TECHNOLOGIES	79.00	145511		012/21/2009
12/18/2009	0000912832/FOOD		22152		LANG ARTS/SOC STU T/C/I	21.37			INV
12/18/2009	0000915166/FOOD		22152		LANG ARTS/SOC STU T/C/I	12.97			INV
			29780		SPARTAN STORES LLC	34.34	145512		012/21/2009
12/18/2009	384260/MAKING MATH WORK	008056	32360		TITLE I CONFERENCE	199.00			INV
12/18/2009	384261/MAKING MATH WORK	008056	32360		TITLE I CONFERENCE	199.00			INV
			24483		STAFF DEVELOPMENT RESOURCES	398.00	145513		012/21/2009
12/18/2009	1650464-00/MAINT SUPPLIES	008254	26771		MAINTENANCE SUPPLY	29.97			INV
			22854		STANDARD ELECTRIC COMPANY	29.97	145514		012/21/2009
12/18/2009	141302/CELL PHONE REPAIR	008453	28473		TECH MISCELLANEOUS	12.75			INV
12/18/2009	140712/CELL PHONE REPAIR	008344	33166		AUD. REPAIRS&TECH SVC	65.00			INV
			16580		STATE SYSTEMS-RADIO INC	77.75	145515		012/21/2009
12/18/2009	193858/PLOW SCRAPER	008475	26670		GROUNDS SUPPLY	36.44			INV
12/18/2009	18156/GROUNDS SUPPLIES	008389	26670		GROUNDS SUPPLY	599.84			INV
			30004		STEENSMA LAWN & POWER	636.28	145516		012/21/2009

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12/18/2009	293460604007795179/SUPPLIES	006967	24470	MS OFFICE SUPPLY		59.59		INV
			20760	TARGET STORES		59.59	145517	012/21/2009
12/18/2009	289866389/PEST CONTROL	008413	26660	GROUND PURCH SVC		70.00		INV
			27913	TERMINIX		70.00	145518	012/21/2009
12/15/2009	e125159127/PSYCH CONF	008332	15181	HS CURRICULUM		200.00		INV
			00260	THE COLLEGE BOARD		200.00	145519	012/21/2009
12/18/2009	172785/LEGAL FEES	Y	23161	BOARD LEGAL SERVICES		1,146.54		INV
			23666	THRUN LAW FIRM		1,146.54	145520	012/21/2009
12/18/2009	0000466968489/UPS		25762	INT SVC POSTAL &		168.98		INV
			17870	UNITED PARCEL SERVICE		168.98	145521	012/21/2009
12/18/2009	0257458/PARTS	008498	27176	TRANS PARTS		41.94		INV
12/18/2009	0257372/PARTS	008431	27176	TRANS PARTS		39.77		INV
12/18/2009	0257119/PARTS	008422	27176	TRANS PARTS		16.86		INV
12/18/2009	0257604/PARTS	008498	27177	TRANS MISC SUPPLY		88.39		INV
			17940	UNITY SCHOOL BUS PARTS		186.96	145522	012/21/2009
12/18/2009	11029317/FILTER KIT	008418	27176	TRANS PARTS		26.91		INV
			25340	VALLEY TRUCK PARTS		26.91	145523	012/21/2009
12/18/2009	017/STM 017		22175	IL TITLE II A CORE		60.00		INV
12/18/2009	018/STM 018		22175	IL TITLE II A CORE		30.00		INV
12/18/2009	017/STM 017		22176	SL TITLE II A CORE		60.00		INV
12/18/2009	018/STM 018		22176	SL TITLE II A CORE		30.00		INV
12/18/2009	017/STM 017		22177	TY TITLE II A CORE		60.00		INV
12/18/2009	018/STM 018		22177	TY TITLE II A CORE		30.00		INV
12/18/2009	/NOV MEALS		26398	CUSTODIAL OTHER BENEFITS		257.50		INV
12/18/2009	/NOV MEALS		26399	MAINTENANCE OTHER		45.00		INV
12/15/2009	/NOV MEALS		27194	MECHANIC OTHER BENEFITS		45.00		INV
			18240	VCS SCHOOL SERVICE FUND		617.50	145524	012/21/2009
12/18/2009	/DANCE COSTUME FEES	008445	01312	CONTINUING ED		376.00		INV
12/18/2009	/SUMMER REC OVERPPMT	008442	01314	RECREATION		654.43		INV
12/18/2009	/YEARBOOKS		23170	BOARD MEETING EXP		450.00		INV
			18250	VCS TRUST & AGENCY FUND		1,480.43	145525	012/21/2009

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12/18/2009	/OEC TELEPHONE	008426	26860	TELEPHONE SERVICE		7.52		INV
			31729	VERIZON WIRELESS		7.52	145526	012/21/2009
12/18/2009	2009-58/MEMBERSHIP	008375	23160	GF DISTRICT SERVICES		50.00		INV
			24517	VICKSBURG CHAMBER OF		50.00	145527	012/21/2009
12/18/2009	ft20228340/MAINT SUPPLIES	008385	26771	MAINTENANCE SUPPLY		8.78		INV
12/18/2009	ft20228380/MAINT SUPPLIES	008385	26771	MAINTENANCE SUPPLY		5.55		INV
12/18/2009	ft20228411/MAINT SUPPLIES	008385	26771	MAINTENANCE SUPPLY		10.58		INV
12/18/2009	ft20228462/MAINT SUPPLIES	008385	26771	MAINTENANCE SUPPLY		32.66		INV
12/18/2009	ft20228531/MAINT SUPPLIES	008385	26771	MAINTENANCE SUPPLY		9.98		INV
12/18/2009	bk20100887/MAINT SUPPLIES	008385	26771	MAINTENANCE SUPPLY		13.66		INV
12/18/2009	ft20229433/MAINT SUPPLIES	008385	26771	MAINTENANCE SUPPLY		9.78		INV
12/18/2009	ft20229531/MAINT SUPPLIES	008385	26771	MAINTENANCE SUPPLY		2.77		INV
12/18/2009	ft20229908/MAINT SUPPLIES	008474	26771	MAINTENANCE SUPPLY		15.48		INV
12/18/2009	ft20229664/MAINT SUPPLIES	008474	26771	MAINTENANCE SUPPLY		34.12		INV
12/18/2009	bk20101116/MAINT SUPPLIES	008474	26771	MAINTENANCE SUPPLY		5.98		INV
12/18/2009	bk20101104/MAINT SUPPLIES	008474	26771	MAINTENANCE SUPPLY		3.41		INV
12/18/2009	ft20229582/MAINT SUPPLIES	008474	26771	MAINTENANCE SUPPLY		18.97		INV
12/18/2009	bk20101049/MAINT SUPPLIES	008474	26771	MAINTENANCE SUPPLY		4.99		INV
12/18/2009	ft20229433/MAINT SUPPLIES	008474	26771	MAINTENANCE SUPPLY		9.78		INV
12/18/2009	ft20229593/MAINT SUPPLIES	008474	26771	MAINTENANCE SUPPLY		-7.78		INV
12/18/2009	ft20229578/MAINT SUPPLIES	008474	26771	MAINTENANCE SUPPLY		7.78		INV
12/18/2009	ft20229596/MAINT SUPPLIES	008474	26771	MAINTENANCE SUPPLY		3.79		INV
12/18/2009	bk20101047/MAINT SUPPLIES	008474	26771	MAINTENANCE SUPPLY		2.99		INV
12/18/2009	bk20100887/MAINT SUPPLIES	008474	26771	MAINTENANCE SUPPLY		13.66		INV
12/18/2009	bk20101183/MAINT SUPPLIES	008474	26771	MAINTENANCE SUPPLY		17.76		INV
			18350	VICKSBURG HARDWARE		224.69	145528	012/21/2009
12/18/2009	/WATER SEWER10/14-11/13/09	008381	26861	WATER & SEWER		2,264.60		INV
			18420	VILLAGE OF VICKSBURG		2,264.60	145529	012/21/2009
12/18/2009	252007337525294/DEC WASTE SERVI	008409	26862	WASTE & TRASH DISP		1,136.00		INV
			31620	WASTE MANAGEMENT OF MICHIGAN		1,136.00	145530	012/21/2009
12/18/2009	2831/PARTS	008420	27173	TRANS CONTRACT SERVICE		322.64		INV
12/18/2009	27117k/SENSOR	008497	27176	TRANS PARTS		97.99		INV
12/18/2009	27247k/LIGHT	008497	27176	TRANS PARTS		220.24		INV
12/18/2009	26355k/PARTS	008420	27176	TRANS PARTS		105.51		INV

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12/18/2009	26535kx1/PARTS	008420		27176	TRANS PARTS	73.21		INV
12/18/2009	26974k/PARTS	008420		27176	TRANS PARTS	-146.42		INV
12/18/2009	26686kx1/PARTS	008420		27176	TRANS PARTS	55.06		INV
12/18/2009	26535k/PARTS	008420		27176	TRANS PARTS	73.21		INV
12/18/2009	26548kx1/PARTS	008420		27176	TRANS PARTS	151.96		INV
12/18/2009	3841/PARTS	008420		27176	TRANS PARTS	13.80		INV
12/18/2009	26587k/PARTS	008420		27176	TRANS PARTS	37.96		INV
				31340	WESTERN MICHIGAN	1,005.16	145531	0 12/21/2009
12/18/2009	/REFUND	008406		01314	RECREATION	40.00		INV
				31741	WILLHITE, BOB	40.00	145532	0 12/21/2009
12/18/2009	3016611/DVD	008190		22272	SL LIBRARY SUPPLY	45.95		INV
				31726	WOODS, WESTON	45.95	145533	0 12/21/2009
12/18/2009	/PRESS SWITCH	008463		26771	MAINTENANCE SUPPLY	39.00		INV
				19450	YOUNG SUPPLY COMPANY	39.00	145534	0 12/21/2009

TOTAL ACH	0.00
TOTAL CHECKS	93,106.85
TOTAL INVOICES	93,106.85
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	93,106.85