

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	ACH #	Check/ACH Date
01/19/2010	131128/SERVICE CALL	008701	26762		MAINT PURCH SVC	1,290.00			INV
01/19/2010	131129/SERVICE CALL	008701	26762		MAINT PURCH SVC	5,755.89			INV
01/19/2010	131130/SERVICE CALL	008701	26762		MAINT PURCH SVC	443.75			INV
01/19/2010	131131/SERVICE CALL	008701	26762		MAINT PURCH SVC	600.00			INV
01/19/2010	131132/SERVICE CALL	008701	26762		MAINT PURCH SVC	3,346.76			INV
01/19/2010	131133/SERVICE CALL	008701	26762		MAINT PURCH SVC	1,182.52			INV
01/19/2010	131127/SERVICE CALL	008701	26762		MAINT PURCH SVC	550.00			INV
			31628	A-1	MECHANICAL CONTRACTORS	13,168.92	145591		001/22/2010
01/19/2010	/STREET LIGHT-DEC	008750	26866		ELECTRICITY	54.25			INV
			00470	AEP		54.25	145592		001/22/2010
01/19/2010	3505-733482/MAINT SUPPLIES	008748	26771		MAINTENANCE SUPPLY	132.82			INV
			00360	ALL PHASE	ELECTRIC COMPANY	132.82	145593		001/22/2010
01/19/2010	JLR2412KZ/MAINT SUPPLIES	008696	26771		MAINTENANCE SUPPLY	7.92			INV
			20890	ALRO STEEL	CORPORATION	7.92	145594		001/22/2010
01/19/2010	97904/KITCHEN HOODS INSPECTION	008692	26962		COMPLIANCE T/C/IS	625.00			INV
01/19/2010	97883/RECHARGE FIRE EXTINGUISHER	008752	26962		COMPLIANCE T/C/IS	88.00			INV
			30072	APPROVED	FIRE PROTECTION	713.00	145595		001/22/2010
01/19/2010	5414803/BUS WINDSHIELD	008595	27173		TRANS CONTRACT SERVICE	150.00			INV
			22024	ARNIE'S AUTO	GLASS CENTER	150.00	145596		007/17/2009
01/19/2010	932985/CUSTODIAL SUPPLIES	008695	26171		CUSTODIAL SUPPLY IL	11.50			INV
01/19/2010	934514/CUSTODIAL SUPPLIES	008695	26171		CUSTODIAL SUPPLY IL	122.24			INV
01/19/2010	934523/CUSTODIAL SUPPLIES	008695	26171		CUSTODIAL SUPPLY IL	40.00			INV
01/19/2010	931238/CUSTODIAL SUPPLIES	008583	26271		CUSTODIAL SUPPLY SL	459.08			INV
01/19/2010	931265/CUSTODIAL SUPPLIES	008583	26271		CUSTODIAL SUPPLY SL	20.00			INV
01/19/2010	932266/CUSTODIAL SUPPLIES	008582	26371		CUSTODIAL SUPPLY TY	39.95			INV
01/19/2010	933670/CUSTODIAL SUPPLIES	008694	26471		CUSTODIAL SUPPLY MS	304.99			INV
01/19/2010	933789/CUSTODIAL SUPPLIES	008693	26975		CUSTODIAL SUPPLY/GENL	36.54			INV
01/19/2010	933248/CUSTODIAL SUPPLIES	008693	26975		CUSTODIAL SUPPLY/GENL	18.70			INV
			24557	ARNOLD SALES		1,053.00	145597		001/22/2010
01/19/2010	201-390422/PRY BAR SET	008716	27178		TRANS SMALL TOOLS	65.94			INV
			30021	AUTO VALUE	PARTS STORE	65.94	145598		001/22/2010

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01/19/2010	5010149863/BOOKS	006805	30041	ACCOUNTS PAYABLE 07-08		75.97		INV
			01080	BAKER & TAYLOR BOOKS		75.97	145599	001/22/2010
01/19/2010	001-2140/BOOKS	008448	14180	MS TEXTBOOKS		724.12		INV
			21766	BARNES AND NOBLE BOOKSELLERS		724.12	145600	001/22/2010
01/19/2010	10cm0034/CREDIT		11180	IL ELEM TEXTBOOKS		-91.00		INV
01/19/2010	10sl10902/KITS, STUDENT JOURNALS	008451	14181	MS CURRICULUM		1,936.75		INV
			01368	BATTLE CREEK AREA MATH &		1,845.75	145601	001/22/2010
01/19/2010	/MILEAGE		27162	TRANS TRAV/CONF/IS		138.55		INV
			01540	BEERS, RICHARD O		138.55	145602	001/22/2010
01/19/2010	4398/TIRES	008726	27175	TRANS TIRE & BATTERY		671.64		INV
			31776	BELLEROC TIRE SERVICES		671.64	145603	001/22/2010
01/19/2010	52221/TIRES	008594	27175	TRANS TIRE & BATTERY		588.00		INV
01/19/2010	52319/TIRES	008712	27175	TRANS TIRE & BATTERY		276.00		INV
			24375	BESTIRE		864.00	145604	001/22/2010
01/19/2010	013394326/SUPPLIES	008585	26771	MAINTENANCE SUPPLY		17.54		INV
			01740	BIG C LUMBER COMPANY		17.54	145605	001/22/2010
01/19/2010	SLI11266768/TRANSFER REFILL KIT	007663	15172	HS SCIENCE SUPPLY		77.10		INV
01/19/2010	SLI11266769/RESTRICTION ENZYME	007663	15172	HS SCIENCE SUPPLY		132.55		INV
			24515	BIO RAD		209.65	145606	001/22/2010
01/19/2010	/CONTR SPEECH 1/5-1/14/10	Y	22560	CONTRACTED SPEECH		1,728.00		INV
			24146	BLAISING LLC		1,728.00	145607	001/22/2010
01/19/2010	32355/FRONT END LOADER	008702	26660	GROUND PURCH SVC		220.00		INV
			02640	BYHOLT INC		220.00	145608	001/22/2010
01/19/2010	78481T9/WATER	008621	26863	WATER SOFTENER		64.92		INV
01/19/2010	77411T9/WATER	008621	26863	WATER SOFTENER		94.17		INV
01/19/2010	78466T9/WATER	008621	26863	WATER SOFTENER		268.00		INV
01/19/2010	77458T9/WATER	008621	26863	WATER SOFTENER		59.70		INV
01/19/2010	77855T9/WATER	008621	26863	WATER SOFTENER		13.32		INV
			03960	CANNEY'S WATER CONDITIONING		500.11	145609	001/22/2010

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01/19/2010	C1002781/CAREER CRUISING LICENS	008626	21270	MS GUIDANCE SUPPLY		445.00		INV
			31310	CAREER CRUISING		445.00	145610	001/22/2010
01/19/2010	45412803/LAB DISSOLVE OXY	007662	15172	HS SCIENCE SUPPLY		99.00		INV
			02835	CAROLINA BIOLOGICAL SUPPLY		99.00	145611	001/22/2010
01/19/2010	725129273/SHOP TOWELS	008596	27168	TRANS MECH UNIFRM RENTL		26.05		INV
01/19/2010	725135040/SHOP TOWELS	008588	27168	TRANS MECH UNIFRM RENTL		26.05		INV
01/19/2010	725132103/SHOP TOWELS	008588	27168	TRANS MECH UNIFRM RENTL		26.05		INV
01/19/2010	725126390/SHOP TOWELS	008588	27168	TRANS MECH UNIFRM RENTL		26.05		INV
01/19/2010	725137900/SHOP TOWELS	008715	27168	TRANS MECH UNIFRM RENTL		26.05		INV
			19870	CINTAS CORP 723		130.25	145612	001/22/2010
01/19/2010	5001658/CREDIT	008591	27176	TRANS PARTS		-1.92		INV
01/19/2010	5001648/PARTS	008591	27176	TRANS PARTS		1.92		INV
01/19/2010	5001657/PARTS	008591	27176	TRANS PARTS		121.68		INV
01/19/2010	5001664/PARTS	008591	27176	TRANS PARTS		34.31		INV
01/19/2010	5001664/TUBE ASM	008731	27176	TRANS PARTS		34.31		INV
			09230	COLE KRUM CHEVROLET		190.30	145613	001/22/2010
01/19/2010	/NAT GAS DEC	008679	26865	NATURAL GAS		16,087.00		INV
			31624	CONSTELLATION NEW ENERGY		16,087.00	145614	001/22/2010
01/19/2010	/NAT GAS 11/26-12/30/09	008622	26865	NATURAL GAS		3,465.22		INV
01/19/2010	/NAT GAS 12/4-1/7/10	008628	26865	NATURAL GAS		680.81		INV
01/19/2010	/NAT GAS 12/5-1/8/10	008740	26865	NATURAL GAS		1,080.91		INV
01/19/2010	/WARNING LIGHT	008587	26866	ELECTRICITY		4.32		INV
			03600	CONSUMERS ENERGY		5,231.26	145615	001/22/2010
01/19/2010	90018453/ZOOM	008525	12170	SL INSTR SUPPLY		10.00		INV
01/19/2010	90018453/ZOOM	008525	12374	SL READING SUPPORT		264.73		INV
			20898	CURRICULUM ASSOCIATES -		274.73	145616	001/22/2010
01/19/2010	90917/VHS PROFILES	007676	21274	HS GUIDANCE SUPPLY		94.33		INV
			23664	DEGRAFF'X		94.33	145617	001/22/2010
01/19/2010	56397/VOCAB WORD CARDS	008285	12170	SL INSTR SUPPLY		119.90		INV
			31209	DEVELOPMENTAL STUDIES CENTER		119.90	145618	001/22/2010
01/19/2010	1237234/MAGAZINES	006879	22275	HS LIBRARY SUPPLY		418.60		INV

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			04480	DISCOUNT	MAGAZINE	418.60	145619		001/22/2010
01/19/2010	14469/COPIER SERVICE	008689	24363	TY COPIER	SERVICE	594.00			INV
			04050	DL GALLIVAN	INC	594.00	145620		001/22/2010
01/19/2010	19249/VIRTUAL CLASSROOM	008447	15181	HS CURRICULUM		4,685.00			INV
			31746	EDUCATION	2020	4,685.00	145621		001/22/2010
01/19/2010	5506462/MAINT SUPPLIES	008751	26771	MAINTENANCE	SUPPLY	111.95			INV
			23751	ETNA SUPPLY	COMPANY	111.95	145622		001/22/2010
01/19/2010	/PHYSICALS	008589	27196	TRANS PHYS	& LICENSES	270.00			INV
			05240	FAMILY DOCTORS	OF VICKSBURG	270.00	145623		001/22/2010
01/19/2010	589062/HOLIDAY LUNCH	008658	24587	HS STAFF	FOOD	338.12			INV
			05390	FINKS BUTCHER	& DELI	338.12	145624		001/22/2010
01/19/2010	10810/REPAIR FEES	008489	15966	FAFV EQUIP	RENT & MAINT	1,180.00			INV
			31745	FOCUS ENHANCEMENTS		1,180.00	145625		001/22/2010
01/19/2010	680555F-3/BOOK	008455	22186	MEMORIAL	EXPENSE	19.54			INV
			05540	FOLLETT LIBRARY	RESOURCES	19.54	145626		001/22/2010
01/19/2010	X002103999-01/IGNITION SWITCH	008600	27176	TRANS PARTS		27.72			INV
			21825	FREIGHTLINER	OF KALAMAZOO,	27.72	145627		001/22/2010
01/19/2010	/DANCE INSTRUCTION	008684 Y	18460	CONT ED	CONTRACTED	152.40			INV
			31346	FREUND, CHELSEA		152.40	145628		001/22/2010
01/19/2010	53240597/COPIER SERVICE	008602	23160	GF DISTRICT	SERVICES	281.00			INV
01/19/2010	53240566/COPIER SERVICE	008603	23160	GF DISTRICT	SERVICES	192.00			INV
			23182	GE CAPITOL		473.00	145629		001/22/2010
01/19/2010	9140875999/MAINT SUPPLIES	008745	26771	MAINTENANCE	SUPPLY	523.32			INV
01/19/2010	9140875981/MAINT SUPPLIES	008745	26771	MAINTENANCE	SUPPLY	17.72			INV
			06370	GRAINGER		541.04	145630		001/22/2010
01/19/2010	10062/GATEKEEPER PROGRAM	008747	21266	DRUG FREE	SCHOOLS P/S	1,419.00			INV
			29986	GRYPHON PLACE		1,419.00	145631		001/22/2010

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01/19/2010	451432-1/PRINTING POWER WORKBOO	007487	12181	SL	ELEM CURRICULUM	714.73			INV
			22036		HANDWRITING WITHOUT TEARS	714.73	145632		001/22/2010
01/19/2010	C10081786/SUNVISOR	008593	27176		TRANS PARTS	53.80			INV
			20119		HOEKSTRA TRUCK EQUIPMENT CO	53.80	145633		001/22/2010
01/19/2010	FCH003501922/MAINT SUPPLIES	008691	26771		MAINTENANCE SUPPLY	20.00			INV
01/19/2010	4244430/MAINT SUPPLIES	008691	26771		MAINTENANCE SUPPLY	2.76			INV
01/19/2010	8011711/MAINT SUPPLIES	008691	26771		MAINTENANCE SUPPLY	131.49			INV
01/19/2010	FCH003542739/MAINT SUPPLIES	008691	26771		MAINTENANCE SUPPLY	20.00			INV
			21639		HOME DEPOT	174.25	145634		001/22/2010
01/19/2010	417570-0/RED BINDERS	008551	21274		HS GUIDANCE SUPPLY	297.60			INV
			12820		INTEGRITY BUSINESS	297.60	145635		001/22/2010
01/19/2010	13668252/MEDALLIONS	008660	24581		HS GRADUATION SUPPLY	176.21			INV
			08340		JOSTENS	176.21	145636		001/22/2010
01/19/2010	/TAXPAYER REFUND		25992		TAX ABATED & WRIT OFF	1,894.63			INV
01/19/2010	/TAXPAYER REFUND		25992		TAX ABATED & WRIT OFF	3,110.61			INV
			08550		KALAMAZOO COUNTY TREASURER	5,005.24	145637		001/22/2010
01/19/2010	65766/MAINT SUPPLIES	008700	26771		MAINTENANCE SUPPLY	183.39			INV
01/19/2010	65781/MAINT SUPPLIES	008700	26771		MAINTENANCE SUPPLY	88.61			INV
			08560		KALAMAZOO ELECTRIC MOTOR INC	272.00	145638		001/22/2010
01/19/2010	051128/FINGERPRINTING		11163		IL INSTR FINGERPRINTING	60.00			INV
01/19/2010	2099/LAMINATING	008470	11181		IL ELEM CURRICULUM	171.38			INV
01/19/2010	051128/FINGERPRINTING		12163		SL INSTR FINGERPRINTING	120.00			INV
01/19/2010	2099/LAMINATING	008470	12181		SL ELEM CURRICULUM	171.38			INV
01/19/2010	051128/FINGERPRINTING		13163		TY INSTR FINGERPRINTING	120.00			INV
01/19/2010	1492/AIM WEB	008107	13170		TY INSTR SUPPLY	457.60			INV
01/19/2010	2099/LAMINATING	008470	13181		TY ELEM CURRICULUM	171.38			INV
01/19/2010	050965/MVU FLEX SEATS	008610	15181		HS CURRICULUM	440.00			INV
01/19/2010	051128/FINGERPRINTING		18466		CONT ED FINGERPRINTING	60.00			INV
01/19/2010	050678/CHAMPS		22134		MS CONF ALLOWANCE	40.00			INV
01/19/2010	051128/FINGERPRINTING		26333		CUST/MAINT	120.00			INV
01/19/2010	051114/EFA 08-09 CLOSE OUT	008601	41192		TUITION EFA	22,502.87			INV
			08650		KALAMAZOO REGIONAL EDUCATION	24,434.61	145639		001/22/2010

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01/19/2010	80827/FRONT END ALIGNMENT	008730	27173	TRANS CONTRACT SERVICE		56.10		INV
			08870	KENDALL AUTO SERVICE		56.10	145640	001/22/2010
01/19/2010	682843/SUPER SHINE ALL	008620	26975	CUSTODIAL SUPPLY/GENL		124.01		INV
			08390	KSS ENTERPRISES		124.01	145641	001/22/2010
01/19/2010	5216/LANSCHOOL	008501	15396	FAFV CAP OUTLAY > \$2,500		399.00		INV
01/19/2010	4996/LANSCHOOL	008010	22275	HS LIBRARY SUPPLY		399.00		INV
			29885	LANSCHOOL TECHNOLOGIES LLC		798.00	145642	001/22/2010
01/19/2010	374203/REPAIR SAX	008569	14968	MS BAND INSTRUMENT		30.00		INV
01/19/2010	374282/REPAIR BASSOON	008570	14968	MS BAND INSTRUMENT		40.00		INV
01/19/2010	370705/REPAIR FRENCH HORN	008571	14968	MS BAND INSTRUMENT		12.00		INV
			10500	MASTELLER MUSIC INC		82.00	145643	001/22/2010
01/19/2010	/M/C DEC PURCHASES		22150	MATH CONSULT T/C/I		9.99		INV
01/19/2010	/M/C DEC PURCHASES		23170	BOARD MEETING EXP		424.20		INV
			10510	MASTER CARD, NATIONAL CITY		434.19	145644	001/22/2010
01/19/2010	C09121039/TY ELEC NOV	008755	26866	ELECTRICITY		2,271.65		INV
			24387	MI SCHOOLS ENERGY CO, MISEC		2,271.65	145645	001/22/2010
01/19/2010	404003/COPIER SERVICE	008690	23160	GF DISTRICT SERVICES		53.59		INV
01/19/2010	402805/COPIER SERVICE	008629	24563	HS COPIER SERVICE		168.51		INV
			18540	MICHIGAN OFFICE SOLUTIONS		222.10	145646	001/22/2010
01/19/2010	836307/MAINT SUPPLIES	008703	26771	MAINTENANCE SUPPLY		162.29		INV
01/19/2010	835517/MAINT SUPPLIES	008703	26771	MAINTENANCE SUPPLY		62.92		INV
			31777	MICHIGAN TEMPERATURE SUPPLY		225.21	145647	001/22/2010
01/19/2010	K0515505/FILTERS	008742	26771	MAINTENANCE SUPPLY		1,263.56		INV
			31785	MIDWEST AIR FILTER INC		1,263.56	145648	001/22/2010
01/19/2010	1837601/OEC ELEC 12/9-1/9/10	008754	26866	ELECTRICITY		48.12		INV
			21889	MIDWEST ENERGY COOPERATIVE		48.12	145649	001/22/2010
01/19/2010	59929/PARTS	008592	27176	TRANS PARTS		288.52		INV
01/19/2010	228746/PARTS	008592	27176	TRANS PARTS		223.29		INV
01/19/2010	228917/PARTS	008592	27176	TRANS PARTS		184.94		INV
01/19/2010	59987/BLOWER MOTOR	008732	27176	TRANS PARTS		63.58		INV

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			24401	MIDWEST TRANSIT INC		760.33	145650	001/22/2010
01/19/2010	32516019/CREDIT	008008		16570	EFE MACH SHOP SUPPLY	-169.68		INV
01/19/2010	C27256169/SHOP SUPPLIES	008008		16570	EFE MACH SHOP SUPPLY	108.24		INV
01/19/2010	C26373139/SHOP SUPPLIES	008008		16570	EFE MACH SHOP SUPPLY	2,126.55		INV
			29792	MSC INDUSTRIAL SUPPLY		2,065.11	145651	001/22/2010
01/19/2010	834543/SCORE BOARD/HS	008738		26771	MAINTENANCE SUPPLY	152.29		INV
01/19/2010	833554/SCORE BOARD/HS	008738		26771	MAINTENANCE SUPPLY	6.72		INV
01/19/2010	833647/PARTS	008563		26772	MAINT VEHICLE PARTS	11.88		INV
01/19/2010	831795/PARTS	008563		26772	MAINT VEHICLE PARTS	6.30		INV
01/19/2010	834573/MAINT SUPPLIES	008736		26772	MAINT VEHICLE PARTS	6.79		INV
01/19/2010	833925/MAINT SUPPLIES	008736		26772	MAINT VEHICLE PARTS	21.04		INV
01/19/2010	833055/MAINT SUPPLIES	008736		26772	MAINT VEHICLE PARTS	19.77		INV
01/19/2010	834590/MAINT SUPPLIES	008736		26772	MAINT VEHICLE PARTS	9.98		INV
01/19/2010	834592/MAINT SUPPLIES	008736		26772	MAINT VEHICLE PARTS	11.49		INV
01/19/2010	834381/MAINT SUPPLIES	008736		26772	MAINT VEHICLE PARTS	14.86		INV
01/19/2010	834421/MAINT SUPPLIES	008736		26772	MAINT VEHICLE PARTS	91.26		INV
01/19/2010	833860/MAINT SUPPLIES	008736		26772	MAINT VEHICLE PARTS	37.86		INV
01/19/2010	834720/PARTS	008746		27176	TRANS PARTS	5.97		INV
01/19/2010	834869/PARTS	008746		27176	TRANS PARTS	26.64		INV
01/19/2010	833600/PARTS	008746		27178	TRANS SMALL TOOLS	3.00		INV
			20970	NAPA/RIDGE COMPANY, INC.		425.85	145652	001/22/2010
01/19/2010	405549/DOMINOS, CUBES, COUNTERS	008334		12181	SL ELEM CURRICULUM	55.80		INV
01/19/2010	401520/DOMINOS, CUBES, COUNTERS	008334		12181	SL ELEM CURRICULUM	718.84		INV
01/19/2010	397443/DOMINOS, CUBES, COUNTERS	008334		12181	SL ELEM CURRICULUM	125.36		INV
01/19/2010	397443/DOMINOS, CUBES, COUNTERS	008334		13181	TY ELEM CURRICULUM	285.44		INV
			12090	NASCO		1,185.44	145653	001/22/2010
01/19/2010	4285842615/NATIONAL GEOGRAPHIC	007581		14170	MS GENERAL SUPPLY	15.95		INV
			24378	NATIONAL GEOGRAPHIC SOCIETY		15.95	145654	001/22/2010
01/19/2010	41119/BOARD GUIDELINES	008522		23160	GF DISTRICT SERVICES	973.26		INV
			12480	NEOLA INC		973.26	145655	001/22/2010
01/19/2010	514352/LATEX GLOVES	008590		27177	TRANS MISC SUPPLY	32.34		INV
01/19/2010	514770/LATEX GLOVES	008590		27177	TRANS MISC SUPPLY	37.44		INV

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE Vendor Name	Account Description Vendor Name	Amount	Check ACH #	ACH #	Check/ACH Date
			12970	ONE WAY PRODUCTS INC		69.78	145656		001/22/2010
01/19/2010	29755493/POSTAGE		25762	INT SVC POSTAL &		1,000.00			INV
			13690	PITNEY BOWES INC		1,000.00	145657		001/22/2010
01/19/2010	/DANCE INSTRUCTION	008683 Y	18460	CONT ED CONTRACTED		115.50			INV
			29764	PLACE, SARAH		115.50	145658		001/22/2010
01/19/2010	82085/TONER	008672	16270	EFE BMA SUPPLY-1		930.50			INV
			04470	PRECISION PRINTER SERVICES,		930.50	145659		001/22/2010
01/19/2010	0145341/FAST FACTS	008337	11181	IL ELEM CURRICULUM		29.95			INV
			24319	PRIMARY CONCEPTS		29.95	145660		001/22/2010
01/19/2010	1025/SNOW PLOW BRACKETS	008584	26766	MAINT VEHICLE REPAIR		500.00			INV
			31756	R M DRAG		500.00	145661		001/22/2010
01/19/2010	/REIMB TUITION A KELLEY	008666	15961	HS DUAL ENROLL REIMB		213.00			INV
			29896	RICH, JEANNE		213.00	145662		001/22/2010
01/19/2010	S4928592-001/MAINT SUPPLIES	008697	26771	MAINTENANCE SUPPLY		62.74			INV
			20836	RICHARDS SUPPLY		62.74	145663		001/22/2010
01/19/2010	kk407981/BATTERY	008713	27175	TRANS TIRE & BATTERY		69.99			INV
01/19/2010	kk408433/BATTERY	008733	27175	TRANS TIRE & BATTERY		69.99			INV
01/19/2010	KK407762/ALTERNATOR	008597	27176	TRANS PARTS		323.79			INV
01/19/2010	KK406296/LIGHT	008597	27176	TRANS PARTS		50.21			INV
01/19/2010	kk408031/WINTER BLADE	008713	27176	TRANS PARTS		176.60			INV
01/19/2010	kk407981/LUBE FILTERS	008713	27176	TRANS PARTS		92.36			INV
01/19/2010	kk408433/LUBE FILTERS	008733	27176	TRANS PARTS		176.10			INV
			14790	ROAD EQUIP PARTS CENTER		959.04	145664		001/22/2010
01/19/2010	/WINTER RENT	008072	16467	EFE HOSPITALITY RENTAL		4,326.00			INV
			24473	ROSE STREET MARKET		4,326.00	145665		001/22/2010
01/19/2010	52353/FLOWERS		23170	BOARD MEETING EXP		38.50			INV
01/19/2010	52187/FLOWERS		23170	BOARD MEETING EXP		34.45			INV
			03170	ROSEWOOD FLOWERS AND GIFTS		72.95	145666		001/22/2010
01/19/2010	112501/GAS CARD FORMS	008717	27177	TRANS MISC SUPPLY		55.95			INV

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE Vendor Name	Account Description Vendor Name	Amount	Check ACH #	ACH #	Check/ACH Date
			02590	SBF ENTERPRISES		55.95	145667		001/22/2010
01/19/2010	/DANCE INSTRUCTION	008685	18460	CONT ED CONTRACTED		38.25			INV
			31686	SCHMIDTENDORFF, MORGAN		38.25	145668		001/22/2010
01/19/2010	208103386685/HANGING FOLDERS	008550	11374	IL READING SUPPORT		72.00			INV
01/19/2010	208103365785/STAPLES	008263	24470	MS OFFICE SUPPLY		15.90			INV
01/19/2010	208103354276/LABEL INK, CALCUL	008263	24470	MS OFFICE SUPPLY		146.07			INV
01/19/2010	CREDIT BAL/CREDIT		24470	MS OFFICE SUPPLY		-0.99			INV
			15400	SCHOOL SPECIALTY		232.98	145669		001/22/2010
01/19/2010	29764100/REPAIR SERVICES	008674	16566	EFE MACH SHOP EQUIP		72.75			INV
01/19/2010	036817/VULNERABILITY ASSESSMENT		26959	SCHOOL SECURITY P/S		1,320.00			INV
01/19/2010	036593/REMOTE ACCESS	008586	28460	TECH CONTRACT SVC		63.00			INV
01/19/2010	036839/REMOTE ACCESS SERVER	008739	28460	TECH CONTRACT SVC		390.00			INV
			21101	SECANT TECHNOLOGIES		1,845.75	145670		001/22/2010
01/19/2010	4352820/ART SUPPLIES	008512	11170	IL INSTR SUPPLY		184.79			INV
			31176	SMILEMAKERS		184.79	145671		001/22/2010
01/19/2010	0000910819/FOOD	007012	14170	MS GENERAL SUPPLY		37.57			INV
01/19/2010	0000925463/NEW TEACH RECEPTION		23170	BOARD MEETING EXP		25.58			INV
			29780	SPARTAN STORES LLC		63.15	145672		001/22/2010
01/19/2010	141022/RADIO BATTERIES	008605	26999	PHONE EQUIP REPLACEMENT		336.00			INV
			16580	STATE SYSTEMS-RADIO INC		336.00	145673		001/22/2010
01/19/2010	195144/TRUCK PARTS	008704	26772	MAINT VEHICLE PARTS		12.46			INV
			30004	STEENSMA LAWN & POWER		12.46	145674		001/22/2010
01/19/2010	291937610/PEST CONTROL	008619	26660	GROUND PURCH SVC		105.00			INV
01/19/2010	291946690/PEST CONTROL	008619	26660	GROUND PURCH SVC		110.00			INV
			27913	TERMINIX		215.00	145675		001/22/2010
01/19/2010	173975/ANNUAL RETAINER	Y	23161	BOARD LEGAL SERVICES		1,100.00			INV
			23666	THRUN LAW FIRM		1,100.00	145676		001/22/2010
01/19/2010	/STAMPS	008687	13165	TY POSTAGE		84.00			INV
			17910	UNITED STATES POSTAL SERVICE		84.00	145677		001/22/2010

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE Vendor Name	Account Description	Amount	Check ACH #	Check/ACH Date
01/19/2010	0258181/SCRAPER	008714	27176	TRANS PARTS		39.75		INV
			17940	UNITY SCHOOL BUS PARTS		39.75	145678	0 01/22/2010
01/19/2010	4970/CATALYTIC CONVERTER	008727	27173	TRANS CONTRACT SERVICE		365.00		INV
			24686	VAN SWEDEN AUTOMOTIVE		365.00	145679	0 01/22/2010
01/19/2010	/SALE OF DAMAGED BOBCAT		01930	SALE & LOSS FIXED ASSETS		2,100.00		INV
01/19/2010	/FIRE DAMAGE		26965	INS DEDUCTIBLE EXPENSE		8,592.00		INV
01/19/2010	/FIRE DAMAGE		26965	INS DEDUCTIBLE EXPENSE		121,191.22		INV
			18190	VCS BUILDING & SITE FUND		131,883.22	145680	0 01/22/2010
01/19/2010	031/STM 031		11475	IL B4K SUPPLIES		228.80		INV
01/19/2010	034/DEC MILK		20170	CHILD CARE SUPPLY		670.80		INV
01/19/2010	033/NOV MILK		20170	CHILD CARE SUPPLY		879.75		INV
01/19/2010	027/STM 027		22187	PROF DEV FOOD		16.78		INV
01/19/2010	027/STM 027		23272	VAB STAFF MEETINGS		14.27		INV
01/19/2010	029/STM 029		24387	TY STAFF FOOD		51.85		INV
01/19/2010	028/STM 028		24387	TY STAFF FOOD		57.25		INV
01/19/2010	/DEC MEALS		26398	CUSTODIAL OTHER BENEFITS		130.00		INV
01/19/2010	/DEC MEALS		26399	MAINTENANCE OTHER		25.00		INV
01/19/2010	/DEC MEALS		27194	MECHANIC OTHER BENEFITS		15.00		INV
			18240	VCS SCHOOL SERVICE FUND		2,089.50	145681	0 01/22/2010
01/19/2010	/REIMB HS ART 64577	008573	12171	SL ELEMENTARY ART		119.18		INV
			18250	VCS TRUST & AGENCY FUND		119.18	145682	0 01/22/2010
01/19/2010	2336123004/OEC PHONE	008606	26860	TELEPHONE SERVICE		7.34		INV
			31729	VERIZON WIRELESS		7.34	145683	0 01/22/2010
01/19/2010	FT20230739/MAINT SUPPLIES	008753	26771	MAINTENANCE SUPPLY		1.48		INV
01/19/2010	FT20230739/MAINT SUPPLIES	008753	26771	MAINTENANCE SUPPLY		-1.03		INV
01/19/2010	BK20101458/MAINT SUPPLIES	008753	26771	MAINTENANCE SUPPLY		29.13		INV
01/19/2010	BK20101458/MAINT SUPPLIES	008753	26771	MAINTENANCE SUPPLY		-29.13		INV
01/19/2010	BK20101237/MAINT SUPPLIES	008753	26771	MAINTENANCE SUPPLY		3.48		INV
01/19/2010	FT20230819/MAINT SUPPLIES	008753	26771	MAINTENANCE SUPPLY		2.99		INV
01/19/2010	BK20101531/MAINT SUPPLIES	008753	26771	MAINTENANCE SUPPLY		7.96		INV
01/19/2010	BK20101547/MAINT SUPPLIES	008753	26771	MAINTENANCE SUPPLY		4.19		INV
01/19/2010	BK20101564/MAINT SUPPLIES	008753	26771	MAINTENANCE SUPPLY		26.18		INV
01/19/2010	FT20231430/MAINT SUPPLIES	008753	26771	MAINTENANCE SUPPLY		12.78		INV

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01/19/2010	BK20101623/MAINT SUPPLIES	008753	26771		MAINTENANCE SUPPLY	6.99		INV
01/19/2010	BK20101624/MAINT SUPPLIES	008753	26771		MAINTENANCE SUPPLY	5.98		INV
01/19/2010	BK20101664/MAINT SUPPLIES	008753	26771		MAINTENANCE SUPPLY	43.06		INV
01/19/2010	BK20101904/MAINT SUPPLIES	008753	26771		MAINTENANCE SUPPLY	6.58		INV
01/19/2010	BK20101888/MAINT SUPPLIES	008753	26771		MAINTENANCE SUPPLY	7.49		INV
01/19/2010	FT20232174/MAINT SUPPLIES	008753	26771		MAINTENANCE SUPPLY	15.87		INV
01/19/2010	FT20231943/MAINT SUPPLIES	008753	26771		MAINTENANCE SUPPLY	11.98		INV
01/19/2010	BK20101542/CLAMP	008599	27176		TRANS PARTS	7.40		INV
01/19/2010	bk20101790/FASTENERS	008728	27177		TRANS MISC SUPPLY	3.40		INV
			18350		VICKSBURG HARDWARE	166.78	145684	0 01/22/2010
01/19/2010	04720569-00/WEEKLY READER	007838	11170		IL INSTR SUPPLY	48.29		INV
01/19/2010	04720570-00/WEEKLY READER	006899	11170		IL INSTR SUPPLY	28.54		INV
			18730		WEEKLY READER CORP	76.83	145685	0 01/22/2010
01/19/2010	27710K/DOOR & IGNITION SWITCH	008598	27176		TRANS PARTS	307.01		INV
			31340		WESTERN MICHIGAN	307.01	145686	0 01/22/2010
01/19/2010	WBE1399959/ONLINE SCHOOL	008456	22272		SL LIBRARY SUPPLY	295.00		INV
			19310		WORLD BOOK INC	295.00	145687	0 01/22/2010
01/19/2010	8089033/MAINT SUPPLIES	008741	26771		MAINTENANCE SUPPLY	134.50		INV
01/19/2010	8089193/MAINT SUPPLIES	008741	26771		MAINTENANCE SUPPLY	47.50		INV
01/19/2010	8089480/MAINT SUPPLIES	008741	26771		MAINTENANCE SUPPLY	34.70		INV
			19450		YOUNG SUPPLY COMPANY	216.70	145688	0 01/22/2010
					TOTAL ACH		0.00	
					TOTAL CHECKS	245,336.74		
					TOTAL INVOICES	245,336.74		
					TOTAL PREPAIDS	0.00		
					TOTAL PAYROLL	0.00		
					GRAND TOTAL	245,336.74		