

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE Vendor Name	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
04/05/2010	134479/WIPERS	009273	27177	TRANS MISC SUPPLY		119.00		INV
			21536	ACE TEX ENTERPRISES		119.00	146013	004/09/2010
04/05/2010	30614824/EXPLORE TEST BOOKLETS	008744	21275	MS TESTING SUPPLY		1,603.60		INV
			31400	ACT		1,603.60	146014	004/09/2010
04/05/2010	20100320/RELOCATE SAFE	009236	26762	MAINT PURCH SVC		320.00		INV
			31824	ADVANCED MOVING & SPECIALTY		320.00	146015	004/09/2010
04/05/2010	/ELEC 2/28-3/31/10	009259	26866	ELECTRICITY		21,756.02		INV
04/05/2010	/ELEC 2/28-3/31/10	009259	27152	TRANS ELECTRICITY		1,029.71		INV
			00470	AEP		22,785.73	146016	004/09/2010
04/05/2010	3505-739902/ELEC SUPPLIES	009195	26771	MAINTENANCE SUPPLY		38.42		INV
04/05/2010	3505-736687/ELEC SUPPLIES	009195	26771	MAINTENANCE SUPPLY		83.76		INV
04/05/2010	3505-741948/ELEC SUPPLIES	009262	26771	MAINTENANCE SUPPLY		363.18		INV
			00360	ALL PHASE ELECTRIC COMPANY		485.36	146017	004/09/2010
04/05/2010	024399/REMOTE PROGRAMMING	009250	26860	TELEPHONE SERVICE		75.00		INV
			00384	ALL-TRONICS INC		75.00	146018	004/09/2010
04/05/2010	ACL2616KZ/SUPPLIES	009170	26771	MAINTENANCE SUPPLY		8.97		INV
04/05/2010	ACX2832KZ/SUPPLIES	009261	26771	MAINTENANCE SUPPLY		17.94		INV
			20890	ALRO STEEL CORPORATION		26.91	146019	004/09/2010
04/05/2010	9833844464/MACBOOK PRO	008946	15396	FAFV CAP OUTLAY > \$2,500		1,792.00		INV
04/05/2010	9833464387/MACBOOK PRO	008946	15396	FAFV CAP OUTLAY > \$2,500		239.00		INV
			22534	APPLE COMPUTER		2,031.00	146020	004/09/2010
04/05/2010	939562/CUSTODIAL SUPPLIES	009247	26171	CUSTODIAL SUPPLY IL		342.12		INV
04/05/2010	940466/CUSTODIAL SUPPLIES	009247	26171	CUSTODIAL SUPPLY IL		8.76		INV
04/05/2010	940646/CUSTODIAL SUPPLIES	009247	26171	CUSTODIAL SUPPLY IL		13.14		INV
04/05/2010	940794/CUSTODIAL SUPPLIES	009245	26571	CUSOTIDAL SUPPLY HS		1,003.31		INV
04/05/2010	941009/CUSTODIAL SUPPLIES	009245	26571	CUSOTIDAL SUPPLY HS		492.78		INV
04/05/2010	942387/REPAIR ADHANCED RIDER	009242	26968	CUST EQUIP REPAIR		154.40		INV
04/05/2010	940737/CUSTODIAL SUPPLIES	009246	26975	CUSTODIAL SUPPLY/GENL		45.84		INV
			24557	ARNOLD SALES		2,060.35	146021	004/09/2010
04/05/2010	/PHONE SERVICE	009269	26860	TELEPHONE SERVICE		34.34		INV
04/05/2010	/PHONE SERVICE	009263	26860	TELEPHONE SERVICE		670.38		INV

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			00850	AT&T		704.72	146022		004/09/2010
04/05/2010	/DANCE OVERPAYMENT	009220	01312	CONTINUING ED		8.25			INV
			31820	BARKER, ERIN		8.25	146023		004/09/2010
04/05/2010	5671/MEGATREK CAP	009160	27175	TRANS TIRE & BATTERY		826.85			INV
04/05/2010	5522/MEGATREK CAP	009160	27175	TRANS TIRE & BATTERY		181.56			INV
			31776	BELLEROC TIRE SERVICES		1,008.41	146024		004/09/2010
04/05/2010	52437/TIRES	009204	26772	MAINT VEHICLE PARTS		302.00			INV
			24375	BESTIRE		302.00	146025		004/09/2010
04/05/2010	/CONTR SPEECH 3/12-25/10	Y	22560	CONTRACTED SPEECH		1,836.00			INV
			24146	BLAISING LLC		1,836.00	146026		004/09/2010
04/05/2010	063297/LAMPS	008734	33198	AUD. CAP OUTLAY >2500		724.28			INV
			31784	BMI SUPPLY		724.28	146027		004/09/2010
04/05/2010	710563/BOOKS	006825	22271	IL LIBRARY SUPPLY		149.13			INV
			20517	BOUND TO STAY BOUND BOOKS -		149.13	146028		004/09/2010
04/05/2010	32597/TOP DIRT	009264	26670	GROUNDS SUPPLY		222.43			INV
			02640	BYHOLT INC		222.43	146029		004/09/2010
04/05/2010	89035T0/SOLAR	009252	26863	WATER SOFTENER		165.08			INV
04/05/2010	86284T0/SOLAR	009252	26863	WATER SOFTENER		23.64			INV
04/05/2010	86276T0/SOLAR	009252	26863	WATER SOFTENER		23.64			INV
04/05/2010	85608T0/SOLAR	009252	26863	WATER SOFTENER		66.00			INV
			03960	CANNEY'S WATER CONDITIONING		278.36	146030		004/09/2010
04/05/2010	725163393/SHOP TOWELS	009163	27168	TRANS MECH UNIFRM RENTL		27.31			INV
04/05/2010	725154815/SHOP TOWELS	009163	27168	TRANS MECH UNIFRM RENTL		26.05			INV
04/05/2010	725157733/SHOP TOWELS	009163	27168	TRANS MECH UNIFRM RENTL		26.05			INV
04/05/2010	725160634/SHOP TOWELS	009163	27168	TRANS MECH UNIFRM RENTL		26.05			INV
04/05/2010	725169138/SHOP TOWELS	009270	27168	TRANS MECH UNIFRM RENTL		26.05			INV
04/05/2010	725166343/SHOP TOWELS	009270	27168	TRANS MECH UNIFRM RENTL		26.05			INV
			19870	CINTAS CORP 723		157.56	146031		004/09/2010
04/05/2010	/PHONES	009188	26860	TELEPHONE SERVICE		1,824.78			INV

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			20558		CLIMAX TELEPHONE COMPANY	1,824.78	146032		004/09/2010
04/05/2010	/NAT GAS 2/12-3/11/10	009173	26865		NATURAL GAS	729.12			INV
			03600		CONSUMERS ENERGY	729.12	146033		004/09/2010
04/05/2010	00100505/FUEL	009164	27155		TRANS FUEL	15,784.39			INV
			27899		CRYSTAL FLASH ENERGY	15,784.39	146034		004/09/2010
04/05/2010	010-50391/INSITE LITE RENEWAL	009271	27173		TRANS CONTRACT SERVICE	440.00			INV
			22472		CUMMINS BRIDGEWAY	440.00	146035		004/09/2010
04/05/2010	14931/COPIER SERVICE	009198	24163		IL COPIER SERVICE	459.00			INV
			04050		DL GALLIVAN INC	459.00	146036		004/09/2010
04/05/2010	/KIDS KLUB REFUND	009221	01313		CHILD CARE	40.00			INV
			31821		DOORLAG, BRIANNE	40.00	146037		004/09/2010
04/05/2010	5529125/SUPPLIES	009243	26771		MAINTENANCE SUPPLY	106.19			INV
04/05/2010	5535055/MAINT SUPPLIES	009268	26771		MAINTENANCE SUPPLY	16.73			INV
04/05/2010	5534896/MAINT SUPPLIES	009268	26771		MAINTENANCE SUPPLY	31.77			INV
04/05/2010	5536223/MAINT SUPPLIES	009268	26771		MAINTENANCE SUPPLY	20.30			INV
			23751		ETNA SUPPLY COMPANY	174.99	146038		004/09/2010
04/05/2010	/PHYSICALS	009162	27196		TRANS PHYS & LICENSES	270.00			INV
			05240		FAMILY DOCTORS OF VICKSBURG	270.00	146039		004/09/2010
04/05/2010	160/SWITCHER, CABLE	009210	15370		FAFV SUPPLY/MATERIAL	159.89			INV
			31560		FARRELL AUDIO & VIDEO	159.89	146040		004/09/2010
04/05/2010	002106778:01/TURN SWITCH	009151	27176		TRANS PARTS	228.52			INV
04/05/2010	002107769-01/SEAL KIT, COVER	009274	27176		TRANS PARTS	300.08			INV
			21825		FREIGHTLINER OF KALAMAZOO,	528.60	146041		004/09/2010
04/05/2010	/DANCE INSTRUCTION	009227 Y	18460		CONT ED CONTRACTED	180.55			INV
			31346		FREUND, CHELSEA	180.55	146042		004/09/2010
04/05/2010	9206462294/SUPPLIES	009193	26771		MAINTENANCE SUPPLY	78.24			INV
04/05/2010	9206462302/SUPPLIES	009193	26771		MAINTENANCE SUPPLY	58.98			INV
			06370		GRAINGER	137.22	146043		004/09/2010

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04/05/2010	18246/AG INSULATION	009095	26762	MAINT PURCH SVC		990.00			INV
			31814	GREAT LAKES INSULATION INC		990.00	146044		004/09/2010
04/05/2010	C10083481/KIT-DUAL	009165	27176	TRANS PARTS		209.98			INV
			20119	HOEKSTRA TRUCK EQUIPMENT CO		209.98	146045		004/09/2010
04/05/2010	6025636-00/TILES-AG	009244	26771	MAINTENANCE SUPPLY		46.85			INV
			07420	HOME ACRES BUILDING SUPPLY		46.85	146046		004/09/2010
04/05/2010	27280000281113/SUPPLIES		15183	HS METALS SUPPLY		13.41			INV
04/05/2010	27280000281147/SUPPLIES		15183	HS METALS SUPPLY		1.31			INV
04/05/2010	27280000281147/SUPPLIES		15189	HS WOODS SUPPLY		33.66			INV
04/05/2010	27280000281113/SUPPLIES		16566	EFE MACH SHOP EQUIP		22.25			INV
04/05/2010	27280000281113/SUPPLIES		16570	EFE MACH SHOP SUPPLY		105.66			INV
04/05/2010	27280000281113/SUPPLIES		16598	EFE MACH SHOP C/O<2500		106.57			INV
04/05/2010	003666557/SUPPLIES	009248	26771	MAINTENANCE SUPPLY		20.00			INV
04/05/2010	27280001985035/RETURN	009248	26771	MAINTENANCE SUPPLY		-7.94			INV
04/05/2010	27280000286229/SUPPLIES	009248	26771	MAINTENANCE SUPPLY		26.26			INV
04/05/2010	27280001524255/SUPPLIES	009248	26771	MAINTENANCE SUPPLY		27.48			INV
04/05/2010	27280005629456/SUPPLIES	009248	26771	MAINTENANCE SUPPLY		62.43			INV
04/05/2010	27280000288241/SUPPLIES	009248	26771	MAINTENANCE SUPPLY		5.52			INV
04/05/2010	27280000115667/SUPPLIES	009248	26771	MAINTENANCE SUPPLY		35.86			INV
			21639	HOME DEPOT		452.47	146047		004/09/2010
04/05/2010	1384/R&W TYPESETTING	009217	28267	RED & WHITE PURCH SVC		697.50			INV
			07700	IN HOUSE DESIGN		697.50	146048		004/09/2010
04/05/2010	13856942/DIPLOMA		24581	HS GRADUATION SUPPLY		23.87			INV
			08340	JOSTENS		23.87	146049		004/09/2010
04/05/2010	/MSOA	009192	23164	BOARD TRAV/CONF/IS		57.00			INV
			08530	KALAMAZOO COUNTY SCHOOL		57.00	146050		004/09/2010
04/05/2010	/TAXES UNRECOVERED		25992	TAX ABATED & WRIT OFF		184.67			INV
			08550	KALAMAZOO COUNTY TREASURER		184.67	146051		004/09/2010
04/05/2010	66303/TY MOTOR	009254	26771	MAINTENANCE SUPPLY		298.01			INV
			08560	KALAMAZOO ELECTRIC MOTOR INC		298.01	146052		004/09/2010
04/05/2010	051316/D&A TESTING	009147	27161	TRANS DRUG & ALCOHOL		1,800.00			INV

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			08650	KALAMAZOO REGIONAL EDUCATION		1,800.00	146053		004/09/2010
04/05/2010	S7123367.002/ELEC SUPPLIES	009167	26771	MAINTENANCE SUPPLY		22.01			INV
04/05/2010	S7123367.001/ELEC SUPPLIES	009167	26771	MAINTENANCE SUPPLY		32.51			INV
04/05/2010	S7069089.003/ELEC SUPPLIES	009167	26771	MAINTENANCE SUPPLY		15.40			INV
04/05/2010	S7069089.002/ELEC SUPPLIES	009167	26771	MAINTENANCE SUPPLY		87.12			INV
			08880	KENDALL ELECTRIC INC		157.04	146054		004/09/2010
04/05/2010	/ELEC TY	009191	26866	ELECTRICITY		2,006.38			INV
			24387	MI SCHOOLS ENERGY CO, MISEC		2,006.38	146055		004/09/2010
04/05/2010	414778/COPIER SERVICE	009183	23160	GF DISTRICT SERVICES		186.17			INV
04/05/2010	415219/COPIER SERVICE	009240	23160	GF DISTRICT SERVICES		588.00			INV
04/05/2010	416176/COPIER SERVICE	009241	23160	GF DISTRICT SERVICES		175.70			INV
04/05/2010	412035/COPIER SERVICE	009092	24563	HS COPIER SERVICE		138.42			INV
			18540	MICHIGAN OFFICE SOLUTIONS		1,088.29	146056		004/09/2010
04/05/2010	55548/CAPACITOR	009190	26771	MAINTENANCE SUPPLY		26.92			INV
			11580	MIDWEST ELECTRIC MOTOR		26.92	146057		004/09/2010
04/05/2010	/ELEC OEC	009172	26866	ELECTRICITY		46.04			INV
			21889	MIDWEST ENERGY COOPERATIVE		46.04	146058		004/09/2010
04/05/2010	60158/HAND PENDANT	009277	27176	TRANS PARTS		244.14			INV
04/05/2010	60148/HAND PENDANT	009277	27176	TRANS PARTS		175.38			INV
			24401	MIDWEST TRANSIT INC		419.52	146059		004/09/2010
04/05/2010	16851/REPAIR SLS INTERCOM	009194	26762	MAINT PURCH SVC		212.50			INV
			20075	MKE		212.50	146060		004/09/2010
04/05/2010	837362/CREDIT		26772	MAINT VEHICLE PARTS		-108.69			INV
04/05/2010	835234/CREDIT		26772	MAINT VEHICLE PARTS		-11.88			INV
04/05/2010	838058/VEHICLE PARTS	009202	26772	MAINT VEHICLE PARTS		13.42			INV
04/05/2010	837954/VEHICLE PARTS	009202	26772	MAINT VEHICLE PARTS		88.43			INV
04/05/2010	837954/PARTS	009153	27176	TRANS PARTS		8.01			INV
04/05/2010	838615/PARTS	009153	27176	TRANS PARTS		26.41			INV
04/05/2010	838513/PARTS	009153	27176	TRANS PARTS		10.78			INV
04/05/2010	838442/PARTS	009153	27176	TRANS PARTS		3.30			INV
04/05/2010	838326/PARTS	009153	27176	TRANS PARTS		55.29			INV
04/05/2010	838955/PARTS	009153	27176	TRANS PARTS		28.98			INV

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04/05/2010	839491/PARTS	009153	27176		TRANS PARTS	11.44			INV
04/05/2010	839591/PARTS	009153	27176		TRANS PARTS	4.38			INV
04/05/2010	839593/PARTS	009153	27176		TRANS PARTS	62.50			INV
04/05/2010	839251/PARTS	009153	27176		TRANS PARTS	2.89			INV
04/05/2010	838986/PARTS	009153	27176		TRANS PARTS	17.80			INV
04/05/2010	840245/ADAPTER	009275	27176		TRANS PARTS	9.58			INV
04/05/2010	840124/HORN	009275	27176		TRANS PARTS	29.68			INV
04/05/2010	839763/PLASTIC WELD	009275	27176		TRANS PARTS	5.49			INV
04/05/2010	840441/U-JOINT	009275	27176		TRANS PARTS	16.43			INV
04/05/2010	840149/BULB	009275	27176		TRANS PARTS	4.10			INV
04/05/2010	838590/PARTS	009153	27177		TRANS MISC SUPPLY	26.76			INV
04/05/2010	838147/PARTS	009153	27177		TRANS MISC SUPPLY	4.22			INV
04/05/2010	838935/PARTS	009153	27177		TRANS MISC SUPPLY	6.78			INV
04/05/2010	838994/PARTS	009153	27177		TRANS MISC SUPPLY	86.70			INV
04/05/2010	839874/BUTANE	009275	27177		TRANS MISC SUPPLY	8.82			INV
04/05/2010	839873/GLOVE	009275	27177		TRANS MISC SUPPLY	19.98			INV
04/05/2010	839885/BULB	009275	27177		TRANS MISC SUPPLY	7.10			INV
04/05/2010	839874/PRO-TORCH	009275	27178		TRANS SMALL TOOLS	50.66			INV
						489.36	146061		0 04/09/2010
04/05/2010	13167285/SUPPLIES	009145	25762		INT SVC POSTAL &	215.71			INV
						215.71	146062		0 04/09/2010
04/05/2010	2010-10827/CD/DVD LICENSE	009093	28472		TECH SOFTWARE	361.40			INV
						361.40	146063		0 04/09/2010
04/05/2010	/HONES 2/12-3/12/10	009239	26860		TELEPHONE SERVICE	707.96			INV
						707.96	146064		0 04/09/2010
04/05/2010	/DANCE OVERPAYMENT	009216	01312		CONTINUING ED	18.50			INV
						18.50	146065		0 04/09/2010
04/05/2010	/DANCE INSTRUCTION	009226 Y	18460		CONT ED CONTRACTED	112.75			INV
						112.75	146066		0 04/09/2010
04/05/2010	83489/TONER	009127	20170		CHILD CARE SUPPLY	59.95			INV
						59.95	146067		0 04/09/2010
04/05/2010	16690/SUMMER TIMES	009230	18464		CONT ED ADVERTISING	854.65			INV

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			20123		PRINTING SERVICES	854.65	146068		004/09/2010
04/05/2010	00776706/GAS RENTAL			16566	EFE MACH SHOP EQUIP	22.95			INV
04/05/2010	00776705/WELDER GAS	009253		26771	MAINTENANCE SUPPLY	37.95			INV
			14190		PURITY CYLINDER GAS	60.90	146069		004/09/2010
04/05/2010	515713/CATHODIC TEST	009280		26976	COMPLIANCE EXPENSE	400.00			INV
04/05/2010	270088/FILTERS	009150		27176	TRANS PARTS	149.18			INV
			11024		R W MERCER	549.18	146070		004/09/2010
04/05/2010	KK411871/PARTS	009166		27176	TRANS PARTS	115.19			INV
04/05/2010	KK411420/PARTS	009166		27176	TRANS PARTS	85.73			INV
04/05/2010	KK410955/PARTS	009166		27176	TRANS PARTS	110.15			INV
04/05/2010	KK4121381/ALTERNATOR	009279		27176	TRANS PARTS	299.99			INV
04/05/2010	KK4128281/FILTERS	009279		27176	TRANS PARTS	116.63			INV
04/05/2010	KK4121031/CORE RETURN	009279		27176	TRANS PARTS	-46.05			INV
04/05/2010	KK4126081/TUBING	009279		27177	TRANS MISC SUPPLY	29.70			INV
			14790		ROAD EQUIP PARTS CENTER	711.34	146071		004/09/2010
04/05/2010	52773/FLOWERS			23170	BOARD MEETING EXP	38.50			INV
04/05/2010	52774/FLOWERS			23170	BOARD MEETING EXP	38.50			INV
04/05/2010	53106/FLOWERS			23170	BOARD MEETING EXP	30.00			INV
04/05/2010	53105/FLOWERS			23170	BOARD MEETING EXP	38.50			INV
04/05/2010	53112/FLOWERS			23170	BOARD MEETING EXP	30.00			INV
			03170		ROSEWOOD FLOWERS AND GIFTS	175.50	146072		004/09/2010
04/05/2010	217556/VAB MAIN LINE	009171		26762	MAINT PURCH SVC	220.00			INV
			31735		ROTO ROOTER	220.00	146073		004/09/2010
04/05/2010	523816/LOCKS MS	009206		26771	MAINTENANCE SUPPLY	248.50			INV
			15040		SA MORMAN CO	248.50	146074		004/09/2010
04/05/2010	/DANCE INSTRUCTION	009228		18460	CONT ED CONTRACTED	114.75			INV
			31686		SCHMIDTENDORFF, MORGAN	114.75	146075		004/09/2010
04/05/2010	208103623811/ART SUPPLIES	009142		14171	MS ART SUPPLY	137.10			INV
04/05/2010	308100534760/ART SUPPLIES	009143		14171	MS ART SUPPLY	157.15			INV
			15400		SCHOOL SPECIALTY	294.25	146076		004/09/2010
04/05/2010	037693/REACTIVE SUPPORT	009152		28460	TECH CONTRACT SVC	220.50			INV

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04/05/2010	037803/POWER SUPPLY	009187	28464	TECH REPAIR PARTS		160.00			INV
			21101	SECANT TECHNOLOGIES		380.50	146077		0 04/09/2010
04/05/2010	04-10-207/IL WATER SEWER/ APR-J	009251	26861	WATER & SEWER		877.50			INV
			23357	SOUTH COUNTY SEWER & WATER		877.50	146078		0 04/09/2010
04/05/2010	0000959112/FOOD		11170	IL INSTR SUPPLY		6.00			INV
04/05/2010	0000960919/FOOD		11177	IL SCIENCE CLOSET		64.34			INV
04/05/2010	0000955892/FOOD		15149	HS HOME EC SUPPLY		56.54			INV
04/05/2010	0000960230/FOOD		15149	HS HOME EC SUPPLY		8.55			INV
04/05/2010	0000962818/FOOD		15149	HS HOME EC SUPPLY		14.26			INV
04/05/2010	0000955893/FOOD		23170	BOARD MEETING EXP		7.48			INV
04/05/2010	credit/FOOD		23170	BOARD MEETING EXP		-24.55			INV
04/05/2010	0000960224/FOOD		23291	VCSF MEETING EXPENSE		32.22			INV
			29780	SPARTAN STORES LLC		164.84	146079		0 04/09/2010
04/05/2010	907779/CORES/LOCKS MS	009189	26771	MAINTENANCE SUPPLY		117.78			INV
			29740	STANLEY/BEST ACCESS SYSTEMS		117.78	146080		0 04/09/2010
04/05/2010	198676/BLADES/FILTER	009266	26670	GROUNDS SUPPLY		122.10			INV
			30004	STEENSMA LAWN & POWER		122.10	146081		0 04/09/2010
04/05/2010	/DANCE REFUND	009214	01312	CONTINUING ED		24.50			INV
			31817	THATCHER, LINDA		24.50	146082		0 04/09/2010
04/05/2010	1907504153/ROUND UP	009197	26670	GROUNDS SUPPLY		89.99			INV
			23334	TRACTOR SUPPLY CO		89.99	146083		0 04/09/2010
04/05/2010	0000466968130/UPS		25762	INT SVC POSTAL &		190.34			INV
			17870	UNITED PARCEL SERVICE		190.34	146084		0 04/09/2010
04/05/2010	0261085/RETRACTOR KIT	009161	27176	TRANS PARTS		374.58			INV
04/05/2010	0260502/L SERIES	009161	27176	TRANS PARTS		574.86			INV
04/05/2010	0261613/SOCKET	009276	27176	TRANS PARTS		22.66			INV
04/05/2010	0261656/HANDLE ASSEMBLY	009276	27176	TRANS PARTS		271.76			INV
04/05/2010	366618/SILICONE	009281	27177	TRANS MISC SUPPLY		4.90			INV
			17940	UNITY SCHOOL BUS PARTS		1,248.76	146085		0 04/09/2010
04/05/2010	/LUNCHES		26398	CUSTODIAL OTHER BENEFITS		217.50			INV
04/05/2010	/LUNCHES		26399	MAINTENANCE OTHER		62.50			INV

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04/05/2010	/LUNCHES		27194	MECHANIC	OTHER BENEFITS	20.00		INV
04/05/2010	/FED FUNDING FEB		30230	GF	DUE TO OTHER FUNDS	38,728.01		INV
			18240	VCS	SCHOOL SERVICE FUND	39,028.01	146086	004/09/2010
04/05/2010	2364926544/OEC PHONE	009196	26860	TELEPHONE	SERVICE	22.24		INV
04/05/2010	2379290229/OEC PHONE	009260	26860	TELEPHONE	SERVICE	22.24		INV
			31729	VERIZON	WIRELESS	44.48	146087	004/09/2010
04/05/2010	BK20102847/SUPPLIES	009249	26771	MAINTENANCE	SUPPLY	12.98		INV
04/05/2010	BK2010842/SUPPLIES	009249	26771	MAINTENANCE	SUPPLY	14.24		INV
04/05/2010	BK20102746/SUPPLIES	009249	26771	MAINTENANCE	SUPPLY	0.65		INV
04/05/2010	FT20236497/SUPPLIES	009249	26771	MAINTENANCE	SUPPLY	2.79		INV
04/05/2010	FT20235537/SUPPLIES	009249	26771	MAINTENANCE	SUPPLY	9.98		INV
04/05/2010	BK20102525/SUPPLIES	009249	26771	MAINTENANCE	SUPPLY	1.87		INV
04/05/2010	BK20102505/SUPPLIES	009249	26771	MAINTENANCE	SUPPLY	6.67		INV
04/05/2010	FT20235349/SUPPLIES	009249	26771	MAINTENANCE	SUPPLY	20.46		INV
04/05/2010	BK20102736/SUPPLIES	009249	26771	MAINTENANCE	SUPPLY	9.38		INV
04/05/2010	FT20236239/SUPPLIES	009249	26771	MAINTENANCE	SUPPLY	5.28		INV
04/05/2010	BK20102293/SUPPLIES	009249	26771	MAINTENANCE	SUPPLY	-1.00		INV
04/05/2010	BK20102289/SUPPLIES	009249	26771	MAINTENANCE	SUPPLY	3.25		INV
04/05/2010	FT20236859/SUPPLIES	009249	26771	MAINTENANCE	SUPPLY	7.19		INV
04/05/2010	FT20236065/PARTS	009158	27176	TRANS	PARTS	28.80		INV
04/05/2010	FT20235244/PARTS	009158	27176	TRANS	PARTS	11.98		INV
04/05/2010	FT20236888/SUPPLIES	009272	27177	TRANS	MISC SUPPLY	3.99		INV
04/05/2010	FT20237302/SUPPLIES	009272	27177	TRANS	MISC SUPPLY	9.98		INV
			18350	VICKSBURG	HARDWARE	148.49	146088	004/09/2010
04/05/2010	/REFUND GYM RENTAL	009218	01910	RENTAL-TOT	OTH REVENUE	80.00		INV
			18510	VOSHELL,	GARY	80.00	146089	004/09/2010
04/05/2010	/DANCE REFUND	009215	01312	CONTINUING	ED	24.50		INV
			31818	WALENGA,	SANDY	24.50	146090	004/09/2010
04/05/2010	3241200-2529-5/WASTE APRIL	009265	26862	WASTE &	TRASH DISP	1,137.00		INV
			31620	WASTE	MANAGEMENT OF MICHIGAN	1,137.00	146091	004/09/2010
04/05/2010	31381K/BATTERY	009278	27175	TRANS	TIRE & BATTERY	164.88		INV
04/05/2010	4252/PARTS	009154	27176	TRANS	PARTS	10.46		INV
04/05/2010	28566K/PARTS	009154	27176	TRANS	PARTS	-250.30		INV

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04/05/2010	29911K/PARTS	009154	27176		TRANS PARTS	469.82		INV
04/05/2010	29928K/PARTS	009154	27176		TRANS PARTS	2.60		INV
04/05/2010	30014K/PARTS	009154	27176		TRANS PARTS	-150.00		INV
04/05/2010	30016K/PARTS	009154	27176		TRANS PARTS	67.03		INV
04/05/2010	31284K/BREAKERS	009278	27176		TRANS PARTS	35.44		INV
04/05/2010	30933K/ENDS	009278	27176		TRANS PARTS	218.38		INV
04/05/2010	31147K/VALVE	009278	27176		TRANS PARTS	164.25		INV
04/05/2010	31227K/VALVE	009278	27176		TRANS PARTS	179.52		INV
04/05/2010	31176KX1/VALVE	009278	27176		TRANS PARTS	68.48		INV
04/05/2010	31173K/VALVE	009278	27176		TRANS PARTS	22.82		INV
04/05/2010	31286K/VALVE	009278	27176		TRANS PARTS	18.02		INV
04/05/2010	31337KX1/PLATE, PIN, PEDAL	009278	27176		TRANS PARTS	53.86		INV
			31340		WESTERN MICHIGAN	1,075.26	146092	004/09/2010
04/05/2010	80000675-01/SUPPLIES	009205	26771		MAINTENANCE SUPPLY	283.10		INV
04/05/2010	80000675-02/SUPPLIES	009205	26771		MAINTENANCE SUPPLY	207.60		INV
04/05/2010	80001475-00/SUPPLIES	009205	26771		MAINTENANCE SUPPLY	13.90		INV
			19450		YOUNG SUPPLY COMPANY	504.60	146093	004/09/2010
TOTAL ACH						0.00		
TOTAL CHECKS						114,797.02		
TOTAL INVOICES						114,797.02		
TOTAL PREPAIDS						0.00		
TOTAL PAYROLL						0.00		
GRAND TOTAL						114,797.02		