

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
03/07/2011	144038/SCRIM WIPERS	012010	27177		TRANS MISC SUPPLY	128.00			IN
			21536	ACE	TEX ENTERPRISES	128.00	147867	003/09/201	
03/07/2011	/ELEC	012081	26866		ELECTRICITY	2,593.68			IN
03/07/2011	/ELEC 1/28-2/28/11	012122	26866		ELECTRICITY	12,039.88			IN
03/07/2011	/ELEC 1/28-2/28/11	012117	26866		ELECTRICITY	8,285.07			IN
			00470	AEP		22,918.63	147868	003/09/201	
03/07/2011	1119149/NATIONAL EXAM	011612	16470		EFE HOSPITALITY SUPPLY	115.00			IN
03/07/2011	101765000/CREDIT	011612	16470		EFE HOSPITALITY SUPPLY	-27.50			IN
			32051		AMERICAN HOTEL & LODGING	87.50	147869	003/09/201	
03/07/2011	977156/SUPPLIES	012127	26171		CUSTODIAL SUPPLY IL	311.50			IN
03/07/2011	976381/SUPPLIES	012129	26271		CUSTODIAL SUPPLY SL	721.77			IN
03/07/2011	977849/SUPPLIES	012128	26371		CUSTODIAL SUPPLY TY	703.83			IN
03/07/2011	972370/SUPPLIES	012124	26471		CUSTODIAL SUPPLY MS	102.40			IN
03/07/2011	976138/SUPPLIES	012124	26471		CUSTODIAL SUPPLY MS	35.70			IN
03/07/2011	976125/SUPPLIES	012124	26471		CUSTODIAL SUPPLY MS	863.20			IN
03/07/2011	976125-1/SUPPLIES	012124	26471		CUSTODIAL SUPPLY MS	26.82			IN
			24557		ARNOLD SALES	2,765.22	147870	003/09/201	
03/07/2011	185021328/REPAIR WIRELESS MICS	011783	33166		AUD. REPAIRS&TECH SVC	138.60			IN
			20257		AUDIO TECHNICA	138.60	147871	003/09/201	
03/07/2011	2018794/NOOKS	011781	88542		ARRA COMP 2 SUPPLIES HS	1,990.00			IN
			21766		BARNES AND NOBLE BOOKSELLERS	1,990.00	147872	003/09/201	
03/07/2011	5112135/SUPPLIES	012021	26771		MAINTENANCE SUPPLY	38.48			IN
			01470		BEARING SERVICE INC	38.48	147873	003/09/201	
03/07/2011	013422127/SUPPLIES	012031	26771		MAINTENANCE SUPPLY	231.99			IN
			01740		BIG C LUMBER COMPANY	231.99	147874	003/09/201	
03/07/2011	2018794/REPAIRS	011840	33166		AUD. REPAIRS&TECH SVC	203.52			IN
			31465		BOSCH	203.52	147875	003/09/201	
03/07/2011	743848/BOOK	011907	22186		MEMORIAL EXPENSE	12.10			IN

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			20517		BOUND TO STAY BOUND BOOKS -	12.10	147876	003/09/201
03/07/2011	/PSYCH 5TH EDITION	011946	15180		HS TEXTBOOKS	87.20		IN
			31919		BUDGETEXT	87.20	147877	003/09/201
03/07/2011	18575TA/SOLAR	012123	26863		WATER SOFTENER	13.32		IN
03/07/2011	18579TA/SOLAR	012123	26863		WATER SOFTENER	13.32		IN
03/07/2011	17757TA/WATER	012123	26863		WATER SOFTENER	59.70		IN
			03960		CANNEY'S WATER CONDITIONING	86.34	147878	003/09/201
03/07/2011	263004/MAXI-LUBE	012110	27174		TRANS OIL AND GREASE	660.00		IN
			24479		CHEMSEARCH	660.00	147879	003/09/201
03/07/2011	725292432/SHOP TOWELS	012113	27168		TRANS MECH UNIFRM RENTL	19.54		IN
03/07/2011	725287323/SHOP TOWELS	012007	27168		TRANS MECH UNIFRM RENTL	19.54		IN
03/07/2011	725295056/SHOP TOWELS	012113	27168		TRANS MECH UNIFRM RENTL	19.54		IN
03/07/2011	725289868/SHOP TOWELS	012007	27168		TRANS MECH UNIFRM RENTL	19.54		IN
			19870		CINTAS CORP 725	78.16	147880	003/09/201
03/07/2011	404763/LEGAL SERVICES		23161		BOARD LEGAL SERVICES	110.00		IN
			29841		CLARK HILL PLC	110.00	147881	003/09/201
03/07/2011	/PHONE SERVICE	012121	26860		TELEPHONE SERVICE	1,832.06		IN
			20558		CLIMAX TELEPHONE COMPANY	1,832.06	147882	003/09/201
03/07/2011	/NAT GAS 1/14-2/12/11	012024	26865		NATURAL GAS	1,044.55		IN
03/07/2011	/TRAFFIC LIGHT	012118	26866		ELECTRICITY	4.91		IN
			03600		CONSUMERS ENERGY	1,049.46	147883	003/09/201
03/07/2011	4113388/BOOK POCKETS	011977	11375		IL AT RISK SUPPLY	28.11		IN
			04300		DEMCO INC	28.11	147884	003/09/201
03/07/2011	/JAN PIT MEETINGS	012136 Y	22160		PROFES DEV CONTRACTED	1,200.00		IN
			32013		DILLEY, ELIZABETH N	1,200.00	147885	003/09/201
03/07/2011	17042/COPIER SERVICE	012083	23160		GF DISTRICT SERVICES	121.00		IN
03/07/2011	16997/COPIER SERVICE	012089	24463		MS COPIER SERVICE	234.00		IN

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			04050	DL	GALLIVAN INC	355.00	147886	003/09/201
03/07/2011	20679/LICENSE RENEWAL VIRTUAL C011948		15181	HS	CURRICULUM	4,685.00		IN
			31746	EDUCATION	2020	4,685.00	147887	003/09/201
03/07/2011	962667/SUPPLIES	012086	26771	MAINTENANCE	SUPPLY	25.13		IN
03/07/2011	963059/SUPPLIES	012120	26771	MAINTENANCE	SUPPLY	2.40		IN
03/07/2011	963060/SUPPLIES	012120	26771	MAINTENANCE	SUPPLY	89.95		IN
			04950	EDWARDS	INDUSTRIAL SALES	117.48	147888	003/09/201
03/07/2011	100040499.002/SUPPLIES	012018	26771	MAINTENANCE	SUPPLY	87.20		IN
03/07/2011	100050799-001/SUPPLIES	012126	26771	MAINTENANCE	SUPPLY	21.60		IN
			23751	ETNA	SUPPLY COMPANY	108.80	147889	003/09/201
03/07/2011	2031300.02/REPAIR LABOR	012013	27173	TRANS	CONTRACT SERVICE	558.00		IN
03/07/2011	2031300.02/PARTS FOR REPAIR	002013	27176	TRANS	PARTS	49.06		IN
			21825	FREIGHTLINER	OF KALAMAZOO,	607.06	147890	003/09/201
03/07/2011	/DANCE INSTRUCTION	012042 Y	18460	CONT	ED CONTRACTED	33.00		IN
03/07/2011	/DANCE INSTRUCTION	012131 Y	18460	CONT	ED CONTRACTED	22.00		IN
			31346	FREUND,	CHELSEA	55.00	147891	003/09/201
03/07/2011	9459916996/SUPPLIES	012125	26771	MAINTENANCE	SUPPLY	91.98		IN
03/07/2011	9468870614/SUPPLIES	012125	26771	MAINTENANCE	SUPPLY	26.41		IN
03/07/2011	9462978264/SUPPLIES	012125	26771	MAINTENANCE	SUPPLY	55.36		IN
03/07/2011	9469409867/SUPPLIES	012125	26771	MAINTENANCE	SUPPLY	186.61		IN
			06370	GRAINGER		360.36	147892	003/09/201
03/07/2011	C10092185/MOTOR HEATER	012012	27176	TRANS	PARTS	111.47		IN
			20119	HOEKSTRA	TRUCK EQUIPMENT CO	111.47	147893	003/09/201
03/07/2011	6027550/SUPPLIES	012087	26771	MAINTENANCE	SUPPLY	746.10		IN
			21639	HOME	DEPOT	746.10	147894	003/09/201
03/07/2011	14-0007949/VISION/HEARING TESTI	012020	23160	GF	DISTRICT SERVICES	1,540.00		IN
			25063	KALAMAZOO	CO HEATH & COMM	1,540.00	147895	003/09/201

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03/07/2011	6842/POSTER	011736		11374	IL READING SUPPORT	4.00		IN
03/07/2011	053560/M LAW, N MASON, WORKSHOP	012040		22131	IL CONF ALLOWANCE	120.00		IN
03/07/2011	053336/A ZAGAR, R HOOK	012040		22131	IL CONF ALLOWANCE	60.00		IN
03/07/2011	053844/COMMON CORE STATE STANDARDS	012000		22134	MS CONF ALLOWANCE	210.00		IN
03/07/2011	053042/DAWN SIMPSON	012000		22134	MS CONF ALLOWANCE	20.00		IN
03/07/2011	053844/J LUKOWSKI WRKSHP	011985		22135	HS CONF ALLOWANCE	30.00		IN
			08650		KALAMAZOO REGIONAL EDUCATION	444.00	147896	003/09/201
03/07/2011	/SESSION III, IV	012134		32160	RECREATION CONTR	570.35		IN
			24043		KINGDOM INDOOR CENTER	570.35	147897	003/09/201
03/07/2011	/REIMB SCIENCE SUPPLIES	Y		14177	MS SCIENCE SUPPLY	132.55		IN
			09750		LOHMAN, CAROL	132.55	147898	003/09/201
03/07/2011	4890A/CLASS INSTRUCTION	012006		18460	CONT ED CONTRACTED	2,587.50		IN
			25353		MAD SCIENCE OF GREATER	2,587.50	147899	003/09/201
03/07/2011	2735/C GLAES CONF REG	012019		23262	EXEC TRAV/CONF/IS	275.00		IN
			09920		MASA	275.00	147900	003/09/201
03/07/2011	/ENTRY FEES FILM FESTIVAL	011987		15370	FAFV SUPPLY/MATERIAL	180.00		IN
			31800		MEIJER GREAT CHOICE FILM	180.00	147901	003/09/201
03/07/2011	94095/SUPPLIES	012052		33170	AUDITORIUM SUPPLIES	31.94		IN
			24475		MENARDS	31.94	147902	003/09/201
03/07/2011	101898533/SUPPLIES	010546		15968	HS BAND INSTRUMENT	7.00		IN
			31212		MEYER MUSIC	7.00	147903	003/09/201
03/07/2011	C11021039/ELEC TY JANUARY	012119		26866	ELECTRICITY	2,402.83		IN
			24387		MI SCHOOLS ENERGY CO, MISEC	2,402.83	147904	003/09/201
03/07/2011	26702/LETTERHEAD	011774		23160	GF DISTRICT SERVICES	347.80		IN
			32063		MICHIGAN ELECTION RESOURCES	347.80	147905	003/09/201
03/07/2011	45M812/COPIER SERVICE	012036		23160	GF DISTRICT SERVICES	38.98		IN
03/07/2011	45C930/COPIER SERVICE	012090		23160	GF DISTRICT SERVICES	647.00		IN

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03/07/2011	45M811/COPIER SERVICE	012034	24163	IL	COPIER SERVICE	372.06		IN
03/07/2011	45K01/COPIER SERVICE	012035	24363	TY	COPIER SERVICE	459.50		IN
03/07/2011	45K809/COPIER SERVICE	012033	24563	HS	COPIER SERVICE	95.54		IN
03/07/2011	75M53A/INK	011909	24579	HS	COPY SUPPLY	137.92		IN
			18540		MICHIGAN OFFICE SOLUTIONS	1,751.00	147906	0 03/09/201
03/07/2011	1837601/ELEC 1/10-2/8/11	012025	26866		ELECTRICITY	43.49		IN
			21889		MIDWEST ENERGY COOPERATIVE	43.49	147907	0 03/09/201
03/07/2011	60897/DOME LIGHTS	012014	27176		TRANS PARTS	99.30		IN
			24401		MIDWEST TRANSIT INC	99.30	147908	0 03/09/201
03/07/2011	17052/SOUND SYSTEM REPAIR	012057	33166		AUD. REPAIRS&TECH SVC	981.00		IN
			20075	MKE		981.00	147909	0 03/09/201
03/07/2011	869034/PARTS	012073	26772		MAINT VEHICLE PARTS	47.19		IN
03/07/2011	869032/PARTS	012073	26772		MAINT VEHICLE PARTS	11.93		IN
03/07/2011	868971/PARTS	012073	26772		MAINT VEHICLE PARTS	3.30		IN
03/07/2011	868060/PARTS	012023	26772		MAINT VEHICLE PARTS	119.00		IN
03/07/2011	868086/PARTS	012023	26772		MAINT VEHICLE PARTS	40.79		IN
03/07/2011	867881/PARTS	012023	26772		MAINT VEHICLE PARTS	20.12		IN
03/07/2011	868089/PARTS	012023	26772		MAINT VEHICLE PARTS	46.00		IN
03/07/2011	867673/PARTS	012023	26772		MAINT VEHICLE PARTS	9.67		IN
03/07/2011	869612/SUPPLIES	012108	27176		TRANS PARTS	1.74		IN
03/07/2011	869332/SUPPLIES	012108	27176		TRANS PARTS	5.39		IN
03/07/2011	868447/SUPPLIES	012008	27176		TRANS PARTS	19.95		IN
03/07/2011	868784/SUPPLIES	012108	27177		TRANS MISC SUPPLY	12.76		IN
03/07/2011	869216/SUPPLIES	012108	27177		TRANS MISC SUPPLY	2.89		IN
03/07/2011	869184/SUPPLIES	012108	27177		TRANS MISC SUPPLY	5.49		IN
03/07/2011	869332/SUPPLIES	012108	27177		TRANS MISC SUPPLY	9.89		IN
03/07/2011	868213/SUPPLIES	012008	27177		TRANS MISC SUPPLY	17.23		IN
03/07/2011	868233/SUPPLIES	012008	27177		TRANS MISC SUPPLY	5.91		IN
			20970		NAPA/RIDGE COMPANY, INC.	379.25	147910	0 03/09/201
03/07/2011	01000010566/YOUNG EXPLORER	010566	11170	IL	INSTR SUPPLY	51.35		IN
			31204		NATIONAL GEOGRAPHIC EXPLORER	51.35	147911	0 03/09/201

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03/07/2011	551628133001/CREDIT			23270	EXEC ADM OFFICE SUPPLY	-27.88			IN
03/07/2011	553047476001/DATE STAMP	011980		25275	FISCAL SVC OFFICE SUPPLY	22.51			IN
03/07/2011	553047576001/ADDRESS LABELS	011980		25276	EXEC DIR FIN/OPER SUPPLY	20.84			IN
03/07/2011	553047476001/DAYTIMER REFILL	011980		28370	HUMAN RESOURCE SUPPLY	22.99			IN
			12810		OFFICE DEPOT	38.46	147912		003/09/201
03/07/2011	11115/REPAIR AG FIRE ALARM	012135		26762	MAINT PURCH SVC	1,852.00			IN
			32087		OSWALT ELECTRIC	1,852.00	147913		003/09/201
03/07/2011	7229/TROPHIES	011957		11170	IL INSTR SUPPLY	65.00			IN
			13070		OTTEN TROPHIES & AWARDS	65.00	147914		003/09/201
03/07/2011	/DANCE INSTRUCTION	012044		18460	CONT ED CONTRACTED	120.70			IN
03/07/2011	/DANCE INSTRUCTION	012130		18460	CONT ED CONTRACTED	85.10			IN
			31958		PANGBORN, ANNIE	205.80	147915		003/09/201
03/07/2011	/DANCE INSTRUCTION	012043 Y		18460	CONT ED CONTRACTED	35.75			IN
03/07/2011	/DANCE INSTRUCTION	012133 Y		18460	CONT ED CONTRACTED	16.50			IN
			29764		PLACE, SARAH	52.25	147916		003/09/201
03/07/2011	/TV ADJUSTED 2010			01103	PORTAGE TOWNSHIP	8,689.49			IN
			13810		PORTAGE, CITY OF	8,689.49	147917		003/09/201
03/07/2011	90267/PRINTER	011996		16298	EFE BMA-1 C/O<2500	500.00			IN
03/07/2011	90336/SERVICE CALL	012026		28473	TECH MISCELLANEOUS	132.50			IN
03/07/2011	90373/SERVICE CALL	012026		28473	TECH MISCELLANEOUS	215.25			IN
			04470		PRECISION PRINTER SERVICES,	847.75	147918		003/09/201
03/07/2011	18773/KK SCHEDULE	011963		20170	CHILD CARE SUPPLY	689.82			IN
03/07/2011	18753/BUSINESS CARDS			25275	FISCAL SVC OFFICE SUPPLY	29.17			IN
03/07/2011	18753/BUSINESS CARDS			25275	FISCAL SVC OFFICE SUPPLY	29.17			IN
03/07/2011	18753/BUSINESS CARDS			26770	MAINT/CUST OFFICE SUPP	29.17			IN
			20123		PRINTING SERVICES	777.33	147919		003/09/201
03/07/2011	3769016/ACC MATH & HOSTING	012047		14375	MS AT RISK SUPPLY	1,601.75			IN
			21803		RENAISSANCE LEARNING	1,601.75	147920		003/09/201

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03/07/2011	KK4320681/PARTS	012022	26772		MAINT VEHICLE PARTS	132.08		IN
03/07/2011	KK4322461/	012016	27175		TRANS TIRE & BATTERY	8.24		IN
03/07/2011	KK4320371/PARTS	012016	27175		TRANS TIRE & BATTERY	73.03		IN
03/07/2011	KK4324801/PARTS	012112	27176		TRANS PARTS	153.99		IN
03/07/2011	KK4329351/PARTS	012112	27176		TRANS PARTS	109.79		IN
03/07/2011	KK4320371/PARTS	012016	27176		TRANS PARTS	62.14		IN
			14790		ROAD EQUIP PARTS CENTER	539.27	147921	003/09/201
03/07/2011	55249/FLOWERS		23170		BOARD MEETING EXP	38.50		IN
			03170		ROSEWOOD FLOWERS AND GIFTS	38.50	147922	003/09/201
03/07/2011	208105574320/SUPPLIES	011897	11171		IL ELEMENTARY ART	59.69		IN
			15240		SAX ARTS & CRAFTS	59.69	147923	003/09/201
03/07/2011	308100854580/SUPPLIES	011941	11170		IL INSTR SUPPLY	11.48		IN
03/07/2011	308100854580/SUPPLIES	011941	24170		IL OFFICE SUPPLY	26.88		IN
			15400		SCHOOL SPECIALTY	38.36	147924	003/09/201
03/07/2011	39170/WORKERS COMP 4TH QTR		30243		WORKERS COMP LIABILITY	15,261.00		IN
			15580		SET SEG INC	15,261.00	147925	003/09/201
03/07/2011	0001082342/FOOD		11170		IL INSTR SUPPLY	3.58		IN
03/07/2011	0001076917/FOOD		11177		IL SCIENCE CLOSET	6.56		IN
03/07/2011	0001089569/FOOD		11177		IL SCIENCE CLOSET	4.69		IN
			29780		SPARTAN STORES LLC	14.83	147926	003/09/201
03/07/2011	59627906001/LIT COLLECTION	011692	88502		ARRA COMP 2 SUPPLIES IL	109.80		IN
03/07/2011	59118883001/LIT COLLECTION	011692	88502		ARRA COMP 2 SUPPLIES IL	78.68		IN
			16430		SRA MCGRAW HILL	188.48	147927	003/09/201
03/07/2011	147607/ANTENNAE KIT	012009	27172		TRANS RADIO REPAIR	7.50		IN
03/07/2011	147615/LICENSE PASSWORD	012109	27173		TRANS CONTRACT SERVICE	79.00		IN
			16580		STATE SYSTEMS-RADIO INC	86.50	147928	003/09/201
03/07/2011	029760401011/SOCIAL STUDIES SUP	011913	15182		HS SOC STUDIES SUPPLY	107.29		IN
			17100		TEACHERS DISCOVERY	107.29	147929	003/09/201

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03/07/2011	301942709/PEST CONTROL	012030		26660	GROUND PURCH SVC	116.00		IN
03/07/2011	301940222/PEST CONTROL	012030	012115	26660	GROUND PURCH SVC	74.00		IN
			27913		TERMINIX	190.00	147930	0 03/09/201
03/07/2011	359697/BACKUP LAMPS	012115		27176	TRANS PARTS	83.34		IN
			17610		TRANSPORTATION ACCESSORIES	83.34	147931	0 03/09/201
03/07/2011	0000466968091/UPS			25762	INT SVC POSTAL &	146.09		IN
			17870		UNITED PARCEL SERVICE	146.09	147932	0 03/09/201
03/07/2011	0274016/TURN LAMP	012011		27176	TRANS PARTS	170.44		IN
03/07/2011	0274941/FLASHER	012111		27176	TRANS PARTS	127.42		IN
			17940		UNITY SCHOOL BUS PARTS	297.86	147933	0 03/09/201
03/07/2011	/STAMPS	011993		16470	EFE HOSPITALITY SUPPLY	88.00		IN
			29863		US POST OFFICE	88.00	147934	0 03/09/201
03/07/2011	027/STM 027			11475	IL B4K SUPPLIES	10.50		IN
03/07/2011	028/STM 028			20170	CHILD CARE SUPPLY	925.65		IN
03/07/2011	026/STM 026			20170	CHILD CARE SUPPLY	1,802.85		IN
03/07/2011	/FS FED FUNDING			30230	GF DUE TO OTHER FUNDS	44,505.46		IN
			18240		VCS SCHOOL SERVICE FUND	47,244.46	147935	0 03/09/201
03/07/2011	BK20109118/SUPPLIES	012072		26771	MAINTENANCE SUPPLY	2.29		IN
03/07/2011	BK20108875/SUPPLIES	012072		26771	MAINTENANCE SUPPLY	3.99		IN
03/07/2011	FT20265662/SUPPLIES	012072		26771	MAINTENANCE SUPPLY	7.87		IN
03/07/2011	FT20265782/SUPPLIES	012072		26771	MAINTENANCE SUPPLY	11.56		IN
03/07/2011	FT20265729/SUPPLIES	012072		26771	MAINTENANCE SUPPLY	8.56		IN
03/07/2011	FT20265631/SUPPLIES	012072		26771	MAINTENANCE SUPPLY	0.37		IN
03/07/2011	BK20108852/SUPPLIES	012072		26771	MAINTENANCE SUPPLY	22.59		IN
03/07/2011	BK20109117/SUPPLIES	012072		26771	MAINTENANCE SUPPLY	2.77		IN
03/07/2011	FT20265420/SUPPLIES	012015		27177	TRANS MISC SUPPLY	3.29		IN
			18350		VICKSBURG HARDWARE	63.29	147936	0 03/09/201
03/07/2011	7109850-2529-9/WASTE REMOVAL	012082		26862	WASTE & TRASH DISP	1,200.51		IN
			31620		WASTE MANAGEMENT OF MICHIGAN	1,200.51	147937	0 03/09/201

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
03/07/2011	43245K/SUPPLIES	012017		27176	TRANS PARTS	199.21		IN
03/07/2011	43118KX1/SUPPLIES	012017		27176	TRANS PARTS	23.34		IN
03/07/2011	42439KX1/SUPPLIES	012017		27176	TRANS PARTS	20.64		IN
03/07/2011	43241K/SUPPLIES	012017		27176	TRANS PARTS	192.65		IN
			31340		WESTERN MICHIGAN	435.84	147938	0 03/09/201
03/07/2011	/DANCE INSTRUCTION	012045 Y		18460	CONT ED CONTRACTED	93.50		IN
03/07/2011	/DANCE INSTRUCTION	012132 Y		18460	CONT ED CONTRACTED	59.60		IN
			23959		WEYENBERG, KATIE	153.10	147939	0 03/09/201

TOTAL ACH	0.00
TOTAL CHECKS	132,982.24
TOTAL INVOICES	132,982.24
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	132,982.24