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12/02/2010	/ELEC 10/25-11/23/10	011395		26866	ELECTRICITY	23,576.54			IN
12/02/2010	/ELEC 10/25-11/23/10	011395		27152	TRANS ELECTRICITY	578.07			IN
			00470	AEP		24,154.61	147383		012/06/201
12/02/2010	024834/PHONE PROGRAMMING	011323		26860	TELEPHONE SERVICE	75.00			IN
			00384	ALL-TRONICS INC		75.00	147384		012/06/201
12/02/2010	968382/SUPPLIES	011403		26171	CUSTODIAL SUPPLY IL	24.40			IN
12/02/2010	966557/SUPPLIES	011403		26171	CUSTODIAL SUPPLY IL	84.00			IN
12/02/2010	964974/SUPPLIES	011406		26271	CUSTODIAL SUPPLY SL	15.60			IN
12/02/2010	967010/SUPPLIES	011404		26371	CUSTODIAL SUPPLY TY	145.64			IN
12/02/2010	965025/SUPPLIES	011405		26471	CUSTODIAL SUPPLY MS	15.60			IN
12/02/2010	966759/SUPPLIES	011402		26571	CUSOTIDAL SUPPLY HS	1,537.20			IN
12/02/2010	962975/SUPPLIES	011407		26975	CUSTODIAL SUPPLY/GENL	17.61			IN
			24557	ARNOLD SALES		1,840.05	147385		012/06/201
12/02/2010	2024840196/CREDIT			12180	SL ELEM TEXTBOOKS	-216.48			IN
12/02/2010	2025287432/BOOKS	009917		22271	IL LIBRARY SUPPLY	175.34			IN
12/02/2010	2025209723/BOOKS	009917		22271	IL LIBRARY SUPPLY	34.05			IN
12/02/2010	2025293404/BOOKS	009908		22272	SL LIBRARY SUPPLY	131.99			IN
12/02/2010	2025293292/BOOKS	011205		22272	SL LIBRARY SUPPLY	68.67			IN
12/02/2010	2025282508/BOOKS	009913		22273	TY LIBRARY SUPPLY	143.04			IN
			01080	BAKER & TAYLOR BOOKS		336.61	147386		012/06/201
12/02/2010	9185465372/BOOKS	011102		14138	MS TITLE SUPPLIES	311.37			IN
12/02/2010	9185465373/BOOKS	011102		14138	MS TITLE SUPPLIES	45.25			IN
12/02/2010	9185465374/BOOKS	011102		14138	MS TITLE SUPPLIES	201.81			IN
			21766	BARNES AND NOBLE BOOKSELLERS		558.43	147387		012/06/201
12/02/2010	11IN0096/SCIENCE KIT TRAINING	010227		22169	PROF DEV T/C/IS	130.00			IN
			01368	BATTLE CREEK AREA MATH &		130.00	147388		012/06/201
12/02/2010	/REFUND BB OVERPMT	011362		01314	RECREATION	20.00			IN
			32036	BLANKENSHIP, DAVID		20.00	147389		012/06/201
12/02/2010	/BUSY BODIES	011360 Y		18460	CONT ED CONTRACTED	372.80			IN

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			02614		BUSY BODIES	372.80	147390		012/06/201
12/02/2010	01-32628/BOBCAT REPAIR	011291	26766		MAINT VEHICLE REPAIR	1,905.39			IN
			02810		CARLETON EQUIPMENT CO	1,905.39	147391		012/06/201
12/02/2010	725256354/SHOP TOWELS	011348	27168		TRANS MECH UNIFRM RENTL	19.54			IN
			19870		CINTAS CORP 725	19.54	147392		012/06/201
12/02/2010	396839/LLEGAL SERVICES		23161		BOARD LEGAL SERVICES	43.00			IN
			29841		CLARK HILL PLC	43.00	147393		012/06/201
12/02/2010	5002464/SUPPLIES	011408	26772		MAINT VEHICLE PARTS	8.34			IN
			09230		COLE KRUM CHEVROLET	8.34	147394		012/06/201
12/02/2010	97821/FUEL	011342	27155		TRANS FUEL	14,228.98			IN
12/02/2010	58770009/FUEL	011342	27155		TRANS FUEL	2,444.02			IN
			27899		CRYSTAL FLASH ENERGY	16,673.00	147395		012/06/201
12/02/2010	/BOARD STIPEND	Y	23117		BOARD STIPENDS	240.00			IN
			20235		DANIELSON, TOM	240.00	147396		012/06/201
12/02/2010	4031125/BOOK POCKETS	011154	11170		IL INSTR SUPPLY	30.86			IN
12/02/2010	4032060/BOOK TUB	011106	14138		MS TITLE SUPPLIES	125.82			IN
			04300		DEMCO INC	156.68	147397		012/06/201
12/02/2010	/MAD SCIENCE OVERPMT	011363	01312		CONTINUING ED	5.00			IN
			32035		DEPRIEST, ALANA	5.00	147398		012/06/201
12/02/2010	0893105/PERMA STAMP	011176	24470		MS OFFICE SUPPLY	95.25			IN
			04310		DES MOINES STAMP	95.25	147399		012/06/201
12/02/2010	16452/COPIER SERVICE	011324	24263		SL COPIER SERVICE	684.00			IN
12/02/2010	16433/COPIER SERVICE	011292	24363		TY COPIER SERVICE	684.00			IN
			04050		DL GALLIVAN INC	1,368.00	147400		012/06/201
12/02/2010	/BOARD STIPEND	Y	23117		BOARD STIPENDS	270.00			IN
			24656		ELDRED, JEAN	270.00	147401		012/06/201

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12/02/2010	1206/VISUAL FIBER INSPECTION	011326		28475	TECH LAN EXPENSE	487.50			IN
12/02/2010	1209/REPLACE FIBER	011322		28475	TECH LAN EXPENSE	2,470.00			IN
			31397		ELITE FIBER SERVICES INC	2,957.50	147402		012/06/201
12/02/2010	/BOARD STIPEND	Y		23117	BOARD STIPENDS	270.00			IN
			05070		EMMERT, WIL	270.00	147403		012/06/201
12/02/2010	5628050/SUPPLIES	011370		26771	MAINTENANCE SUPPLY	140.60			IN
12/02/2010	5627538/SUPPLIES	011370		26771	MAINTENANCE SUPPLY	207.43			IN
12/02/2010	5632556/SUPPLIES	011401		26771	MAINTENANCE SUPPLY	562.03			IN
			23751		ETNA SUPPLY COMPANY	910.06	147404		012/06/201
12/02/2010	/PHYSICALS	011341		27196	TRANS PHYS & LICENSES	90.00			IN
			05240		FAMILY DOCTORS OF VICKSBURG	90.00	147405		012/06/201
12/02/2010	868481-0/BOOKS	009918		22271	IL LIBRARY SUPPLY	512.57			IN
			05540		FOLLETT LIBRARY RESOURCES	512.57	147406		012/06/201
12/02/2010	/BOARD STIPEND	Y		23117	BOARD STIPENDS	240.00			IN
			05600		FORSYTH, CHRISTINA	240.00	147407		012/06/201
12/02/2010	X002117877-01/OIL PAN GASKET	011345		27176	TRANS PARTS	174.07			IN
12/02/2010	X002118088-01/TRANSFER PUMP	011345		27176	TRANS PARTS	341.58			IN
			21825		FREIGHTLINER OF KALAMAZOO,	515.65	147408		012/06/201
12/02/2010	/DANCE INSTRUCTION	011312	Y	18460	CONT ED CONTRACTED	88.00			IN
			31346		FREUND, CHELSEA	88.00	147409		012/06/201
12/02/2010	1564105/LAMINATING FILM	011137		24570	HS OFFICE SUPPLY	78.56			IN
			29782		GENERAL BINDING CORPORATION	78.56	147410		012/06/201
12/02/2010	138179/REPAIR BUS	011353		27171	TRANS INS DEDUCTIBLE	6,451.24			IN
			31412		HANSEN COLLISION INC	6,451.24	147411		012/06/201
12/02/2010	3848501/MATH BOOKS	011111		13284	TY ARRA SUPPLIES	455.40			IN
			31977		HEINEMANN-GREENWOOD	455.40	147412		012/06/201

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12/02/2010	C10090140/PEX	011346		27176	TRANS PARTS	62.85			IN
12/02/2010	C10090299/MUDFLAPS	011346		27176	TRANS PARTS	41.12			IN
			20119		HOEKSTRA TRUCK EQUIPMENT CO	103.97	147413		012/06/201
12/02/2010	4191476/CREDIT	011271		26771	MAINTENANCE SUPPLY	-4.97			IN
12/02/2010	1013955/SUPPLIES	011271		26771	MAINTENANCE SUPPLY	248.22			IN
12/02/2010	4020433/SUPPLIES	011271		26771	MAINTENANCE SUPPLY	34.78			IN
			21639		HOME DEPOT	278.03	147414		012/06/201
12/02/2010	1388/DEC R&W	011308		28267	RED & WHITE PURCH SVC	687.50			IN
			07700		IN HOUSE DESIGN	687.50	147415		012/06/201
12/02/2010	334147/KIAVAC REPAIR	011397		26968	CUST EQUIP REPAIR	45.78			IN
			24621		INDUSCO SUPPLY CO, INC.	45.78	147416		012/06/201
12/02/2010	1-1891873830/TRANSFORMER	011369		26771	MAINTENANCE SUPPLY	128.04			IN
			22235		JOHNSON CONTROLS	128.04	147417		012/06/201
12/02/2010	/PIANO TUNING			11161	IL PIANO TUNING	90.00			IN
12/02/2010	/PIANO TUNING			12161	SL PIANO TUNING	90.00			IN
12/02/2010	/PIANO TUNING			13161	TY PIANO TUNING	90.00			IN
12/02/2010	/PIANO TUNING			14161	MS PIANO TUNING	270.00			IN
12/02/2010	/PIANO TUNING			15161	HS PIANO TUNING	720.00			IN
			30068		JOHNSON'S PIANO SERVICE	1,260.00	147418		012/06/201
12/02/2010	14-0007583/INFLUENZA SHOTS			25760	DISTRICT TECHNICAL	1,970.00			IN
			25063		KALAMAZOO CO HEATH & COMM	1,970.00	147419		012/06/201
12/02/2010	5618/INSTRUCT SKILLS	011065		22179	PROF DEV SUPPLY	270.56			IN
12/02/2010	053250/BACK UP Y/E DISKS			25275	FISCAL SVC OFFICE SUPPLY	40.00			IN
			08650		KALAMAZOO REGIONAL EDUCATION	310.56	147420		012/06/201
12/02/2010	38339/VB SHIRTS	011309		32170	COMM RECR SUPPLY	330.00			IN
			08660		KALAMAZOO SPORTSWEAR	330.00	147421		012/06/201
12/02/2010	/SESSION1	011357		32160	RECREATION CONTR	384.20			IN
12/02/2010	/SESSION2	011357		32160	RECREATION CONTR	209.95			IN

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			24043		KINGDOM INDOOR CENTER	594.15	147422		012/06/201
12/02/2010	/BOARD STIPEND	Y	23117		BOARD STIPENDS	240.00			IN
			09190		KNOWLES, VIRGIL	240.00	147423		012/06/201
12/02/2010	/BOARD STIPEND	Y	23117		BOARD STIPENDS	270.00			IN
			09750		LOHMAN, CAROL	270.00	147424		012/06/201
12/02/2010	4450A/FALL CLASSES	011359	18460		CONT ED CONTRACTED	2,338.00			IN
			25353		MAD SCIENCE OF GREATER	2,338.00	147425		012/06/201
12/02/2010	2048/MID WINTER SUMMIT-ADAM BRU	011267	24562		HS PRIN	239.00			IN
			09950		MASSP - LANSING	239.00	147426		012/06/201
12/02/2010	3030658/MUSIC	010547	15175		HS MUS INSTRUMENT SUPP	90.85			IN
			31212		MEYER MUSIC	90.85	147427		012/06/201
12/02/2010	65624b/USED CREDIT		16466		EFE HOSPITALITY REPAIR	572.80			IN
12/02/2010	431391/COPIER SERVICE	011400	23160		GF DISTRICT SERVICES	175.70			IN
12/02/2010	456685/COPIER SERVICE	011325	24563		HS COPIER SERVICE	260.86			IN
			18540		MICHIGAN OFFICE SOLUTIONS	1,009.36	147428		012/06/201
12/02/2010	1837601/OEC ELEC	011286	26866		ELECTRICITY	232.92			IN
			21889		MIDWEST ENERGY COOPERATIVE	232.92	147429		012/06/201
12/02/2010	/TONYA NASH CONF REG	011361	28262		MKTG/RW T/C/PROF DEV	275.00			IN
			11930		MSPRA	275.00	147430		012/06/201
12/02/2010	861415/SUPPLIES	011366	26772		MAINT VEHICLE PARTS	67.12			IN
12/02/2010	861703/SUPPLIES	011366	26772		MAINT VEHICLE PARTS	169.46			IN
12/02/2010	860942/SUPPLIES	011366	26772		MAINT VEHICLE PARTS	26.67			IN
12/02/2010	861064/SUPPLIES	011366	26772		MAINT VEHICLE PARTS	17.84			IN
12/02/2010	860990/SUPPLIES	011366	26772		MAINT VEHICLE PARTS	23.88			IN
12/02/2010	861023/SUPPLIES	011366	26772		MAINT VEHICLE PARTS	36.93			IN
12/02/2010	861517/SUPPLIES	011366	26772		MAINT VEHICLE PARTS	1.40			IN
12/02/2010	860786/SUPPLIES	011366	26772		MAINT VEHICLE PARTS	32.15			IN
12/02/2010	861458/SUPPLIES	011366	26772		MAINT VEHICLE PARTS	3.02			IN

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12/02/2010	862037/SUPPLIES	011366	26772		MAINT VEHICLE PARTS	35.99		IN
12/02/2010	861083/PARTS	011340	27176		TRANS PARTS	13.49		IN
12/02/2010	861135/PARTS	011340	27176		TRANS PARTS	5.80		IN
12/02/2010	861965/PARTS	011340	27176		TRANS PARTS	33.20		IN
12/02/2010	860723/PARTS	011340	27176		TRANS PARTS	17.28		IN
12/02/2010	860975/PARTS	011340	27177		TRANS MISC SUPPLY	12.22		IN
12/02/2010	860988/PARTS	011340	27177		TRANS MISC SUPPLY	13.98		IN
12/02/2010	862047/PARTS	011340	27177		TRANS MISC SUPPLY	13.98		IN
12/02/2010	861640/PARTS	011340	27177		TRANS MISC SUPPLY	12.22		IN
12/02/2010	860949/PARTS	011340	27178		TRANS SMALL TOOLS	1.99		IN
			20970		NAPA/RIDGE COMPANY, INC.	538.62	147431	012/06/201
12/02/2010	4941/3 YR AHERA INSPECTION	011399	26976		COMPLIANCE EXPENSE	2,800.00		IN
			24661		NOVA ENVIRONMENTAL INC.	2,800.00	147432	012/06/201
12/02/2010	/DANCE INSTRUCTION	011313	18460		CONT ED CONTRACTED	137.25		IN
			31958		PANGBORN, ANNIE	137.25	147433	012/06/201
12/02/2010	/DANCE INSTRUCTION	011310 Y	18460		CONT ED CONTRACTED	52.25		IN
			29764		PLACE, SARAH	52.25	147434	012/06/201
12/02/2010	303211/TRANSPARENCY FILM	011264	15172		HS SCIENCE SUPPLY	68.45		IN
			13910		PRECISION DATA	68.45	147435	012/06/201
12/02/2010	88314/TONER	011129	15145		CONS/HMK PARENTING	59.95		IN
12/02/2010	88501/TONER	011195	15147		HS ENGLISH SUPPLY	119.90		IN
12/02/2010	88315/TONER	011128	15182		HS SOC STUDIES SUPPLY	120.90		IN
12/02/2010	88562/TONER	011258	15183		HS METALS SUPPLY	59.95		IN
12/02/2010	88661/TONER	011314	18474		CONT ED OFFICE SUPPLY	59.95		IN
12/02/2010	88599/TONER	011279	22184		K-12 MATH SUPPLY	92.95		IN
			04470		PRECISION PRINTER SERVICES,	513.60	147436	012/06/201
12/02/2010	18160/ENVELOPES	011296	24470		MS OFFICE SUPPLY	130.53		IN
			20123		PRINTING SERVICES	130.53	147437	012/06/201
12/02/2010	9471033/OFFICE SUPPLIES	011282	23270		EXEC ADM OFFICE SUPPLY	5.38		IN
12/02/2010	9442242/OFFICE SUPPLIES	011282	23270		EXEC ADM OFFICE SUPPLY	7.19		IN

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12/02/2010	9430736/OFFICE SUPPLIES	011282	23270		EXEC ADM OFFICE SUPPLY	180.40		IN
			14260		QUILL CORPORATION	192.97	147438	012/06/201
12/02/2010	0114858/R&R'S	011241	25275		FISCAL SVC OFFICE SUPPLY	984.89		IN
			02590		SBF ENTERPRISES	984.89	147439	012/06/201
12/02/2010	308100808760/SUPPLIES	011185	12173		SL PHYSICAL EDUCATION	333.17		IN
12/02/2010	308100672749/SUPPLIES	009773	20170		CHILD CARE SUPPLY	475.27		IN
12/02/2010	308100672729/SUPPLIES	009772	20170		CHILD CARE SUPPLY	500.13		IN
12/02/2010	208104969648/SUPPLIES	009771	20170		CHILD CARE SUPPLY	23.02		IN
12/02/2010	208104565965/SUPPLIES	009771	20170		CHILD CARE SUPPLY	98.70		IN
12/02/2010	308100731595/SUPPLIES	009774	20170		CHILD CARE SUPPLY	624.73		IN
			15400		SCHOOL SPECIALTY	2,055.02	147440	012/06/201
12/02/2010	/BOARD STIPEND	Y	23117		BOARD STIPENDS	240.00		IN
			24657		SCHRIEMER, DAVID	240.00	147441	012/06/201
12/02/2010	100534/SUPPLIES	011163	21269		DRUG FREE SCH SUPPLY	1,312.50		IN
			21101		SECANT TECHNOLOGIES	1,312.50	147442	012/06/201
12/02/2010	/MARZANO WORKSHOP	011364	22134		MS CONF ALLOWANCE	240.00		IN
12/02/2010	/MARZANO WORKSHOP	011364	22150		MATH CONSULT T/C/I	240.00		IN
12/02/2010	/MARZANO WORKSHOP	011364	22169		PROF DEV T/C/IS	960.00		IN
12/02/2010	/MARZANO WORKSHOP	011364	24462		MS PRIN	240.00		IN
			29928		SPRING ARBOR UNIVERSITY	1,680.00	147443	012/06/201
12/02/2010	/		25991		PROP TAX COLLECT FEES	32.98		IN
			16460		ST JOSEPH COUNTY TREASURER	32.98	147444	012/06/201
12/02/2010	143252/BATTERIES	011398	26860		TELEPHONE SERVICE	69.30		IN
			16580		STATE SYSTEMS-RADIO INC	69.30	147445	012/06/201
12/02/2010	225141/REPAIR	011368	26670		GROUNDS SUPPLY	272.89		IN
12/02/2010	21572/HEDGE TRIMMER	011410	26670		GROUNDS SUPPLY	239.96		IN
12/02/2010	21520/MAINT TRUCK PLOW	011367	26796		MAINT VEHICLES>\$2,500	5,850.00		IN
			30004		STEENSMA LAWN & POWER	6,362.85	147446	012/06/201

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12/02/2010	85052/AIR COMPRESSOR	011289		26762	MAINT PURCH SVC	3,062.78			IN
12/02/2010	85091/MS PIPE BREAK REPAIR	011290		26762	MAINT PURCH SVC	4,608.83			IN
			31955		SUBURBAN MECHANICAL	7,671.61	147447		012/06/201
12/02/2010	EI31106927/AP WORKSHOP	011000		22135	HS CONF ALLOWANCE	600.00			IN
12/02/2010	EI31106927/AP WORKSHOP	011000		22166	CURRICULUM DEV	600.00			IN
			00260		THE COLLEGE BOARD	1,200.00	147448		012/06/201
12/02/2010	182381/LEGAL SERVICES	Y		23161	BOARD LEGAL SERVICES	110.06			IN
			23666		THRUN LAW FIRM	110.06	147449		012/06/201
12/02/2010	GEESMAN/TIME	010573		11170	IL INSTR SUPPLY	64.09			IN
12/02/2010	CUMMINGS/TIME	010572		11170	IL INSTR SUPPLY	61.88			IN
12/02/2010	NIMMO/TIME	010574		11170	IL INSTR SUPPLY	57.46			IN
			17450		TIME FOR KIDS	183.43	147450		012/06/201
12/02/2010	585403/ICEMELT	011119		26670	GROUNDS SUPPLY	580.88			IN
12/02/2010	585404/ICEMELT	011119		26670	GROUNDS SUPPLY	580.88			IN
12/02/2010	585405/ICEMELT	011119		26670	GROUNDS SUPPLY	580.88			IN
12/02/2010	585406/ICEMELT	011119		26670	GROUNDS SUPPLY	224.90			IN
			24623		TRUGREEN	1,967.54	147451		012/06/201
12/02/2010	466968480/UPS			25762	INT SVC POSTAL &	395.63			IN
			17870		UNITED PARCEL SERVICE	395.63	147452		012/06/201
12/02/2010	0271241/HEATER	011347		27176	TRANS PARTS	55.88			IN
			17940		UNITY SCHOOL BUS PARTS	55.88	147453		012/06/201
12/02/2010	4288/MOVE PIANOS	011060		33166	AUD. REPAIRS&TECH SVC	500.00			IN
			32000		VANDERMEER LOUIS MOVING	500.00	147454		012/06/201
12/02/2010	/TRANS FROM MICH COMM BANK			30230	GF DUE TO OTHER FUNDS	194,362.31			IN
			31426		VCS 2005 DEBT FUND	194,362.31	147455		012/06/201
12/02/2010	/PULLOVERS S/B T&A			30230	GF DUE TO OTHER FUNDS	700.00			IN
			18250		VCS TRUST & AGENCY FUND	700.00	147456		012/06/201



Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
12/02/2010	BK20108142/PARTS	011349		27176	TRANS PARTS	3.75			IN
12/02/2010	BK20107252/PARTS	011349		27176	TRANS PARTS	1.99			IN
12/02/2010	FT20253797/PARTS	011349		27177	TRANS MISC SUPPLY	21.99			IN
12/02/2010	BK20108235/PARTS	011349		27177	TRANS MISC SUPPLY	28.67			IN
12/02/2010	FT20259654/PARTS	001349		27177	TRANS MISC SUPPLY	5.99			IN
			18350		VICKSBURG HARDWARE	62.39	147457		0 12/06/201
12/02/2010	/MEETING FACILITIES	011365		22189	ARRA PROFESSIONAL	250.00			IN
			31727		VICKSBURG UNITED METHODIST	250.00	147458		0 12/06/201
12/02/2010	/WATER/SEWER 10/14-11/13/10	011396		26861	WATER & SEWER	2,331.10			IN
			18420		VILLAGE OF VICKSBURG	2,331.10	147459		0 12/06/201
12/02/2010	39247K/PARTS	011344		27176	TRANS PARTS	22.98			IN
12/02/2010	39693K/PARTS	011344		27176	TRANS PARTS	18.32			IN
			31340		WESTERN MICHIGAN	41.30	147460		0 12/06/201
12/02/2010	/DANCE INSTRUCTION	011311 Y		18460	CONT ED CONTRACTED	79.75			IN
			23959		WEYENBERG, KATIE	79.75	147461		0 12/06/201
12/02/2010	80016458/SUPPLIES	011293		26771	MAINTENANCE SUPPLY	106.40			IN
			19450		YOUNG SUPPLY COMPANY	106.40	147462		0 12/06/201
12/02/2010	/DANCE II REFUND	011356		01312	CONTINUING ED	31.00			IN
			32032		ZEMITANS, HEATHER	31.00	147463		0 12/06/201

TOTAL ACH	0.00
TOTAL CHECKS	298,463.45
TOTAL INVOICES	298,463.45
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	298,463.45