

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
05/06/2010	/M/C APRIL PURCHASES		20170		CHILD CARE SUPPLY	58.39		IN
			31842		PNC BANK	58.39	146227	0 05/07/201
05/06/2010	D9975/PUBLIC S-L EDITION		22273		TY LIBRARY SUPPLY	295.00		IN
			19310		WORLD BOOK INC	295.00	146228	0 05/07/201
05/11/2010	04-2010-02350/APRIL NAT GAS	009515	26865		NATURAL GAS	10,429.94		IN
			31624		CONSTELLATION NEW ENERGY	10,429.94	146229	0 05/12/201
05/21/2010	/DIBELS MENTOR TRNG-M WILSON		22462		PSYCH T/C/I	280.00		IN
			08650		KALAMAZOO REGIONAL EDUCATION	280.00	146283	0 05/24/201
05/25/2010	/ARBITRATION WITNESS FEE		25760		DISTRICT TECHNICAL	18.00		IN
			07450		HOUGHTON, CHERIE L	18.00	146284	0 05/26/201

TOTAL ACH	0.00
TOTAL CHECKS	11,081.33
TOTAL INVOICES	11,081.33
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	11,081.33