

Trans Date	Invoice/Comment	P O Num	9 9	Misc # Vendor	ASN SE Vendor Name	Account Description Vendor Name	Amount	Check ACH #	ACH #	Check/ACH Date
03/01/2010	30597666/EXPLORE TEXT PACKET	008975		21275	MS TESTING SUPPLY		100.00			INV
				24035	ACT FINANCE		100.00	145855		0 03/05/2010
03/01/2010	3505-733498/SUPPLIES	008901		26771	MAINTENANCE SUPPLY		52.02			INV
				00360	ALL PHASE ELECTRIC COMPANY		52.02	145856		0 03/05/2010
03/01/2010	659754/SUPPLIES	008949		15172	HS SCIENCE SUPPLY		146.70			INV
				31354	APPERSON EDUCATION PRODUCTS		146.70	145857		0 03/05/2010
03/01/2010	938058/CUSTODIAL SUPPLIES	009006		26371	CUSTODIAL SUPPLY TY		562.19			INV
				24557	ARNOLD SALES		562.19	145858		0 03/05/2010
03/01/2010	183733/PRINTER	008809		22275	HS LIBRARY SUPPLY		189.96			INV
				29814	BEST BUY		189.96	145859		0 03/05/2010
03/01/2010	52397/TIRES	009010		27175	TRANS TIRE & BATTERY		392.00			INV
				24375	BESTIRE		392.00	145860		0 03/05/2010
03/01/2010	/CONTR SPEECH 2/16-25/10		Y	22560	CONTRACTED SPEECH		1,485.00			INV
				24146	BLAISING LLC		1,485.00	145861		0 03/05/2010
03/01/2010	706195/BOOK	008782		22186	MEMORIAL EXPENSE		19.29			INV
				20517	BOUND TO STAY BOUND BOOKS -		19.29	145862		0 03/05/2010
03/01/2010	/BUSY BODIES	009043	Y	18460	CONT ED CONTRACTED		427.40			INV
				02614	BUSY BODIES		427.40	145863		0 03/05/2010
03/01/2010	725152058/SHOP TOWELS	009014		27168	TRANS MECH UNIFRM RENTL		26.05			INV
03/01/2010	725149300/SHOP TOWELS	009014		27168	TRANS MECH UNIFRM RENTL		26.05			INV
				19870	CINTAS CORP 723		52.10	145864		0 03/05/2010
03/01/2010	/PHONES 2/20-3/19/10	009027		26860	TELEPHONE SERVICE		1,838.68			INV
				20558	CLIMAX TELEPHONE COMPANY		1,838.68	145865		0 03/05/2010
03/01/2010	/NAT GAS 1/14-2/11/10	008980		26865	NATURAL GAS		894.52			INV
				03600	CONSUMERS ENERGY		894.52	145866		0 03/05/2010
03/01/2010	/FUEL	009016		27155	TRANS FUEL		13,041.95			INV
				27899	CRYSTAL FLASH ENERGY		13,041.95	145867		0 03/05/2010

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE Vendor Name	Account Description Vendor Name	Amount	Check ACH #	ACH #	Check/ACH Date
03/01/2010	100078/CURRICULUM GUIDES	008938	15181	HS	CURRICULUM	3,437.00			INV
			23664	DEGRAFF'X		3,437.00	145868		003/05/2010
03/01/2010	3796745/LABELS, STOOLS, MAP RAI	008869	22275	HS	LIBRARY SUPPLY	680.06			INV
			04300	DEMCO INC		680.06	145869		003/05/2010
03/01/2010	/KIC SOFTBALL REFUND	009051	01314	RECREATION		79.00			INV
			31809	DONELSON, BOB		79.00	145870		003/05/2010
03/01/2010	947579/BASIC MATH SKILLS BOOK	008832	11181	IL	ELEM CURRICULUM	34.99			INV
			24402	EVAN MOOR EDUCATIONAL		34.99	145871		003/05/2010
03/01/2010	638517a/BOOKS	008864	15180	HS	TEXTBOOKS	490.56			INV
			05530	FOLLETT EDUCATIONAL SERVICES		490.56	145872		003/05/2010
03/01/2010	710238f-1/BOOKS	008855	22186	MEMORIAL	EXPENSE	12.19			INV
			05540	FOLLETT LIBRARY RESOURCES		12.19	145873		003/05/2010
03/01/2010	002106197-01/TRANSFER PUMP	009018	27176	TRANS	PARTS	162.06			INV
			21825	FREIGHTLINER OF KALAMAZOO,		162.06	145874		003/05/2010
03/01/2010	/DANCE INSTRUCTION	009047 Y	18460	CONT	ED CONTRACTED	108.05			INV
			31346	FREUND, CHELSEA		108.05	145875		003/05/2010
03/01/2010	1393457/LABELS, BOOK SUPPORTS	008871	22275	HS	LIBRARY SUPPLY	143.15			INV
			24490	GAYLORD		143.15	145876		003/05/2010
03/01/2010	53424563/COPIER SERVICE	008985	23160	GF	DISTRICT SERVICES	281.00			INV
03/01/2010	53422467/COPIER SERVICE	008984	23160	GF	DISTRICT SERVICES	192.00			INV
			23182	GE CAPITOL		473.00	145877		003/05/2010
03/01/2010	9184330356/GFCI PLUGS	009033	26771	MAINTENANCE	SUPPLY	98.94			INV
03/01/2010	9190125659/FIRE ALARM CAGES	009056	26771	MAINTENANCE	SUPPLY	365.96			INV
			06370	GRAINGER		464.90	145878		003/05/2010
03/01/2010	451431-1/WORKBOOKS	007488	13181	TY	ELEM CURRICULUM	136.67			INV
			22036	HANDWRITING WITHOUT TEARS		136.67	145879		003/05/2010
03/01/2010	c10082947/MOTOR	009011	27176	TRANS	PARTS	56.85			INV

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			20119	HOEKSTRA TRUCK EQUIPMENT CO		56.85	145880		003/05/2010
03/01/2010	6024969-00/MAINT SUPPLIES	008894	26771	MAINTENANCE SUPPLY		82.75			INV
			07420	HOME ACRES BUILDING SUPPLY		82.75	145881		003/05/2010
03/01/2010	9012169/MAINT SUPPLIES	009005	26771	MAINTENANCE SUPPLY		41.90			INV
03/01/2010	/MAINT SUPPLIES	009005	26771	MAINTENANCE SUPPLY		20.00			INV
			21639	HOME DEPOT		61.90	145882		003/05/2010
03/01/2010	07253156/MUSIC	009040	14174	MS MUSIC/INSTRUMENTAL		331.39			INV
			22927	JW PEPPER & SON INC		331.39	145883		003/05/2010
03/01/2010	14-0005929/HEAING/VISION TESTIN	008974	23160	GF DISTRICT SERVICES		1,540.00			INV
			25063	KALAMAZOO CO HEATH & COMM		1,540.00	145884		003/05/2010
03/01/2010	/RESIDENCE EXEMPTION		25992	TAX ABATED & WRIT OFF		8,627.89			INV
03/01/2010	/RESIDENCE EXEMPTION		25992	TAX ABATED & WRIT OFF		1,209.99			INV
03/01/2010	/RESIDENCE EXEMPTION		25992	TAX ABATED & WRIT OFF		542.28			INV
			08550	KALAMAZOO COUNTY TREASURER		10,380.16	145885		003/05/2010
03/01/2010	051432/READY SET SUCCEED		11499	READY SET SUCCEED		4,436.93			INV
03/01/2010	05995/A WALTON-MENTOR TEACHER	008993	22135	HS CONF ALLOWANCE		35.00			INV
			08650	KALAMAZOO REGIONAL EDUCATION		4,471.93	145886		003/05/2010
03/01/2010	100472/PHONE SERVICE CALL	008981	26762	MAINT PURCH SVC		270.00			INV
			08754	KAR LABORATORIES		270.00	145887		003/05/2010
03/01/2010	s7069089-001/ELEC SUPPLIES	009032	26771	MAINTENANCE SUPPLY		56.26			INV
			08880	KENDALL ELECTRIC INC		56.26	145888		003/05/2010
03/01/2010	28545/LABOR/HS KITCHEN HEAT	008982	26762	MAINT PURCH SVC		2,012.00			INV
			31132	KERWIN ELECTRIC		2,012.00	145889		003/05/2010
03/01/2010	2553088/MUSIC	009039	14174	MS MUSIC/INSTRUMENTAL		93.25			INV
			20805	MARSHALL MUSIC COMPANY -		93.25	145890		003/05/2010
03/01/2010	382708/REPAIR	009054	14968	MS BAND INSTRUMENT		37.00			INV
			10500	MASTELLER MUSIC INC		37.00	145891		003/05/2010
03/01/2010	c10011039/ELEC TY	008979	26866	ELECTRICITY		2,001.17			INV

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			24387	MI	SCHOOLS ENERGY CO, MISEC	2,001.17	145892		003/05/2010
03/01/2010	408842/COPIER SERVICE	008969	24163	IL	COPIER SERVICE	757.35			INV
03/01/2010	409976/COPIER SERVICE	008978	24563	HS	COPIER SERVICE	182.08			INV
03/01/2010	407368/COPIER SERVICE	009024	24563	HS	COPIER SERVICE	118.66			INV
			18540	MICHIGAN	OFFICE SOLUTIONS	1,058.09	145893		003/05/2010
03/01/2010	321063/REPAIR HS DVR	009041	28460	TECH	CONTRACT SVC	1,719.08			INV
			31366	MIDSTATE	SECURITY	1,719.08	145894		003/05/2010
03/01/2010	/OEC ELEC 1/10-2/10/10	009028	26866	ELECTRICITY		48.12			INV
			21889	MIDWEST	ENERGY COOPERATIVE	48.12	145895		003/05/2010
03/01/2010	16826/SERVICE CALL SLS PA	009002	26762	MAINT	PURCH SVC	425.00			INV
			20075	MKE		425.00	145896		003/05/2010
03/01/2010	836924/MAIL VAN	009036	26772	MAINT	VEHICLE PARTS	9.42			INV
03/01/2010	836818/MAIL VAN	009036	26772	MAINT	VEHICLE PARTS	11.21			INV
03/01/2010	837333/VEHICLE PARTS	009026	26772	MAINT	VEHICLE PARTS	3.98			INV
03/01/2010	836984/VEHICLE PARTS	009026	26772	MAINT	VEHICLE PARTS	41.23			INV
03/01/2010	836701/VEHICLE PARTS	009026	26772	MAINT	VEHICLE PARTS	18.09			INV
03/01/2010	837334/VEHICLE PARTS	009026	26772	MAINT	VEHICLE PARTS	3.98			INV
03/01/2010	837333/VEHICLE PARTS	009026	26772	MAINT	VEHICLE PARTS	3.98			INV
03/01/2010	836984/VEHICLE PARTS	009026	26772	MAINT	VEHICLE PARTS	41.23			INV
03/01/2010	836701/VEHICLE PARTS	009026	26772	MAINT	VEHICLE PARTS	18.09			INV
03/01/2010	836168/VEHICLE PARTS	009026	26772	MAINT	VEHICLE PARTS	34.18			INV
03/01/2010	836818/PARTS	009020	27176	TRANS	PARTS	-3.64			INV
03/01/2010	837519/PARTS	009020	27176	TRANS	PARTS	139.59			INV
03/01/2010	837160/PARTS	009020	27176	TRANS	PARTS	4.13			INV
03/01/2010	837137/PARTS	009020	27176	TRANS	PARTS	44.62			INV
03/01/2010	837002/PARTS	009020	27176	TRANS	PARTS	0.00			INV
03/01/2010	837072/PARTS	009020	27176	TRANS	PARTS	10.17			INV
03/01/2010	837076/PARTS	009020	27176	TRANS	PARTS	-1.50			INV
03/01/2010	837071/PARTS	009020	27176	TRANS	PARTS	5.81			INV
03/01/2010	836820/PARTS	009020	27176	TRANS	PARTS	11.75			INV
03/01/2010	837157/PARTS	009020	27177	TRANS	MISC SUPPLY	5.49			INV
03/01/2010	837528/PARTS	009020	27177	TRANS	MISC SUPPLY	5.15			INV
			20970	NAPA/RIDGE	COMPANY, INC.	406.96	145897		003/05/2010

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE Vendor Name	Account Description	Amount	Check ACH #	Check/ACH Date
03/01/2010	/PHONE 1/12-2/11/10	008987	26860	TELEPHONE SERVICE		935.34		INV
			22312	NEXTEL COMMUNICATIONS		935.34	145898	003/05/2010
03/01/2010	509832079001/TONER	008986	25276	EXEC DIR FIN/OPER SUPPLY		513.91		INV
			12810	OFFICE DEPOT		513.91	145899	003/05/2010
03/01/2010	0022585/BKMARKS	007763	21271	IL GUIDANCE SUPPLY		11.90		INV
			31683	PEACE EDUCATION FOUNDATION		11.90	145900	003/05/2010
03/01/2010	2009-2010 4th q/CONTRACTED ADMI		24134	IL PRIN PESG PURCHASED		24,134.00		INV
03/01/2010	2009-2010 4th q/CONTRACTED ADMI		27133	TRANS PESG PURCHASED		16,093.89		INV
03/01/2010	2009-2010 4th q/CONTRACTED ADMI		28431	TECH PESG PURCHASED		23,788.70		INV
			31355	PESG		64,016.59	145901	003/05/2010
03/01/2010	5501206149/SEALER	008920	25762	INT SVC POSTAL &		42.49		INV
			21652	PITNEY BOWES - PURCHASE		42.49	145902	003/05/2010
03/01/2010	/DANCE INSTRUCTION	009046 Y	18460	CONT ED CONTRACTED		96.25		INV
			29764	PLACE, SARAH		96.25	145903	003/05/2010
03/01/2010	credit memo/CREDIT		22271	IL LIBRARY SUPPLY		-10.88		INV
03/01/2010	credit memo/CREDIT	006834	22272	SL LIBRARY SUPPLY		-10.88		INV
03/01/2010	07531/MAGAZINES	006834	22272	SL LIBRARY SUPPLY		400.29		INV
03/01/2010	credit memo/CREDIT		22273	TY LIBRARY SUPPLY		-10.88		INV
			31551	POPULAR SUBSCRIPTION SERVICE		367.65	145904	003/05/2010
03/01/2010	10000275405/BINDING COMBS	008783	12170	SL INSTR SUPPLY		364.65		INV
03/01/2010	10000275526/SHREDDER	008780	24170	IL OFFICE SUPPLY		154.75		INV
			13910	PRECISION DATA		519.40	145905	003/05/2010
03/01/2010	82786/TONER	008940	11170	IL INSTR SUPPLY		216.00		INV
03/01/2010	82980/TONER		20240	GF CENTRAL STORES		1,336.32		INV
			04470	PRECISION PRINTER SERVICES,		1,552.32	145906	003/05/2010
03/01/2010	10310975/TONER	009009	14170	MS GENERAL SUPPLY		27.90		INV
			24174	PRINTER INK WAREHOSUE		27.90	145907	003/05/2010
03/01/2010	00756004/TORCH BODY	009012	27177	TRANS MISC SUPPLY		75.04		INV
			14190	PURITY CYLINDER GAS		75.04	145908	003/05/2010

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03/01/2010	269667/SPASH GUARD, SWIVEL, NOZ	009015	27176		TRANS PARTS	276.38			INV	
			11024	R W	MERCER	276.38	145909		003/05/2010	
03/01/2010	KK409716/BATTERY	009035	26772		MAINT VEHICLE PARTS	69.99			INV	
03/01/2010	KK4104981/ALTERNATOR	009017	27176		TRANS PARTS	325.78			INV	
03/01/2010	KK4097161/FILTERS	009017	27176		TRANS PARTS	176.74			INV	
03/01/2010	KK4101961/FILTERS	009017	27176		TRANS PARTS	66.25			INV	
03/01/2010	KK4097661/CORE	009017	27176		TRANS PARTS	-10.23			INV	
			14790		ROAD EQUIP PARTS CENTER	628.53	145910		003/05/2010	
03/01/2010	32607810/GLUE, TIPS, V CUTTER	008882	15183		HS METALS SUPPLY	154.64			INV	
			31789		ROCKLER	154.64	145911		003/05/2010	
03/01/2010	/3RD QTR	Y	16760		EFE VET SCIENCE CONT	2,125.00			INV	
03/01/2010	/3RD QTR		16760		EFE VET SCIENCE CONT	2,125.00			INV	
03/01/2010	/3RD QTR		16770		EFE VET SCIENCE SUPPLY	625.00			INV	
			20810		ROHWER, DR CHRISTOPHER	4,875.00	145912		003/05/2010	
03/01/2010	53209/FLOWERS		23170		BOARD MEETING EXP	38.50			INV	
			03170		ROSEWOOD FLOWERS AND GIFTS	38.50	145913		003/05/2010	
03/01/2010	222144/MS SERVICE CALL	009003	26762		MAINT PURCH SVC	105.00			INV	
			31735		ROTO ROOTER	105.00	145914		003/05/2010	
03/01/2010	/KARATE	009044	18460		CONT ED CONTRACTED	180.00			INV	
			15180		SANCHIN SYSTEMS INC	180.00	145915		003/05/2010	
03/01/2010	/DANCE INSTRUCTION	009045	18460		CONT ED CONTRACTED	76.50			INV	
			31686		SCHMIDTENDORFF, MORGAN	76.50	145916		003/05/2010	
03/01/2010	208103510346/PENCILS	008962	12170		SL INSTR SUPPLY	65.78			INV	
03/01/2010	208103518683/OFFICE SUPPLIES	008991	24470		MS OFFICE SUPPLY	308.82			INV	
			15400		SCHOOL SPECIALTY	374.60	145917		003/05/2010	
03/01/2010	037487/LAPTOP WARRANTIES	008865	16470		EFE HOSPITALITY SUPPLY	202.00			INV	
03/01/2010	037487/LAPTOP WARRANTIES	008865	16498		EFE HOSPITALITY C/O<2500	215.00			INV	
03/01/2010	037465/NETWORK CABLES	009031	28470		TECH SUPPLIES	540.00			INV	
03/01/2010	037464/WINDOWS 2007	008531	28473		TECH MISCELLANEOUS	320.00			INV	
			21101		SECANT TECHNOLOGIES	1,277.00	145918		003/05/2010	

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03/01/2010	1024/C CHAMBERS TUITION		15961	HS DUAL ENROLL REIMB		615.00		INV
			29928	SPRING ARBOR UNIVERSITY		615.00	145919	0 03/05/2010
03/01/2010	53202780001/BOOKS	008939	14375	MS AT RISK SUPPLY		2,012.30		INV
			16430	SRA MCGRAW HILL		2,012.30	145920	0 03/05/2010
03/01/2010	2693211050011/SURPASS RENEWAL	008077	22271	IL LIBRARY SUPPLY		500.00		INV
03/01/2010	2693211050011/SURPASS RENEWAL	008077	22272	SL LIBRARY SUPPLY		500.00		INV
03/01/2010	2693211050011/SURPASS RENEWAL	008077	22273	TY LIBRARY SUPPLY		500.00		INV
03/01/2010	2693211050011/SURPASS RENEWAL	008077	22274	MS LIBRARY SUPPLY		500.00		INV
03/01/2010	2693211050011/SURPASS RENEWAL	008077	22275	HS LIBRARY SUPPLY		610.00		INV
			24335	SURPASS SUPPORT		2,610.00	145921	0 03/05/2010
03/01/2010	73305/PHONE SERVICE CALL VAB	009030	26762	MAINT PURCH SVC		270.00		INV
			31803	TECHNICAL ENERGY SOLUTIONS		270.00	145922	0 03/05/2010
03/01/2010	292691198/PEST CONTROL	009007	26660	GROUND PURCH SVC		215.00		INV
			27913	TERMINIX		215.00	145923	0 03/05/2010
03/01/2010	1125/K VANDERKOLK LANGUAGE TRAI	009049	22189	ARRA PROFESSIONAL		281.00		INV
			31808	UNION CITY COMMUNITY SCHOOLS		281.00	145924	0 03/05/2010
03/01/2010	0259573/PARTS	009013	27176	TRANS PARTS		37.72		INV
03/01/2010	259899/PARTS	009013	27176	TRANS PARTS		62.47		INV
			17940	UNITY SCHOOL BUS PARTS		100.19	145925	0 03/05/2010
03/01/2010	/NOV FED FUNDING		30230	GF DUE TO OTHER FUNDS		38,823.56		INV
03/01/2010	/JAN FED FUNDING		30230	GF DUE TO OTHER FUNDS		40,770.90		INV
			18240	VCS SCHOOL SERVICE FUND		79,594.46	145926	0 03/05/2010
03/01/2010	/DEPOSIT TO 62411		30041	ACCOUNTS PAYABLE 07-08		4,099.60		INV
			18250	VCS TRUST & AGENCY FUND		4,099.60	145927	0 03/05/2010
03/01/2010	2350572639/OEC PHONE	008983	26860	TELEPHONE SERVICE		7.36		INV
			31729	VERIZON WIRELESS		7.36	145928	0 03/05/2010
03/01/2010	BK20102299/MAINT SUPPLIES	009025	26771	MAINTENANCE SUPPLY		2.49		INV
03/01/2010	BK20102254/MAINT SUPPLIES	009025	26771	MAINTENANCE SUPPLY		12.46		INV
03/01/2010	BK20102382/MAINT SUPPLIES	009025	26771	MAINTENANCE SUPPLY		0.96		INV
03/01/2010	BK20102342/MAINT SUPPLIES	009025	26771	MAINTENANCE SUPPLY		25.83		INV

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03/01/2010	BK20102395/MAINT SUPPLIES	009025	26771	MAINTENANCE SUPPLY		4.89		INV
03/01/2010	FT20234521/MAINT SUPPLIES	009025	26771	MAINTENANCE SUPPLY		4.99		INV
03/01/2010	FT20234522/MAINT SUPPLIES	009025	26771	MAINTENANCE SUPPLY		3.56		INV
03/01/2010	BK20102373/MAINT SUPPLIES	009025	26771	MAINTENANCE SUPPLY		3.78		INV
03/01/2010	FT20234187/MAINT SUPPLIES	009050	26771	MAINTENANCE SUPPLY		12.48		INV
03/01/2010	BK20102464/MAINT SUPPLIES	009050	26771	MAINTENANCE SUPPLY		7.05		INV
03/01/2010	BK20102465/MAINT SUPPLIES	009050	26771	MAINTENANCE SUPPLY		4.69		INV
03/01/2010	FT20234599/MAINT SUPPLIES	009050	26771	MAINTENANCE SUPPLY		24.09		INV
03/01/2010	BK20102418/MAINT SUPPLIES	009050	26771	MAINTENANCE SUPPLY		3.24		INV
03/01/2010	BK20102420/MAINT SUPPLIES	009050	26771	MAINTENANCE SUPPLY		15.62		INV
03/01/2010	BK20102434/MAINT SUPPLIES	009050	26771	MAINTENANCE SUPPLY		20.65		INV
03/01/2010	BK20102309/PARTS	009019	27176	TRANS PARTS		13.85		INV
			18350	VICKSBURG HARDWARE		160.63	145929	0 03/05/2010
03/01/2010	100499/DVD PLAYER	008945	22275	HS LIBRARY SUPPLY		128.80		INV
			18524	VSC INC		128.80	145930	0 03/05/2010
03/01/2010	04843266-00/LET'S FIND OUT	007602	11170	IL INSTR SUPPLY		65.88		INV
			18730	WEEKLY READER CORP		65.88	145931	0 03/05/2010
03/01/2010	140535885/C ZEMAN ATYP		14185	MS ATYP SUPPLIES		300.00		INV
03/01/2010	716739969/A WILSON ATYP		14185	MS ATYP SUPPLIES		300.00		INV
03/01/2010	316672536201010/DUAL ENROLLMENT		15961	HS DUAL ENROLL REIMB		5,288.43		INV
			18850	WESTERN MICHIGAN		5,888.43	145932	0 03/05/2010
03/01/2010	7537927-4/SUPPLIES	008798	16570	EFE MACH SHOP SUPPLY		3.18		INV
03/01/2010	7537927-3-1/SUPPLIES	008798	16570	EFE MACH SHOP SUPPLY		78.66		INV
			31655	WOODWORKERS SUPPLY		81.84	145933	0 03/05/2010
03/01/2010	80000228-00/THERMOSTATS	009004	26771	MAINTENANCE SUPPLY		353.00		INV
			19450	YOUNG SUPPLY COMPANY		353.00	145934	0 03/05/2010
				TOTAL ACH		0.00		
				TOTAL CHECKS		223,103.78		
				TOTAL INVOICES		223,103.78		
				TOTAL PREPAIDS		0.00		
				TOTAL PAYROLL		0.00		
				GRAND TOTAL		223,103.78		