

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
11/08/2013	4259/BUS DRIVER TRAINING MILLER	019694	27173		TRANS CONTRACT SERVICE	590.00			IN
			24120	ABC	TRAINING & TESTING	590.00	10871		011/08/201
11/08/2013	VB1233/501 E HIGHWAY ST HS	019691	26866		ELECTRICITY	12,889.74			IN
11/08/2013	VB1235/501 E HIGHWAY	019691	26866		ELECTRICITY	268.55			IN
11/08/2013	VB1234/348 E PRAIRIE MS	019691	26866		ELECTRICITY	3,852.87			IN
			00470	AEP		17,011.16	10873		011/08/201
11/08/2013	DJP6749KZ/LB USABLE DROPS	019696	27176		TRANS PARTS	22.89			IN
			20890	ALRO	STEEL CORPORATION	22.89	10874		011/08/201
11/08/2013	13Q3-006537/MI 1% TAX FEE JUL-S		25760		DISTRICT TECHNICAL	94.67			IN
11/08/2013	13Q3-006535/MI 1% TAX FEE JUL-S		25760		DISTRICT TECHNICAL	69.73			IN
11/08/2013	13Q3-006536/MI 1% TAX FEE JUL-S		25760		DISTRICT TECHNICAL	419.40			IN
			33280	ASR	HEALTH BENEFITS	583.80	10875		011/08/201
11/08/2013	2028694025/MS SUE HAS NO CLUE,	018619	22271		IL LIBRARY SUPPLY	25.70			IN
11/08/2013	2028660200/STRANGE BUT TRUE BIZ	018619	22271		IL LIBRARY SUPPLY	50.19			IN
11/08/2013	2028694024/MS SUE HAS NO CLUE,	018555	22272		SL LIBRARY SUPPLY	21.03			IN
11/08/2013	2028660199/STRANGE BUT TRUE BIZ	018555	22272		SL LIBRARY SUPPLY	56.06			IN
11/08/2013	2028694029/MS SUE HAS NO CLUE,	018626	22273		TY LIBRARY SUPPLY	25.70			IN
11/08/2013	2028660201/STRANGE BUT TRUE BIZ	018626	22273		TY LIBRARY SUPPLY	50.19			IN
11/08/2013	2028588961/FRANDIDATE	018626	22273		TY LIBRARY SUPPLY	3.52			IN
			01080	BAKER &	TAYLOR BOOKS	232.39	10877		011/08/201
11/08/2013	35597/BDG MEGATREK	019690	27175		TRANS TIRE & BATTERY	1,119.12			IN
11/08/2013	35874/BDG ULTRA DRIVE	019690	27175		TRANS TIRE & BATTERY	788.96			IN
			31776	BELLEROC	TIRE SERVICES	1,908.08	10879		011/08/201
11/08/2013	VB1222/DANCE INST 10/21-11/1	Y	18460		CONT ED CONTRACTED	115.00			IN
			32244	BEULLE,	JAMI	115.00	10880		011/08/201
11/08/2013	822832/SEYMOUR SIIMONS EXTREME	018630	22186		MEMORIAL EXPENSE	19.30			IN
11/08/2013	830348/CRANKENSTEIN, DIST DOUB	018665	22273		TY LIBRARY SUPPLY	226.40			IN
			20517	BOUND TO	STAY BOUND BOOKS -	245.70	10882		011/08/201
11/08/2013	50593663/MICROPACE 3 SITE LICEN	019623	16271		EFE ACCOUNTING SUPPLY	1,075.80			IN

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			29775		CENGAGE LEARNING	1,075.80	10884		011/08/201
11/08/2013	725628781/CARGO PANTS	019698	27168		TRANS MECH UNIFRM RENTL	33.06			IN
11/08/2013	725626384/CARGO PANTS	019698	27168		TRANS MECH UNIFRM RENTL	33.06			IN
			19870		CINTAS CORP 725	66.12	10885		011/08/201
11/08/2013	A01002935402/301 N BOULEVARD 9/019670		26865		NATURAL GAS	51.10			IN
			03600		CONSUMERS ENERGY	51.10	10887		011/08/201
11/08/2013	5071365/CUT CORNER FILE CASE (2019228		11170		IL INSTR SUPPLY	102.68			IN
11/08/2013	5107531/LAMINANT, LIQ PLASTIC, 019525		22274		MS LIBRARY SUPPLY	80.84			IN
11/08/2013	5107531/LAMINANT, LIQ PLASTIC, 019525		22275		HS LIBRARY SUPPLY	303.75			IN
			04300		DEMCO INC	487.27	10889		011/08/201
11/08/2013	891456-2/AGE OF TURBULENCE ADV,018540		22275		HS LIBRARY SUPPLY	1,265.98			IN
			05540		FOLLETT LIBRARY RESOURCES	1,265.98	10895		011/08/201
11/08/2013	V002169888:01/TEMP SENSOR	019704	27176		TRANS PARTS	83.71			IN
			21825		FREIGHTLINER OF KALAMAZOO,	83.71	10896		011/08/201
11/08/2013	VB1223/DANCE INST 10/21-11/1	Y	18460		CONT ED CONTRACTED	66.00			IN
			31346		FREUND, CHELSEA	66.00	10897		011/08/201
11/08/2013	INVUS13275/AESOP SERVICES 7/12-		25760		DISTRICT TECHNICAL	2,199.00			IN
			29993		FRONTLINE PLACEMENT	2,199.00	10898		011/08/201
11/08/2013	2143284/LAMINATING FILM ROLLS	019565	13170		TY INSTR SUPPLY	178.58			IN
			29782		GENERAL BINDING CORPORATION	178.58	10899		011/08/201
11/08/2013	9225236018/CLOCK	019673	26371		CUSTODIAL SUPPLY TY	58.98			IN
11/08/2013	9258878082/CARTON SEALING TAPE	019673	26771		MAINTENANCE SUPPLY	30.90			IN
11/08/2013	9278503207/RELAY SWITCH	019679	26771		MAINTENANCE SUPPLY	15.11			IN
			06370		GRAINGER	104.99	10902		011/08/201
11/08/2013	38243/PARTS FOR WASH BAY	019706	27164		TRANS PURCHASED SERVICES	1,704.92			IN
			33721		GREAT LAKES CLEANING SYSTMES	1,704.92	10903		011/08/201

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11/08/2013	VB1219/DANCE INST 10/21-11/1		18460		CONT ED CONTRACTED	72.00		IN
			33756		GRIMM, MEGAN	72.00	10904	011/08/201
11/08/2013	CI0112994/CABLE ASSY	019697	27176		TRANS PARTS	101.98		IN
			20119		HOEKSTRA TRUCK EQUIPMENT CO	101.98	10906	011/08/201
11/08/2013	076212/WINDSHIELD	019693	27176		TRANS PARTS	180.71		IN
11/08/2013	076073/WARNING LIGHT	019693	27176		TRANS PARTS	136.26		IN
11/08/2013	076159/BACK UP LIGHT	019693	27176		TRANS PARTS	11.90		IN
11/08/2013	076158/BACK UP LIGHT	019693	27176		TRANS PARTS	29.98		IN
11/08/2013	076212/WINDSHIELD	019693	27176		TRANS PARTS	180.71		IN
11/08/2013	076464/WARNING LIGHT RETURN	019693	27176		TRANS PARTS	-136.26		IN
			31689		HOLLAND BUS COMPANY	403.30	10907	011/08/201
11/08/2013	949973044/RPM TURQUOISE, ORANGE	019520	12180		SL ELEM TEXTBOOKS	596.48		IN
			33451		HOUGHTON MIFFLIN HARCOURT	596.48	10908	011/08/201
11/08/2013	955321-0/COLORED ROLL PAPER	019639	13170		TY INSTR SUPPLY	97.33		IN
11/08/2013	955321-1/COLORED ROLL PAPER	019639	13170		TY INSTR SUPPLY	35.39		IN
			12820		INTEGRITY BUSINESS	132.72	10910	011/08/201
11/08/2013	123062/BOBCAT REPAIR	019678	26762		MAINT PURCH SVC	2,991.36		IN
			33556		INTERSTATE BILLING SERVICE	2,991.36	10911	011/08/201
11/08/2013	VB1249/2 MOWS & TRIMS ALL ELEM	019669 Y	26660		GROUND PURCH SVC	1,380.00		IN
			32091		JJK ENTERPRISES	1,380.00	10912	011/08/201
11/08/2013	VB1239/SEWER 7/5-10/3		26861		WATER & SEWER	221.37		IN
			30105		KALAMAZOO CITY TREASURER	221.37	10913	011/08/201
11/08/2013	VB1220/DANCE INST 10/21-11/1		18460		CONT ED CONTRACTED	27.00		IN
			31762		KOLE, ALI	27.00	10916	011/08/201
11/08/2013	844966/DISINFECTANT VAB	019656	26975		CUSTODIAL SUPPLY/GENL	362.79		IN
			08390		KSS ENTERPRISES	362.79	10917	011/08/201
11/08/2013	C13091039/TOBEY 8/1-8/31	019672	26866		ELECTRICITY	811.50		IN

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			24387	MI	SCHOOLS ENERGY CO, MISEC	811.50	10920	011/08/201
11/08/2013	4BD704/MONTHLY MAINT		24563	HS	COPIER SERVICE	20.25		IN
			18540	MICHIGAN	OFFICE SOLUTIONS	20.25	10921	011/08/201
11/08/2013	VB1248/9/9-10/7	019662	26866	ELECTRICITY		136.47		IN
			21889	MIDWEST	ENERGY COOPERATIVE	136.47	10922	011/08/201
11/08/2013	X104000322:01/AMBER WARNING LAM019702		27176	TRANS	PARTS	169.28		IN
			24401	MIDWEST	TRANSIT EQUIPMENT	169.28	10923	011/08/201
11/08/2013	950005/OIL	019689	27174	TRANS	OIL AND GREASE	47.88		IN
11/08/2013	950287/HOSE CLAMP	019689	27176	TRANS	PARTS	5.50		IN
11/08/2013	949893/HORN	019689	27176	TRANS	PARTS	31.82		IN
11/08/2013	949893/SHOP TOWELS & RAIN X	019689	27177	TRANS	MISC SUPPLY	7.18		IN
11/08/2013	949522/COMING KH SHUTTLE	019689	27178	TRANS	SMALL TOOLS	5.22		IN
11/08/2013	950316/OIL FILTER WRENCH	019689	27178	TRANS	SMALL TOOLS	15.99		IN
11/08/2013	249562/VAL/TOOL	019689	27178	TRANS	SMALL TOOLS	0.88		IN
11/08/2013	949539/VAL/TOOL	019689	27178	TRANS	SMALL TOOLS	3.49		IN
			20970	NAPA/RIDGE	COMPANY, INC.	117.96	10925	011/08/201
11/08/2013	668624662001/INDEX DIVIDERS		22179	PROF	DEV SUPPLY	29.26		IN
11/08/2013	672015969001/INDEX DIVIDERS	019121	22179	PROF	DEV SUPPLY	16.72		IN
11/08/2013	672015969001/BINDER	019121	22187	PROF	DEV FOOD	27.54		IN
			12810	OFFICE	DEPOT	73.52	10926	011/08/201
11/08/2013	13207/PAC AIRHANDLER REPAIR	019657	26762	MAINT	PURCH SVC	482.00		IN
			32087	OSWALT	ELECTRIC	482.00	10928	011/08/201
11/08/2013	VB1221/DANCE INST 10/21-11/1	Y	18460	CONT	ED CONTRACTED	101.75		IN
			31958	PANGBORN,	ANNIE	101.75	10929	011/08/201
11/08/2013	110351/SERVICE TO PRINTER	019646	15188	HS	TECH SUPPLIES	146.95		IN
			04470	PRECISION	PRINTER SERVICES,	146.95	10930	011/08/201
11/08/2013	026155/PROFESSIONAL DEVEL PLAN	019448	16562	EFE	MACHINE TOOL CONF	1,265.00		IN

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			33749		PROJECT LEAD THE WAY	1,265.00	10931		011/08/201
11/08/2013	00465356/M-25 GUN, CUT TIP	019675	26680		MAINTENANCE TOOLS	328.20			IN
			14190		PURITY CYLINDER GAS	328.20	10932		011/08/201
11/08/2013	15421/B OPER INSP (4TH)	019707	26976		COMPLIANCE EXPENSE	250.00			IN
			11024		R W MERCER	250.00	10933		011/08/201
11/08/2013	KK493865/LUBE & FUEL FILTERS	019705	27176		TRANS PARTS	77.33			IN
			14790		ROAD EQUIP PARTS CENTER	77.33	10935		011/08/201
11/08/2013	84463/HARDWARE/DOOR SUPPLIES	019658	26771		MAINTENANCE SUPPLY	188.20			IN
			22224		SAHR BUILDING SUPPLY, INC	188.20	10936		011/08/201
11/08/2013	208111615824/CARDSTOCK/PORTFOLI	019546	11170		IL INSTR SUPPLY	80.93			IN
			15400		SCHOOL SPECIALTY	80.93	10939		011/08/201
11/08/2013	208111659426/CARD STOCK	019617	22145		IL TITLE 1A PARENT	26.53			IN
			05750		SCHOOL SPECIALTY INC	26.53	10940		011/08/201
11/08/2013	006208/KAYAKO HELP DESK SOFTWAR		28463		SOFTWARE LICENSES	567.00			IN
			31463		ST JOSEPH COUNTY ISD	567.00	10944		011/08/201
11/08/2013	153498/WALKIE TALKIE REPAIR	019659	26969		PHONE REPAIR	45.00			IN
			16580		STATE SYSTEMS-RADIO INC	45.00	10946		011/08/201
11/08/2013	VB1250/DIDNT RECEIVE PAYROLL CH		20175		MISC EMPLOYEE	1,069.70			IN
			33780		STAUNTON, MARGO	1,069.70	10947		011/08/201
11/08/2013	VB1246/EDITION 2		11170		IL INSTR SUPPLY	2.10			IN
11/08/2013	VB1247/EDITION 3-6		11170		IL INSTR SUPPLY	14.69			IN
			17450		TIME FOR KIDS	16.79	10951		011/08/201
11/08/2013	408845/EMERG DOOR THRESHOLD/COV	019701	27176		TRANS PARTS	83.50			IN
			17610		TRANSPORTATION ACCESSORIES	83.50	10952		011/08/201
11/08/2013	L0004624786/REIMBURSE EMPLOYER		30043		UNEMPLOYMENT PAYABLE	6,181.64			IN

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			20733		UNEMPLOYMENT INSURANCE	6,181.64	10954	011/08/201
11/08/2013	0316865-IN/MICROPHONE	019692	27176		TRANS PARTS	76.43		IN
11/08/2013	0316638-IN/ALARM SWITCH FOR SAF	019692	27176		TRANS PARTS	20.84		IN
11/08/2013	0316872-IN/MICROPHONE	019692	27176		TRANS PARTS	76.43		IN
11/08/2013	03166237-IN/MICROPHONE	019692	27176		TRANS PARTS	76.43		IN
			17940		UNITY SCHOOL BUS PARTS	250.13	10955	011/08/201
11/08/2013	0000466968433/SHIPPING CHARGES		25762		INT SVC POSTAL &	296.52		IN
			33261		UPS/UPS SCS CHICAGO	296.52	10956	011/08/201
11/08/2013	46697/BROKEN WINDOW REPAIR SL	019666	26771		MAINTENANCE SUPPLY	208.06		IN
11/08/2013	46696/SNEEZE BAR HS	019666	26771		MAINTENANCE SUPPLY	78.00		IN
			18340		VICKSBURG GLASS COMPANY	286.06	10959	011/08/201
11/08/2013	BK20130020/GLOSS WHITE SPRAY PA	019680	26771		MAINTENANCE SUPPLY	4.99		IN
11/08/2013	BK20129926/GAS CAN	019680	26771		MAINTENANCE SUPPLY	31.99		IN
11/08/2013	BK20129958/QUICK/LAP LINKS, MNT	019680	26771		MAINTENANCE SUPPLY	12.35		IN
11/08/2013	FT20343727/CLEAR SILICONE SEALA	019680	26771		MAINTENANCE SUPPLY	5.29		IN
11/08/2013	BK20129882/HOSE, GAS VALVE, BRA	019680	26771		MAINTENANCE SUPPLY	16.24		IN
11/08/2013	BK20129857/FTXC REDUCER	019680	26771		MAINTENANCE SUPPLY	4.98		IN
11/08/2013	FT20342908/WHITE CAULK	019680	26771		MAINTENANCE SUPPLY	6.58		IN
11/08/2013	FT20343060/MIDWEST FASTENER	019703	27177		TRANS MISC SUPPLY	0.20		IN
			18350		VICKSBURG HARDWARE	82.62	10960	011/08/201
11/08/2013	5853926-00/OIL PAN GASKET & FIL	019695	27176		TRANS PARTS	68.75		IN
			31709		W W WILLIAMS	68.75	10963	011/08/201
11/08/2013	7313793-2529-3/NOVEMBER WASTE S	019677	26862		WASTE & TRASH DISP	1,271.60		IN
			31620		WASTE MANAGEMENT OF MICHIGAN	1,271.60	10964	011/08/201
11/08/2013	3018678K/FRONT DRIVERS WINDOW	019700	27176		TRANS PARTS	97.19		IN
11/08/2013	3018651K/FILTER	019700	27176		TRANS PARTS	20.96		IN
11/08/2013	3018682K/GASKET	019700	27176		TRANS PARTS	31.17		IN
			31340		WEST MICHIGAN INTERNATIONAL	149.32	10965	011/08/201
11/08/2013	157-1050550/BUS ALIGNMENT 11-1	019699	27173		TRANS CONTRACT SERVICE	134.97		IN

CKREGC - 39170  
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			33720		WINGFOOT	134.97	10966		011/08/201

TOTAL ACH	0.00
TOTAL CHECKS	49,060.96
TOTAL INVOICES	49,060.96
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	49,060.96