

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
09/08/2010	1002/BG NEW FLUE	010459		26762	MAINT PURCH SVC	154.25		IN
09/08/2010	1001/BG FURNACE	010458		26762	MAINT PURCH SVC	1,337.00		IN
			31951		ADVANCED MECHANICAL	1,491.25	146775	009/10/201
09/08/2010	/ELEC 7/30-8/24/10	010429		26866	ELECTRICITY	1,999.23		IN
09/08/2010	/TRAFFIC LIGHT	010456		26866	ELECTRICITY	30.56		IN
09/08/2010	/ELEC 7/30-8/24/10	010429		27152	TRANS ELECTRICITY	141.58		IN
			00470	AEP		2,171.37	146776	009/10/201
09/08/2010	02192799/CPE DIRECT STEVE GOSS			25271	EXEC DIR PUBLICATIONS	211.25		IN
			23459	AICPA		211.25	146777	009/10/201
09/08/2010	3505-755668/BULBS/SUPPLIES	010462		26771	MAINTENANCE SUPPLY	227.94		IN
09/08/2010	3505-755552/BULBS/SUPPLIES	010462		26771	MAINTENANCE SUPPLY	488.64		IN
			00360		ALL PHASE ELECTRIC COMPANY	716.58	146778	009/10/201
09/08/2010	SOW5781/BOOKS	010185		15180	HS TEXTBOOKS	14,308.85		IN
			13606		APPLE TEXTBOOKS	14,308.85	146779	009/10/201
09/08/2010	103775/FIRE EXTINGUISHER SERVIC	010365		26762	MAINT PURCH SVC	745.88		IN
			30072		APPROVED FIRE PROTECTION	745.88	146780	009/10/201
09/08/2010	959827/SUPPLIES	010478		26171	CUSTODIAL SUPPLY IL	262.50		IN
09/08/2010	958696/SUPPLIES	010479		26271	CUSTODIAL SUPPLY SL	1,289.63		IN
09/08/2010	959830/SUPPLIES	010479		26271	CUSTODIAL SUPPLY SL	56.45		IN
09/08/2010	958698/SUPPLIES	010479		26271	CUSTODIAL SUPPLY SL	40.76		IN
09/08/2010	959829/SUPPLIES	010480		26371	CUSTODIAL SUPPLY TY	1,715.88		IN
09/08/2010	959833/SUPPLIES	010480		26371	CUSTODIAL SUPPLY TY	80.16		IN
09/08/2010	956974/SUPPLIES	010477		26471	CUSTODIAL SUPPLY MS	79.56		IN
			24557		ARNOLD SALES	3,524.94	146781	009/10/201
09/08/2010	/KEEVIN O'NEILL MEMBERSHIP	010405		24562	HS PRIN	79.00		IN
			00030		ASCD	79.00	146782	009/10/201
09/08/2010	72430400/PR MANAGERS LETTER			25275	FISCAL SVC OFFICE SUPPLY	372.06		IN
			19922		ASPEN PUBLISHERS	372.06	146783	009/10/201

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09/08/2010	/PHONE SERVICE	010467		26860	TELEPHONE SERVICE	1,404.30			IN
09/08/2010	/PHONE SERVICE	010484		26860	TELEPHONE SERVICE	135.98			IN
			00850	AT&T		1,540.28	146784		009/10/201
09/08/2010	3654/CLASSPAK SUBSCRIPTION	009926		14180	MS TEXTBOOKS	440.00			IN
			31858	AVANT ASSESSMENT		440.00	146785		009/10/201
09/08/2010	18386/SUPPLIES	010390		26771	MAINTENANCE SUPPLY	68.46			IN
			00970	B&G DISCOUNT		68.46	146786		009/10/201
09/08/2010	2025001861/BOOKS	010176		12180	SL ELEM TEXTBOOKS	230.69			IN
09/08/2010	2024840196/BOOKS	010176		12180	SL ELEM TEXTBOOKS	216.48			IN
09/08/2010	2024959521/BOOKS	010177		13180	TY ELEM TEXTBOOKS	198.77			IN
09/08/2010	2024840202/BOOKS	010177		13180	TY ELEM TEXTBOOKS	218.05			IN
09/08/2010	2025007619/BOOKS	009917		22271	IL LIBRARY SUPPLY	171.38			IN
09/08/2010	2025007620/BOOKS	009908		22272	SL LIBRARY SUPPLY	209.08			IN
09/08/2010	2025007618/BOOKS	009913		22273	TY LIBRARY SUPPLY	221.20			IN
			01080	BAKER & TAYLOR BOOKS		1,465.65	146787		009/10/201
09/08/2010	/REFUND CAMP	010396		30201	COMMUNITY ED DEFERRED	11.00			IN
			31946	BAKER, MARY		11.00	146788		009/10/201
09/08/2010	9170891071/THINKING MATHEMATICA	010306		11181	IL ELEM CURRICULUM	25.83			IN
09/08/2010	9170891071/THINKING MATHEMATICA	010306		12181	SL ELEM CURRICULUM	25.83			IN
09/08/2010	9170891071/THINKING MATHEMATICA	010306		13181	TY ELEM CURRICULUM	25.83			IN
09/08/2010	9170891071/THINKING MATHEMATICA	010306		22179	PROF DEV SUPPLY	25.83			IN
			21766	BARNES AND NOBLE BOOKSELLERS		103.32	146789		009/10/201
09/08/2010	000214079/AUDIT	Y		23162	BOARD AUDIT SERVICES	14,360.00			IN
			01420	BDO SEIDMAN		14,360.00	146790		009/10/201
09/08/2010	9207/EXMARK REPAIR	010366		26772	MAINT VEHICLE PARTS	38.42			IN
09/08/2010	8824/MEGATREK	010378		27175	TRANS TIRE & BATTERY	1,374.88			IN
09/08/2010	8442/MEGATREK	010378		27175	TRANS TIRE & BATTERY	443.72			IN
			31776	BELLEROC TIRE SERVICES		1,857.02	146791		009/10/201
09/08/2010	53048/TRAILER TIRE	010427		26772	MAINT VEHICLE PARTS	59.00			IN

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			24375		BESTIRE	59.00	146792		09/10/201
09/08/2010	013410354/SUPPLIES	010356	26771		MAINTENANCE SUPPLY	17.37			IN
09/08/2010	013410587/SUPPLIES	010356	26771		MAINTENANCE SUPPLY	4.66			IN
			01740		BIG C LUMBER COMPANY	22.03	146793		09/10/201
09/08/2010	726768/BOOKS	009909	22272		SL LIBRARY SUPPLY	631.17			IN
09/08/2010	726663/BOOKS	009914	22273		TY LIBRARY SUPPLY	637.56			IN
			20517		BOUND TO STAY BOUND BOOKS -	1,268.73	146794		09/10/201
09/08/2010	0001VJFM/BOOKS	010200	15180		HS TEXTBOOKS	670.50			IN
09/08/2010	0002VJFM/BOOKS	010200	15180		HS TEXTBOOKS	515.00			IN
09/08/2010	0003VJFM/BOOKS	010200	15180		HS TEXTBOOKS	135.00			IN
			31919		BUDGETEXT	1,320.50	146795		09/10/201
09/08/2010	99893T0/WATER	010471	26863		WATER SOFTENER	59.70			IN
09/08/2010	00507T0/WATER	010460	26863		WATER SOFTENER	124.56			IN
			03960		CANNEY'S WATER CONDITIONING	184.26	146796		09/10/201
09/08/2010	47365794RI/LIMEWATER	010119	13181		TY ELEM CURRICULUM	18.43			IN
			02835		CAROLINA BIOLOGICAL SUPPLY	18.43	146797		09/10/201
09/08/2010	90949813/BOOKS	010186	15180		HS TEXTBOOKS	885.51			IN
			29775		CENGAGE LEARNING	885.51	146798		09/10/201
09/08/2010	725212786/SHOP TOWELS	010375	27168		TRANS MECH UNIFRM RENTL	26.05			IN
09/08/2010	725217851/SHOP TOWELS	010375	27168		TRANS MECH UNIFRM RENTL	26.05			IN
09/08/2010	725215331/SHOP TOWELS	010375	27168		TRANS MECH UNIFRM RENTL	26.05			IN
09/08/2010	725225477/SHOP TOWELS	010377	27168		TRANS MECH UNIFRM RENTL	29.55			IN
			19870		CINTAS CORP 725	107.70	146799		09/10/201
09/08/2010	388263/LEGAL SERVICES		23161		BOARD LEGAL SERVICES	4,689.50			IN
			29841		CLARK HILL PLC	4,689.50	146800		09/10/201
09/08/2010	260120/PHONE SERVICE	010450	26860		TELEPHONE SERVICE	1,761.24			IN
			20558		CLIMAX TELEPHONE COMPANY	1,761.24	146801		09/10/201

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09/08/2010	EI28817695/BIOLOGY MANUALS	010189	15180	HS	TEXTBOOKS	380.16		IN
			24218	COLLEGE BOARD PUBLICATIONS,		380.16	146802	09/10/201
09/08/2010	/ELEC	010451	26866	ELECTRICITY		4.79		IN
			03600	CONSUMERS ENERGY		4.79	146803	09/10/201
09/08/2010	5787004/FUEL	010376	27155	TRANS FUEL		1,740.36		IN
09/08/2010	101868/FUEL	010376	27155	TRANS FUEL		11,426.76		IN
			27899	CRYSTAL FLASH ENERGY		13,167.12	146804	09/10/201
09/08/2010	90047147/HANDBOOKS	009871	11180	IL ELEM TEXTBOOKS		227.43		IN
09/08/2010	90047150/BOOKS	009870	13180	TY ELEM TEXTBOOKS		101.23		IN
			31210	CURRICULUM ASSOCIATES INC		328.66	146805	09/10/201
09/08/2010	3910015/SUPPLIES	010041	11170	IL INSTR SUPPLY		98.60		IN
09/08/2010	3927608/SUPPLIES	009957	13170	TY INSTR SUPPLY		59.90		IN
09/08/2010	3922402/SUPPLIES	009907	22271	IL LIBRARY SUPPLY		25.97		IN
09/08/2010	3922402/SUPPLIES	009907	22272	SL LIBRARY SUPPLY		27.11		IN
			04300	DEMCO INC		211.58	146806	09/10/201
09/08/2010	59615/WORKBOOKS	009868	11180	IL ELEM TEXTBOOKS		817.50		IN
			31209	DEVELOPMENTAL STUDIES CENTER		817.50	146807	09/10/201
09/08/2010	15822/COPIER SERVICE	010474	24163	IL COPIER SERVICE		147.00		IN
			04050	DL GALLIVAN INC		147.00	146808	09/10/201
09/08/2010	10852/INTERWRITE	010299	28471	AV REPLACEMENT EQUIP,500		275.00		IN
			24782	EDUTEK		275.00	146809	09/10/201
09/08/2010	18687/PROXIMITY CARDS	010311	28473	TECH MISCELLANEOUS		964.00		IN
			25355	ENTRANCE TECHNOLOGIES		964.00	146810	09/10/201
09/08/2010	/OPENER LUNCH	010490	23170	BOARD MEETING EXP		585.00		IN
			20332	ERBELLI'S PIZZA		585.00	146811	09/10/201
09/08/2010	50371081/NUMER LINES	010137	11181	IL ELEM CURRICULUM		19.30		IN
09/08/2010	50371081/NUMER LINES	010137	13181	TY ELEM CURRICULUM		14.95		IN

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09/08/2010	50380108/NUMER LINES	010296	13181	TY	ELEM CURRICULUM	24.90		IN
			05150	ETA/	CUISENAIRE	59.15	146812	009/10/201
09/08/2010	/PHYSICALS	010371	27196	TRANS	PHYS & LICENSES	450.00		IN
			05240	FAMILY	DOCTORS OF VICKSBURG	450.00	146813	009/10/201
09/08/2010	719494059/FED EX		25762	INT SVC	POSTAL &	18.28		IN
			05290	FEDERAL	EXPRESS CORP	18.28	146814	009/10/201
09/08/2010	8492/WORK T SHIRTS	010392	27177	TRANS	MISC SUPPLY	247.25		IN
			05454	FIRST	IMAGE	247.25	146815	009/10/201
09/08/2010	686720A/BOOKS	009886	14180	MS	TEXTBOOKS	405.15		IN
09/08/2010	671593A/BOOKS	009838	14180	MS	TEXTBOOKS	2,439.76		IN
09/08/2010	690065B/BOOKS	010179	15180	HS	TEXTBOOKS	179.70		IN
09/08/2010	690065A/BOOKS	010179	15180	HS	TEXTBOOKS	122.42		IN
			05530	FOLLETT	EDUCATIONAL SERVICES	3,147.03	146816	009/10/201
09/08/2010	801840F-5/BOOKS	010173	12180	SL	ELEM TEXTBOOKS	59.25		IN
09/08/2010	801852F-5/BOOKS	010174	13180	TY	ELEM TEXTBOOKS	59.25		IN
09/08/2010	801852F-6/BOOKS	010174	13180	TY	ELEM TEXTBOOKS	839.31		IN
09/08/2010	818205-5/BOOKS	009918	22271	IL	LIBRARY SUPPLY	485.89		IN
			05540	FOLLETT	LIBRARY RESOURCES	1,443.70	146817	009/10/201
09/08/2010	17059/TENNIS NETS	010309	26771	MAINTENANCE	SUPPLY	516.72		IN
			31929	GAMMA	SPORTS	516.72	146818	009/10/201
09/08/2010	54473333/COPIER SERVICE	010469	23160	GF	DISTRICT SERVICES	192.00		IN
			23182	GE	CAPITOL	192.00	146819	009/10/201
09/08/2010	1519512/LAMINATING FILM	009963	11170	IL	INSTR SUPPLY	311.16		IN
			29782	GENERAL	BINDING CORPORATION	311.16	146820	009/10/201
09/08/2010	01208601/BOOKS	010167	15180	HS	TEXTBOOKS	3,952.90		IN
09/08/2010	01205754/BOOKS	009865	15180	HS	TEXTBOOKS	2,331.66		IN
			22535	GOODHEART-	WILLCOX PUBLISHER	6,284.56	146821	009/10/201

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09/08/2010	9308110734/SUPPLIES	010432		26771	MAINTENANCE SUPPLY	142.80			IN
09/08/2010	9332345926/SUPPLIES	010432		26771	MAINTENANCE SUPPLY	77.04			IN
09/08/2010	9333608728/SUPPLIES	010432		26771	MAINTENANCE SUPPLY	56.88			IN
09/08/2010	9316407601/SUPPLIES	010432		26771	MAINTENANCE SUPPLY	134.63			IN
09/08/2010	9320515795/SUPPLIES	010432		26771	MAINTENANCE SUPPLY	-73.92			IN
09/08/2010	9338875363/SUPPLIES	010470		26771	MAINTENANCE SUPPLY	23.31			IN
09/08/2010	9298333536/CORDLESS DRILL	010374		27178	TRANS SMALL TOOLS	194.71			IN
			06370		GRAINGER	555.45	146822	009/10/201	
09/08/2010	/FB CAMP ASSIST COACHING	010394		32160	RECREATION CONTR	250.00			IN
			31943		GROFF, CANAAN	250.00	146823	009/10/201	
09/08/2010	508225-1/BOOKS	010161		11180	IL ELEM TEXTBOOKS	2,684.99			IN
09/08/2010	507325-1/WORKBOOKS	010160		13180	TY ELEM TEXTBOOKS	3,166.07			IN
			22036		HANDWRITING WITHOUT TEARS	5,851.06	146824	009/10/201	
09/08/2010	124388/REAPIR BUS 65	010379		27173	TRANS CONTRACT SERVICE	1,473.00			IN
09/08/2010	124388/REAPIR BUS 65	010379		27176	TRANS PARTS	602.60			IN
			31412		HANSEN COLLISION INC	2,075.60	146825	009/10/201	
09/08/2010	/FB CAMP ASSIST COACHING	010397		32160	RECREATION CONTR	250.00			IN
			24008		HARVEY, KYLE	250.00	146826	009/10/201	
09/08/2010	C10087347/HINGE STRAP	010386		27176	TRANS PARTS	414.78			IN
			20119		HOEKSTRA TRUCK EQUIPMENT CO	414.78	146827	009/10/201	
09/08/2010	3041599/SUPPLIES	010357		26771	MAINTENANCE SUPPLY	59.76			IN
09/08/2010	3016864/SUPPLIES	010357		26771	MAINTENANCE SUPPLY	272.07			IN
09/08/2010	4591849/SUPPLIES	010357		26771	MAINTENANCE SUPPLY	153.51			IN
09/08/2010	8017808/SUPPLIES	010357		26771	MAINTENANCE SUPPLY	165.00			IN
09/08/2010	6561990/SUPPLIES	010357		26771	MAINTENANCE SUPPLY	35.76			IN
			21639		HOME DEPOT	686.10	146828	009/10/201	
09/08/2010	/CAMP REFUND	010399		30201	COMMUNITY ED DEFERRED	43.00			IN
			07450		HOUGHTON, CHERIE L	43.00	146829	009/10/201	
09/08/2010	M00411710101013/CERTIFICATE PAP	010039		11170	IL INSTR SUPPLY	39.75			IN

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			31183	IDEA ART		39.75	146830		09/10/201
09/08/2010	1386/SEPT R&W TYPESETTING	010347	28267	RED & WHITE PURCH SVC		387.50			IN'
			07700	IN HOUSE DESIGN		387.50	146831		09/10/201
09/08/2010	330595/SUPPLIES	010362	26968	CUST EQUIP REPAIR		152.90			IN'
			24621	INDUSCO SUPPLY CO, INC.		152.90	146832		09/10/201
09/08/2010	003050/INFINITE CAMPUS LICENSE	010481	28460	TECH CONTRACT SVC		29,586.00			IN'
			27933	INFINITE CAMPUS		29,586.00	146833		09/10/201
09/08/2010	12690/LAWN CARE	010425	26660	GROUND PURCH SVC		1,740.00			IN'
			31616	JH LAWN MAINTENANCE		1,740.00	146834		09/10/201
09/08/2010	052279/SUPERVISOR TRAINING	010380	27173	TRANS CONTRACT SERVICE		25.00			IN'
			08650	KALAMAZOO REGIONAL EDUCATION		25.00	146835		09/10/201
09/08/2010	103236/WATER TESTING	010363	26771	MAINTENANCE SUPPLY		60.00			IN'
			08754	KAR LABORATORIES		60.00	146836		09/10/201
09/08/2010	8510002204/LEASE		26767	MAINT EQUIP LEASE/RENTAL		9,117.37			IN'
			23894	KEYSTONE COMMUNITY BANK		9,117.37	146837		09/10/201
09/08/2010	/SOCCER CAMP	010400	32160	RECREATION CONTR		672.00			IN'
			24043	KINGDOM INDOOR CENTER		672.00	146838		09/10/201
09/08/2010	3045830710/WORD READERS	010122	13375	TY AT RISK SUPPLY		57.44			IN'
			09370	LAKESHORE LEARNING MATERIALS		57.44	146839		09/10/201
09/08/2010	/CAMP REFUND	010398	30201	COMMUNITY ED DEFERRED		16.00			IN'
			29790	LONGJOHN, MATT		16.00	146840		09/10/201
09/08/2010	4071A/SCIENCE 2 DAY CAMP	010359	18460	CONT ED CONTRACTED		588.00			IN'
			25353	MAD SCIENCE OF GREATER		588.00	146841		09/10/201
09/08/2010	N1814106/POSTAGE METER		25762	INT SVC POSTAL &		802.87			IN'
			31954	MAIL FINANCE		802.87	146842		09/10/201

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09/08/2010	O'NEILL, BRUSH - CONF, DUES	010407	24562	HS PRIN		979.00		IN
			09950	MASSP - LANSING		979.00	146843	09/10/201
09/08/2010	/M/C AUG PURCHASES		18460	CONT ED CONTRACTED		154.00		IN
09/08/2010	/M/C AUG PURCHASES		22187	PROF DEV FOOD		405.25		IN
09/08/2010	/M/C AUG PURCHASES		23170	BOARD MEETING EXP		34.93		IN
09/08/2010	/M/C AUG PURCHASES		25275	FISCAL SVC OFFICE SUPPLY		4.87		IN
			10510	MASTER CARD, NATIONAL CITY		599.05	146844	09/10/201
09/08/2010	C10081039/ELEC TY	010457	26866	ELECTRICITY		541.89		IN
			24387	MI SCHOOLS ENERGY CO, MISEC		541.89	146845	09/10/201
09/08/2010	441973/COPIER SERVICE	010454	16466	EFE HOSPITALITY REPAIR		1,905.03		IN
09/08/2010	441745/COPIER SERVICE	010434	24163	IL COPIER SERVICE		218.00		IN
09/08/2010	439869/COPIER SERVICE	010352	24363	TY COPIER SERVICE		201.41		IN
09/08/2010	441872/COPIER SERVICE	010435	24563	HS COPIER SERVICE		99.31		IN
09/08/2010	437754/COPIER SERVICE	010351	24563	HS COPIER SERVICE		27.96		IN
09/08/2010	443320/COPIER SERVICE	010455	24563	HS COPIER SERVICE		90.17		IN
			18540	MICHIGAN OFFICE SOLUTIONS		2,541.88	146846	09/10/201
09/08/2010	868995/THERMOSTATS	010466	26771	MAINTENANCE SUPPLY		199.00		IN
			31777	MICHIGAN TEMPERATURE SUPPLY		199.00	146847	09/10/201
09/08/2010	/ELEC	010431	26866	ELECTRICITY		79.44		IN
			21889	MIDWEST ENERGY COOPERATIVE		79.44	146848	09/10/201
09/08/2010	17085/HS PA SERVICE CALL	010369	26762	MAINT PURCH SVC		85.00		IN
			20075	MKE		85.00	146849	09/10/201
09/08/2010	602856/CARPET CLEANING	010370	27173	TRANS CONTRACT SERVICE		68.90		IN
			31308	MODERNISTIC		68.90	146850	09/10/201
09/08/2010	20-4150/DUES-TONYA NASH	010346	28262	MKTG/RW T/C/PROF DEV		95.00		IN
			11930	MSPRA		95.00	146851	09/10/201
09/08/2010	853574/SUPPLIES	010475	26772	MAINT VEHICLE PARTS		49.82		IN
09/08/2010	848391/SUPPLIES	010475	26772	MAINT VEHICLE PARTS		9.99		IN

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09/08/2010	851706/SUPPLIES	010383		27173	TRANS CONTRACT SERVICE	72.00			IN
09/08/2010	852114/SUPPLIES	010383		27174	TRANS OIL AND GREASE	9.79			IN
09/08/2010	850886/SUPPLIES	010383		27176	TRANS PARTS	6.82			IN
09/08/2010	851589/SUPPLIES	010383		27176	TRANS PARTS	7.74			IN
09/08/2010	851597/SUPPLIES	010383		27176	TRANS PARTS	5.97			IN
09/08/2010	851586/SUPPLIES	010383		27176	TRANS PARTS	441.94			IN
09/08/2010	852260/SUPPLIES	010383		27176	TRANS PARTS	15.00			IN
09/08/2010	852272/SUPPLIES	010383		27176	TRANS PARTS	45.41			IN
09/08/2010	852321/SUPPLIES	010383		27176	TRANS PARTS	16.67			IN
09/08/2010	852329/SUPPLIES	010383		27176	TRANS PARTS	4.45			IN
09/08/2010	850324/PARTS	010383		27177	TRANS MISC SUPPLY	16.48			IN
09/08/2010	850886/SUPPLIES	010383		27177	TRANS MISC SUPPLY	9.57			IN
09/08/2010	851485/SUPPLIES	010383		27177	TRANS MISC SUPPLY	11.46			IN
09/08/2010	851077/SUPPLIES	010383		27177	TRANS MISC SUPPLY	13.98			IN
09/08/2010	858490/SUPPLIES	010383		27177	TRANS MISC SUPPLY	10.68			IN
09/08/2010	851879/SUPPLIES	010383		27177	TRANS MISC SUPPLY	12.54			IN
09/08/2010	852006/SUPPLIES	010383		27177	TRANS MISC SUPPLY	22.39			IN
09/08/2010	851714/SUPPLIES	010383		27177	TRANS MISC SUPPLY	3.49			IN
09/08/2010	852323/SUPPLIES	010383		27177	TRANS MISC SUPPLY	5.39			IN
09/08/2010	851586/SUPPLIES	010383		27178	TRANS SMALL TOOLS	13.07			IN
20970 NAPA/RIDGE COMPANY, INC.						804.65	146852		0 09/10/201
09/08/2010	878887/BEAD STRING	010295		11181	IL ELEM CURRICULUM	22.48			IN
09/08/2010	878887/BEAD STRING	010295		12181	SL ELEM CURRICULUM	45.48			IN
09/08/2010	P745811/INSTRUCTIONAL	009752		13170	TY INSTR SUPPLY	123.72			IN
09/08/2010	878887/BEAD STRING	010295		13181	TY ELEM CURRICULUM	50.21			IN
12090 NASCO						241.89	146853		0 09/10/201
09/08/2010	/PHONE SERVICE	010389		26860	TELEPHONE SERVICE	283.91			IN
22312 NEXTEL COMMUNICATIONS						283.91	146854		0 09/10/201
09/08/2010	0025520/POSTERS, BOOKMARKS	010040		21271	IL GUIDANCE SUPPLY	68.91			IN
31683 PEACE EDUCATION FOUNDATION						68.91	146855		0 09/10/201
09/08/2010	4019610775/WORKBOOKS	010188		15180	HS TEXTBOOKS	1,441.21			IN

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			22826		PEARSON EDUCATION	1,441.21	146856	09/10/201
09/08/2010	3893600-AU10/POSSTAGE		25762		INT SVC POSTAL &	957.00		IN
			13690		PITNEY BOWES INC	957.00	146857	09/10/201
09/08/2010	10000292473/BINDING COMBS	010220	13370		TY WRITING ENRICH SUP	22.34		IN
			13910		PRECISION DATA	22.34	146858	09/10/201
09/08/2010	86326/TONER		11386		IL TITLE 1 SUPPLY	46.48		IN
09/08/2010	86326/TONER		12386		SL TITLE 1 SUPPLY	46.49		IN
09/08/2010	86417/TONER	010292	22184		K-12 MATH SUPPLY	92.95		IN
09/08/2010	86326/TONER		24570		HS OFFICE SUPPLY	127.90		IN
09/08/2010	86326/TONER		25275		FISCAL SVC OFFICE SUPPLY	63.95		IN
			04470		PRECISION PRINTER SERVICES,	377.77	146859	09/10/201
09/08/2010	17663/DANCE FLYERS	010401	18464		CONT ED ADVERTISING	287.70		IN
09/08/2010	17612/R&W	010393	28265		R&W POSTAGE	786.18		IN
09/08/2010	17612/R&W	010393	28267		RED & WHITE PURCH SVC	2,184.00		IN
09/08/2010	17612/R&W	010393	28270		MKTG/RW SUPPLIES	390.00		IN
			20123		PRINTING SERVICES	3,647.88	146860	09/10/201
09/08/2010	00834321/WELDING GAS	010368	26771		MAINTENANCE SUPPLY	140.44		IN
09/08/2010	00836193/WELDING GAS	010428	26771		MAINTENANCE SUPPLY	33.02		IN
09/08/2010	00832083/WELDING GAS	010472	26771		MAINTENANCE SUPPLY	46.06		IN
			14190		PURITY CYLINDER GAS	219.52	146861	09/10/201
09/08/2010	7042835/PAPER	010136	11181		IL ELEM CURRICULUM	13.66		IN
09/08/2010	7572528/OFFICE SUPPLIES	009855	11181		IL ELEM CURRICULUM	105.16		IN
09/08/2010	7042835/PAPER	010136	12181		SL ELEM CURRICULUM	13.67		IN
09/08/2010	7042835/PAPER	010136	13181		TY ELEM CURRICULUM	13.67		IN
09/08/2010	7504203/OFFICE SUPPLIES	010350	18474		CONT ED OFFICE SUPPLY	123.28		IN
09/08/2010	6987560/CALCULATOR		25275		FISCAL SVC OFFICE SUPPLY	56.69		IN
			14260		QUILL CORPORATION	326.13	146862	09/10/201
09/08/2010	1101/AIR CONDITIONER BRACKETS	010361	26762		MAINT PURCH SVC	120.50		IN
			31756		R M DRAG	120.50	146863	09/10/201

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09/08/2010	JL413630/HIGHLIGHTER TAPE	009876	11181		IL ELEM CURRICULUM	20.64		IN
			20663		RESOURCES FOR READING	20.64	146864	09/10/201
09/08/2010	98308/SUPPLIES	010461	26670		GROUNDS SUPPLY	74.06		IN
			14760		RIGHT WAY RENTAL	74.06	146865	09/10/201
09/08/2010	KK4179371/SUPPLIES	010384	27176		TRANS PARTS	-353.50		IN
09/08/2010	KK4216801/SUPPLIES	010384	27176		TRANS PARTS	34.74		IN
09/08/2010	KK4200781/SUPPLIES	010384	27176		TRANS PARTS	21.91		IN
09/08/2010	KK4194931/SUPPLIES	010384	27176		TRANS PARTS	-60.60		IN
09/08/2010	KK4194171/SUPPLIES	010384	27176		TRANS PARTS	-353.50		IN
09/08/2010	KK4202421/SUPPLIES	010384	27176		TRANS PARTS	24.46		IN
09/08/2010	KK4194791/SUPPLIES	010384	27176		TRANS PARTS	614.00		IN
09/08/2010	KK4193781/SUPPLIES	010384	27176		TRANS PARTS	110.23		IN
09/08/2010	KK4201361/SUPPLIES	010384	27176		TRANS PARTS	14.33		IN
09/08/2010	KK4198941/SUPPLIES	010384	27176		TRANS PARTS	417.41		IN
09/08/2010	KK4198911/SUPPLIES	010384	27177		TRANS MISC SUPPLY	360.19		IN
			14790		ROAD EQUIP PARTS CENTER	829.67	146866	09/10/201
09/08/2010	54148/FLOWERS		23170		BOARD MEETING EXP	50.00		IN
09/08/2010	53905/FLOWERS		23170		BOARD MEETING EXP	30.00		IN
09/08/2010	54146/FLOWERS		23170		BOARD MEETING EXP	48.00		IN
09/08/2010	54145/FLOWERS		23170		BOARD MEETING EXP	37.45		IN
09/08/2010	54137/FLOWERS		23170		BOARD MEETING EXP	32.45		IN
09/08/2010	54109/BALLOONS	010373	27177		TRANS MISC SUPPLY	15.00		IN
			03170		ROSEWOOD FLOWERS AND GIFTS	212.90	146867	09/10/201
09/08/2010	/CAMP REFUND	010395	30201		COMMUNITY ED DEFERRED	66.00		IN
09/08/2010	/CAMP REFUND	010489	30201		COMMUNITY ED DEFERRED	66.00		IN
			31944		SCHNEPP, DEBRA	132.00	146868	09/10/201
09/08/2010	M4340889/CLIFFORD	010349	11475		IL B4K SUPPLIES	87.82		IN
			15340		SCHOLASTIC INC	87.82	146869	09/10/201
09/08/2010	M4403217/MAGAZINES	010297	15180		HS TEXTBOOKS	708.95		IN
			22829		SCHOLASTIC MAGAZINES	708.95	146870	09/10/201

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09/08/2010	208104309666/CLASSROOM	SUPPLIES 009522	11172	IL	BULK ORDER	43.07		IN
09/08/2010	208104309658/CLASSROOM	SUPPLIES 009541	11172	IL	BULK ORDER	49.23		IN
09/08/2010	208104309663/CLASSROOM	SUPPLIES 009549	11172	IL	BULK ORDER	71.09		IN
09/08/2010	208104309657/CLASSROOM	SUPPLIES 009540	11172	IL	BULK ORDER	53.50		IN
09/08/2010	308100722854/CLASSROOM	SUPPLIES 009548	11172	IL	BULK ORDER	33.16		IN
09/08/2010	208104403024/CLASSROOM	SUPPLIES 009552	11172	IL	BULK ORDER	8.82		IN
09/08/2010	208104309673/CLASSROOM	SUPPLIES 009552	11172	IL	BULK ORDER	45.97		IN
09/08/2010	208104309661/CLASSROOM	SUPPLIES 009546	11172	IL	BULK ORDER	59.31		IN
09/08/2010	208104309659/CLASSROOM	SUPPLIES 009544	11172	IL	BULK ORDER	55.83		IN
09/08/2010	208104309662/CLASSROOM	SUPPLIES 009547	11172	IL	BULK ORDER	17.31		IN
09/08/2010	208104745358/CLASSROOM	SUPPLIES 009873	11181	IL	ELEM CURRICULUM	564.51		IN
09/08/2010	308100631813/CLASSROOM	SUPPLIES 009923	13170	TY	INSTR SUPPLY	391.24		IN
09/08/2010	208104330990/CLASSROOM	SUPPLIES 009475	13172	TY	BULK ORDER	63.01		IN
09/08/2010	308100631042/CLASSROOM	SUPPLIES 009451	13172	TY	BULK ORDER	64.11		IN
09/08/2010	308100639965/CLASSROOM	SUPPLIES 009464	13172	TY	BULK ORDER	56.76		IN
09/08/2010	208104330988/CLASSROOM	SUPPLIES 009471	13172	TY	BULK ORDER	132.43		IN
09/08/2010	208104330983/CLASSROOM	SUPPLIES 009472	13172	TY	BULK ORDER	65.32		IN
09/08/2010	308100639958/CLASSROOM	SUPPLIES 009474	13172	TY	BULK ORDER	60.76		IN
09/08/2010	308100631000/CLASSROOM	SUPPLIES 009478	13172	TY	BULK ORDER	64.25		IN
09/08/2010	308100631032/CLASSROOM	SUPPLIES 009494	13172	TY	BULK ORDER	63.97		IN
09/08/2010	208104330996/CLASSROOM	SUPPLIES 009495	13172	TY	BULK ORDER	58.34		IN
09/08/2010	208103903013/CLASSROOM	SUPPLIES 009596	13172	TY	BULK ORDER	65.21		IN
09/08/2010	208104330989/CLASSROOM	SUPPLIES 009606	13172	TY	BULK ORDER	64.81		IN
09/08/2010	208104309705/CLASSROOM	SUPPLIES 009770	13172	TY	BULK ORDER	64.19		IN
09/08/2010	308100639960/CLASSROOM	SUPPLIES 009473	13172	TY	BULK ORDER	65.81		IN
09/08/2010	208104745356/CLASSROOM	SUPPLIES 009875	13181	TY	ELEM CURRICULUM	93.41		IN
09/08/2010	308100631151/CLASSROOM	SUPPLIES 009590	15147	HS	ENGLISH SUPPLY	182.91		IN
09/08/2010	208104210760/CLASSROOM	SUPPLIES 009605	15155	HS	MATH SUPPLY	19.50		IN
09/08/2010	208104309690/CLASSROOM	SUPPLIES 009591	15172	HS	SCIENCE SUPPLY	266.98		IN
09/08/2010	308100687236/CLASSROOM	SUPPLIES 009507	15370	FAFV	SUPPLY/MATERIAL	163.50		IN
09/08/2010	308100631149/CLASSROOM	SUPPLIES 009588	21274	HS	GUIDANCE SUPPLY	117.05		IN
09/08/2010	308100700273/CLASSROOM	SUPPLIES 009337	22184	K-12	MATH SUPPLY	26.91		IN
09/08/2010	308100640008/CLASSROOM	SUPPLIES 009614	22275	HS	LIBRARY SUPPLY	233.16		IN
09/08/2010	308100639995/CLASSROOM	SUPPLIES 009506	24570	HS	OFFICE SUPPLY	64.76		IN
			15400	SCHOOL SPECIALTY		3,450.19	146871	09/10/201

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09/08/2010	R13582/DIRECT SERVICE	010391	26765		MAINTENANCE SOFTWARE	716.40		IN
			23898		SCHOOLDUDE.COM	716.40	146872	009/10/201
09/08/2010	039630/CISCO ADAPTER	010201	28473		TECH MISCELLANEOUS	328.00		IN
			21101		SECANT TECHNOLOGIES	328.00	146873	009/10/201
09/08/2010	39170/2ND QTR 2010-11		30243		WORKERS COMP LIABILITY	15,261.00		IN
			15580		SET SEG INC	15,261.00	146874	009/10/201
09/08/2010	0187947/BLUE LEVEL PACKAGE	010158	13375		TY AT RISK SUPPLY	316.80		IN
			31908		SLOSSON EDUCATIONAL	316.80	146875	009/10/201
09/08/2010	/VIDEOGRAPHY	010483	22160		PROFES DEV CONTRACTED	873.50		IN
			31948		SMETANA, MATT	873.50	146876	009/10/201
09/08/2010	RI693466/REWARDS SCIENCE	010190	15180		HS TEXTBOOKS	1,134.10		IN
			31916		SOPRIS LEARNING	1,134.10	146877	009/10/201
09/08/2010	55138947002/WORKBOOKS	010120	13181		TY ELEM CURRICULUM	76.34		IN
09/08/2010	55138947001/BOOKS	009872	13370		TY WRITING ENRICH SUP	213.42		IN
09/08/2010	55138947002/WORKBOOKS	010120	13375		TY AT RISK SUPPLY	68.10		IN
			16430		SRA MCGRAW HILL	357.86	146878	009/10/201
09/08/2010	144895/BUS RADIOS	010387	27197		TRANS BUS PURCHASES	990.50		IN
			16580		STATE SYSTEMS-RADIO INC	990.50	146879	009/10/201
09/08/2010	215793/SUPPLIES	010424	26772		MAINT VEHICLE PARTS	62.21		IN
09/08/2010	215823/SUPPLIES	010424	26772		MAINT VEHICLE PARTS	45.30		IN
09/08/2010	215873/SUPPLIES	010424	26772		MAINT VEHICLE PARTS	20.77		IN
09/08/2010	217030/SUPPLIES	010424	26772		MAINT VEHICLE PARTS	49.31		IN
			30004		STEENSMA LAWN & POWER	177.59	146880	009/10/201
09/08/2010	/PIANO	010245	15190		HS CAP OUTLAY > \$2,500	3,569.00		IN
			31921		STEINWAY PIANO GALLERY	3,569.00	146881	009/10/201
09/08/2010	4001922953/MEDICAL WASTE	010433	26862		WASTE & TRASH DISP	206.05		IN
			21913		STERICYCLE INC	206.05	146882	009/10/201

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09/08/2010	175391/NOTEBOOKS	009883	14180		MS TEXTBOOKS	150.42			IN
			31202		TEACHERS CURRICULUM	150.42	146883	009/10/201	
09/08/2010	298072828/PEST CONTROL	010468	26660		GROUND PURCH SVC	227.00			IN
			27913		TERMINIX	227.00	146884	009/10/201	
09/08/2010	117064/SEATING	009956	13170		TY INSTR SUPPLY	66.96			IN
			31450		THERAPY SHOPPE	66.96	146885	009/10/201	
09/08/2010	0155701-100/REPAIR BUS 67	010382	27173		TRANS CONTRACT SERVICE	330.92			IN
09/08/2010	0155701-100/REPAIR BUS 67	010382	27176		TRANS PARTS	198.74			IN
			31920		THERMO KING MICHIGAN INC	529.66	146886	009/10/201	
09/08/2010	180070/LEGAL FEES	Y	23161		BOARD LEGAL SERVICES	3,425.00			IN
			23666		THRUN LAW FIRM	3,425.00	146887	009/10/201	
09/08/2010	0000466968350/UPS		25762		INT SVC POSTAL &	169.87			IN
			17870		UNITED PARCEL SERVICE	169.87	146888	009/10/201	
09/08/2010	0265703-IN/WARD BACK FOAM	010385	27176		TRANS PARTS	307.92			IN
			17940		UNITY SCHOOL BUS PARTS	307.92	146889	009/10/201	
09/08/2010	1-1051266/BRAKE PARTS	010381	27176		TRANS PARTS	2,912.56			IN
			25340		VALLEY TRUCK PARTS	2,912.56	146890	009/10/201	
09/08/2010	/BOYS BB CAMP TRANSFER	010436	01314		RECREATION	2,044.06			IN
			18250		VCS TRUST & AGENCY FUND	2,044.06	146891	009/10/201	
09/08/2010	2450645439/PHONE OEC	010452	26860		TELEPHONE SERVICE	7.52			IN
			31729		VERIZON WIRELESS	7.52	146892	009/10/201	
09/08/2010	/MAIN STREET AD	010348	28260		MKTG/PUBLICATION EXPENSE	40.00			IN
			18310		VICKSBURG COMMUNITY	40.00	146893	009/10/201	
09/08/2010	48525/WINDSHIELD REPAIR	010372	27173		TRANS CONTRACT SERVICE	80.00			IN
			18340		VICKSBURG GLASS COMPANY	80.00	146894	009/10/201	
09/08/2010	BK20105934/SUPPLIES	010482	26771		MAINTENANCE SUPPLY	12.12			IN

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09/08/2010	FT20249627/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	8.85		IN
09/08/2010	BK20105711/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	5.99		IN
09/08/2010	FT20252450/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	0.72		IN
09/08/2010	BK20106063/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	22.92		IN
09/08/2010	FT20250499/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	3.88		IN
09/08/2010	FT20250854/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	13.47		IN
09/08/2010	BK20106569/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	7.00		IN
09/08/2010	BK20106069/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	2.99		IN
09/08/2010	BK20106068/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	11.97		IN
09/08/2010	BK20106377/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	39.90		IN
09/08/2010	BK20106391/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	9.93		IN
09/08/2010	BK20106444/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	5.98		IN
09/08/2010	FT20252499/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	1.63		IN
09/08/2010	BK20106354/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	4.77		IN
09/08/2010	FT20251895/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	7.29		IN
09/08/2010	BK20106501/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	8.24		IN
09/08/2010	BK20106474/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	13.60		IN
09/08/2010	FT20251968/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	9.99		IN
09/08/2010	FT20247598/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	5.99		IN
09/08/2010	BK20106111/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	0.78		IN
09/08/2010	FT20250790/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	11.37		IN
09/08/2010	BK20106277/SUPPLIES	010482		26771	MAINTENANCE SUPPLY	3.18		IN
09/08/2010	FT20249926/MISC SUPPLIES	010388		27177	TRANS MISC SUPPLY	12.99		IN
			18350		VICKSBURG HARDWARE	225.55	146895	09/10/201
09/08/2010	/WATER/SEWER	010476		26861	WATER & SEWER	1,695.50		IN
			18420		VILLAGE OF VICKSBURG	1,695.50	146896	09/10/201
09/08/2010	3297512-2529-6/WASTE REMOVAL	010430	010367	26862	WASTE & TRASH DISP	1,324.12		IN
			31620		WASTE MANAGEMENT OF MICHIGAN	1,324.12	146897	09/10/201
09/08/2010	80007828-00/SUPPLIES	010367		26771	MAINTENANCE SUPPLY	34.50		IN
09/08/2010	80011520-00/SUPPLIES	010367		26771	MAINTENANCE SUPPLY	97.08		IN
09/08/2010	80009120-02/SUPPLIES	010367		26771	MAINTENANCE SUPPLY	273.30		IN
09/08/2010	80009120-00/SUPPLIES	010367		26771	MAINTENANCE SUPPLY	819.90		IN
09/08/2010	80009120-01/SUPPLIES	010367		26771	MAINTENANCE SUPPLY	120.00		IN

CKREGN - 39170
Month - September

Cycle - 03
Run - 35

Check Register
Vicksburg Schools

New Year
Fund - 11

07:32 Date: 10/05/2010
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Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
09/08/2010	80011531-00/SUPPLIES	010473		26771	MAINTENANCE SUPPLY	17.40		INT
			19450		YOUNG SUPPLY COMPANY	1,362.18	146898	09/10/201

TOTAL ACH 0.00
TOTAL CHECKS 194,421.51
TOTAL INVOICES 194,421.51
TOTAL PREPAIDS 0.00
TOTAL PAYROLL 0.00
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GRAND TOTAL 194,421.51