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		1 0 9	Misc #	ASN	SE	Account Description	Amount	Check	ACH #	Check/AC
Trans Date	Invoice/Comment	P 0 Num 9	Vendor			Vendor Name				Date
03/22/2013	169152/SCRIM WIPERS	017986	27177			TRANS MISC SUPPLY	156.80			IN'
			21536		ACE	TEX ENTERPRISES	156.80	151671	003/25/201	
03/22/2013	3415/CHAIR GLIDES	016383	11170			IL INSTR SUPPLY	40.80			IN'
			33476		ACP,	LLC	40.80	151672	003/25/201	
03/22/2013	3505-432872/LIGHTS	018036	26771			MAINTENANCE SUPPLY	144.00			IN'
			00360		ALL	PHASE ELECTRIC COMPANY	144.00	151673	003/25/201	
03/22/2013	269649055002/PHONE SERVICE	018005	26860			TELEPHONE SERVICE	756.91			IN'
03/22/2013	269649046602/PHONE SERVICE	018006	26860			TELEPHONE SERVICE	57.94			IN'
			00850		AT&T		814.85	151674	003/25/201	
03/22/2013	2027443070/BOOKS	018033	13374			TY READING SUPPORT	8.22			IN'
03/22/2013	4010276215/BOOKS	018033	13374			TY READING SUPPORT	57.54			IN'
03/22/2013	5012201122/BOOKS	018033	13374			TY READING SUPPORT	65.76			IN'
03/22/2013	2027945757/BOOKS	017742	22271			IL LIBRARY SUPPLY	32.69			IN'
03/22/2013	2027945754/BOOKS	017722	22272			SL LIBRARY SUPPLY	21.09			IN'
			01080		BAKER &	TAYLOR BOOKS	185.30	151675	003/25/201	
03/22/2013	385-259100/BATTERIES	018013	26771			MAINTENANCE SUPPLY	119.94			IN'
			19693			BATTERIES PLUS	119.94	151676	003/25/201	
03/22/2013	30169/TIRES	017982	27175			TRANS TIRE & BATTERY	826.12			IN'
03/22/2013	30435/TIRES	017982	27175			TRANS TIRE & BATTERY	368.00			IN'
			31776		BELLEROC	TIRE SERVICES	1,194.12	151677	003/25/201	
03/22/2013	159803/D00R	017778	26762			MAINT PURCH SVC	1,257.50			IN'
03/22/2013	159481/D00R	017518	26771			MAINTENANCE SUPPLY	1,733.85			IN'
			33254		BOSKER	BRICK COMPANY	2,991.35	151678	003/25/201	
03/22/2013	/DANCE INSTRUCTION	018024 Y	18460			CONT ED CONTRACTED	100.00			IN'
			32244		BOULNEMOUR,	JAMI	100.00	151679	003/25/201	
03/22/2013	812855/BOOKS	017244	22272			SL LIBRARY SUPPLY	15.80			IN'
			20517		BOUND TO	STAY BOUND BOOKS -	15.80	151680	003/25/201	

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03/22/2013	3332285/SUPPLIES		017928	15182	HS SOC STUDIES SUPPLY		312.30			IN'
				02730	CALLOWAY HOUSE INC		312.30	151681	003/25/201	
03/22/2013	725547203/SHOP TOWELS		017983	27168	TRANS MECH UNIFRM RENTL		30.24			IN'
03/22/2013	725549563/SHOP TOWELS		017983	27168	TRANS MECH UNIFRM RENTL		30.24			IN'
				19870	CINTAS CORP 725		60.48	151682	003/25/201	
03/22/2013	/REGISTRATION		018001	21271	IL GUIDANCE SUPPLY		189.99			IN'
				31975	CMI EDUCATION INSTITUTE INC		189.99	151683	003/25/201	
03/22/2013	90794/PORTABLE SCANNER		017645	22274	MS LIBRARY SUPPLY		251.25			IN'
03/22/2013	90794/PORTABLE SCANNER		017645	22275	HS LIBRARY SUPPLY		251.25			IN'
				33571	COMPUTERWISE INC		502.50	151684	003/25/201	
03/22/2013	/NAT GAS 1/31-2/27/13		018025	26865	NATURAL GAS		5,555.75			IN'
03/22/2013	/NAT GAS 1/31-2/27/13		018025	27151	TRANS NATURAL GAS		92.23			IN'
				03600	CONSUMERS ENERGY		5,647.98	151685	003/25/201	
03/22/2013	76686/POETRY		017971	13170	TY INSTR SUPPLY		62.00			IN'
				31209	DEVELOPMENTAL STUDIES CENTER		62.00	151686	003/25/201	
03/22/2013	21382/COPIER SERVICE		018009	24563	HS COPIER SERVICE		660.50			IN'
				04050	DL GALLIVAN INC		660.50	151687	003/25/201	
03/22/2013	100677385/SUPPLIES		018032	26771	MAINTENANCE SUPPLY		788.91			IN'
03/22/2013	100676422/SUPPLIES		018032	26771	MAINTENANCE SUPPLY		369.44			IN'
				23751	ETNA SUPPLY COMPANY		1,158.35	151688	003/25/201	
03/22/2013	/PHYSICALS		017984	27196	TRANS PHYS & LICENSES		180.00			IN'
				05240	FAMILY DOCTORS OF VICKSBURG		180.00	151689	003/25/201	
03/22/2013	0001354875/FOOD			15149	HS HOME EC SUPPLY		27.01			IN'
03/22/2013	0001354879/FOOD			15149	HS HOME EC SUPPLY		20.84			IN'
03/22/2013	0001354882/FOOD			15149	HS HOME EC SUPPLY		-10.98			IN'
03/22/2013	0001355168/FOOD			15149	HS HOME EC SUPPLY		7.18			IN'
03/22/2013	0001355172/FOOD			15149	HS HOME EC SUPPLY		8.68			IN'
03/22/2013	0001359494/FOOD			15149	HS HOME EC SUPPLY		29.28			IN'

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03/22/2013 0001357150/FOOD				15149		HS HOME EC SUPPLY		3.88		IN'
03/22/2013 0001357152/FOOD				15149		HS HOME EC SUPPLY		18.45		IN'
03/22/2013 0001359796/FOOD				15149		HS HOME EC SUPPLY		18.67		IN'
03/22/2013 0001355612/FOOD				22184		K-12 MATH SUPPLY		7.49		IN'
03/22/2013 0001356840/FOOD				22187		PROF DEV FOOD		21.73		IN'
03/22/2013 0001359237/FOOD				23170		BOARD MEETING EXP		20.96		IN'
03/22/2013 0001352523/FOOD				23291		VCSF MEETING EXPENSE		15.46		IN'
				29780		FAMILY FARE		188.65	151690	0 03/25/201
03/22/2013 360621/SUPPLIES		017954		15174		HS PHOTOGRAPHY		130.87		IN'
				19672		FREESTYLE SALES		130.87	151691	0 03/25/201
03/22/2013 2157080/PARTS		017985		27176		TRANS PARTS		100.58		IN'
				21825		FREIGHTLINER OF KALAMAZOO,		100.58	151692	0 03/25/201
03/22/2013 9089701099/SUPPLIES		018027		26771		MAINTENANCE SUPPLY		24.65		IN'
				06370		GRAINGER		24.65	151693	0 03/25/201
03/22/2013 C10108760/PARTS		017981		27176		TRANS PARTS		70.90		IN'
03/22/2013 C10109166/PARTS		017981		27176		TRANS PARTS		136.51		IN'
				20119		HOEKSTRA TRUCK EQUIPMENT CO		207.41	151694	0 03/25/201
03/22/2013 3585E/1/2 DAY TRAINING		017870		28362		ADVERTISING/RECRUITING		400.00		IN'
				33423		HUMANEX VENTURES		400.00	151695	0 03/25/201
03/22/2013 872614/SUPPLIES		017951		15154		HS LARC SUPPLY		112.06		IN'
03/22/2013 869747/SUPPLIES		017886		15182		HS SOC STUDIES SUPPLY		118.17		IN'
03/22/2013 873751/SUPPLIES		017973		24570		HS OFFICE SUPPLY		463.68		IN'
				12820		INTEGRITY BUSINESS		693.91	151696	0 03/25/201
03/22/2013 226510/SUPPLIES		017965		24570		HS OFFICE SUPPLY		51.70		IN'
				29815		J P COOKE COMPANY		51.70	151697	0 03/25/201
03/22/2013 1076984/SUPPLIES		017831		21271		IL GUIDANCE SUPPLY		39.24		IN'
03/22/2013 1082323/SUPPLIES		017995		21273		TY GUIDANCE SUPPLY		63.75		IN'
				08300		JONES SCHOOL SUPPLY		102.99	151698	0 03/25/201

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03/22/2013 /KAMSC				41193			TUITION (KAMSC)	9,236.00			IN'
				08630			KALAMAZOO PUBLIC SCHOOLS	9,236.00	151699		003/25/201
03/22/2013 059566/WORKSHOP		018031		11434			TITLE IIA HS P/S	420.00			IN'
03/22/2013 059746/WORKSHOP		018030		22110			SL TITLE IIA P/S	180.00			IN'
03/22/2013 059746/WORKSHOP		018030		22121			TY TITLE IIA P/S	60.00			IN'
03/22/2013 059713/N MASON WORKSHOP				22131			IL CONF ALLOWANCE	40.00			IN'
03/22/2013 15028/INSTRUCTIONAL SKILLS		017992		22179			PROF DEV SUPPLY	70.57			IN'
				08650			KALAMAZOO REGIONAL EDUCATION	770.57	151700		003/25/201
03/22/2013 /ZUMBA INSTRUCTION		018021	Y	18460			CONT ED CONTRACTED	465.00			IN'
				31876			LACHANCE, MELANIE	465.00	151701		003/25/201
03/22/2013 20513/MARCH RETAINER			Y	28259			DISTRICT COMMUNICATION	3,611.00			IN'
				33289			LAMBERT, EDWARDS &	3,611.00	151702		003/25/201
03/22/2013 4459786/MUSIC		017872		14174			MS MUSIC/INSTRUMENTAL	43.82			IN'
03/22/2013 4434887/MUSIC		017872		14174			MS MUSIC/INSTRUMENTAL	22.38			IN'
03/22/2013 4512313/MUSIC		018018		14194			MS INSTR MUS C/O <	52.50			IN'
03/22/2013 4474118/MUSIC		018018		14194			MS INSTR MUS C/O <	505.00			IN'
03/22/2013 4491284/MUSIC		018018		14194			MS INSTR MUS C/O <	13.16			IN'
				20805			MARSHALL MUSIC COMPANY -	636.86	151703		003/25/201
03/22/2013 4a3943/COPIER SERVICE		018015		24563			HS COPIER SERVICE	28.52			IN'
03/22/2013 7W414A/INK, MASTERS		017922		24579			HS COPY SUPPLY	142.90			IN'
				18540			MICHIGAN OFFICE SOLUTIONS	171.42	151704		003/25/201
03/22/2013 314504/SUPPLIES		018035		26771			MAINTENANCE SUPPLY	49.92			IN'
				24277			MIGALA CARPET ONE	49.92	151705		003/25/201
03/22/2013 929352/PARTS		017990		27174			TRANS OIL AND GREASE	47.88			IN'
03/22/2013 930010/SUPPLIES		017990		27175			TRANS TIRE & BATTERY	113.68			IN'
03/22/2013 930390/PARTS		017990		27176			TRANS PARTS	19.60			IN'
03/22/2013 929437/PARTS		017990		27176			TRANS PARTS	37.37			IN'
03/22/2013 929729/PARTS		017990		27176			TRANS PARTS	54.90			IN'
03/22/2013 929591/PARTS		017990		27176			TRANS PARTS	15.84			IN'
03/22/2013 929535/PARTS		017990		27176			TRANS PARTS	5.98			IN'

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03/22/2013	929275/PARTS	017990		27176		TRANS PARTS	3.96			IN'
03/22/2013	928567/PARTS	017990		27176		TRANS PARTS	15.20			IN'
03/22/2013	928647/PARTS	017990		27176		TRANS PARTS	68.20			IN'
03/22/2013	928798/PARTS	017990		27176		TRANS PARTS	30.40			IN'
03/22/2013	929280/PARTS	017990		27176		TRANS PARTS	-121.08			IN'
03/22/2013	929125/PARTS	017990		27176		TRANS PARTS	169.98			IN'
03/22/2013	929122/PARTS	017990		27176		TRANS PARTS	289.14			IN'
03/22/2013	928980/SUPPLIES	017990		27176		TRANS PARTS	13.98			IN'
03/22/2013	928896/SUPPLIES	017990		27176		TRANS PARTS	3.28			IN'
03/22/2013	928410/SUPPLIES	017990		27176		TRANS PARTS	-63.73			IN'
03/22/2013	928862/SUPPLIES	017990		27176		TRANS PARTS	48.58			IN'
03/22/2013	928859/SUPPLIES	017990		27176		TRANS PARTS	67.51			IN'
03/22/2013	929455/PARTS	017990		27177		TRANS MISC SUPPLY	17.84			IN'
03/22/2013	929591/PARTS	017990		27177		TRANS MISC SUPPLY	30.54			IN'
03/22/2013	928612/PARTS	017990		27177		TRANS MISC SUPPLY	38.84			IN'
03/22/2013	928418/PARTS	017990		27177		TRANS MISC SUPPLY	32.07			IN'
03/22/2013	929046/SUPPLIES	017990		27177		TRANS MISC SUPPLY	19.98			IN'
			20970	NAPA/RIDGE COMPANY, INC.			959.94	151706		0 03/25/201
03/22/2013	/DANCE INSTRUCTION	018023 Y		18460		CONT ED CONTRACTED	101.75			IN'
			31958	PANGBORN, ANNIE			101.75	151707		0 03/25/201
03/22/2013	BK69376781/BOOKS	017817		16470		EFE HOSPITALITY SUPPLY	759.00			IN'
			22826	PEARSON EDUCATION			759.00	151708		0 03/25/201
03/22/2013	470909/SUPPLIES	018026		26660		GROUND PURCH SVC	630.00			IN'
			13680	PIONEER MANUFACTURING			630.00	151709		0 03/25/201
03/22/2013	105845/SUPPLIES	018004	018026	11170		IL INSTR SUPPLY	185.90			IN'
03/22/2013	105883/SUPPLIES	018017		14170		MS GENERAL SUPPLY	224.80			IN'
03/22/2013	105746/SUPPLIES	017952		15154		HS LARC SUPPLY	57.95			IN'
03/22/2013	104618/SUPPLIES	017100		16270		EFE BMA SUPPLY-1	1,500.00			IN'
03/22/2013	104618/SUPPLIES	017100		16271		EFE ACCOUNTING SUPPLY	323.90			IN'
03/22/2013	105610/SUPPLIES	017950		24470		MS OFFICE SUPPLY	59.95			IN'
			04470	PRECISION PRINTER SERVICES,			2,352.50	151710		0 03/25/201

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03/22/2013 1627/		017989		26976		COMPLIANCE EXPENSE	500.00			IN'
03/22/2013 1307/		017989		27173		TRANS CONTRACT SERVICE	802.05			IN'
			11024		R W	MERCER	1,302.05	151711		003/25/201
03/22/2013 177986/SUPPLIES		017388		12386		SL TITLE 1 SUPPLY	230.80			IN'
			23431			READ NATURALLY	230.80	151712		003/25/201
03/22/2013 4785091/SUPPLIES		017979		27176		TRANS PARTS	88.46			IN'
03/22/2013 4784051/SUPPLIES		017979		27176		TRANS PARTS	325.78			IN'
03/22/2013 4780141/SUPPLIES		017979		27176		TRANS PARTS	121.06			IN'
			14790			ROAD EQUIP PARTS CENTER	535.30	151713		003/25/201
03/22/2013 /MILEAGE				27165		TRANS STUDENT REIMB	103.36			IN'
			33604			RUGG, JENNIFER	103.36	151714		003/25/201
03/22/2013 308101535979/SUPPLIES		017743		11170		IL INSTR SUPPLY	52.73			IN'
			15400			SCHOOL SPECIALTY	52.73	151715		003/25/201
03/22/2013 208109893042/SUPPLIES		017362		21274		HS GUIDANCE SUPPLY	28.40			IN'
			31815			SCHOOL SPECIALTY	28.40	151716		003/25/201
03/22/2013 308101530205/SUPPLIES		017753		14171		MS ART SUPPLY	274.88			IN'
03/22/2013 208110007983/SUPPLIES		017685		22274		MS LIBRARY SUPPLY	33.59			IN'
			05750			SCHOOL SPECIALTY INC	308.47	151717		003/25/201
03/22/2013 051437/SERVICE MS		018007		28473		TECH MISCELLANEOUS	65.85			IN'
			21101			SECANT TECHNOLOGIES	65.85	151718		003/25/201
03/22/2013 118336/SUPPLIES		017776		28470		TECH SUPPLIES	372.00			IN'
			31378			SPI INNOVATIONS	372.00	151719		003/25/201
03/22/2013 322776877/PEST CONTROL		018012		26660		GROUND PURCH SVC	124.00			IN'
03/22/2013 322785970/PEST CONTROL		018011		26660		GROUND PURCH SVC	80.00			IN'
03/22/2013 322787818/PEST CONTROL		018010		26660		GROUND PURCH SVC	39.00			IN'
			27913			TERMINIX	243.00	151720		003/25/201
03/22/2013 204013/LEGAL SERVICES		Y		23161		BOARD LEGAL SERVICES	47.00			IN'

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			23666			THRUN LAW FIRM	47.00	151721		003/25/201
03/22/2013	397048/PARTS	017987		27176		TRANS PARTS	180.00			IN'
			17610			TRANSPORTATION ACCESSORIES	180.00	151722		003/25/201
03/22/2013	/STAMPS	017944		14165		MS POSTAGE	135.00			IN'
			17910			UNITED STATES POSTAL SERVICE	135.00	151723		003/25/201
03/22/2013	0306632/SUPPLIES	017978		27176		TRANS PARTS	50.08			IN'
03/22/2013	0306286/SUPPLIES	017978		27177		TRANS MISC SUPPLY	3.24			IN'
			17940			UNITY SCHOOL BUS PARTS	53.32	151724		003/25/201
03/22/2013	66760/ON LINE SURVEY	018028		12386		SL TITLE 1 SUPPLY	405.00			IN'
			33606			UNIVERSITY OF WISCONSIN	405.00	151725		003/25/201
03/22/2013	/STAMPS	018039		15165		HS POSTAGE	184.00			IN'
			29863			US POST OFFICE	184.00	151726		003/25/201
03/22/2013	/STM 033			11475		IL B4K SUPPLIES	28.75			IN'
03/22/2013	/STM 034			20170		CHILD CARE SUPPLY	990.55			IN'
			18240			VCS SCHOOL SERVICE FUND	1,019.30	151727		003/25/201
03/22/2013	/CORR ASN			14183		MS COMPUTER SUPPLY	195.19			IN'
			18250			VCS TRUST & AGENCY FUND	195.19	151728		003/25/201
03/22/2013	9700628286/PHONE SERVICE	018008		26860		TELEPHONE SERVICE	7.52			IN'
			31729			VERIZON WIRELESS	7.52	151729		003/25/201
03/22/2013	BK20124455/SUPPLIES	018037		26771		MAINTENANCE SUPPLY	2.79			IN'
03/22/2013	BK20124393/SUPPLIES	018037		26771		MAINTENANCE SUPPLY	67.02			IN'
03/22/2013	FT20324694/SUPPLIES			26771		MAINTENANCE SUPPLY	8.99			IN'
03/22/2013	FT20324309/SUPPLIES			26771		MAINTENANCE SUPPLY	12.99			IN'
03/22/2013	BK20122499/SUPPLIES			26771		MAINTENANCE SUPPLY	13.16			IN'
03/22/2013	BK20124297/SUPPLIES			26771		MAINTENANCE SUPPLY	4.74			IN'
03/22/2013	BK20124348/SUPPLIES			26771		MAINTENANCE SUPPLY	40.19			IN'
03/22/2013	BK20124300/SUPPLIES	017980		27177		TRANS MISC SUPPLY	73.31			IN'
03/22/2013	BK20124300/SUPPLIES	017980		27177		TRANS MISC SUPPLY	20.16			IN'

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Vicksburg Schools

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Fund - 11 Page: 8

		1 0 9	Misc #	ASN	SE	Account Description	Amount	Check	ACH #	Check/ACH Date
Trans Date	Invoice/Comment	P 0 Num 9	Vendor			Vendor Name				
03/22/2013	FT20323841/SUPPLIES	017980		27177	TRANS	MISC SUPPLY	20.16			IN'
03/22/2013	BK20124165/SUPPLIES	017980		27177	TRANS	MISC SUPPLY	15.97			IN'
03/22/2013	BK20124112/SUPPLIES	017980		27177	TRANS	MISC SUPPLY	23.99			IN'
03/22/2013	FT20323625/SUPPLIES	017980		27177	TRANS	MISC SUPPLY	27.69			IN'
03/22/2013	FT20324217/SUPPLIES	017980		27177	TRANS	MISC SUPPLY	2.99			IN'
03/22/2013	FT20324361/SUPPLIES	017980		27177	TRANS	MISC SUPPLY	39.98			IN'
			18350		VICKSBURG	HARDWARE	374.13	151730		003/25/201
03/22/2013	10066/ACCESS FEES APRIL			18313	WAY	MENTOR SALARY	17,550.00			IN'
			33458		WAY	PROGRAM	17,550.00	151731		003/25/201
03/22/2013	3010236K/SUPPLIES	017988		27176	TRANS	PARTS	8.44			IN'
03/22/2013	3010300K/SUPPLIES			27176	TRANS	PARTS	-246.60			IN'
03/22/2013	3009519K/SUPPLIES			27176	TRANS	PARTS	29.36			IN'
03/22/2013	3009554K/SUPPLIES			27176	TRANS	PARTS	135.58			IN'
03/22/2013	3009521K/SUPPLIES			27176	TRANS	PARTS	26.30			IN'
03/22/2013	3009518K/SUPPLIES			27176	TRANS	PARTS	111.38			IN'
03/22/2013	3009277K/SUPPLIES			27176	TRANS	PARTS	13.79			IN'
03/22/2013	3009578K/SUPPLIES			27176	TRANS	PARTS	-5.57			IN'
03/22/2013	3009578K/SUPPLIES			27176	TRANS	PARTS	14.18			IN'
03/22/2013	3009679K/SUPPLIES			27176	TRANS	PARTS	13.75			IN'
03/22/2013	3010243K/SUPPLIES			27176	TRANS	PARTS	618.17			IN'
03/22/2013	3010243K/SUPPLIES			27176	TRANS	PARTS	10.06			IN'
03/22/2013	3010225K/SUPPLIES			27176	TRANS	PARTS	8.44			IN'
03/22/2013	3010043K/SUPPLIES			27176	TRANS	PARTS	287.32			IN'
03/22/2013	3010052K/SUPPLIES			27176	TRANS	PARTS	-65.76			IN'
03/22/2013	3010295K/SUPPLIES			27176	TRANS	PARTS	0.98			IN'
			31340		WEST MICHIGAN	INTERNATIONAL	959.82	151732		003/25/201
03/22/2013	/DANCE INSTRUCTION	018022 Y		18460	CONT	ED CONTRACTED	33.00			IN'
			23959		WEYENBERG,	KATIE	33.00	151733		003/25/201

TOTAL ACH	0.00
TOTAL CHECKS	60,567.02
TOTAL INVOICES	60,567.02
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
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GRAND TOTAL	60,567.02