

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
10/18/2010	139625/SCRIM WIPERS	010903	27177		TRANS MISC SUPPLY	223.00		IN
			21536	ACE	TEX ENTERPRISES	223.00	147074	010/22/201
10/18/2010	/ELEC 8/24-9/27/10	010798	26866		ELECTRICITY	14,912.46		IN
10/18/2010	/ELEC 8/24-9/27/10	010798	27152		TRANS ELECTRICITY	404.74		IN
			00470	AEP		15,317.20	147075	010/22/201
10/18/2010	3515-757053/AISLE BULB	010787	26771		MAINTENANCE SUPPLY	62.46		IN
10/18/2010	3505-757062/PAC BULBS	010829	26771		MAINTENANCE SUPPLY	145.74		IN
			00360	ALL	PHASE ELECTRIC COMPANY	208.20	147076	010/22/201
10/18/2010	072188/PAC PHONE LINES	010955	26860		TELEPHONE SERVICE	482.00		IN
			00384	ALL-	TRONICS INC	482.00	147077	010/22/201
10/18/2010	15062/PROJECTOR	010827	15197		HS TECH CAP OUTLY	3,140.00		IN
			00380	ALTERNATIVE	VIEW INC	3,140.00	147078	010/22/201
10/18/2010	103776/FIRE ALARM REPAIR	010835	26762		MAINT PURCH SVC	135.00		IN
10/18/2010	104592/FIRE EXTINGUISHER	010926	26864		ENVIR/COMPLIANCE	678.00		IN
10/18/2010	104594/FIRE EXTINGUISHER	010926	26864		ENVIR/COMPLIANCE	190.00		IN
10/18/2010	104593/FIRE EXTINGUISHER	010926	26864		ENVIR/COMPLIANCE	120.00		IN
			30072	APPROVED	FIRE PROTECTION	1,123.00	147079	010/22/201
10/18/2010	962623/SUPPLIES	010881	26171		CUSTODIAL SUPPLY IL	779.81		IN
10/18/2010	962646/SUPPLIES	010881	26171		CUSTODIAL SUPPLY IL	43.50		IN
10/18/2010	963133/SUPPLIES	010971	26171		CUSTODIAL SUPPLY IL	29.37		IN
10/18/2010	963578/SUPPLIES	010971	26171		CUSTODIAL SUPPLY IL	64.93		IN
10/18/2010	962841/SUPPLIES	010883	26271		CUSTODIAL SUPPLY SL	169.64		IN
10/18/2010	962843/SUPPLIES	010883	26271		CUSTODIAL SUPPLY SL	55.98		IN
10/18/2010	962833/SUPPLIES	010981	26271		CUSTODIAL SUPPLY SL	437.72		IN
10/18/2010	963166/SUPPLIES	010981	26271		CUSTODIAL SUPPLY SL	29.62		IN
10/18/2010	959829-2/SUPPLIES	010884	26371		CUSTODIAL SUPPLY TY	34.94		IN
10/18/2010	963085/SUPPLIES	010884	26371		CUSTODIAL SUPPLY TY	31.83		IN
10/18/2010	963599/SUPPLIES	010884	26371		CUSTODIAL SUPPLY TY	55.36		IN
10/18/2010	963580/SUPPLIES	010983	26371		CUSTODIAL SUPPLY TY	779.00		IN
10/18/2010	962644/SUPPLIES	010882	26471		CUSTODIAL SUPPLY MS	559.89		IN
10/18/2010	962673/SUPPLIES	010882	26471		CUSTODIAL SUPPLY MS	14.60		IN

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10/18/2010	963254/SUPPLIES	010882		26471	CUSTODIAL SUPPLY MS	101.46			IN
10/18/2010	963636/SUPPLIES	010882		26471	CUSTODIAL SUPPLY MS	12.20			IN
10/18/2010	960114/SUPPLIES	010850		26571	CUSOTIDAL SUPPLY HS	2,270.54			IN
10/18/2010	960114-1/SUPPLIES	010850		26571	CUSOTIDAL SUPPLY HS	180.80			IN
10/18/2010	963165/SUPPLIES	010966		26571	CUSOTIDAL SUPPLY HS	1,835.38			IN
10/18/2010	963434/SUPPLIES	010966		26571	CUSOTIDAL SUPPLY HS	137.74			IN
10/18/2010	960011/SUPPLIES			26975	CUSTODIAL SUPPLY/GENL	94.40			IN
10/18/2010	963730/SUPPLIES			26975	CUSTODIAL SUPPLY/GENL	12.20			IN
				24557	ARNOLD SALES	7,730.91	147080		010/22/201
10/18/2010	/PHONE SERVICE	010804		26860	TELEPHONE SERVICE	34.32			IN
10/18/2010	/PHONE SERVICE	010803		26860	TELEPHONE SERVICE	710.23			IN
				00850	AT&T	744.55	147081		010/22/201
10/18/2010	2025001860/BOOKS	010178		11180	IL ELEM TEXTBOOKS	302.55			IN
				01080	BAKER & TAYLOR BOOKS	302.55	147082		010/22/201
10/18/2010	182096/FSA FEES			28360	HR-EMP BEN	185.40			IN
				22330	BASIC HUMAN RESOURCE	185.40	147083		010/22/201
10/18/2010	11SL0088/SCIENCE MATERIALS	010114		13181	TY ELEM CURRICULUM	2,224.46			IN
				01368	BATTLE CREEK AREA MATH &	2,224.46	147084		010/22/201
10/18/2010	0156277/WASP SPRAY	010830		26670	GROUNDS SUPPLY	178.32			IN
				01490	BEAVER RESEARCH CO	178.32	147085		010/22/201
10/18/2010	48545775/TESTBOOKS	010493		15180	HS TEXTBOOKS	3,364.92			IN
				31652	BEDFORD FREEMAN & WORTH	3,364.92	147086		010/22/201
10/18/2010	013414834/OEC SPINDLES	010788		26771	MAINTENANCE SUPPLY	37.09			IN
				01740	BIG C LUMBER COMPANY	37.09	147087		010/22/201
10/18/2010	29/FLOOR REPAIR	010878		26762	MAINT PURCH SVC	490.00			IN
				24691	BONTRAGER, HARVEY	490.00	147088		010/22/201
10/18/2010	2090773550/HEADSET REPAIR	010742		33166	AUD. REPAIRS&TECH SVC	192.00			IN

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			31465	BOSCH		192.00	147089	010/22/201
10/18/2010	V0000-000266/DRUG SCREEN	010898	27161	TRANS DRUG & ALCOHOL		55.00		IN'
			21120	BRONSON VICKSBURG HOSPITAL		55.00	147090	010/22/201
10/18/2010	/BUSY BODIES	010902 Y	18460	CONT ED CONTRACTED		362.60		IN'
			02614	BUSY BODIES		362.60	147091	010/22/201
10/18/2010	03166T0/WATER	010796	26863	WATER SOFTENER		94.17		IN'
10/18/2010	04507T0/WATER	010796	26863	WATER SOFTENER		23.64		IN'
10/18/2010	96452T0/WATER	010796	26863	WATER SOFTENER		0.50		IN'
10/18/2010	02499T0/WATER	010796	26863	WATER SOFTENER		67.35		IN'
			03960	CANNEY'S WATER CONDITIONING		185.66	147092	010/22/201
10/18/2010	01-29749/BOBCAT REPAIR	010965	26772	MAINT VEHICLE PARTS		228.73		IN'
			02810	CARLETON EQUIPMENT CO		228.73	147093	010/22/201
10/18/2010	47461850/PLAIN CATS	010671	15172	HS SCIENCE SUPPLY		614.15		IN'
			02835	CAROLINA BIOLOGICAL SUPPLY		614.15	147094	010/22/201
10/18/2010	757104/POWER SPRAT	010893	27176	TRANS PARTS		153.00		IN'
			24479	CHEMSEARCH		153.00	147095	010/22/201
10/18/2010	725243495/SHOPO TOWELS	010895	27168	TRANS MECH UNIFRM RENTL		29.55		IN'
10/18/2010	725238283/SHOP TOWELS	010895	27168	TRANS MECH UNIFRM RENTL		29.55		IN'
10/18/2010	725240873/SHOP TOWELS	010895	27168	TRANS MECH UNIFRM RENTL		29.55		IN'
10/18/2010	725235733/SHOP TOWELS	010895	27168	TRANS MECH UNIFRM RENTL		29.55		IN'
10/18/2010	725227998/SHOP TOWELS	010895	27168	TRANS MECH UNIFRM RENTL		29.55		IN'
			19870	CINTAS CORP 725		147.75	147096	010/22/201
10/18/2010	392690/LEGAL SERVICES		23161	BOARD LEGAL SERVICES		110.00		IN'
			29841	CLARK HILL PLC		110.00	147097	010/22/201
10/18/2010	262546/PHONE SERVICE	010797	26860	TELEPHONE SERVICE		1,850.96		IN'
			20558	CLIMAX TELEPHONE COMPANY		1,850.96	147098	010/22/201
10/18/2010	/C HOUGHTON CONF REG	010782	21271	IL GUIDANCE SUPPLY		179.00		IN'

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			31975		CMI EDUCATION INSTITUTE INC	179.00	147099		010/22/201
10/18/2010	5002278/HEAD LIGHT	010925	26772		MAINT VEHICLE PARTS	157.52			IN
			09230		COLE KRUM CHEVROLET	157.52	147100		010/22/201
10/18/2010	/NAT GAS 9/2-10/1/10	010851	26865		NATURAL GAS	175.32			IN
10/18/2010	/NAT GAS 8/31-9/30/10	010961	26865		NATURAL GAS	686.08			IN
10/18/2010	/NAT GAS 9/10-10/8/10	010949	26865		NATURAL GAS	93.79			IN
10/18/2010	/NAT GAS 9/2-10/1/10	010851	26866		ELECTRICITY	4.79			IN
10/18/2010	/NAT GAS 9/2-10/1/10	010851	27151		TRANS NATURAL GAS	2.81			IN
			03600		CONSUMERS ENERGY	962.79	147101		010/22/201
10/18/2010	/WIRELESS INTERNET ACCESS	010819	16466		EFE HOSPITALITY REPAIR	150.00			IN
			29827		COUNTERPOINT PILATES STUDIO	150.00	147102		010/22/201
10/18/2010	000635012/FUEL	010894	27155		TRANS FUEL	13,955.09			IN
			27899		CRYSTAL FLASH ENERGY	13,955.09	147103		010/22/201
10/18/2010	/REIMB KVCC TUITION	010846	15961		HS DUAL ENROLL REIMB	382.50			IN
			20424		CUMMINGS, RENAE L	382.50	147104		010/22/201
10/18/2010	90064338/BOOKS	010658	12181		SL ELEM CURRICULUM	464.06			IN
			31210		CURRICULUM ASSOCIATES INC	464.06	147105		010/22/201
10/18/2010	32871563/CALCULATORS	010403	14180		MS TEXTBOOKS	2,055.27			IN
			19936		D&H DISTRIBUTING	2,055.27	147106		010/22/201
10/18/2010	2018580661/POCKET BAGS		25275		FISCAL SVC OFFICE SUPPLY	366.74			IN
			29942		DELUXE BUSINESS SOLUTIONS	366.74	147107		010/22/201
10/18/2010	4007243/FILES	010849	11170		IL INSTR SUPPLY	56.43			IN
10/18/2010	3993422/BOOK POCKETS, LABELS	010660	13374		TY READING SUPPORT	74.90			IN
			04300		DEMCO INC	131.33	147108		010/22/201
10/18/2010	6386/APPRaisal REVISION		25961		ASSET APPRAISAL	525.00			IN
			04380		DEYO ASSOCIATES	525.00	147109		010/22/201

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10/18/2010	16218/CABLES	010931	23160	GF	DISTRICT SERVICES	40.00			IN
10/18/2010	16180/COPIER SERVICE	010836	24263	SL	COPIER SERVICE	684.00			IN
10/18/2010	15043/COPIER SERVICE	010930	24263	SL	COPIER SERVICE	684.00			IN
			04050	DL	GALLIVAN INC	1,408.00	147110		010/22/201
10/18/2010	949648/MOTOR BELTS	010791	26771		MAINTENANCE SUPPLY	27.67			IN
10/18/2010	947974/MOTOR BELTS	010791	26771		MAINTENANCE SUPPLY	76.32			IN
			04950		EDWARDS INDUSTRIAL SALES	103.99	147111		010/22/201
10/18/2010	177617/BATTERIES	010642	11170	IL	INSTR SUPPLY	80.00			IN
			25327		EINSTRUCTION	80.00	147112		010/22/201
10/18/2010	5607498/SUPPLIES	010838	26771		MAINTENANCE SUPPLY	5.78			IN
10/18/2010	5610181/SUPPLIES	010838	26771		MAINTENANCE SUPPLY	39.56			IN
10/18/2010	5609402-01/SUPPLIES	010838	26771		MAINTENANCE SUPPLY	23.12			IN
10/18/2010	5609404/SUPPLIES	010838	26771		MAINTENANCE SUPPLY	100.90			IN
			23751		ETNA SUPPLY COMPANY	169.36	147113		010/22/201
10/18/2010	/BUS PHYSICALS	010886	27196		TRANS PHYS & LICENSES	540.00			IN
			05240		FAMILY DOCTORS OF VICKSBURG	540.00	147114		010/22/201
10/18/2010	751122A/BOOKS	010540	15180	HS	TEXTBOOKS	71.06			IN
			05530		FOLLETT EDUCATIONAL SERVICES	71.06	147115		010/22/201
10/18/2010	801857F-2/BOOKS	010175	11180	IL	ELEM TEXTBOOKS	77.44			IN
10/18/2010	818205f-4/BOOKS	009918	22271	IL	LIBRARY SUPPLY	156.89			IN
			05540		FOLLETT LIBRARY RESOURCES	234.33	147116		010/22/201
10/18/2010	2115919-01/TEMPERATURE SENSOR	010889	27176		TRANS PARTS	323.33			IN
			21825		FREIGHTLINER OF KALAMAZOO,	323.33	147117		010/22/201
10/18/2010	/DANCE INSTRUCTION	010900 Y	18460		CONT ED CONTRACTED	107.25			IN
			31346		FREUND, CHELSEA	107.25	147118		010/22/201
10/18/2010	54635430/COPIER SERVICE	010834	23160	GF	DISTRICT SERVICES	192.00			IN
10/18/2010	54629807/COPIER SERVICE	010833	23160	GF	DISTRICT SERVICES	281.00			IN

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			23182	GE	CAPITOL	473.00	147119	010	22/201
10/18/2010	9344289161/CLOCK	010789	26171		CUSTODIAL SUPPLY IL	31.23			IN
10/18/2010	9353486724/WATER COOLER	010810	26771		MAINTENANCE SUPPLY	680.86			IN
10/18/2010	9350767605/FS CART	010810	26771		MAINTENANCE SUPPLY	97.12			IN
10/18/2010	9364412297/SUPPLIES	010954	26771		MAINTENANCE SUPPLY	77.04			IN
10/18/2010	9364412289/SUPPLIES	010954	26771		MAINTENANCE SUPPLY	7.80			IN
10/18/2010	CREDIT/CREDIT		26975		CUSTODIAL SUPPLY/GENL	-194.71			IN
			06370	GRAINGER		699.34	147120	010	22/201
10/18/2010	/REIMB	010869	16170	EFE AG	SUPPLY	41.87			IN
			21198	GUTHRIE, MICHELLE R		41.87	147121	010	22/201
10/18/2010	/SUMMER BB INSTRUCTION	010918	32160	RECREATION	CONTR	300.00			IN
			30000	HATTENDORF, JEFF		300.00	147122	010	22/201
10/18/2010	3835014/PLAN BOOK	010826	11170	IL INSTR	SUPPLY	35.00			IN
			24324	HEINEMANN		35.00	147123	010	22/201
10/18/2010	C10088922/DIMMER SWITCH	010892	27176	TRANS	PARTS	147.38			IN
			20119	HOEKSTRA TRUCK	EQUIPMENT CO	147.38	147124	010	22/201
10/18/2010	6028742/CEILING TILES	010795	26771		MAINTENANCE SUPPLY	78.94			IN
10/18/2010	6028702/CEILING TILES	010795	26771		MAINTENANCE SUPPLY	177.49			IN
			07420	HOME ACRES	BUILDING SUPPLY	256.43	147125	010	22/201
10/18/2010	1387/R&W LAYOUT	010910	28267	RED & WHITE	PURCH SVC	755.00			IN
			07700	IN HOUSE	DESIGN	755.00	147126	010	22/201
10/18/2010	85892/STAMP PAD	010734	24570	HS OFFICE	SUPPLY	22.15			IN
			29815	J P COOKE	COMPANY	22.15	147127	010	22/201
10/18/2010	10073/ANNUAL REPORT UPDATES	010957	28260	MKTG/PUBLICATION	EXPENSE	375.00			IN
			24125	JAESS	CONSULTING	375.00	147128	010	22/201
10/18/2010	66472/MINI BANDS	010674	15179	HS WEIGHTLIFTING		278.00			IN
			23986	JUMP	STRETCH	278.00	147129	010	22/201

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10/18/2010	07292680/MUSIC	010941	15156	HS	MUS/VOCAL SUPPLY	1.50		IN
10/18/2010	07290392/MUSIC	010941	15156	HS	MUS/VOCAL SUPPLY	1.90		IN
10/18/2010	07288432/MUSIC	010941	15156	HS	MUS/VOCAL SUPPLY	1.95		IN
10/18/2010	07290140/MUSIC	010941	15156	HS	MUS/VOCAL SUPPLY	41.94		IN
10/18/2010	07282376/MUSIC	010941	15156	HS	MUS/VOCAL SUPPLY	252.49		IN
			22927	JW	PEPPER & SON INC	299.78	147130	010/22/201
10/18/2010	/TAX REVIEW		25992	TAX	ABATED & WRIT OFF	1,286.73		IN
10/18/2010	/TAX REVIEW		25992	TAX	ABATED & WRIT OFF	1,762.08		IN
			08550	KALAMAZOO	COUNTY TREASURER	3,048.81	147131	010/22/201
10/18/2010	/TY WATER/SEWER	010950	26861	WATER	& SEWER	96.78		IN
			08554	KALAMAZOO	DEPT OF PUBLIC	96.78	147132	010/22/201
10/18/2010	1000551125/AID AD	010358	20170	CHILD	CARE SUPPLY	93.34		IN
10/18/2010	K012245100/BACK TO SCHOOL AD	010933	28260	MKTG/PUBLICATION	EXPENSE	384.00		IN
			08580	KALAMAZOO	GAZETTE	477.34	147133	010/22/201
10/18/2010	4339/ELEM MATH NOTEBOOKS	010135	11181	IL	ELEM CURRICULUM	20.00		IN
10/18/2010	4345/PARENT GUIDES	010354	11181	IL	ELEM CURRICULUM	529.76		IN
10/18/2010	052852/FINGERPRINTING		11463	B4K	FINGERPRINTING	120.00		IN
10/18/2010	052852/FINGERPRINTING		12163	SL	INSTR FINGERPRINTING	60.00		IN
10/18/2010	4345/PARENT GUIDES	010354	12181	SL	ELEM CURRICULUM	687.64		IN
10/18/2010	052852/FINGERPRINTING		13163	TY	INSTR FINGERPRINTING	60.00		IN
10/18/2010	4340/INTERMED MATH	010165	13181	TY	ELEM CURRICULUM	25.00		IN
10/18/2010	4345/PARENT GUIDES	010354	13181	TY	ELEM CURRICULUM	557.44		IN
10/18/2010	052608/CREDIT		13181	TY	ELEM CURRICULUM	-11.00		IN
10/18/2010	052852/FINGERPRINTING		14163	MS	INSTR FINGERPRINTING	120.00		IN
10/18/2010	052852/FINGERPRINTING		15163	HS	FINGERPRINTING	60.00		IN
10/18/2010	052852/FINGERPRINTING		20133	CHILD	CARE	60.00		IN
10/18/2010	3828/INTERVENTION BROCHURE	010779	21270	MS	GUIDANCE SUPPLY	178.05		IN
10/18/2010	4728/MATH ASSESSMENT	010492	21276	IL	TESTING SUPPLY	29.69		IN
10/18/2010	4728/MATH ASSESSMENT	010492	21277	SL	TESTING SUPPLY	35.08		IN
10/18/2010	4728/MATH ASSESSMENT	010492	21278	TY	TESTING SUPPLY	31.93		IN
10/18/2010	052207/FORMATIVE ASSESSMENT CON	010662	22189	ARRA	PROFESSIONAL	719.00		IN
10/18/2010	052608/MIKE SCHMOKER PRESENTATI	010786	22189	ARRA	PROFESSIONAL	2,221.38		IN

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10/18/2010	052635/MEMBERSHIP FEES			23160	GF DISTRICT SERVICES	10,503.00			IN
10/18/2010	4964/NOTE CARDS	010841		24570	HS OFFICE SUPPLY	54.20			IN
10/18/2010	052852/FINGERPRINTING			26333	CUST/MAINT	60.00			IN
10/18/2010	052384/REALTOR PACKET	010916		28260	MKTG/PUBLICATION EXPENSE	50.00			IN
10/18/2010	052819/MICASE, BANDWIDTH	010800		28460	TECH CONTRACT SVC	10,585.09			IN
			08650		KALAMAZOO REGIONAL EDUCATION	26,756.26	147134	010/22/201	
10/18/2010	37904/T SHIRTS	010915		32170	COMM RECR SUPPLY	118.75			IN
			08660		KALAMAZOO SPORTSWEAR	118.75	147135	010/22/201	
10/18/2010	/REFUND KIDS KLUB	010906		01313	CHILD CARE	15.00			IN
			29789		KELLY, MARY BETH	15.00	147136	010/22/201	
10/18/2010	S7644892.001/SUPPLIES	010951		26771	MAINTENANCE SUPPLY	54.50			IN
			08880		KENDALL ELECTRIC INC	54.50	147137	010/22/201	
10/18/2010	/ZUMBA INSTRUCTION	010919		18460	CONT ED CONTRACTED	1,240.00			IN
			31876		LACHANCE, MELANIE	1,240.00	147138	010/22/201	
10/18/2010	100423820001/DVD'S	010677		22275	HS LIBRARY SUPPLY	197.79			IN
			09680		LIBRARY VIDEO COMPANY	197.79	147139	010/22/201	
10/18/2010	201016/MEMBERSHIP DUES T NASH	010907		18463	CONT ED TRAVEL/CONF	299.00			IN
			09880		MACAE	299.00	147140	010/22/201	
10/18/2010	10-1989/SIGNS	010858		14170	MS GENERAL SUPPLY	120.00			IN
10/18/2010	10-1998/SIGNS	010858		14170	MS GENERAL SUPPLY	31.76			IN
			29924		MEMORIES INK'D	151.76	147141	010/22/201	
10/18/2010	3030019/DRUM SET STAND	010855		14194	MS INSTR MUS C/O <	49.99			IN
10/18/2010	101729667/REPAIR	010730		14968	MS BAND INSTRUMENT	29.50			IN
10/18/2010	101729654/REPAIR	010730		14968	MS BAND INSTRUMENT	25.00			IN
			31212		MEYER MUSIC	104.49	147142	010/22/201	
10/18/2010	C10091039/TY ELEC AUG	010831		26866	ELECTRICITY	903.35			IN
			24387		MI SCHOOLS ENERGY CO, MISEC	903.35	147143	010/22/201	



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10/18/2010	446776/COPIER SERVICE	010839	23160	GF	DISTRICT SERVICES	647.00		IN
10/18/2010	449834/COPIER SERVICE	010953	23160	GF	DISTRICT SERVICES	333.49		IN
10/18/2010	449838/COPIER SERVICE	010876	24563	HS	COPIER SERVICE	241.80		IN
			18540		MICHIGAN OFFICE SOLUTIONS	1,222.29	147144	010/22/201
10/18/2010	58013/MS COOLER	010801	26771		MAINTENANCE SUPPLY	106.67		IN
			11580		MIDWEST ELECTRIC MOTOR	106.67	147145	010/22/201
10/18/2010	/OEC ELEC 9/10-10/10/10	010962	26866		ELECTRICITY	104.83		IN
			21889		MIDWEST ENERGY COOPERATIVE	104.83	147146	010/22/201
10/18/2010	60574/STEP TREAD	010911	27176		TRANS PARTS	210.97		IN
			24401		MIDWEST TRANSIT INC	210.97	147147	010/22/201
10/18/2010	/MEMBERSHIP RENEWAL	010732	14167	MS	CHOIR MEMBERSHIP	285.00		IN
10/18/2010	/MEMBERSHIP RENEWAL	010732	14182	MS	CHOIR MUSIC SUPPLY	45.00		IN
			20833		MSVMA DISTRICT 11	330.00	147148	010/22/201
10/18/2010	855973/SUPPLIES	010872	26772		MAINT VEHICLE PARTS	4.15		IN
10/18/2010	857411/SUPPLIES	010872	26772		MAINT VEHICLE PARTS	9.48		IN
10/18/2010	8574998/SUPPLIES	010872	26772		MAINT VEHICLE PARTS	3.46		IN
10/18/2010	857323/SUPPLIES	010872	26772		MAINT VEHICLE PARTS	4.85		IN
10/18/2010	857318/SUPPLIES	010872	26772		MAINT VEHICLE PARTS	61.20		IN
10/18/2010	857321/SUPPLIES	010872	26772		MAINT VEHICLE PARTS	1.96		IN
10/18/2010	857799/SUPPLIES	010912	27177		TRANS MISC SUPPLY	89.99		IN
10/18/2010	851588/SUPPLIES	010912	27177		TRANS MISC SUPPLY	159.98		IN
10/18/2010	858553/SUPPLIES	010912	27177		TRANS MISC SUPPLY	-97.34		IN
10/18/2010	857392/SUPPLIES	010912	27177		TRANS MISC SUPPLY	7.79		IN
10/18/2010	857497/SUPPLIES	010912	27177		TRANS MISC SUPPLY	31.65		IN
10/18/2010	857524/SUPPLIES	010912	27177		TRANS MISC SUPPLY	11.20		IN
10/18/2010	853589/CREDIT		27177		TRANS MISC SUPPLY	-171.36		IN
			20970		NAPA/RIDGE COMPANY, INC.	117.01	147149	010/22/201
10/18/2010	834362/ART SUPPLIES	009966	12171	SL	ELEMENTARY ART	215.37		IN
			12090		NASCO	215.37	147150	010/22/201
10/18/2010	1000/YOUNG EXPLORER	010563	11170	IL	INSTR SUPPLY	50.77		IN

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			31204		NATIONAL GEOGRAPHIC EXPLORER	50.77	147151	010	22/201
10/18/2010	220130614/NOVELL	010714	28460		TECH CONTRACT SVC	4,872.00			IN'
			22432		NOVELL ACADEMIC SERVICES	4,872.00	147152	010	22/201
10/18/2010	/DANCE INSTRUCTION	010897	18460		CONT ED CONTRACTED	63.00			IN'
			31958		PANGBORN, ANNIE	63.00	147153	010	22/201
10/18/2010	/PD TRAINING	010824	22189		ARRA PROFESSIONAL	1,562.16			IN'
			31978		PARCHMENT SCHOOL DISTRICT	1,562.16	147154	010	22/201
10/18/2010	243677/MOLDING SAND	010503	15183		HS METALS SUPPLY	145.00			IN'
			13395		PAXTON PATTERSON	145.00	147155	010	22/201
10/18/2010	2972/PENCILS	010781	11170		IL INSTR SUPPLY	55.50			IN'
			31973		PENCILS N MORE	55.50	147156	010	22/201
10/18/2010	10400194/MATH WORKBOOKS	010656	13374		TY READING SUPPORT	141.69			IN'
10/18/2010	10400062/MATH WORKBOOKS	010656	13374		TY READING SUPPORT	341.01			IN'
			31177		PEOPLES EDUCATION	482.70	147157	010	22/201
10/18/2010	1185748-00/ELITE BALLS	010678	15179		HS WEIGHTLIFTING	100.90			IN'
			31964		PERFORM BETTER	100.90	147158	010	22/201
10/18/2010	3893600-MV10/POSTAGE		25762		INT SVC POSTAL &	594.00			IN'
			21652		PITNEY BOWES - PURCHASE	594.00	147159	010	22/201
10/18/2010	/DANCE INSTRUCTION	010901 Y	18460		CONT ED CONTRACTED	132.00			IN'
			29764		PLACE, SARAH	132.00	147160	010	22/201
10/18/2010	MB-900001/MAGAZINES	009912	22273		TY LIBRARY SUPPLY	313.16			IN'
			31551		POPULAR SUBSCRIPTION SERVICE	313.16	147161	010	22/201
10/18/2010	MB-00294/MAGAZINES	009916	22271		IL LIBRARY SUPPLY	313.57			IN'
			31557		POPULAR SUBSCRIPTIONS	313.57	147162	010	22/201
10/18/2010	1090001/STRAPS, BAGS, BALLS	010675	15179		HS WEIGHTLIFTING	140.73			IN'
10/18/2010	1093065/STRAPS, BAGS, BALLS	010675	15179		HS WEIGHTLIFTING	11.95			IN'

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			21068		POWER SYSTEMS	152.68	147163	010/22/201
10/18/2010	86781/TONER	010438	11170		IL INSTR SUPPLY	329.25		IN
10/18/2010	87567/TONER	010749	22275		HS LIBRARY SUPPLY	59.95		IN
10/18/2010	87179/TONER	010724	24470		MS OFFICE SUPPLY	499.75		IN
10/18/2010	87456/TONER	010792	28473		TECH MISCELLANEOUS	109.00		IN
			04470		PRECISION PRINTER SERVICES,	997.95	147164	010/22/201
10/18/2010	16628/KK SCHEDULE	009122	20170		CHILD CARE SUPPLY	300.00		IN
10/18/2010	17882/R&W	010909	28265		R&W POSTAGE	782.90		IN
10/18/2010	17882/R&W	010909	28267		RED & WHITE PURCH SVC	2,335.00		IN
10/18/2010	17878/R&W	010909	28267		RED & WHITE PURCH SVC	974.16		IN
10/18/2010	17878/R&W	010909	28270		MKTG/RW SUPPLIES	975.00		IN
			20123		PRINTING SERVICES	5,367.06	147165	010/22/201
10/18/2010	851285/WELDING GAS	010794	26771		MAINTENANCE SUPPLY	53.64		IN
			14190		PURITY CYLINDER GAS	53.64	147166	010/22/201
10/18/2010	22205/REFRIGERATOR		23298		EXEC ADM CAP OUT<\$2,500	459.00		IN
			14420		RAWLINSON SERVICE	459.00	147167	010/22/201
10/18/2010	3090931/BOOKS	009955	13170		TY INSTR SUPPLY	322.71		IN
			21432		REALLY GOOD STUFF	322.71	147168	010/22/201
10/18/2010	005468056/SUPPLIES	010929	26771		MAINTENANCE SUPPLY	11.08		IN
			20836		RICHARDS SUPPLY	11.08	147169	010/22/201
10/18/2010	KK4243901/SUPPLIES	010905	27175		TRANS TIRE & BATTERY	83.26		IN
10/18/2010	KK4245331/SUPPLIES	010905	27175		TRANS TIRE & BATTERY	-25.58		IN
10/18/2010	KK4248291/SUPPLIES	010905	27175		TRANS TIRE & BATTERY	361.36		IN
10/18/2010	KK4243901/SUPPLIES	010905	27176		TRANS PARTS	122.29		IN
10/18/2010	KK4248291/SUPPLIES	010905	27176		TRANS PARTS	175.47		IN
			14790		ROAD EQUIP PARTS CENTER	716.80	147170	010/22/201
10/18/2010	80947/SUPPLIES	009970	13170		TY INSTR SUPPLY	249.85		IN
			22191		ROCHESTER 100 INC.	249.85	147171	010/22/201

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10/18/2010	54426/FLOWERS			23170	BOARD MEETING EXP	40.00		IN
10/18/2010	54439/FLOWERS			23170	BOARD MEETING EXP	34.45		IN
			03170		ROSEWOOD FLOWERS AND GIFTS	74.45	147172	010/22/201
10/18/2010	969893/SAFETY TAPE	010812		26771	MAINTENANCE SUPPLY	122.00		IN
			15120		SAFETY SERVICES INC	122.00	147173	010/22/201
10/18/2010	208105090913/BULK ORDER	010818		11170	IL INSTR SUPPLY	78.92		IN
10/18/2010	2081047177120./BULK ORDER	009683		11172	IL BULK ORDER	17.25		IN
10/18/2010	308100701513/BULK ORDER	009683		11172	IL BULK ORDER	44.50		IN
10/18/2010	308100783835/BULK ORDER	010735		12172	SL BULK ORDER	103.65		IN
10/18/2010	208105067239/BULK ORDER	010757		12181	SL ELEM CURRICULUM	104.13		IN
10/18/2010	208104309678/BULK ORDER			13170	TY INSTR SUPPLY	851.93		IN
10/18/2010	308100630999/BULK ORDER	009508		13172	TY BULK ORDER	63.11		IN
10/18/2010	308100631031/BULK ORDER	009493		13172	TY BULK ORDER	61.25		IN
10/18/2010	208103871074/BULK ORDER	009463		13172	TY BULK ORDER	64.93		IN
10/18/2010	208104309631/BULK ORDER	009643		14172	MS BULK ORDER	24.81		IN
10/18/2010	308100681375/BULK ORDER	009777		15143	HS BUSINESS SUPPLY	168.12		IN
10/18/2010	308100567478/BULK ORDER	009609		15148	HS FOREIGN LANG SUPPLY	104.99		IN
10/18/2010	308100719362/BULK ORDER	009505		15154	HS LARC SUPPLY	35.98		IN
10/18/2010	208105033097/BULK ORDER	010595		21273	TY GUIDANCE SUPPLY	40.75		IN
10/18/2010	208105099588/BULK ORDER	010814		21274	HS GUIDANCE SUPPLY	62.10		IN
10/18/2010	208104609999/BULK ORDER	009887		24470	MS OFFICE SUPPLY	79.77		IN
			15400		SCHOOL SPECIALTY	1,906.19	147174	010/22/201
10/18/2010	208105041380/BULK ORDER	010661		11181	IL ELEM CURRICULUM	262.84		IN
10/18/2010	208105033092/BULK ORDER	010655		11181	IL ELEM CURRICULUM	14.34		IN
10/18/2010	208105033094/BULK ORDER	010653		11372	IL GIFTED INSTR SUPPLY	44.96		IN
10/18/2010	208105033094/BULK ORDER	010653		12372	SL GIFTED INSTR SUPPLY	44.96		IN
10/18/2010	208105033092/BULK ORDER	010655		13181	TY ELEM CURRICULUM	34.68		IN
10/18/2010	208105033094/BULK ORDER	010653		13372	TY GIFTED INSTR SUPPLY	44.97		IN
			05750		SCHOOL SPECIALTY INC	446.75	147175	010/22/201
10/18/2010	/REIMB U OF PHOENIX TUITION	010845 Y		15961	HS DUAL ENROLL REIMB	360.00		IN
			24657		SCHRIEMER, DAVID	360.00	147176	010/22/201

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10/18/2010	040354/WMWARE	010649	28472		TECH SOFTWARE	3,237.00			IN
10/18/2010	040398/REPAIR TO MACBOOK	010927	28473		TECH MISCELLANEOUS	209.00			IN
10/18/2010	040415/REPAIR VIDEO	010985	28473		TECH MISCELLANEOUS	47.50			IN
			21101		SECANT TECHNOLOGIES	3,493.50	147177	010/22/201	
10/18/2010	1066/CPR, FIRST AID	010908	11462		B4K T/C/IS	420.00			IN
			22612		SOUTH COUNTY EMS	420.00	147178	010/22/201	
10/18/2010	10--10-207/WATER/SEWER OCT-DEC	010793	26861		WATER & SEWER	877.50			IN
			23357		SOUTH COUNTY SEWER & WATER	877.50	147179	010/22/201	
10/18/2010	001000141128/FOOD		15149		HS HOME EC SUPPLY	35.95			IN
10/18/2010	002000751124/FOOD		15149		HS HOME EC SUPPLY	20.04			IN
10/18/2010	005000411420/FOOD		16170		EFE AG SUPPLY	57.64			IN
10/18/2010	003000480923/FOOD	010442	24570		HS OFFICE SUPPLY	31.13			IN
10/18/2010	004001611148/FOOD		24587		HS STAFF FOOD	8.88			IN
			29780		SPARTAN STORES LLC	153.64	147180	010/22/201	
10/18/2010	1668290-00/FUSES	010875	26771		MAINTENANCE SUPPLY	101.75			IN
			22854		STANDARD ELECTRIC COMPANY	101.75	147181	010/22/201	
10/18/2010	940877/SUPPLIES	010874	26771		MAINTENANCE SUPPLY	36.94			IN
			29740		STANLEY/BEST ACCESS SYSTEMS	36.94	147182	010/22/201	
10/18/2010	146118/RADIO REPAIR	010891	27173		TRANS CONTRACT SERVICE	25.00			IN
10/18/2010	146117/RADIO REPAIR	010891	27173		TRANS CONTRACT SERVICE	15.00			IN
10/18/2010	146119/RADIO REPAIR	010891	010809 27173		TRANS CONTRACT SERVICE	36.00			IN
			16580		STATE SYSTEMS-RADIO INC	76.00	147183	010/22/201	
10/18/2010	216191/JOHN DEERE PARTS	010809	26670		GROUNDS SUPPLY	72.70			IN
10/18/2010	221024/SUPPLIES	010873	26772		MAINT VEHICLE PARTS	267.82			IN
			30004		STEENSMA LAWN & POWER	340.52	147184	010/22/201	
10/18/2010	83516/MS COOLER	010807	26762		MAINT PURCH SVC	1,348.38			IN
10/18/2010	83061/FALL MAINT	010828	26762		MAINT PURCH SVC	2,120.00			IN
10/18/2010	83785/REPAIR COOLER	010928	26762		MAINT PURCH SVC	1,139.00			IN
10/18/2010	83783/REPAIR COOLER	010928	26762		MAINT PURCH SVC	260.72			IN

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10/18/2010	83782/REPAIR COOLER	010928		26762	MAINT PURCH SVC	260.72			IN
10/18/2010	83784/REPAIR COOLER	010928		26762	MAINT PURCH SVC	260.72			IN
10/18/2010	84001/FALL ROOF INSPECTIONS	010960		26762	MAINT PURCH SVC	1,637.73			IN
10/18/2010	83972/FALL ROOF INSPECTIONS	010960		26762	MAINT PURCH SVC	1,091.66			IN
10/18/2010	83973/HVAC MAINT	010960		26762	MAINT PURCH SVC	308.38			IN
			31955		SUBURBAN MECHANICAL	8,427.31	147185		010/22/201
10/18/2010	298823102/PEST CONTROL	010832		26660	GROUND PURCH SVC	37.00			IN
10/18/2010	298827694/PEST CONTROL	010832		26660	GROUND PURCH SVC	190.00			IN
			27913		TERMINIX	227.00	147186		010/22/201
10/18/2010	180928/LEGAL EXPENSE		Y	23161	BOARD LEGAL SERVICES	101.56			IN
				23666	THRUN LAW FIRM	101.56	147187		010/22/201
10/18/2010	158/PO BOX SERVICE FEE			25762	INT SVC POSTAL &	220.00			IN
				17910	UNITED STATES POSTAL SERVICE	220.00	147188		010/22/201
10/18/2010	0269012/SEAT COVERS	010887		27176	TRANS PARTS	145.09			IN
10/18/2010	0269051/METAL FAN	010887		27176	TRANS PARTS	61.53			IN
				17940	UNITY SCHOOL BUS PARTS	206.62	147189		010/22/201
10/18/2010	003/TEACHER IN SERVICE			22189	ARRA PROFESSIONAL	765.00			IN
10/18/2010	/LUNCHES			26398	CUSTODIAL OTHER BENEFITS	177.50			IN
10/18/2010	/LUNCHES			26399	MAINTENANCE OTHER	37.50			IN
10/18/2010	/LUNCHES			27194	MECHANIC OTHER BENEFITS	42.50			IN
10/18/2010	/CORRECT PR ASN			29191	GF AUDITORIUM	35.00			IN
10/18/2010	/STATE AID DUE TO FS			30230	GF DUE TO OTHER FUNDS	42,214.20			IN
				18240	VCS SCHOOL SERVICE FUND	43,271.70	147190		010/22/201
10/18/2010	/LOST SUMMER BOOKS	010979		11386	IL TITLE 1 SUPPLY	21.00			IN
10/18/2010	/LOST SUMMER BOOKS	010979		12386	SL TITLE 1 SUPPLY	21.00			IN
10/18/2010	/SUMMER PROGRAM TRANSFERS	010958		32170	COMM RECR SUPPLY	6,117.05			IN
				18250	VCS TRUST & AGENCY FUND	6,159.05	147191		010/22/201
10/18/2010	483096753/PHONE OEC	010837		26860	TELEPHONE SERVICE	9.33			IN
				31729	VERIZON WIRELESS	9.33	147192		010/22/201

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10/18/2010	/REIMB COMPETITION FEES	010668		15166	HS BAND	885.00			IN
10/18/2010	/REIMB SUPPLIES	009483		30041	ACCOUNTS PAYABLE 09-10	1,126.49			IN
			18306		VICKSBURG BAND PARENTS	2,011.49	147193		010/22/201
10/18/2010	/MAIN ST REVUE AD	010904		20166	CHILD CARE ADVERTISING	40.00			IN
			18310		VICKSBURG COMMUNITY	40.00	147194		010/22/201
10/18/2010	FT20255291/SUPPLIES	010972		26771	MAINTENANCE SUPPLY	13.67			IN
10/18/2010	FT20255553/SUPPLIES	010972		26771	MAINTENANCE SUPPLY	8.34			IN
10/18/2010	FT20252756/SUPPLIES	010972		26771	MAINTENANCE SUPPLY	6.78			IN
10/18/2010	FT20254566/SUPPLIES	010972		26771	MAINTENANCE SUPPLY	21.99			IN
10/18/2010	FT20254691/SUPPLIES	010972		26771	MAINTENANCE SUPPLY	16.99			IN
10/18/2010	FT20254802/SUPPLIES	010972		26771	MAINTENANCE SUPPLY	25.96			IN
10/18/2010	FT20253873/SUPPLIES	010972		26771	MAINTENANCE SUPPLY	3.98			IN
10/18/2010	FT20255872/SUPPLIES	010972		26771	MAINTENANCE SUPPLY	5.16			IN
10/18/2010	FT20255886/SUPPLIES	010972		26771	MAINTENANCE SUPPLY	3.20			IN
10/18/2010	FT20255855/SUPPLIES	010972		26771	MAINTENANCE SUPPLY	12.25			IN
10/18/2010	FT2055571/SUPPLIES	010972		26771	MAINTENANCE SUPPLY	4.99			IN
10/18/2010	FT20255287/SUPPLIES	010890		27176	TRANS PARTS	3.50			IN
10/18/2010	FT20253166/SUPPLIES	010890		27176	TRANS PARTS	-5.70			IN
10/18/2010	BK20106944/SUPPLIES	010890		27176	TRANS PARTS	1.77			IN
10/18/2010	FT20253161/SUPPLIES	010890		27176	TRANS PARTS	26.43			IN
10/18/2010	FT20255342/SUPPLIES	010890		27177	TRANS MISC SUPPLY	13.85			IN
			18350		VICKSBURG HARDWARE	163.16	147195		010/22/201
10/18/2010	/WATER/SEWER 8/14-9/13/10	010820		26861	WATER & SEWER	1,610.30			IN
			18420		VILLAGE OF VICKSBURG	1,610.30	147196		010/22/201
10/18/2010	3306970-2529-5/OCT WASTE SERVIC	010805		26862	WASTE & TRASH DISP	1,200.51			IN
			31620		WASTE MANAGEMENT OF MICHIGAN	1,200.51	147197		010/22/201
10/18/2010	37044KX2/SUPPLIES	010896		27176	TRANS PARTS	11.09			IN
10/18/2010	37871K/SUPPLIES	010896		27176	TRANS PARTS	129.66			IN
10/18/2010	37938K/SUPPLIES	010896		27176	TRANS PARTS	9.30			IN
10/18/2010	37044KX1/SUPPLIES	010896		27176	TRANS PARTS	143.04			IN
10/18/2010	36983K/SUPPLIES	010896		27176	TRANS PARTS	24.26			IN

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
10/18/2010	37042K/SUPPLIES	010896		27176	TRANS PARTS	1,653.31		IN
10/18/2010	37936K/SUPPLIES	010896		27176	TRANS PARTS	-77.10		IN
			31340		WESTERN MICHIGAN	1,893.56	147198	010/22/201
10/18/2010	/REIMB KVCC TUITION	010847		15961	HS DUAL ENROLL REIMB	459.00		IN
			31679		WESTMAN, DAVID	459.00	147199	010/22/201
10/18/2010	/DANCE INSTRUCTION	010899 Y		18460	CONT ED CONTRACTED	165.00		IN
			23959		WEYENBERG, KATIE	165.00	147200	010/22/201
10/18/2010	/MILEAGE			22464	PSYCH LOCAL TRAVEL	31.50		IN
			22903		WILSON, MELISSA	31.50	147201	010/22/201
10/18/2010	80012941-01/STOCK	010879		26771	MAINTENANCE SUPPLY	214.00		IN
10/18/2010	80012941-02/STOCK	010879		26771	MAINTENANCE SUPPLY	222.96		IN
10/18/2010	800141214-00/STOCK	010879		26771	MAINTENANCE SUPPLY	52.20		IN
			19450		YOUNG SUPPLY COMPANY	489.16	147202	010/22/201

TOTAL ACH	0.00
TOTAL CHECKS	193,583.01
TOTAL INVOICES	193,583.01
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	193,583.01