

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
01/09/2013	4037/DRIVER TRAINING	017463	27173		TRANS CONTRACT SERVICE	520.00		IN
			24120	ABC	TRAINING & TESTING	520.00	151290	001/11/201
01/09/2013	/ELEC 11/27-12/18/12	017439	26866		ELECTRICITY	5,133.04		IN
01/09/2013	/ELEC 11/27-12/18/12	017456	26866		ELECTRICITY	14,219.66		IN
01/09/2013	/ELEC 11/27-12/18/12	017400	26866		ELECTRICITY	5,886.10		IN
01/09/2013	/ELEC 11/27-12/18/12	017400	27152		TRANS ELECTRICITY	1.27		IN
			00470	AEP		25,240.07	151291	001/11/201
01/09/2013	73619/REPAIR OPERATOR LINE	017392	26860		TELEPHONE SERVICE	75.00		IN
			00384	ALL-TRONICS INC		75.00	151292	001/11/201
01/09/2013	120766/FIRE EXTINGUISHER	017455	26762		MAINT PURCH SVC	215.50		IN
			30072	APPROVED FIRE PROTECTION		215.50	151293	001/11/201
01/09/2013	1055081/SUPPLIES	017450	26171		CUSTODIAL SUPPLY IL	410.29		IN
01/09/2013	1052923/SUPPLIES	017450	26171		CUSTODIAL SUPPLY IL	193.21		IN
01/09/2013	1053311/SUPPLIES	017447	26271		CUSTODIAL SUPPLY SL	41.00		IN
01/09/2013	1053044-1/SUPPLIES	017446	26371		CUSTODIAL SUPPLY TY	26.50		IN
01/09/2013	1051028/SUPPLIES	017448	26571		CUSOTIDAL SUPPLY HS	36.47		IN
			24557	ARNOLD SALES		707.47	151294	001/11/201
01/09/2013	269649046612/PHONE SERVICE	017434	26860		TELEPHONE SERVICE	45.55		IN
01/09/2013	269649055012/PHONE SERVICE	017433	26860		TELEPHONE SERVICE	710.16		IN
			00850	AT&T		755.71	151295	001/11/201
01/09/2013	2027695070/BOOKS	017248	22271		IL LIBRARY SUPPLY	50.64		IN
01/09/2013	2027695068/BOOKS	017245	22272		SL LIBRARY SUPPLY	65.76		IN
01/09/2013	2027695071/BOOKS	017245	22272		SL LIBRARY SUPPLY	27.59		IN
01/09/2013	2027695069/BOOKS	017263	22273		TY LIBRARY SUPPLY	38.89		IN
			01080	BAKER & TAYLOR BOOKS		182.88	151296	001/11/201
01/09/2013	230372/QTR FEE		28360		HR-EMP BEN	710.70		IN
			22330	BASIC HUMAN RESOURCE		710.70	151297	001/11/201
01/09/2013	29337/TIRES	017471	27175		TRANS TIRE & BATTERY	1,486.32		IN

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			31776		BELLEROC TIRE SERVICES	1,486.32	151298		01/11/201
01/09/2013	092470/SUPPLIES	016700	33170		AUDITORIUM SUPPLIES	18.44			IN
			31784		BMI SUPPLY	18.44	151299		01/11/201
01/09/2013	/BUCKET BAND TRAINING	017422	20162		CHILD CARE TRAV/CON/IS	100.00			IN
			33561		BOOMSMA, RACHEL	100.00	151300		01/11/201
01/09/2013	/DANCE INSTRUCTION	017382 Y	18460		CONT ED CONTRACTED	90.00			IN
			32244		BOULNEMOUR, JAMI	90.00	151301		01/11/201
01/09/2013	805702/BOOKS		22186		MEMORIAL EXPENSE	24.91			IN
01/09/2013	805701/BOOKS	017247	22271		IL LIBRARY SUPPLY	771.81			IN
01/09/2013	805700/BOOKS	017262	22273		TY LIBRARY SUPPLY	476.81			IN
			20517		BOUND TO STAY BOUND BOOKS -	1,273.53	151302		01/11/201
01/09/2013	81751TB/WATER	017437	26863		WATER SOFTENER	47.40			IN
01/09/2013	82346TB/WATER	017437	26863		WATER SOFTENER	34.77			IN
			03960		CANNEY'S WATER CONDITIONING	82.17	151303		01/11/201
01/09/2013	346179/COMPUTER	016911	22275		HS LIBRARY SUPPLY	256.76			IN
			25260		CDI COMPUTER DEALERS INC	256.76	151304		01/11/201
01/09/2013	725525543/SHOP TOWELS	017465	27168		TRANS MECH UNIFRM RENTL	30.24			IN
01/09/2013	725527922/SHOP TOWELS	017465	27168		TRANS MECH UNIFRM RENTL	30.24			IN
01/09/2013	725523017/SHOP TOWELS	017465	27168		TRANS MECH UNIFRM RENTL	30.24			IN
			19870		CINTAS CORP 725	90.72	151305		01/11/201
01/09/2013	324891/PHONE SERVICE	017438	26860		TELEPHONE SERVICE	1,877.38			IN
			20558		CLIMAX TELEPHONE COMPANY	1,877.38	151306		01/11/201
01/09/2013	EI13270764/WORKSHOP K PORTER	016995	22135		HS CONF ALLOWANCE	205.00			IN
			24569		COLLEGE BOARD	205.00	151307		01/11/201
01/09/2013	2012.2486/INTERPRETING	017347	13170		TY INSTR SUPPLY	140.00			IN
			33218		COMMUNITY INCLUSIVE	140.00	151308		01/11/201

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01/09/2013	/NAT GAS 11/9-12/11/12	017309		26865	NATURAL GAS	576.07			IN
01/09/2013	/NAT GAS 11/930-12/27/12	017441		26865	NATURAL GAS	649.94			IN
01/09/2013	/TRAFFIC LIGHT	017440		26866	ELECTRICITY	4.13			IN
			03600		CONSUMERS ENERGY	1,230.14	151309	001/11/201	
01/09/2013	12-0772-GWLLQ1162/SOLIDWORKS UP	016912		16399	EFE DRAFTING C/O>2500	1,700.00			IN
			31466		DASI SOLUTIONS	1,700.00	151310	001/11/201	
01/09/2013	4828296/SUPPLIES	017212		22275	HS LIBRARY SUPPLY	368.06			IN
			04300		DEMCO INC	368.06	151311	001/11/201	
01/09/2013	/MEETINGS	017389	Y	11433	TITLE IIA MS P/S	178.00			IN
01/09/2013	/MEETINGS	017389	Y	11434	TITLE IIA HS P/S	178.00			IN
01/09/2013	/MEETINGS	017389	Y	22110	SL TITLE IIA P/S	178.00			IN
01/09/2013	/MEETINGS	017389	Y	22121	TY TITLE IIA P/S	178.00			IN
01/09/2013	/MEETINGS	017389	Y	22136	IL TITLE IIA P/S	175.50			IN
			32013		DILLEY, ELIZABETH N	887.50	151312	001/11/201	
01/09/2013	21019/COPIER SERVICE	017445		24363	TY COPIER SERVICE	400.50			IN
			04050		DL GALLIVAN INC	400.50	151313	001/11/201	
01/09/2013	15541/DIBELS	017193		11181	IL ELEM CURRICULUM	87.50			IN
01/09/2013	15541/DIBELS	017193		12181	SL ELEM CURRICULUM	187.50			IN
01/09/2013	15541/DIBELS	017193		13181	TY ELEM CURRICULUM	37.50			IN
			33435		DYNAMIC MEASUREMENT GROUP	312.50	151314	001/11/201	
01/09/2013	3049783/SUPPLIES	017395		26771	MAINTENANCE SUPPLY	84.85			IN
			04950		EDWARDS INDUSTRIAL SALES	84.85	151315	001/11/201	
01/09/2013	S100608678.001/SUPPLIES	017402		26771	MAINTENANCE SUPPLY	92.15			IN
01/09/2013	S100610238.001/SUPPLIES	017402		26771	MAINTENANCE SUPPLY	160.37			IN
01/09/2013	S100610930.001/SUPPLIES	017402		26771	MAINTENANCE SUPPLY	23.77			IN
01/09/2013	S100619326.001/SUPPLIES	017428		26771	MAINTENANCE SUPPLY	780.31			IN
			23751		ETNA SUPPLY COMPANY	1,056.60	151316	001/11/201	
01/09/2013	/PHYSICALS	017462		27196	TRANS PHYS & LICENSES	450.00			IN

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			05240		FAMILY DOCTORS OF VICKSBURG	450.00	151317	01/11/201
01/09/2013	0001332335/SUPPLIES		11177		IL SCIENCE CLOSET	4.95		IN
01/09/2013	0001328565/SUPPLIES		22187		PROF DEV FOOD	48.42		IN
01/09/2013	0001328565/SUPPLIES		23170		BOARD MEETING EXP	29.70		IN
01/09/2013	0001330775/SUPPLIES		23170		BOARD MEETING EXP	17.16		IN
			29780		FAMILY FARE	100.23	151318	01/11/201
01/09/2013	720839-5/BOOKS	017254	12170		SL INSTR SUPPLY	1,074.86		IN
01/09/2013	1388050B/BOOKS	017215	15147		HS ENGLISH SUPPLY	204.85		IN
01/09/2013	1388050C/BOOKS	017215	15147		HS ENGLISH SUPPLY	22.70		IN
01/09/2013	1388050A/BOOKS	017215	15147		HS ENGLISH SUPPLY	136.25		IN
			05530		FOLLETT EDUCATIONAL SERVICES	1,438.66	151319	01/11/201
01/09/2013	692859F-2/BOOKS	016860	22186		MEMORIAL EXPENSE	14.49		IN
01/09/2013	702665-0/BOOKS	016926	22274		MS LIBRARY SUPPLY	1,182.40		IN
01/09/2013	714022F-4/BOOKS	017124	22275		HS LIBRARY SUPPLY	245.41		IN
			05540		FOLLETT LIBRARY RESOURCES	1,442.30	151320	01/11/201
01/09/2013	2154973/CLAMP	017458	27176		TRANS PARTS	21.14		IN
			21825		FREIGHTLINER OF KALAMAZOO,	21.14	151321	01/11/201
01/09/2013	3243/REPAIR DOOR	017358	26762		MAINT PURCH SVC	570.00		IN
01/09/2013	3263/REMOTE	017401	26771		MAINTENANCE SUPPLY	72.00		IN
			33557		GARAGE DOORS PLUS MORE INC	642.00	151322	01/11/201
01/09/2013	58213490/COPIER SERVICE	017427	23160		GF DISTRICT SERVICES	192.00		IN
			23182		GE CAPITOL	192.00	151323	01/11/201
01/09/2013	1984248/LAMINATING FILM	017183	11475		IL B4K SUPPLIES	88.80		IN
			29782		GENERAL BINDING CORPORATION	88.80	151324	01/11/201
01/09/2013	9023335889/SUPPLIES	017453	26771		MAINTENANCE SUPPLY	23.09		IN
01/09/2013	9026866724/THERMOMETER	017470	27177		TRANS MISC SUPPLY	98.84		IN
			06370		GRAINGER	121.93	151325	01/11/201
01/09/2013	720430-1/SUPPLIES	016625	12170		SL INSTR SUPPLY	181.23		IN

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			22036		HANDWRITING WITHOUT TEARS	181.23	151326	01/11/201
01/09/2013	c10107658/PARTS	017459	27176		TRANS PARTS	337.90		IN
01/09/2013	C10107513/PARTS	017459	27176		TRANS PARTS	100.82		IN
01/09/2013	C10107518/PARTS	017459	27176		TRANS PARTS	51.22		IN
01/09/2013	C10107482/PARTS	017459	27176		TRANS PARTS	76.08		IN
			20119		HOEKSTRA TRUCK EQUIPMENT CO	566.02	151327	01/11/201
01/09/2013	6041746/SUPPLIES	017432	26771		MAINTENANCE SUPPLY	106.84		IN
			07420		HOME ACRES BUILDING SUPPLY	106.84	151328	01/11/201
01/09/2013	9010491/SUPPLIES	017452	26771		MAINTENANCE SUPPLY	62.96		IN
01/09/2013	/CREDIT		26771		MAINTENANCE SUPPLY	-42.85		IN
			21639		HOME DEPOT	20.11	151329	01/11/201
01/09/2013	948564811/SCIENCE READERS	016124	13180		TY ELEM TEXTBOOKS	156.58		IN
			21509		HOUGHTON MIFFLIN	156.58	151330	01/11/201
01/09/2013	13001/WEB HOSTING	Y	28260		MKTG/PUBLICATION EXPENSE	1,125.00		IN
			24125		JAESS CONSULTING	1,125.00	151331	01/11/201
01/09/2013	/TAXES UNRECOVERED		25992		TAX ABATED & WRIT OFF	1,951.44		IN
01/09/2013	/TAXES UNRECOVERED		25992		TAX ABATED & WRIT OFF	2,083.92		IN
01/09/2013	/TAXES UNRECOVERED		25992		TAX ABATED & WRIT OFF	2,212.09		IN
			08550		KALAMAZOO COUNTY TREASURER	6,247.45	151332	01/11/201
01/09/2013	059108/FINGERPRINTING		11163		IL INSTR FINGERPRINTING	60.00		IN
01/09/2013	058964/WORKSHOP	017387	11433		TITLE IIA MS P/S	525.00		IN
01/09/2013	058964/WORKSHOP	017387	11434		TITLE IIA HS P/S	375.00		IN
01/09/2013	059108/FINGERPRINTING		12163		SL INSTR FINGERPRINTING	300.00		IN
01/09/2013	059108/FINGERPRINTING		13163		TY INSTR FINGERPRINTING	180.00		IN
01/09/2013	14364/COPIES	017253	13181		TY ELEM CURRICULUM	7.50		IN
01/09/2013	059108/FINGERPRINTING		14163		MS INSTR FINGERPRINTING	60.00		IN
01/09/2013	059108/FINGERPRINTING		20133		CHILD CARE	60.00		IN
01/09/2013	14342/INSTRUCT SKILLS	017425	22179		PROF DEV SUPPLY	40.80		IN
01/09/2013	059008/1040 MPSERS BOOKLETS		25275		FISCAL SVC OFFICE SUPPLY	206.25		IN
01/09/2013	059108/FINGERPRINTING		27163		TRANS FINGERPRINTING	60.00		IN

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			08650		KALAMAZOO REGIONAL EDUCATION	1,874.55	151333		01/11/201
01/09/2013	41798/T SHIRTS	017424	32170		COMM RECR SUPPLY	363.75			IN
			08660		KALAMAZOO SPORTSWEAR	363.75	151334		01/11/201
01/09/2013	S101277544.001/SUPPLIES	017397	26771		MAINTENANCE SUPPLY	168.48			IN
01/09/2013	S101274774.001/SUPPLIES	017390	26771		MAINTENANCE SUPPLY	56.50			IN
01/09/2013	S10270873.001/SUPPLIES	017390	26771		MAINTENANCE SUPPLY	98.00			IN
			08880		KENDALL ELECTRIC INC	322.98	151335		01/11/201
01/09/2013	808409-1/SUPPLIES	017385	26975		CUSTODIAL SUPPLY/GENL	55.80			IN
			08390		KSS ENTERPRISES	55.80	151336		01/11/201
01/09/2013	7RQ12A1/SUPPLIES	016931	24179		IL COPY SUPPLIES	1,014.28			IN
			18540		MICHIGAN OFFICE SOLUTIONS	1,014.28	151337		01/11/201
01/09/2013	K0528660/SUPPLIES	017357	26771		MAINTENANCE SUPPLY	1,183.58			IN
			31785		MIDWEST AIR FILTER INC	1,183.58	151338		01/11/201
01/09/2013	/ELEC OEC	017355	26866		ELECTRICITY	274.13			IN
			21889		MIDWEST ENERGY COOPERATIVE	274.13	151339		01/11/201
01/09/2013	63130/PARTS	017467	27176		TRANS PARTS	671.48			IN
			24401		MIDWEST TRANSIT INC	671.48	151340		01/11/201
01/09/2013	42481530/BATTERY	017393	26771		MAINTENANCE SUPPLY	540.00			IN
			29753		MORRISON INDUSTRIAL EQUIP	540.00	151341		01/11/201
01/09/2013	924175/PARTS	017457	27174		TRANS OIL AND GREASE	47.88			IN
01/09/2013	924784/PARTS	017457	27174		TRANS OIL AND GREASE	95.76			IN
01/09/2013	924175/PARTS	017457	27176		TRANS PARTS	3.21			IN
01/09/2013	925066/PARTS	017457	27176		TRANS PARTS	97.44			IN
01/09/2013	924155/PARTS	017457	27176		TRANS PARTS	161.58			IN
01/09/2013	924124/PARTS	017457	27176		TRANS PARTS	59.31			IN
01/09/2013	925492/PARTS	017457	27177		TRANS MISC SUPPLY	17.46			IN
01/09/2013	924582/PARTS	017457	27177		TRANS MISC SUPPLY	18.68			IN
01/09/2013	925164/PARTS	017457	27177		TRANS MISC SUPPLY	31.14			IN

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01/09/2013	925492/TOOLS	017457	27178		TRANS SMALL TOOLS	14.69		IN
			20970		NAPA/RIDGE COMPANY, INC.	547.15	151342	01/11/201
01/09/2013	179642/SUPPLIES	017295	22184		K-12 MATH SUPPLY	20.37		IN
			12090		NASCO	20.37	151343	01/11/201
01/09/2013	2218964/DUES	016983	22150		MATH CONSULT T/C/I	56.00		IN
			12040		NCTM	56.00	151344	01/11/201
01/09/2013	51866/NEOLA SERVICE	017386	23160		GF DISTRICT SERVICES	1,007.21		IN
			12480		NEOLA INC	1,007.21	151345	01/11/201
01/09/2013	634841948001/POWER STRIP	017168	23170		BOARD MEETING EXP	24.95		IN
01/09/2013	634841685001/SUPPLIES	017168	23270		EXEC ADM OFFICE SUPPLY	83.99		IN
			12810		OFFICE DEPOT	108.94	151346	01/11/201
01/09/2013	127364/CABLES	017394	26771		MAINTENANCE SUPPLY	27.90		IN
			33560		OVERHEAD DOOR CO OF	27.90	151347	01/11/201
01/09/2013	/DANCE INSTRUCTION	017381 Y	18460		CONT ED CONTRACTED	247.50		IN
			31958		PANGBORN, ANNIE	247.50	151348	01/11/201
01/09/2013	103609/TONER	017211	16470		EFE HOSPITALITY SUPPLY	1,005.68		IN
01/09/2013	103880/PRINTER REPAIR	017396	28473		TECH MISCELLANEOUS	219.00		IN
			04470		PRECISION PRINTER SERVICES,	1,224.68	151349	01/11/201
01/09/2013	22816/SCHEDULES	017404	20170		CHILD CARE SUPPLY	263.25		IN
			20123		PRINTING SERVICES	263.25	151350	01/11/201
01/09/2013	306488/PLASMA CUTTER	017391	26680		MAINTENANCE TOOLS	1,724.00		IN
01/09/2013	312436/WELDER GAS	017436	26771		MAINTENANCE SUPPLY	38.92		IN
			14190		PURITY CYLINDER GAS	1,762.92	151351	01/11/201
01/09/2013	177284/READ LIVE SUBSCRIPTION	017153	14170		MS GENERAL SUPPLY	346.20		IN
			23431		READ NATURALLY	346.20	151352	01/11/201
01/09/2013	4748631/PARTS	017468	27176		TRANS PARTS	1,137.89		IN

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01/09/2013	474664/PARTS	017468		27176	TRANS PARTS	63.79			IN
01/09/2013	474442/PARTS	017468		27176	TRANS PARTS	72.37			IN
01/09/2013	474918/PARTS	017468		27176	TRANS PARTS	87.77			IN
01/09/2013	474016/PARTS	017468		27176	TRANS PARTS	27.96			IN
01/09/2013	473913/PARTS	017468		27176	TRANS PARTS	-201.96			IN
01/09/2013	474362/PARTS	017468		27176	TRANS PARTS	29.01			IN
01/09/2013	474016/PARTS	017468		27177	TRANS MISC SUPPLY	59.40			IN
			14790		ROAD EQUIP PARTS CENTER	1,276.23	151353	001/11/201	
01/09/2013	212-0146/KARATE INSTRUCTION	017423		18460	CONT ED CONTRACTED	450.00			IN
			15180		SANCHIN SYSTEMS INC	450.00	151354	001/11/201	
01/09/2013	208109436841/SUPPLIES	016821		11170	IL INSTR SUPPLY	10.84			IN
01/09/2013	208109465551/SUPPLIES	016897		11170	IL INSTR SUPPLY	52.99			IN
01/09/2013	208109436841/SUPPLIES	016821		11176	IL FURNISHED SUPPLY	152.72			IN
01/09/2013	208109656966/SUPPLIES	017353		12170	SL INSTR SUPPLY	76.90			IN
01/09/2013	208109295414/SUPPLIES	015711		12172	SL BULK ORDER	3.32			IN
			15400		SCHOOL SPECIALTY	296.77	151355	001/11/201	
01/09/2013	1231978/LEGAL EXPENSE		Y	23161	BOARD LEGAL SERVICES	209.33			IN
				31912	SECREST, WARDLE, LYNCH	209.33	151356	001/11/201	
01/09/2013	01-13-207/QTR USAGE	017435		26861	WATER & SEWER	1,147.50			IN
				23357	SOUTH COUNTY SEWER & WATER	1,147.50	151357	001/11/201	
01/09/2013	902423324/PADLOCKS/KEYS	017356		26771	MAINTENANCE SUPPLY	856.21			IN
				29740	STANLEY/BEST ACCESS SYSTEMS	856.21	151358	001/11/201	
01/09/2013	106811/BOILER INSPECTION	017399		26762	MAINT PURCH SVC	364.50			IN
01/09/2013	106739/REPLACE CONTROLLER	017398		26762	MAINT PURCH SVC	3,172.50			IN
				31955	SUBURBAN MECHANICAL	3,537.00	151359	001/11/201	
01/09/2013	321032258/PEST CONTROL	017444		26660	GROUND PURCH SVC	119.00			IN
01/09/2013	321030443/PEST CONTROL	017443		26660	GROUND PURCH SVC	39.00			IN
01/09/2013	321023427/PEST CONTROL	017442		26660	GROUND PURCH SVC	85.00			IN
				27913	TERMINIX	243.00	151360	001/11/201	

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01/09/2013	202698/LEGAL EXPENSE	Y	23161		BOARD LEGAL SERVICES	1,600.00		IN
01/09/2013	202158/LEGAL EXPENSE	Y	23161		BOARD LEGAL SERVICES	752.00		IN
			23666		THRUN LAW FIRM	2,352.00	151361	0 01/11/201
01/09/2013	409586/PARTS	017460		27176	TRANS PARTS	14.03		IN
01/09/2013	393305/PARTS	017460		27176	TRANS PARTS	90.00		IN
01/09/2013	409583/PARTS	017460		27176	TRANS PARTS	62.03		IN
01/09/2013	409585/PARTS	017460		27176	TRANS PARTS	13.53		IN
			17610		TRANSPORTATION ACCESSORIES	179.59	151362	0 01/11/201
01/09/2013	466968512/UPS			25762	INT SVC POSTAL &	226.08		IN
			17870		UNITED PARCEL SERVICE	226.08	151363	0 01/11/201
01/09/2013	0303519/PARTS	017464		27176	TRANS PARTS	250.06		IN
01/09/2013	0303054/PARTS	017464		27176	TRANS PARTS	113.60		IN
			17940		UNITY SCHOOL BUS PARTS	363.66	151364	0 01/11/201
01/09/2013	/DEC MEALS			26398	CUSTODIAL OTHER BENEFITS	203.50		IN
01/09/2013	/DEC MEALS			26399	MAINTENANCE OTHER	85.25		IN
01/09/2013	/DEC MEALS			27194	MECHANIC OTHER BENEFITS	13.75		IN
			18240		VCS SCHOOL SERVICE FUND	302.50	151365	0 01/11/201
01/09/2013	/COPIER REPAIR DEP TO 64702	017363		18472	AD ED MISCELLANEOUS	75.00		IN
			18250		VCS TRUST & AGENCY FUND	75.00	151366	0 01/11/201
01/09/2013	2841996896/INTERNET SERVICE			18397	WAY RESEARCHER INTERNET	572.96		IN
01/09/2013	6824129391/INTERNET SERVICE			18397	WAY RESEARCHER INTERNET	160.34		IN
01/09/2013	2841986046/INTERNET SERVICE			18397	WAY RESEARCHER INTERNET	233.28		IN
01/09/2013	2850145813/PHONE SERVICE	017431		26860	TELEPHONE SERVICE	7.62		IN
			31729		VERIZON WIRELESS	974.20	151367	0 01/11/201
01/09/2013	62346/PARTS	017472		27176	TRANS PARTS	40.74		IN
01/09/2013	62348/PARTS	017472		27176	TRANS PARTS	6.91		IN
			24680		VICKSBURG CHRYSLER	47.65	151368	0 01/11/201
01/09/2013	FT20317789/SUPPLIES	017451		26771	MAINTENANCE SUPPLY	16.47		IN
01/09/2013	FT20317982/SUPPLIES	017451		26771	MAINTENANCE SUPPLY	40.17		IN

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01/09/2013	BK20122460/SUPPLIES	017451		26771	MAINTENANCE SUPPLY	8.08			IN
01/09/2013	BK20122202/SUPPLIES	017451		26771	MAINTENANCE SUPPLY	-1.99			IN
01/09/2013	FT20321148/SUPPLIES	017451		26771	MAINTENANCE SUPPLY	12.67			IN
01/09/2013	BK20123145/SUPPLIES	017451		26771	MAINTENANCE SUPPLY	5.36			IN
01/09/2013	BK20122857/SUPPLIES	017451		26771	MAINTENANCE SUPPLY	9.98			IN
01/09/2013	FT20319756/SUPPLIES	017451		26771	MAINTENANCE SUPPLY	8.15			IN
01/09/2013	BK20123005/SUPPLIES	017451		26771	MAINTENANCE SUPPLY	30.58			IN
01/09/2013	BK20122847/SUPPLIES	017451		26771	MAINTENANCE SUPPLY	0.80			IN
01/09/2013	FT20320525/SUPPLIES	017469		27177	TRANS MISC SUPPLY	12.99			IN
01/09/2013	FT20320332/SUPPLIES	017469		27177	TRANS MISC SUPPLY	2.99			IN
01/09/2013	BK20123058/SUPPLIES	017469		27177	TRANS MISC SUPPLY	1.67			IN
			18350		VICKSBURG HARDWARE	147.92	151369		001/11/201
01/09/2013	/WATER/SEWER 11/14-12/13/12	017426		26860	TELEPHONE SERVICE	253.50			IN
01/09/2013	/WATER/SEWER 11/14-12/13/12	017426		26861	WATER & SEWER	1,865.20			IN
			18420		VILLAGE OF VICKSBURG	2,118.70	151370		001/11/201
01/09/2013	7259310-2529-2/WASTE REMOVAL	017430		26862	WASTE & TRASH DISP	1,206.00			IN
01/09/2013	7260532-2529-8/WASTE REMOVAL	017429		26862	WASTE & TRASH DISP	494.00			IN
			31620		WASTE MANAGEMENT OF MICHIGAN	1,700.00	151371		001/11/201
01/09/2013	6001716/SUPPLIES	017466		27173	TRANS CONTRACT SERVICE	401.12			IN
01/09/2013	3008007/SUPPLIES	017466		27177	TRANS MISC SUPPLY	701.50			IN
01/09/2013	3008183/SUPPLIES	017466		27177	TRANS MISC SUPPLY	276.28			IN
01/09/2013	3008182/SUPPLIES	017466		27177	TRANS MISC SUPPLY	-342.50			IN
01/09/2013	3007899/SUPPLIES	017466		27177	TRANS MISC SUPPLY	31.20			IN
01/09/2013	3007542/SUPPLIES	017466		27177	TRANS MISC SUPPLY	271.98			IN
			31340		WEST MICHIGAN INTERNATIONAL	1,339.58	151372		001/11/201
01/09/2013	/DANCE INSTRUCTION	017383 Y		18460	CONT ED CONTRACTED	66.00			IN
			23959		WEYENBERG, KATIE	66.00	151373		001/11/201
01/09/2013	0001456689/ONLINE SUBSCRIPTION	017249		22271	IL LIBRARY SUPPLY	325.50			IN
01/09/2013	0001456899/ONLINE SUBSCRIPTION	017246		22272	SL LIBRARY SUPPLY	325.50			IN
01/09/2013	0001456898/ONLINE SUBSCRIPTION	017264		22273	TY LIBRARY SUPPLY	325.50			IN
			19310		WORLD BOOK INC	976.50	151374		001/11/201

CKREGC - 39170
Month - January

Cycle - 07
Run - 60

Check Register
Vicksburg Schools

Current Year
Fund - 11

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01/09/2013	69/ART CLASSES	017267		18460	CONT ED CONTRACTED	848.00		IN
01/09/2013	70/ART CLASSES	017267		18460	CONT ED CONTRACTED	600.00		IN
01/09/2013	71/ART CLASSES	017267		18460	CONT ED CONTRACTED	368.00		IN
			33549		YOUNG REMBRANDTS	1,816.00	151375	0 01/11/201

TOTAL ACH	0.00
TOTAL CHECKS	85,582.18
TOTAL INVOICES	85,582.18
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	85,582.18