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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
07/16/2013	2699649055006/SRV 6/28-7/27	018961	26860		TELEPHONE SERVICE	767.62				IN
			00850	AT&T		767.62	10253			007/19/201
07/16/2013	5906/FRENCH/SPANISH STAMP4S	018959	15181		HS CURRICULUM	315.00				IN
			31858	AVANT ASSESSMENT		315.00	10254			007/19/201
07/16/2013	242900/3RD QRT ADM FEE		28360		HR-EMP BEN	710.70				IN
			22330	BASIC HUMAN RESOURCE		710.70	10255			007/19/201
07/16/2013	725592071/UNIFORMS/SHOP TOWELS		27168		TRANS MECH UNIFRM RENTL	33.06				IN
			19870	CINTAS CORP 725		33.06	10256			007/19/201
07/16/2013	9300070203/ANNUAL RENTAL-POLE A	018944	26866		ELECTRICITY	340.34				IN
			03600	CONSUMERS ENERGY		340.34	10257			007/19/201
07/16/2013	7361/JUNE MONITORING ADM	018917	26959		SCHOOL SECURITY P/S	275.00				IN
07/16/2013	7357/JUNE MONITORING HS	018917	26959		SCHOOL SECURITY P/S	275.00				IN
07/16/2013	7365/JUNE MONITORING OUTDOOR E	018917	26959		SCHOOL SECURITY P/S	275.00				IN
07/16/2013	7379/JUNE MONITORING TOBEY	018917	26959		SCHOOL SECURITY P/S	275.00				IN
07/16/2013	7380/JUNE MONITORING INDIAN LK	018917	26959		SCHOOL SECURITY P/S	275.00				IN
07/16/2013	7381/JUNE MONITORING SUNSET LK	018917	26959		SCHOOL SECURITY P/S	275.00				IN
07/16/2013	7382/JUNE MONITORING MS	018917	26959		SCHOOL SECURITY P/S	275.00				IN
07/16/2013	7383/JUNE MONITORING HS	018917	26959		SCHOOL SECURITY P/S	275.00				IN
			04150	DAVE'S SECURITY		2,200.00	10258			007/19/201
07/16/2013	071013/JULY MOWING & TRIMMING	018963 Y	26660		GROUND PURCH SVC	690.00				IN
			32091	JJK ENTERPRISES		690.00	10259			007/19/201
07/16/2013	437/LEVEL DATA RENEWAL	018936	28460		TECH CONTRACT SVC	5,788.20				IN
			32272	LEVEL DATA		5,788.20	10260			007/19/201
07/16/2013	558/MAPT/MSBO DUES - R BEERS	018956	27162		TRANS TRAV/CONF/IS	269.00				IN
07/16/2013	SS310/MAPT DUES - B RUSSELL	018956	27162		TRANS TRAV/CONF/IS	45.00				IN
07/16/2013	SS309/MAPT DUES - A REYNOLDS	018956	27162		TRANS TRAV/CONF/IS	45.00				IN
			09910	MAPT		359.00	10261			007/19/201
07/16/2013	062213/AASA DUES - C GLAES		23160		GF DISTRICT SERVICES	1,329.32				IN

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			09920	MASA		1,329.32	10262	007/19/201
07/16/2013	7005/MEM DUES		25262	FISCAL SVC T/C/I/DUES		129.00		IN
07/16/2013	6928/BUS PROGRAM USER FEE (9)	018955	27173	TRANS CONTRACT SERVICE		900.00		IN
			11900	MSBO		1,029.00	10264	007/19/201
07/16/2013	420832/DICE, GAMES, ETC	018867	11181	IL ELEM CURRICULUM		218.79		IN
07/16/2013	420831/DICE, GAMES, ETC	018867	11181	IL ELEM CURRICULUM		44.27		IN
07/16/2013	420831/DICE, GAMES, ETC	018867	12181	SL ELEM CURRICULUM		44.26		IN
07/16/2013	420832/DICE, GAMES, ETC	018867	12181	SL ELEM CURRICULUM		218.79		IN
07/16/2013	420832/DICE, GAMES, ETC	018867	13181	TY ELEM CURRICULUM		218.78		IN
07/16/2013	420831/DICE, GAMES, ETC	018867	13181	TY ELEM CURRICULUM		44.27		IN
			12090	NASCO		789.16	10265	007/19/201
07/16/2013	1096850/JULY PRD		30147	NATIONAL INS PAYABLE		236.86		IN
07/16/2013	1096850/JULY FRINGE		30256	NATIONAL INSURANCE		2,842.73		IN
			25044	NATIONAL INSURANCE SERVICES		3,079.59	10266	007/19/201
07/16/2013	790004452611740/POSTAGE		25762	INT SVC POSTAL &		2,000.00		IN
			31816	NEOPOST INC		2,000.00	10267	007/19/201
07/16/2013	114043/COBRA/HIPAA ADMIN FEE		28360	HR-EMP BEN		50.00		IN
			31487	NEXT GENERATION ENROLLMENT		50.00	10268	007/19/201
07/16/2013	152923/NATIONAL AFFILIATE FEES		23160	GF DISTRICT SERVICES		4,675.00		IN
			24412	NSBA		4,675.00	10269	007/19/201
07/16/2013	23925/KIDS KLUB HANDBKS	018886	20170	CHILD CARE SUPPLY		296.00		IN
			20123	PRINTING SERVICES		296.00	10270	007/19/201
07/16/2013	062713/13-14 MEM DUES	018861	23190	BOARD DUES & FEES		1,000.00		IN
			24112	SCHOOL EQUITY CAUCUS		1,000.00	10271	007/19/201
07/16/2013	INV052543/ENDUSER PROTECTION	018803	28460	TECH CONTRACT SVC		11,915.00		IN
07/16/2013	INV052745/EMAIL DEFENDER	018932	28460	TECH CONTRACT SVC		1,695.00		IN
			21101	SECANT TECHNOLOGIES		13,610.00	10272	007/19/201

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07/16/2013	8679/INTERCONNECTED VOIP LINES	018836	28460		TECH CONTRACT SVC	3,605.00		IN
			33713		SHOUTPOINT, INC.	3,605.00	10273	007/19/201
07/16/2013	07-13-203/QRTLY USAGE FEES	018926	26861		WATER & SEWER	1,147.50		IN
			23357		SOUTH COUNTY SEWER & WATER	1,147.50	10274	007/19/201
07/16/2013	40425/BADGER DEFENDER TEE	018857	32170		COMM RECR SUPPLY	480.00		IN
			16920		T SHIRT PRINTING	480.00	10275	007/19/201

TOTAL ACH	0.00
TOTAL CHECKS	44,294.49
TOTAL INVOICES	44,294.49
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	44,294.49