

Trans Date	Invoice/Comment	1 0 P O 9 Num Misc # ASN SE 9 UAAL Vendor	Account Description Vendor Name	Amount	Check ACH #	Ck/ACH Dat
01/04/2016	VX144/PREPD DENTAL	20281	PREPAID ADN DENTAL	8,893.78		IN
		34030	ADN ADMINISTRATORS, INC.	8,893.78	15549	001/04/201
01/04/2016	5133118-00/SUPPLIES	26771	MAINTENANCE SUPPLY	35.00		IN
		01470	BEARING SERVICE INC	35.00	15550	001/04/201
01/04/2016	013-518320/MACH SHOP	028992	16598 EFE MACH SHOP C/O<2500	377.86		IN
		01740	BIG C LUMBER COMPANY	377.86	15551	001/04/201
01/04/2016	1207201522/PIANO TUNING	Y	12161 SL PIANO TUNING	109.25		IN
01/04/2016	12072015/PIANO TUNING	Y 029009	33166 AUD. REPAIRS&TECH SVC	115.00		IN
		34050	BODE, BRIAN	224.25	15552	001/04/201
01/04/2016	919875/VARIOUS TITLES	028223	22273 TY LIBRARY SUPPLY	212.44		IN
		20517	BOUND TO STAY BOUND BOOKS -	212.44	15553	001/04/201
01/04/2016	1127157808/UNIFORM RNTL		27168 TRANS MECH UNIFRM RNTL	29.12		IN
		34222	DOMESTIC UNIFORM RENTAL	29.12	15557	001/04/201
01/04/2016	S101635979.001/SUPPLIES		26771 MAINTENANCE SUPPLY	652.65		IN
		23751	ETNA SUPPLY COMPANY	652.65	15559	001/04/201
01/04/2016	729194/SUPPLIES		21272 SL GUIDANCE SUPPLY	17.06		IN
		29780	FAMILY FARE	17.06	15560	001/04/201
01/04/2016	793784-3/VARIOUS TITLES	028703	22275 HS LIBRARY SUPPLY	219.54		IN
		33717	FOLLETT SCHOOL SOLUTIONS,	219.54	15561	001/04/201
01/04/2016	067438/EUREKA MATH		22137 TY TITLE IIA T/C/IS	170.00		IN
01/04/2016	067438/EUREKA MATH		22139 SLS TITLE IIA T/C/IS	170.00		IN
		08650	KALAMAZOO REGIONAL EDUCATION	340.00	15564	001/04/201
01/04/2016	S104375913.001/SUPPLIES		26771 MAINTENANCE SUPPLY	141.28		IN
01/04/2016	S104330779.001/SUPPLIES		26771 MAINTENANCE SUPPLY	86.40		IN
		08880	KENDALL ELECTRIC INC	227.68	15565	001/04/201
01/04/2016	VB2659/SLO MTG 11/17/15		22187 PROF DEV FOOD	112.00		IN

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01/04/2016	10664/12/14/15 RECEPTION	23170	BOARD MEETING EXP	375.00		IN
		33800	LORI'S CUPCAKES N MORE	487.00	15567	001/04/201
01/04/2016	12082015/11/8-12/8/15	26866	ELECTRICITY	118.53		IN
		21889	MIDWEST ENERGY COOPERATIVE	118.53	15569	001/04/201
01/04/2016	19259/SERVICE	26762	MAINT PURCH SVC	95.00		IN
		20075	MKE	95.00	15571	001/04/201
01/04/2016	012945/SUPPLIES	26771	MAINTENANCE SUPPLY	15.69		IN
01/04/2016	015116/SUPPLIES	26771	MAINTENANCE SUPPLY	92.99		IN
01/04/2016	015007/SUPPLIES	26771	MAINTENANCE SUPPLY	43.56		IN
01/04/2016	015423/PARTS	26772	MAINT VEHICLE PARTS	-348.67		IN
01/04/2016	014980/PARTS	26772	MAINT VEHICLE PARTS	187.92		IN
01/04/2016	014991/PARTS	26772	MAINT VEHICLE PARTS	7.49		IN
01/04/2016	014968/PARTS	26772	MAINT VEHICLE PARTS	78.48		IN
01/04/2016	014960/PARTS	26772	MAINT VEHICLE PARTS	21.71		IN
01/04/2016	015044/PARTS	26772	MAINT VEHICLE PARTS	21.99		IN
01/04/2016	014882/PARTS	26772	MAINT VEHICLE PARTS	848.81		IN
01/04/2016	014893/PARTS	26772	MAINT VEHICLE PARTS	17.99		IN
		20970	NAPA/RIDGE COMPANY, INC.	987.96	15572	001/04/201
01/04/2016	664559/TEACHING SUPPLIES	028925	12181 SL ELEM CURRICULUM	34.98		IN
01/04/2016	670814/TEACHING SUPPLIES	028973	12181 SL ELEM CURRICULUM	37.83		IN
		12090	NASCO	72.81	15573	001/04/201
01/04/2016	64535/UPDATES	23160	GF DISTRICT SERVICES	1,135.33		IN
		12480	NEOLA INC	1,135.33	15574	001/04/201
01/04/2016	VB2660/POSTAGE	23160	GF DISTRICT SERVICES	2,000.00		IN
		31816	NEOPOST INC	2,000.00	15575	001/04/201
01/04/2016	VB2658/WEBSITE UPDATING	028986	42144 ATHLETIC MISC	50.00		IN
		31952	NET DESIGNS LLC	50.00	15576	001/04/201
01/04/2016	447358/HS MACHINE SHOP	028560	16599 EFE MACH SHOP C/O>2500	10,545.00		IN
01/04/2016	447355/STORM CNC		16599 EFE MACH SHOP C/O>2500	3,024.76		IN

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01/04/2016	447357/MACH SHOP		16599 EFE MACH SHOP C/O>2500	3,278.62			IN'
01/04/2016	447378/POWER LOSS		16599 EFE MACH SHOP C/O>2500	75.00			IN'
		34216	PRIME QUALITY ELECTRIC, LLC	16,923.38	15578	001/04/201	
01/04/2016	00906415/CYLINDERS		26771 MAINTENANCE SUPPLY	27.15			IN'
		14190	PURITY CYLINDER GAS	27.15	15579	001/04/201	
01/04/2016	951948612/SUPPLIES	028876	22475 PSYCH SUPP	169.62			IN'
		14780	RIVERSIDE PUBLISHING CO	169.62	15580	001/04/201	
01/04/2016	308102379864/TEACHING SUPPLIES	028830	11170 IL INSTR SUPPLY	73.71			IN'
		15400	SCHOOL SPECIALTY	73.71	15581	001/04/201	
01/04/2016	INV063055/OFFICE 2016	028839	16498 EFE HOSPITALITY C/O<2500	366.45			IN'
		21101	SECANT TECHNOLOGIES	366.45	15582	001/04/201	
01/04/2016	1278053/8/31-11/30/15	Y	23161 BOARD LEGAL SERVICES	126.84			IN'
		31912	SECREST, WARDLE, LYNCH	126.84	15583	001/04/201	
01/04/2016	VB2657/REIMBURSE	028993	42144 ATHLETIC MISC	21.58			IN'
		34073	STAFINSKI, DOUGLAS	21.58	15584	001/04/201	
01/04/2016	9757052440/11/11-12/10/15		18384 WAY SUPPLIES	456.14			IN'
		31729	VERIZON WIRELESS	456.14	15586	001/04/201	
01/04/2016	BK20147574/SUPPLIES		26771 MAINTENANCE SUPPLY	15.79			IN'
		18350	VICKSBURG HARDWARE	15.79	15587	001/04/201	

TOTAL ACH	0.00
TOTAL CHECKS	34,356.67
TOTAL INVOICES	34,356.67
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	34,356.67