

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
05/19/2014	VB1717/HS - APRIL	26866	ELECTRICITY	13,393.54		IN
05/19/2014	VB1718/MS - APRIL	26866	ELECTRICITY	3,829.92		IN
		00470 AEP		17,223.46	12131	005/23/201
05/19/2014	3505-460582/MATERIALS	26771	MAINTENANCE SUPPLY	371.28		IN
		00360 ALL PHASE ELECTRIC COMPANY		371.28	12132	005/23/201
05/19/2014	952639/MAY 2014	30145	AMERICAN FAMILY PAYABLE	291.51		IN
		00490 AMERICAN FAMILY LIFE		291.51	12133	005/23/201
05/19/2014	020662/PROFESSIONAL DEVELOP	Y 020662	22110 SL TITLE IIA P/S	228.00		IN
05/19/2014	020662/PROFESSIONAL DEVELOP	Y 020662	22121 TY TITLE IIA P/S	228.00		IN
05/19/2014	020662/PROFESSIONAL DEVELOP	Y 020662	22136 IL TITLE IIA P/S	228.00		IN
		33371 BAKER-BUSH, REBECCA		684.00	12136	005/23/201
05/19/2014	1588244/SUPPLIES	020236	22274 MS LIBRARY SUPPLY	194.00		IN
05/19/2014	1559207/SUPPLIES	020187	22275 HS LIBRARY SUPPLY	246.83		IN
		29814 BEST BUY		440.83	12138	005/23/201
05/19/2014	VB1746/DANCE INST	Y	18460 CONT ED CONTRACTED	60.00		IN
		32244 BEULLE, JAMILA		60.00	12139	005/23/201
05/19/2014	852204/MEMORIAL BOOK - POPKES	020660	22186 MEMORIAL EXPENSE	18.20		IN
05/19/2014	852882/GIFTS OF THE HEART	020671	22186 MEMORIAL EXPENSE	19.70		IN
		20517 BOUND TO STAY BOUND BOOKS -		37.90	12140	005/23/201
05/19/2014	CI0373630/VARIOUS BOOK TITLES	020233	22274 MS LIBRARY SUPPLY	1,791.31		IN
		02780 CAPSTONE PRESS		1,791.31	12143	005/23/201
05/19/2014	LN09820/CHROMEBOOK LICENSES	020489	22274 MS LIBRARY SUPPLY	120.00		IN
		29867 CDW-G/TRC		120.00	12144	005/23/201
05/19/2014	2014270/WEBTIX TICKET RENTAL/CO	020673	33166 AUD. REPAIRS&TECH SVC	256.00		IN
		33919 CENTER STAGE SOFTWARE		256.00	12145	005/23/201
05/19/2014	157789/VIDEO FOR SPANISH DEPT	020191	22275 HS LIBRARY SUPPLY	247.04		IN

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		09680	CEREBELLUM CORPORATION	247.04	12146	005/23/201	
05/19/2014	201003275196/8638 S 25TH ST - A	26865	NATURAL GAS	73.15			IN
05/19/2014	201003275197/11901 S 30TH - APR	26865	NATURAL GAS	347.42			IN
05/19/2014	201270064589/308 E PRAIRIE - AP	26865	NATURAL GAS	28.02			IN
05/19/2014	201181071266/301 S KALAMAZOO -	26865	NATURAL GAS	108.12			IN
05/19/2014	201270064587/308 E PRAIRIE - AP	26865	NATURAL GAS	378.62			IN
05/19/2014	201270064588/501 E HWY - APRIL	26865	NATURAL GAS	1,543.21			IN
05/19/2014	201270064590/424 S WILSON - APR	26865	NATURAL GAS	57.91			IN
05/19/2014	201270064591/301 E PARK - APRIL	26865	NATURAL GAS	48.74			IN
05/19/2014	201003286398/301 N BLVD - 4/10-	26865	NATURAL GAS	436.54			IN
		03600	CONSUMERS ENERGY	3,021.73	12149	005/23/201	
05/19/2014	S101042555.001/SUPPLIES	26771	MAINTENANCE SUPPLY	284.14			IN
		23751	ETNA SUPPLY COMPANY	284.14	12154	005/23/201	
05/19/2014	450936/4/14	12177	SL SCIENCE CLOSET	23.10			IN
05/19/2014	04162014/4/16	15149	HS HOME EC SUPPLY	5.28			IN
05/19/2014	04222014/4/22	15149	HS HOME EC SUPPLY	65.30			IN
05/19/2014	04022014/4/2	23291	VCSF MEETING EXPENSE	12.07			IN
		29780	FAMILY FARE	105.75	12156	005/23/201	
05/19/2014	32184/CATASTROPHIC INS	20280	GF PREPAID EXPENSES	2,080.00			IN
		22308	FIRST AGENCY	2,080.00	12157	005/23/201	
05/19/2014	183838/TOE TOKENS, COLOR CHAINS	020517	11173 IL PHYSICAL EDUCATION	291.47			IN
		05470	FITNESS FINDERS INC	291.47	12158	005/23/201	
05/19/2014	367996-0/VARIOUS BOOK TITLES	018588	22274 MS LIBRARY SUPPLY	489.74			IN
05/19/2014	425652-3/VARIOUS BOOK TITLES	020234	22274 MS LIBRARY SUPPLY	1,156.27			IN
05/19/2014	405579F-5/VARIOUS TITLES	020192	22275 HS LIBRARY SUPPLY	675.06			IN
		05540	FOLLETT LIBRARY RESOURCES	2,321.07	12159	005/23/201	
05/19/2014	VB1747/DANCE INST	Y	18460 CONT ED CONTRACTED	33.00			IN
		31346	FREUND, CHELSEA	33.00	12160	005/23/201	
05/19/2014	912121059/5/12	019977	16470 EFE HOSPITALITY SUPPLY	69.20			IN

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		06300	GORDON FOOD SERVICE	69.20	12162	005/23/201	
05/19/2014 9442167970/SUPPLIES		26771	MAINTENANCE SUPPLY	188.65			IN
		06370	GRAINGER	188.65	12163	005/23/201	
05/19/2014 VB1743/DANCE INST		18460	CONT ED CONTRACTED	36.00			IN
		33756	GRIMM, MEGAN	36.00	12164	005/23/201	
05/19/2014 VB1265/QRTLY PMNT	Y	16760	EFE VET SCIENCE CONT	5,750.00			IN
		31959	HEIKES, DR NOREEN	5,750.00	12166	005/23/201	
05/19/2014 6014656/SUPPLIES		26771	MAINTENANCE SUPPLY	125.67			IN
05/19/2014 6014682/SUPPLIES		26771	MAINTENANCE SUPPLY	164.23			IN
		21639	HOME DEPOT	289.90	12168	005/23/201	
05/19/2014 11950E/SUBSCRIPTION RENEW	Y	28362	ADVERTISING/RECRUITING	4,839.60			IN
		33423	HUMANEX VENTURES	4,839.60	12169	005/23/201	
05/19/2014 960252-0/SUPPLIES		020668	13170 TY INSTR SUPPLY	267.60			IN
		12820	INTEGRITY BUSINESS	267.60	12170	005/23/201	
05/19/2014 319703/MOW/TRIM	Y	26660	GROUND PURCH SVC	1,540.00			IN
		32091	JJK ENTERPRISES	1,540.00	12171	005/23/201	
05/19/2014 16655976/COMM ED COVER		18470	AD ED SUPPLY	46.78			IN
		08340	JOSTENS	46.78	12172	005/23/201	
05/19/2014 VB1744/DANCE INST		18460	CONT ED CONTRACTED	22.50			IN
		31762	KOLE, ALI	22.50	12177	005/23/201	
05/19/2014 N4675476/LEASE PMNT		25762	INT SVC POSTAL &	760.14			IN
		31954	MAIL FINANCE	760.14	12179	005/23/201	
05/19/2014 14-0054259/JUNE 2014		30146	INS OPTIONS WITH	3,148.42			IN
05/19/2014 14-0054259/JUNE 2014		30242	VSP3 VISION FRINGE	4,500.00			IN
		11130	MESSA	7,648.42	12182	005/23/201	
05/19/2014 C14041039/MARCH 2014		26866	ELECTRICITY	2,275.73			IN

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		24387	MI SCHOOLS ENERGY CO, MISEC	2,275.73	12185	005/23/201	
05/19/2014	052114/APRIL	26866	ELECTRICITY	406.03			IN
		21889	MIDWEST ENERGY COOPERATIVE	406.03	12186	005/23/201	
05/19/2014	VB1734/VOLLEYBALL CAMP INST	32160	RECREATION CONTR	100.00			IN
		31232	MILLER, KATRINA	100.00	12187	005/23/201	
05/19/2014	052120144/JUNE 2014	30147	NATIONAL INS PAYABLE	241.20			IN
05/19/2014	052120144/JUNE 2014	30256	NATIONAL INSURANCE	2,800.00			IN
		25044	NATIONAL INSURANCE SERVICES	3,041.20	12189	005/23/201	
05/19/2014	VB1750/POSTAGE	25762	INT SVC POSTAL &	1,000.00			IN
		31816	NEOPOST INC	1,000.00	12190	005/23/201	
05/19/2014	5811/CHROMEBOOKS	020379	12386 SL TITLE 1 SUPPLY	3,719.88			IN
		33614	NEWMIND GROUP INC	3,719.88	12191	005/23/201	
05/19/2014	14174/MONTHLY COBRA BILLING	28360	HR-EMP BEN	50.00			IN
		31487	NEXT GENERATION ENROLLMENT	50.00	12192	005/23/201	
05/19/2014	VB1745/DANCE INST	Y	18460 CONT ED CONTRACTED	68.75			IN
		31958	PANGBORN, ANNIE	68.75	12193	005/23/201	
05/19/2014	VB1741/MONTHLY STATEMENT	28560	PUPIL ACCOUNTING T/C/IS	265.00			IN
		31842	PNC BANK	265.00	12194	005/23/201	
05/19/2014	188648/GATE REPLACE PACK	020641	11386 IL TITLE 1 SUPPLY	198.00			IN
		23431	READ NATURALLY	198.00	12202	005/23/201	
05/19/2014	4655207/READER STRIPS	020502	11374 IL READING SUPPORT	38.93			IN
		21432	REALLY GOOD STUFF	38.93	12203	005/23/201	
05/19/2014	VB1274/QRTLTY PMNT	Y	16760 EFE VET SCIENCE CONT	1,625.00			IN
		20810	ROHWER REAL ESTATE LLC	1,625.00	12204	005/23/201	
05/19/2014	138/MATERIALS	26771	MAINTENANCE SUPPLY	330.60			IN

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		22224	SAHR BUILDING SUPPLY, INC	330.60	12206	005/23/201	
05/19/2014 10984/APRIL		18460	CONT ED CONTRACTED	62.00			IN
05/19/2014 10984/APRIL		32160	RECREATION CONTR	62.00			IN
		33487	SBSI INC	124.00	12207	005/23/201	
05/19/2014 308101905688/VARIOUS BOOK TITLE	020607	14138	MS TITLE SUPPLIES	574.36			IN
		31815	SCHOOL SPECIALTY	574.36	12208	005/23/201	
05/19/2014 164496/MATERIALS		26771	MAINTENANCE SUPPLY	7.05			IN
05/19/2014 158955/MATERIALS		26771	MAINTENANCE SUPPLY	77.94			IN
05/19/2014 C151423/CREDIT		26772	MAINT VEHICLE PARTS	-32.51			IN
		30004	STEENSMA LAWN & POWER	52.48	12210	005/23/201	
05/19/2014 213940/SERVICES	Y	23161	BOARD LEGAL SERVICES	888.00			IN
		23666	THRUN LAW FIRM	888.00	12212	005/23/201	
05/19/2014 415245/MATERIALS		27176	TRANS PARTS	361.88			IN
		17610	TRANSPORTATION ACCESSORIES	361.88	12213	005/23/201	
05/19/2014 9725005833/4/11-5/10		18384	WAY SUPPLIES	380.12			IN
05/19/2014 9725010548/4/11-5/10		18384	WAY SUPPLIES	691.71			IN
05/19/2014 9725038503/4/11-5/10		18384	WAY SUPPLIES	380.10			IN
		31729	VERIZON WIRELESS	1,451.93	12214	005/23/201	
05/19/2014 46712/		26771	MAINTENANCE SUPPLY	95.00			IN
		18340	VICKSBURG GLASS COMPANY	95.00	12215	005/23/201	
05/19/2014 BK20134061/SUPPLIES		26771	MAINTENANCE SUPPLY	8.97			IN
		18350	VICKSBURG HARDWARE	8.97	12216	005/23/201	
05/19/2014 VB1720/201 N BLVD - 3/14-4/13		26861	WATER & SEWER	325.50			IN
05/19/2014 VB1721/1 HOBART - 3/14-4/13		26861	WATER & SEWER	18.30			IN
05/19/2014 VB1722/0 HOBART - 3/14-4/13		26861	WATER & SEWER	195.35			IN
05/19/2014 VB1723/501 HWY - 3/14-4/13		26861	WATER & SEWER	7.40			IN
05/19/2014 VB1724/501 HWY - 3/14-4/13		26861	WATER & SEWER	770.75			IN
05/19/2014 VB1725/304 KALAMAZOO - 3/14-4/1		26861	WATER & SEWER	257.00			IN

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05/19/2014	VB1726/348 PRAIRIE - 3/14-4/13			26861		WATER & SEWER	318.65							IN
				18420		VILLAGE OF VICKSBURG	1,892.95	12218				005/23/201		
05/19/2014	VB1748/APRIL MILEAGE			27165		TRANS STUDENT REIMB	42.84							IN
				33762		WEBSTER, REBECCA	42.84	12221				005/23/201		

TOTAL ACH	0.00
TOTAL CHECKS	69,730.81
TOTAL INVOICES	69,730.81
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	69,730.81