Trans Date	Invoice/Comment	1099	PO Num / UAAL	Misc # / Vendor	ASN SE	Account Description / Vendor Name	Amount	Check	ACH	#Ck/ACH Dat
02/25/2015	15863/MARCH 2015				20280	GF PREPAID EXPENSES	1,597.50			IN
				34030		ADN ADMINISTRATORS, INC.	1,597.50	13751		0 02/27/201
02/25/2015	853857/FEB 2015				30145	AMERICAN FAMILY PAYABLE	249.30			IN
				00490		AMERICAN FAMILY LIFE	249.30	13752		0 02/27/201
02/25/2015	VB2223/SOC STUD PROF DEV	Y			11433	TITLE IIA MS P/S	132.65			IN
02/25/2015	VB2223/SOC STUD PROF DEV	Y			11434	TITLE IIA HS P/S	132.65			IN
02/25/2015	VB2223/SOC STUD PROF DEV	Y			22110	SL TITLE IIA P/S	132.65			IN
02/25/2015	VB2223/SOC STUD PROF DEV	Y			22121	TY TITLE IIA P/S	132.65			IN
02/25/2015	VB2223/SOC STUD PROF DEV	Y			22136	IL TITLE IIA P/S	132.65			IN
				33371		BAKER-BUSH, REBECCA	663.25	13755		0 02/27/201
02/25/2015	027854/PIANO TUNING		027854		33166	AUD. REPAIRS&TECH SVC	115.00			IN
				34050		BODE, BRIAN	115.00	13756		0 02/27/201
02/25/2015	873940/VARIOUS TITLES		027758		22272	SL LIBRARY SUPPLY	479.95			IN
02/25/2015	873938/VARIOUS TITLES		027777		22273	TY LIBRARY SUPPLY	395.27			IN
				20517		BOUND TO STAY BOUND BOOKS -	875.22	13757		0 02/27/201
02/25/2015	0224BUELLEPAY/2/9-2/20	Y			18460	CONT ED CONTRACTED	112.75			IN
				32244		BUELLE, JAMILA	112.75	13758		0 02/27/201
02/25/2015	582825/JAN 2015	Y			23161	BOARD LEGAL SERVICES	112.50			IN
				29841		CLARK HILL PLC	112.50	13759		0 02/27/201
02/25/2015	201003739940/1/13-2/10				26865	NATURAL GAS	812.05			IN
02/25/2015	201092527687/12/31-1/28				26865	NATURAL GAS	57.64			IN
02/25/2015	201181502232/12/31-1/28				26865	NATURAL GAS	2,777.50			IN
02/25/2015	201181502231/12/31-1/28				26865	NATURAL GAS	863.76			IN
02/25/2015	201270503226/12/31-1/28				26865	NATURAL GAS	320.15			IN
02/25/2015	201181502233/12/31-1/28				26865	NATURAL GAS	97.09			IN
02/25/2015	201181502235/12/31-1/28				26865	NATURAL GAS	90.98			IN
02/25/2015	201181502234/12/31-1/28				26865	NATURAL GAS	57.64			IN
				03600		CONSUMERS ENERGY	5,076.81	13761		0 02/27/201
02/25/2015	027861/SCIENCE NIGHT		027861		14177	MS SCIENCE SUPPLY	199.00			IN

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				31791		CRITCHLOW ALLIGATOR	199.00	13762	0	02/27/201
02/25/2015	5518167/SUPPLIES		027810		22272	SL LIBRARY SUPPLY	36.70			IN
				04300		DEMCO INC	36.70	13763	0	02/27/201
02/25/2015	S101350091.001/SUPPLIES				26762	MAINT PURCH SVC	3.98			IN
02/25/2015	S101332252.001/SUPPLIES				26771	MAINTENANCE SUPPLY	411.62			IN
02/25/2015	S101340632.001/SUPPLIES				26771	MAINTENANCE SUPPLY	486.66			IN
02/25/2015	S101340632.002/SUPPLIES				26771	MAINTENANCE SUPPLY	325.01			IN
				23751		ETNA SUPPLY COMPANY	1,227.27	13765	0	02/27/201
02/25/2015	458969/SCIENCE SUPPLIES				11177	IL SCIENCE CLOSET	5.98			IN
02/25/2015	458312/MTG SUPPLIES				23291	VCSF MEETING EXPENSE	11.98			IN
02/25/2015	455387/SUPPLIES				24187	IL STAFF FOOD	17.45			IN
				29780		FAMILY FARE	35.41	13766	0	02/27/201
02/25/2015	0224FREUNDPAY/2/9-2/20	Y			18460	CONT ED CONTRACTED	27.50			IN
				31346		FREUND, CHELSEA	27.50	13769	0	02/27/201
02/25/2015	2372495/LAMINATING FILM		027817		24570	HS OFFICE SUPPLY	140.67			IN
				29782		GENERAL BINDING CORPORATION	140.67	13771	0	02/27/201
02/25/2015	4373/MACHINE REPAIR		027864		16566	EFE MACH SHOP EQUIP	193.90			IN
				33856		GENX CORP	193.90	13772	0	02/27/201
02/25/2015	0224GRIMMPAY/2/9-2/20	Y			18460	CONT ED CONTRACTED	35.00			IN
				33756		GRIMM, MEGAN	35.00	13774	0	02/27/201
02/25/2015	VB2228/MAR 2015	Y			16760	EFE VET SCIENCE CONT	5,750.00			IN
				31959		HEIKES, DR NOREEN	5,750.00	13775	0	02/27/201
02/25/2015	QB142746/SUPPLIES				26771	MAINTENANCE SUPPLY	82.55			IN
				07230		HOBART FOOD EQUIPMENT	82.55	13776	0	02/27/201
02/25/2015	VB2227/ENROLLMENT PROJECTIONS				25760	DISTRICT TECHNICAL	450.00			IN
				24199		IGNATOIVICH, FREDERICK R	450.00	13777	0	02/27/201

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02/25/2015	1174923-0/SUPPLIES		027819		24570	HS OFFICE SUPPLY	84.54			IN\
				12820		INTEGRITY BUSINESS	84.54	13778		0 02/27/201
02/25/2015	76451/SUPPLIES				26771	MAINTENANCE SUPPLY	617.36			IN\
				08560		KALAMAZOO ELECTRIC MOTOR INC	617.36	13781		0 02/27/201
02/25/2015	064233/CUBBAGE REGISTRATION		027862		22134	MS CONF ALLOWANCE	195.00			IN\
02/25/2015	065103/WATER HTR REPLACE				26762	MAINT PURCH SVC	5,282.00			IN\
02/25/2015	065102/SERV CALLS/LABOR/MATERIA				26762	MAINT PURCH SVC	2,110.53			IN\
02/25/2015	065021/ONBASE LICENSE				28460	TECH CONTRACT SVC	1,372.50			IN\
				08650		KALAMAZOO REGIONAL EDUCATION	8,960.03	13782		0 02/27/201
02/25/2015	0224KELLOGGPAY/2/9-2/20	Y			18460	CONT ED CONTRACTED	175.00			IN\
				34031		KELLOGG, SYDNEY ELIZABETH	175.00	13783		0 02/27/201
02/25/2015	S103446388.001/SUPPLIES				26771	MAINTENANCE SUPPLY	873.81			IN\
				08880		KENDALL ELECTRIC INC	873.81	13784		0 02/27/201
02/25/2015	914265/SUPPLIES				26975	CUSTODIAL SUPPLY/GENL	177.93			IN\
				08390		KSS ENTERPRISES	177.93	13786		0 02/27/201
02/25/2015	208599/ASBESTOS TESTING				26762	MAINT PURCH SVC	377.29			IN\
				33993		MASTER TECH SERVICES LLC	377.29	13790		0 02/27/201
02/25/2015	15-0058970/MARCH 2015				30146	INS OPTIONS WITH	3,488.72			IN\
02/25/2015	15-0058970/MARCH 2015				30242	VSP3 VISION FRINGE	4,500.00			IN\
				11130		MESSA	7,988.72	13792		0 02/27/201
02/25/2015	VB2226/1/8-2/9				26866	ELECTRICITY	458.82			IN\
				21889		MIDWEST ENERGY COOPERATIVE	458.82	13793		0 02/27/201
02/25/2015	1160699/MAR 2015				30147	NATIONAL INS PAYABLE	244.62			IN\
02/25/2015	1160699/MAR 2015				30256	NATIONAL INSURANCE	2,800.00			IN\
				25044		NATIONAL INSURANCE SERVICES	3,044.62	13795		0 02/27/201
02/25/2015	22381/COBRA				28360	HR-EMP BEN	50.00			IN\
				31487		NEXT GENERATION ENROLLMENT	50.00	13796		0 02/27/201

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02/25/2015	8063/INSPECTIONS			26762	MAINT PURCH SVC	820.00			IN'
				24661	NOVA ENVIRONMENTAL INC.	820.00	13797		0 02/27/201
02/25/2015	41136/ANNUAL AGREEMENT			26976	COMPLIANCE EXPENSE	500.00			IN'
				11024	R W MERCER	500.00	13801		0 02/27/201
02/25/2015	INV059383/CISCO 3 YR SNT SMARTN			26762	MAINT PURCH SVC	1,484.17			IN'
				21101	SECANT TECHNOLOGIES	1,484.17	13804		0 02/27/201
02/25/2015	VB2225/4TH QTR			30243	WORKERS COMP LIABILITY	10,422.00			IN'
				15580	SET SEG INC	10,422.00	13805		0 02/27/201
02/25/2015	133385/REPAIR			26762	MAINT PURCH SVC	475.57			IN'
				31955	SUBURBAN MECHANICAL	475.57	13806		0 02/27/201
02/25/2015	100145/ACT SEMINAR			15160	MISC CONTRACTED WAGES	7,000.00			IN'
				33882	SYCAMORE LEARNING COMPANY	7,000.00	13807		0 02/27/201
02/25/2015	980-2/ROUTER		027849	16399	EFE DRAFTING C/O>2500	8,780.00			IN'
				34093	TICHENOR, BURL	8,780.00	13810		0 02/27/201
02/25/2015	581067/WRESTLING TOURN		027869	42161	TOURNAMENT EXPENSE	262.00			IN'
				33514	TRIGO PIZZA CO INC	262.00	13811		0 02/27/201
02/25/2015	027873/BOOK-SIMPLYFING RTI		027873	11181	IL ELEM CURRICULUM	40.00			IN'
02/25/2015	027873/BOOK-SIMPLYFING RTI		027873	12181	SL ELEM CURRICULUM	120.00			IN'
02/25/2015	027873/BOOK-SIMPLYFING RTI		027873	13181	TY ELEM CURRICULUM	40.00			IN'
02/25/2015	027873/BOOK-SIMPLYFING RTI			22184	K-12 MATH SUPPLY	40.00			IN'
				29871	VAN BUREN ISD	240.00	13812		0 02/27/201
02/25/2015	2015-09/4TH QTR RETAINER			28259	DISTRICT COMMUNICATION	6,000.00			IN'
				33943	VANGUARD PUBLIC AFFAIRS	6,000.00	13814		0 02/27/201
02/25/2015	9740398038/1/11-2/10			18384	WAY SUPPLIES	456.14			IN'
02/25/2015	9740366379/1/11-2/10			18384	WAY SUPPLIES	684.24			IN'
02/25/2015	9740361285/1/11-2/10			18384	WAY SUPPLIES	380.14			IN'

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				31729		VERIZON WIRELESS	1,520.52	13815		0 02/27/201
02/25/2015	BK20140269/SUPPLIES			26771		MAINTENANCE SUPPLY	38.42			IN
02/25/2015	BK20140288/SUPPLIES			26771		MAINTENANCE SUPPLY	24.73			IN
02/25/2015	BK20140360/SUPPLIES			26771		MAINTENANCE SUPPLY	10.33			IN
02/25/2015	BK20140388/SUPPLIES			26771		MAINTENANCE SUPPLY	2.99			IN
				18350		VICKSBURG HARDWARE	76.47	13816		0 02/27/201
02/25/2015	8040374421/SUPPLIES		027700	16770		EFE VET SCIENCE SUPPLY	376.62			IN
				18620		WARDS NATURAL SCIENCE	376.62	13817		0 02/27/201
02/25/2015	0224WEYENBERGPAY/2/9-2/20	Y		18460		CONT ED CONTRACTED	42.00			IN
				23959		WEYENBERG, KATIE	42.00	13818		0 02/27/201

TOTAL ACH	0.00
TOTAL CHECKS	77,787.80
TOTAL INVOICES	77,787.80
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	77,787.80