Trans Date	Invoice/Comment	1099	P O Num / UAAL	Misc # / Vendor	ASN SE	Account Description / Vendor Name	Amount	Check	ACH	#Ck/ACH	Dat
07/15/2014	5127105-00/PARTS				26771	MAINTENANCE SUPPLY	44.56				IN
				01470		BEARING SERVICE INC	44.56	12488		0	07/18/201
07/15/2014	VB1889/DOT PHYSICAL				27196	TRANS PHYS & LICENSES	70.00				IN
				08690		BRONSON HEALTH CARE GROUP	70.00	12489		0	07/18/201
07/15/2014	29903TD/JUNE DELIVERY/JULY RENT				26863	WATER SOFTENER	63.70				IN
				03960		CANNEY'S WATER CONDITIONING	63.70	12490		0	07/18/201
07/15/2014	201092184534/501 E HWY 5/30-6/2				26865	NATURAL GAS	645.97				IN
07/15/2014	201092184533/308 E PRAIRIE 5/30				26865	NATURAL GAS	39.16				IN
07/15/2014	201092184535/308 E PRAIRIE 5/30				26865	NATURAL GAS	2.29				IN
07/15/2014	201092184536/424 S WILSON 5/30-				26865	NATURAL GAS	1.77				IN
07/15/2014	201003368569/11901 S 30TH 6/5-7				26865	NATURAL GAS	59.90				IN
				03600		CONSUMERS ENERGY	749.09	12492		0	07/18/201
07/15/2014	VB1885/3/5 BILLING				11177	IL SCIENCE CLOSET	11.00				IN
07/15/2014	420612/6/2				12375	SL PPI PARENTING SUPPLY	34.20				IN
07/15/2014	427169/6/9				23170	BOARD MEETING EXP	36.01				IN
				29780		FAMILY FARE	81.21	12495		0	07/18/201
07/15/2014	292160/STAMP				24570	HS OFFICE SUPPLY	55.10				IN
				29815		J P COOKE COMPANY	55.10	12499		0	07/18/201
07/15/2014	VB1887/MOW/TRIMS	Y			26660	GROUND PURCH SVC	1,660.00				IN
				32091		JJK ENTERPRISES	1,660.00	12500		0	07/18/201
07/15/2014	16567230/DIPLOMA COVERS				18384	WAY SUPPLIES	68.56				IN
				08340		JOSTENS	68.56	12501		0	07/18/201
07/15/2014	VB1853/BOND PREM ON TAXES				25991	PROP TAX COLLECT FEES	696.79				IN
				08550		KALAMAZOO COUNTY TREASURER	696.79	12502		0	07/18/201
07/15/2014	063286/JUNE FINGERPRINTING				11163	IL INSTR FINGERPRINTING	60.00				IN
07/15/2014	063317/ADMIN ACADEMY				22166	CURRICULUM DEV	195.00				IN
07/15/2014	063317/ADMIN ACADEMY				22462	PSYCH T/C/I	195.00				IN
07/15/2014	063317/ADMIN ACADEMY				24162	IL PRIN	195.00				IN

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07/15/2014	063317/ADMIN ACADEMY			24262	SL PRIN	195.00			IN
07/15/2014	063317/ADMIN ACADEMY			24262	SL PRIN	195.00			IN
07/15/2014	063317/ADMIN ACADEMY			24362	TY PRIN	195.00			IN
07/15/2014	063317/ADMIN ACADEMY			24462	MS PRIN	195.00			IN
07/15/2014	063317/ADMIN ACADEMY			24462	MS PRIN	195.00			IN
07/15/2014	063317/ADMIN ACADEMY			24562	HS PRIN	195.00			IN
07/15/2014	063286/JUNE FINGERPRINTING			26333	CUST/MAINT	60.00			IN
07/15/2014	063195/CONTRACT BALANCE			26762	MAINT PURCH SVC	6,000.00			IN
07/15/2014	063286/JUNE FINGERPRINTING			27163	TRANS FINGERPRINTING	120.00			IN
07/15/2014	063229/TIENET SERVICE PLAN			28473	TECH MISCELLANEOUS	16.76			IN
07/15/2014	063286/JUNE FINGERPRINTING			42134	FINGERPRINTING	60.00			IN
				08650	KALAMAZOO REGIONAL EDUCATION	8,071.76	12503	0	07/18/201
07/15/2014	VB1888/CONTRACT		018954	27173	TRANS CONTRACT SERVICE	1,388.66			IN
				32215	KRONOS	1,388.66	12504	0	07/18/201
07/15/2014	116722036/PLAQUE - SUE ROWE		020923	23170	BOARD MEETING EXP	104.75			IN
				10520	MASTER TEACHER	104.75	12505	0	07/18/201
07/15/2014	C14061039/JUNE 2014			26866	ELECTRICITY	1,831.61			IN
				24387	MI SCHOOLS ENERGY CO, MISEC	1,831.61	12506	0	07/18/201
07/15/2014	36100/BUDGET PUBLIC HEARING NOT			25271	EXEC DIR PUBLICATIONS	111.87			IN
				33424	MLIVE MEDIA GROUP	111.87	12507	0	07/18/201
07/15/2014	126737/SUPPLIES			26771	MAINTENANCE SUPPLY	99.08			IN
07/15/2014	126668/SUPPLIES			26771	MAINTENANCE SUPPLY	139.85			IN
				32221	O'LEARY PAINT CO	238.93	12508	0	07/18/201
07/15/2014	8939/DELTA MATH BILLINGS			21276	IL TESTING SUPPLY	922.00			IN
07/15/2014	8939/DELTA MATH BILLINGS			21277	SL TESTING SUPPLY	1,241.00			IN
07/15/2014	8939/DELTA MATH BILLINGS			21278	TY TESTING SUPPLY	884.00			IN
				32116	OTTAWA AREA ISD	3,047.00	12510	0	07/18/201
07/15/2014	113480/TONER CARTRIDGE		020398	11170	IL INSTR SUPPLY	92.95			IN
07/15/2014	115846/TONER CARTRIDGE			22184	K-12 MATH SUPPLY	99.95			IN
07/15/2014	115540/CREDIT			24279	SL COPY SUPPLIES	-102.98			IN

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				04470		PRECISION PRINTER SERVICES,	89.92	12512		0	07/18/201
07/15/2014	00598941/CYCLINDER RENTAL				26771	MAINTENANCE SUPPLY	39.16				IN
				14190		PURITY CYLINDER GAS	39.16	12513		0	07/18/201
07/15/2014	11089/JUNE 2014				18460	CONT ED CONTRACTED	102.80				IN
07/15/2014	11089/JUNE 2014				32160	RECREATION CONTR	102.80				IN
				33487		SBSI INC	205.60	12514		0	07/18/201
07/15/2014	VB1886/2014 SUMMER TAXES				25991	PROP TAX COLLECT FEES	14,520.00				IN
				27921		SCHOOLCRAFT TOWNSHIP	14,520.00	12515		0	07/18/201
07/15/2014	215201/6/13 PROF SERV	Y			23161	BOARD LEGAL SERVICES	384.00				IN
				23666		THRUN LAW FIRM	384.00	12517		0	07/18/201
07/15/2014	466968264/SHIPPING CHARGES				25762	INT SVC POSTAL &	162.85				IN
				33261		UPS/UPS SCS CHICAGO	162.85	12518		0	07/18/201
07/15/2014	014599/FIRST AID EPI PEN TRAINI				28324	STAFF TRAINING	225.00				IN
				29871		VAN BUREN ISD	225.00	12519		0	07/18/201
07/15/2014	BK20135217/SUPPLIES				26771	MAINTENANCE SUPPLY	33.98				IN
07/15/2014	FT20360420/SUPPLIES				26771	MAINTENANCE SUPPLY	15.44				IN
07/15/2014	BK20135246/SUPPLIES				26771	MAINTENANCE SUPPLY	46.97				IN
07/15/2014	BK20134183/SUPPLIES				26771	MAINTENANCE SUPPLY	40.98				IN
07/15/2014	BK20132391/SUPPLIES				26771	MAINTENANCE SUPPLY	10.45				IN
07/15/2014	FT20351297/SUPPLIES				26771	MAINTENANCE SUPPLY	8.49				IN
07/15/2014	BK20132567/SUPPLIES				26771	MAINTENANCE SUPPLY	0.29				IN
07/15/2014	FT20352301/SUPPLIES				26771	MAINTENANCE SUPPLY	28.97				IN
07/15/2014	BK20132964/SUPPLIES				26771	MAINTENANCE SUPPLY	5.47				IN
07/15/2014	BK20133000/SUPPLIES				26771	MAINTENANCE SUPPLY	5.99				IN
07/15/2014	BK20133337/SUPPLIES				26771	MAINTENANCE SUPPLY	17.98				IN
07/15/2014	BK20133392/SUPPLIES				26771	MAINTENANCE SUPPLY	20.07				IN
07/15/2014	FT20354025/SUPPLIES				26771	MAINTENANCE SUPPLY	1.05				IN
07/15/2014	FT20354026/SUPPLIES				26771	MAINTENANCE SUPPLY	1.49				IN
07/15/2014	BK20133703/SUPPLIES				26771	MAINTENANCE SUPPLY	5.98				IN
07/15/2014	BK20134068/SUPPLIES				26771	MAINTENANCE SUPPLY	12.54				IN

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			UAAL	Vendor			Vendor Name		Check	ACH #	Ck/ACH Dat
				18350			VICKSBURG HARDWARE	256.14	12521	0	07/18/201

TOTAL ACH	0.00
TOTAL CHECKS	34,166.26
TOTAL INVOICES	34,166.26
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	34,166.26