Trans Date	Invoice/Comment	1099	P O Num / UAAL	Misc # ASN SE	Vendor	Account Description / Vendor Name	Amount	Check	ACH #	Ck/ACH Dat
08/11/2014	VB1922/501 E HWY 6/30-7/31			26866		ELECTRICITY	37.89			IN
08/11/2014	VB1923/11901 S 30TH 6/26-7/28			26866		ELECTRICITY	900.88			IN
08/11/2014	VB1924/MS 6/27-7/29			26866		ELECTRICITY	2,986.47			IN
08/11/2014	VB1925/TENNIS 6/24-7/23			26866		ELECTRICITY	515.90			IN
08/11/2014	VB1926/501 E HWY 6/27-7/29			26866		ELECTRICITY	246.65			IN
08/11/2014	VB1927/HS 6/27-7/29			26866		ELECTRICITY	11,906.69			IN
08/11/2014	VB1928/348 E PRAIRIE 6/24-7/23			26866		ELECTRICITY	20.98			IN
					00470	AEP	16,615.46	12608	0	08/15/201
08/11/2014	074585/REPAIRS			26860		TELEPHONE SERVICE	474.50			IN
					00384	ALL-TRONICS INC	474.50	12610	0	08/15/201
08/11/2014	250325/MONTHLY BILLING			30145		AMERICAN FAMILY PAYABLE	291.51			IN
					00490	AMERICAN FAMILY LIFE	291.51	12611	0	08/15/201
08/11/2014	1110184-2/6/24 JANITORIAL SUPPL			26171		CUSTODIAL SUPPLY IL	26.52			IN
08/11/2014	1113594/SUPPLIES			26471		CUSTODIAL SUPPLY MS	38.24			IN
					24557	ARNOLD SALES	64.76	12613	0	08/15/201
08/11/2014	269649055007/7/28-8/27			26860		TELEPHONE SERVICE	729.58			IN
08/11/2014	269649046607/7/28-8/27			26860		TELEPHONE SERVICE	73.32			IN
					00850	AT&T	802.90	12614	0	08/15/201
08/11/2014	15SL0010/TEACHER GUIDE NOTEBOOK		020922	11181		IL ELEM CURRICULUM	110.00			IN
08/11/2014	15SL0010/TEACHER GUIDE NOTEBOOK		020922	12181		SL ELEM CURRICULUM	110.00			IN
08/11/2014	15SL0010/TEACHER GUIDE NOTEBOOK		020922	13181		TY ELEM CURRICULUM	110.00			IN
					01368	BATTLE CREEK AREA MATH &	330.00	12615	0	08/15/201
08/11/2014	VB1929/REFUND			01314		RECREATION	45.00			IN
					31830	BITTENBENDER, PATRICIA	45.00	12616	0	08/15/201
08/11/2014	33033TD/JULY			26863		WATER SOFTENER	25.18			IN
08/11/2014	32251TD/JULY DELIVERY/AUG RENTA			26863		WATER SOFTENER	68.35			IN
08/11/2014	1624972/AUG RENTAL			26863		WATER SOFTENER	8.50			IN
					03960	CANNEY'S WATER CONDITIONING	102.03	12617	0	08/15/201
08/11/2014	365073/AUG 2014			26860		TELEPHONE SERVICE	1,126.31			IN

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					20558	CLIMAX TELEPHONE COMPANY	1,126.31	12618	0	08/15/201
08/11/2014	201003416184/424 S WILSON 6/28-				26865	NATURAL GAS	0.22			IN
08/11/2014	201003416182/308 E PRAIRIE 6/28				26865	NATURAL GAS	2.80			IN
08/11/2014	201003416181/501 E HWY 6/28-7/3				26865	NATURAL GAS	603.46			IN
08/11/2014	201003416179/308 E PRAIRIE 6/28				26865	NATURAL GAS	16.43			IN
08/11/2014	201003416183/11901 S 30TH 7/8-8				26865	NATURAL GAS	52.27			IN
08/11/2014	202160116441/TRAFFIC LIGHTS JUL				26866	ELECTRICITY	4.09			IN
					03600	CONSUMERS ENERGY	679.27	12619	0	08/15/201
08/11/2014	43004013901/COPIER PAPER		020966		20240	GF CENTRAL STORES	22,250.80			IN
					32174	CONTRACT PAPER GROUP	22,250.80	12620	0	08/15/201
08/11/2014	84586/TEACHING PACKAGES		020880		11181	IL ELEM CURRICULUM	576.20			IN
08/11/2014	84586/TEACHING PACKAGES		020880		12181	SL ELEM CURRICULUM	248.00			IN
08/11/2014	84586/TEACHING PACKAGES		020880		13181	TY ELEM CURRICULUM	83.00			IN
					31209	DEVELOPMENTAL STUDIES CENTER	907.20	12621	0	08/15/201
08/11/2014	44828/MAINT EXAM JULY 2014				26762	MAINT PURCH SVC	218.00			IN
					24660	ELEVATOR SERVICE, INC.	218.00	12622	0	08/15/201
08/11/2014	S101145680.001/SUPPLIES				26771	MAINTENANCE SUPPLY	125.43			IN
					23751	ETNA SUPPLY COMPANY	125.43	12623	0	08/15/201
08/11/2014	07142014/BOARD MTG SUPPLIES				23170	BOARD MEETING EXP	14.97			IN
08/11/2014	453807/7/15				23170	BOARD MEETING EXP	32.07			IN
					29780	FAMILY FARE	47.04	12624	0	08/15/201
08/11/2014	9510165823/SUPPLIES				26471	CUSTODIAL SUPPLY MS	109.90			IN
08/11/2014	9501956446/SUPPLIES				26975	CUSTODIAL SUPPLY/GENL	425.60			IN
					06370	GRAINGER	535.50	12625	0	08/15/201
08/11/2014	19983/INSTALLATION				26762	MAINT PURCH SVC	2,007.00			IN
					31814	GREAT LAKES INSULATION INC	2,007.00	12626	0	08/15/201
08/11/2014	319709/MOWS/TRIMS	Y			26660	GROUND PURCH SVC	3,260.00			IN

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				32091		JJK ENTERPRISES	3,260.00	12627	0	08/15/201
08/11/2014	072014/TRAVEL REIMBURSE				22147	TITLE II T/C/I HS	971.30			IN
				08280		JOHNSON, ROBERT	971.30	12628	0	08/15/201
08/11/2014	08072014/MTT APPEALS				30041	ACCOUNTS PAYABLE 13-14	1,919.62			IN
				08550		KALAMAZOO COUNTY TREASURER	1,919.62	12629	0	08/15/201
08/11/2014	20085/DIBELS MATERIALS		020802		21276	IL TESTING SUPPLY	574.35			IN
08/11/2014	20076/DIBELS MATERIALS		020800		21278	TY TESTING SUPPLY	743.30			IN
08/11/2014	063321/A/C REPAIRS				30041	ACCOUNTS PAYABLE 13-14	2,935.40			IN
08/11/2014	063322/BOILER REPAIR				30041	ACCOUNTS PAYABLE 13-14	594.52			IN
				08650		KALAMAZOO REGIONAL EDUCATION	4,847.57	12630	0	08/15/201
08/11/2014	14235/BOARD BOOK		020993		23170	BOARD MEETING EXP	2,000.00			IN
				09930		MASB	2,000.00	12631	0	08/15/201
08/11/2014	C14071039/JUL 2014				26866	ELECTRICITY	1,010.41			IN
				24387		MI SCHOOLS ENERGY CO, MISEC	1,010.41	12632	0	08/15/201
08/11/2014	VB1930/REGISTRATION				18472	AD ED MISCELLANEOUS	350.00			IN
				31692		MICRODATA SYSTEMS LTD	350.00	12633	0	08/15/201
08/11/2014	973193/SUPPLIES				26771	MAINTENANCE SUPPLY	5.90			IN
08/11/2014	973105/SUPPLIES				26771	MAINTENANCE SUPPLY	89.78			IN
08/11/2014	973106/SUPPLIES				26772	MAINT VEHICLE PARTS	40.91			IN
				20970		NAPA/RIDGE COMPANY, INC.	136.59	12634	0	08/15/201
08/11/2014	VB1931/POSTAGE				25762	INT SVC POSTAL &	2,000.00			IN
				31816		NEOPOST INC	2,000.00	12635	0	08/15/201
08/11/2014	127332/HS DOORS, LOCKER RM C				26771	MAINTENANCE SUPPLY	40.68			IN
08/11/2014	127877/MS FIRE DOORS				26771	MAINTENANCE SUPPLY	59.40			IN
08/11/2014	127992/GOAL POSTS				26771	MAINTENANCE SUPPLY	9.95			IN
				32221		O'LEARY PAINT CO	110.03	12636	0	08/15/201
08/11/2014	3203/TEST FIBER	Y			26965	INS DEDUCTIBLE EXPENSE	112.50			IN

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				32159		Q3 TECHNOLOGIES LLC	112.50	12638	0	08/15/201
08/11/2014	1245273/HOST FEE RENEWAL		020996		11181	IL ELEM CURRICULUM	499.00			IN
				21803		RENAISSANCE LEARNING	499.00	12639	0	08/15/201
08/11/2014	11144/JULY 2014				18460	CONT ED CONTRACTED	30.00			IN
08/11/2014	11144/JULY 2014				32160	RECREATION CONTR	30.00			IN
				33487		SBSI INC	60.00	12640	0	08/15/201
08/11/2014	INV057210/ANNUAL DOMAIN MNGMNT				28460	TECH CONTRACT SVC	360.00			IN
				21101		SECANT TECHNOLOGIES	360.00	12641	0	08/15/201
08/11/2014	337139874/7/9				26660	GROUND PURCH SVC	171.00			IN
08/11/2014	337147275/7/16				26660	GROUND PURCH SVC	43.00			IN
				27913		TERMINIX	214.00	12643	0	08/15/201
08/11/2014	0000466968304/DELIVERY SERV				25762	INT SVC POSTAL &	90.40			IN
				33261		UPS/UPS SCS CHICAGO	90.40	12644	0	08/15/201
08/11/2014	9729392325/6/27-7/26				26860	TELEPHONE SERVICE	7.43			IN
08/11/2014	9728458401/JUN 11- JUL 10				30041	ACCOUNTS PAYABLE 13-14	380.14			IN
				31729		VERIZON WIRELESS	387.57	12645	0	08/15/201
08/11/2014	BK20136131/SUPPLIES				26771	MAINTENANCE SUPPLY	0.90			IN
08/11/2014	BK20136062/SUPPLIES				26771	MAINTENANCE SUPPLY	13.98			IN
08/11/2014	BK20135989/SUPPLIES				26771	MAINTENANCE SUPPLY	0.80			IN
08/11/2014	FT20362784/SUPPLIES				26771	MAINTENANCE SUPPLY	10.98			IN
				18350		VICKSBURG HARDWARE	26.66	12646	0	08/15/201

TOTAL ACH	0.00
TOTAL CHECKS	64,978.36
TOTAL INVOICES	64,978.36
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	64,978.36