

Trans Date	Invoice/Comment	1 0 P O 9 Num Misc # ASN SE 9 UAAL Vendor	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
		05152	MARK F. HUGHEY	140.00	116903	05/22/2015
		14189	DAN WYTKO	45.00	116904	05/22/2015
		16262	AFFINETY SOLUTIONS INC	302.58	116905	05/22/2015
		18235	ANASTASIIA ARONOVA	3,436.14	116906	05/22/2015
		18997	ANIMAL REMOVAL SERVICE	245.00	116907	05/22/2015
		20731	B&W CHARTERS INC	2,265.00	116908	05/22/2015
		22148	BELLEROC TIRE/KALAMAZOO 53	1,837.70	116909	05/22/2015
		22880	BORGESS HEALTH & FITNESS	534.72	116910	05/22/2015
		23421	BRONSINK & FINK EQUIPMENT	4,963.67	116911	05/22/2015
		23430	BRONSON METHODIST HOSPITAL	2,103.00	116912	05/22/2015
		23435	KRYSTAL BRORSON	374.87	116913	05/22/2015
		28814	THOMAS D CLEVELAND	70.00	116914	05/22/2015
		28955	COCA COLA REFRESHMENTS USA	344.32	116915	05/22/2015
		30015	CONSUMERS ENERGY	59,486.12	116916	05/22/2015
		30956	COURTHOUSE ATHLETIC CENTER	1,034.80	116917	05/22/2015
		36161	FOREIGN LINKS AROUND THE	3,436.14	116918	05/22/2015
		37158	FEDEX OFFICE	6,166.79	116919	05/22/2015
		37655	FIRST AGENCY INC	7,280.00	116920	05/22/2015
		38503	FOLLETT SCHOOL SOLUTIONS,	1,271.78	116921	05/22/2015
		38852	PAMELA FOX OBED	247.50	116922	05/22/2015
		39869	BENJAMIN GAUTHIER	312.00	116923	05/22/2015
		40926	GOGGIN RENTAL	770.00	116924	05/22/2015
		41598	GRAND RAPIDS BUILDING	152,957.00	116925	05/22/2015
		42315	GRYPHON PLACE	1,152.00	116926	05/22/2015
		44938	HOLLAND BUS COMPANY	17.97	116927	05/22/2015
		45138	HOSPITAL NETWORK HEALTHCARE	487.35	116928	05/22/2015
		46560	INTERACTIVE HEALTH	47,079.68	116929	05/22/2015
		47222	INTERNATIONAL BACCALAUREATE	4,975.00	116930	05/22/2015
		47502	J&J LAWN SERVICE INC	1,175.00	116931	05/22/2015

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		48050	REBECKA J JENSEN	80.00	116932	05/22/2015
		49485	MICHEAL E KADROVACH	174.79	116933	05/22/2015
		49540	KALAMAZOO CENTRAL ATHLETICS	143.45	116934	05/22/2015
		50201	KALAMAZOO COMMUNITY FNDN	715.00	116935	05/22/2015
		50401	KINGDOM INDOOR CENTER LLC	3,721.50	116936	05/22/2015
		50930	KSS ENTERPRISES	6,346.26	116937	05/22/2015
		51020	KALAMAZOO SAIL AND POWER	140.00	116938	05/22/2015
		51211	KRESA SERVICE AGENCY	170,056.70	116939	05/22/2015
		51246	KRESA PRINTING REMC 12	1,221.63	116940	05/22/2015
		51852	VESCO OIL CORPORATION	53.00	116941	05/22/2015
		52992	KNAPP ENERGY INC	17,160.44	116942	05/22/2015
		53321	MARKELL KUIPER	26.00	116943	05/22/2015
		53642	LAKE MICHIGAN MAILERS	4,000.00	116944	05/22/2015
		53806	LA PIQUE DANCE STUDIO	384.45	116945	05/22/2015
		57320	MCNALLY ELEVATOR	662.00	116946	05/22/2015
		58771	STATE OF MICHIGAN	3,090.28	116947	05/22/2015
		58980	KARLI MALLETTE	60.00	116948	05/22/2015
		59474	MI SCHOOLS ENERGY	36,109.50	116949	05/22/2015
		59710	MTSA REGISTRATION CHAIR	230.00	116950	05/22/2015
		63649	NETECH CORPORATION	1,260.31	116951	05/22/2015
		63708	SPRINT/NEXTEL COMMUNICATIONS	2,001.07	116952	05/22/2015
		65533	TYPAR SWIM SCHOOL LLC	2,800.00	116953	05/22/2015
		65648	PAVEMENT RESTORATION	1,849.50	116954	05/22/2015
		66580	MARIOLA PEREZ DE LA CRUZ	3,436.14	116955	05/22/2015
		66921	PETTY CASH MOORSBRIDGE	8.32	116956	05/22/2015
		67088	PIONEER MANUFACTURING CO	5,641.00	116957	05/22/2015
		67838	CITY OF PORTAGE	25,351.50	116958	05/22/2015
		68363	PORTAGE SCHOOLS FOOD GROUP	923.45	116959	05/22/2015
		68785	POWER ENGINEERING & SUPPLY	15,800.00	116960	05/22/2015

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		Y 72782	ROSTAM BIN AHMAD DAUD	1,057.50	116961	05/22/2015
		72978	JIM ROSS	4,416.00	116962	05/22/2015
		73300	DEBRA SANDERS	72.75	116963	05/22/2015
		76002	SHADY LADY PLANT INTERIORS	125.00	116964	05/22/2015
		76490	PEARSON VUE	146.00	116965	05/22/2015
		76905	SKYWARD INC	866.10	116966	05/22/2015
		79652	STATE SYSTEMS RADIO INC	1,125.00	116967	05/22/2015
		80890	TAOIST TAI CHI SOCIETY OF	42.15	116968	05/22/2015
		82315	THREE PEAS DESIGN	250.00	116969	05/22/2015
		83353	TRI-TURF	174.21	116970	05/22/2015
		63649	NETECH CORPORATION	65.69	116971	05/22/2015
			TOTAL ACH	0.00		
			TOTAL CHECKS	616,297.82		
			TOTAL INVOICES	616,297.82		
			TOTAL PREPAIDS	0.00		
			TOTAL PAYROLL	0.00		
			GRAND TOTAL	616,297.82		