

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
		26981	CDW GOVERNMENT INC	40,165.99	117148	06/25/2015
		30015	CONSUMERS ENERGY	62,210.82	117149	06/25/2015
		30661	CONTROL NET	2,250.00	117150	06/25/2015
		39869	BENJAMIN GAUTHIER	300.00	117151	06/25/2015
		41598	GRAND RAPIDS BUILDING	11,191.68	117152	06/25/2015
		42812	GERBER COLLISION & GLASS	4,697.66	117153	06/25/2015
		45063	HOMEFIELD TURF AND ATHLETIC	3,200.00	117154	06/25/2015
		49971	KALAMAZOO COUNTY HEALTH &	1,350.00	117155	06/25/2015
		52992	KNAPP ENERGY INC	6,970.28	117156	06/25/2015
		53642	LAKE MICHIGAN MAILERS	4,000.00	117157	06/25/2015
		63649	NETECH CORPORATION	1,688.70	117158	06/25/2015
		64871	OTTAWA AREA ISD	53.00	117159	06/25/2015
		66928	PETTY CASH NORTHERN HIGH	39.17	117160	06/25/2015
		67838	CITY OF PORTAGE	2,727.43	117161	06/25/2015
		68363	PORTAGE SCHOOLS FOOD GROUP	11.20	117162	06/25/2015
		71244	RED HEN TURF FARM INC	1,125.00	117163	06/25/2015
		72978	JIM ROSS	1,550.00	117164	06/25/2015
		76153	SHELL FLEET PLUS	1,112.44	117165	06/25/2015
		77714	SOUND PRODUCTIONS	266.05	117166	06/25/2015
		79811	SUBURBAN MECHANICAL CO	5,798.58	117167	06/25/2015
		82315	THREE PEAS DESIGN	75.00	117168	06/25/2015
		85811	WALTERS PLUMBING	1,195.95	117169	06/25/2015
		79811	SUBURBAN MECHANICAL CO	1,900.40	117170	06/25/2015
			TOTAL ACH		0.00	
			TOTAL CHECKS		153,879.35	
			TOTAL INVOICES		153,879.35	
			TOTAL PREPAIDS		0.00	
			TOTAL PAYROLL		0.00	
			GRAND TOTAL		153,879.35	