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DATE	CHECK #	VENDOR	AMOUNT
7/23/2015	261819	A PARTS WAREHOUSE	152.20
7/09/2015	261601	AB LOCK & SAFE	47.50
7/23/2015	261820	ABSOPURE WATER COMPANY	18.00
7/23/2015	261821	ACTION CHEMICAL INC	3,388.89
7/30/2015	261888	ACTION CHEMICAL INC	10,426.29
7/23/2015	261822	ADA BADMINTON AND TENNIS INC	442.66
7/09/2015	261602	ADA TOWNSHIP	19,471.58
7/23/2015	261823	ADD.A.LINGUA	71,730.72
7/23/2015	261824	ADN ADMINISTRATORS INC	1,555.20
7/23/2015	261791	AIRGAS USA	32.00
7/30/2015	261889	AIRGAS USA	116.00
7/09/2015	261603	ALDEA ANDREW	83.09
7/09/2015	261604	ALGER CHRISTOPHER	44.91
7/30/2015	261890	ALLENDALE HIGH SCHOOL	100.00
7/16/2015	261678	ALLIED ELECTRIC INC	1,420.13
7/30/2015	261891	ALLIED ELECTRIC INC	771.51
7/30/2015	261892	AMERICAN TIME AND SIGNAL	1,282.00
7/09/2015	261605	ANDERSON CORY	450.60
7/16/2015	261751	ARCHITECTURAL SYSTEMS GRP LLC	780.00
7/16/2015	261752	ARROWASTE INC	3,707.04
7/02/2015	261581	ARTHUR J. GALLAGHER	2,698.00
7/09/2015	261606	AT & T	491.26
7/16/2015	261753	AT & T	2,625.78
7/23/2015	261825	AT & T	68.87
7/16/2015	261679	AT & T INTERNET SERVICES	3,043.60
7/30/2015	261894	BEAVER RESEARCH COMPANY	417.50
7/30/2015	261896	BERGER CHEVROLET	319.81
7/16/2015	261680	BESCO WATER TREATMENT INC	38.75
7/23/2015	261827	BESCO WATER TREATMENT INC	58.75
7/30/2015	261897	BESCO WATER TREATMENT INC	33.50
7/30/2015	261898	BOB BROOKS COMPUTER SALES INC	1,166.00
7/23/2015	261828	BOELKINS PAUL	253.98
7/09/2015	261610	BP CANADA ENERGY MARKETING	1,747.34
7/23/2015	261829	BRICKS 4 KIDZ	2,740.00
7/09/2015	261611	BSN SPORTS INC	3,213.50
7/16/2015	261683	BSN SPORTS INC	600.00
7/23/2015	261830	BSN SPORTS INC	1,920.00
7/30/2015	261901	CALEDONIA HIGH SCHOOL	50.00
7/16/2015	261685	CARBONIC SYSTEMS INC	154.24
7/23/2015	261831	CARBONIC SYSTEMS INC	55.00
7/30/2015	261902	CARBONIC SYSTEMS INC	104.76
7/30/2015	261903	CATHOLIC CENTRAL HIGH SCHOOL	200.00
7/30/2015	261904	CATHOLIC CENTRAL HIGH SCHOOL	145.00
7/30/2015	261905	CDW GOVERNMENT	368.48
7/23/2015	261795	CENTURYLINK COMMUNICATIONS LLC	445.24
7/30/2015	261882	CLARK HILL PLC	92.00
7/09/2015	261614	COMCAST	56.15
7/30/2015	261906	COMCAST	157.99
7/30/2015	261907	COMCAST	237.85
7/23/2015	261796	COMPUTER MANAGEMENT TECH	825.00
7/09/2015	261615	CONSUMERS ENERGY INC	43.12
7/16/2015	261757	CONSUMERS ENERGY INC	706.86
7/23/2015	261797	CONSUMERS ENERGY INC	11,288.86
7/30/2015	261908	CONSUMERS ENERGY INC	64,589.03
7/09/2015	261616	COTTER ELIZABETH	1,752.00
7/23/2015	261837	CUMMINS BRIDGEWAY	394.32
7/30/2015	261909	DATA IMAGE SYSTEMS INC	690.00
7/30/2015	261883	DEGRAW SARAH	60.00
7/16/2015	261690	DEMCO INC	30.50
7/30/2015	261910	DICK AB PROD OF WEST MICHIGAN	599.40
7/23/2015	261838	DIESEL INJECTION SERVICE	1,083.55
7/16/2015	261759	DRAWING CHILDREN INTO READING	1,350.00
7/16/2015	261693	DTE ENERGY	665.06
7/23/2015	261800	DTE ENERGY	2,176.38

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7/16/2015	261694	EAST GRAND RAPIDS	12,700.59
7/30/2015	261912	EAST KENTWOOD HIGH SCHOOL	190.00
7/30/2015	261913	EAST KENTWOOD HIGH SCHOOL	150.00
7/30/2015	261914	EAST KENTWOOD HIGH SCHOOL	190.00
7/30/2015	261915	EAST LANSING HIGH SCHOOL	250.00
7/30/2015	261916	EDVOTEK	404.80
7/16/2015	261695	ELEVATOR SERVICE INC	873.00
7/23/2015	261839	ELITE FUND INC	1,237.50
7/02/2015	261583	ENERGYCAP INC	1,785.00
7/16/2015	261760	ENGINEERED PROTECTION SYSTEMS	5,304.09
7/23/2015	261801	ETIQUETTE GRAND RAPIDS	578.20
7/23/2015	261798	FELTON VICKI	500.00
7/16/2015	261697	FERGUSON SUPPLY COMPANY	208.62
7/02/2015	261584	FIRST AGENCY INC	83,622.50
7/09/2015	261619	FIRST CHOICE COFFEE SERVICES	68.95
7/16/2015	261761	FIRST CHOICE COFFEE SERVICES	15.00
7/23/2015	261802	FIRST CHOICE COFFEE SERVICES	47.15
7/30/2015	261917	FLEX ADMINISTRATORS, INC	270.00
7/23/2015	261840	FLINN SCIENTIFIC INC	3,367.80
7/30/2015	261918	FLOOR CARE CONCEPTS AND SUPPLY	125.82
7/23/2015	261803	FLOYDS ELECTRIC SERVICE INC	450.00
7/01/2015	261576	FOREST HILLS EDUCATIONAL	267.88
7/16/2015	261673	FOREST HILLS EDUCATIONAL	267.88
7/16/2015	261699	FOREST HILLS EDUCATIONAL	1,141.33
7/30/2015	261877	FOREST HILLS EDUCATIONAL	272.88
7/30/2015	261919	FORM WORKS (DBA)	1,231.00
7/30/2015	261920	FRUITPORT HIGH SCHOOL	150.00
7/30/2015	261921	FRUITPORT HIGH SCHOOL	130.00
7/16/2015	261762	GALE GROUP, INC (THE)	16,509.55
7/02/2015	261585	GLOBAL COMPLIANCE NETWORK INC	1,000.00
7/23/2015	261804	GMB ARCHITECTS+ENGINEERING	562.50
7/30/2015	261884	GMB ARCHITECTS+ENGINEERING	3,875.00
7/09/2015	261620	GODWIN ADA VILLAGE HARDWARE	534.88
7/23/2015	261841	GODWIN ADA VILLAGE HARDWARE	46.39
7/30/2015	261922	GODWIN ADA VILLAGE HARDWARE	35.12
7/09/2015	261621	GORDON FOOD SERVICE INC	71.41
7/16/2015	261763	GORDON FOOD SERVICE INC	185.19
7/30/2015	261923	GORDON FOOD SERVICE INC	391.42
7/16/2015	261701	GOUCHER PATRICIA	548.80
7/30/2015	261924	GRAINGER	1,660.61
7/30/2015	261925	GRAND HAVEN HIGH SCHOOL	150.00
7/30/2015	261926	GRAND HAVEN HIGH SCHOOL	150.00
7/09/2015	261623	GRAND RAPIDS CITY TREASURER	2,415.10
7/30/2015	261885	GRAND RAPIDS FENCING ACADEMY	316.00
7/16/2015	261764	GRAND RAPIDS PRESS	32.80
7/16/2015	261703	GRAND RAPIDS PRESS INC	256.37
7/30/2015	261929	GRANDVILLE PRINTING COMPANY	3,782.00
7/30/2015	261930	GRAPIDS IRRIGATION	2,466.37
7/09/2015	261625	GRAYBAR ELECTRIC COMPANY	646.45
7/16/2015	261704	GREAT LAKES SYSTEMS INC	968.77
7/16/2015	261765	GREATWIDE AMERICAN	4,700.00
7/30/2015	261931	HASTINGS AREA SCHOOL SYSTEM	120.00
7/01/2015	261577	HEART OF WEST MICH UNITED WAY	543.36
7/16/2015	261674	HEART OF WEST MICH UNITED WAY	520.11
7/30/2015	261878	HEART OF WEST MICH UNITED WAY	540.11
7/09/2015	261626	HENNIP BENJAMIN	180.84
7/23/2015	261805	HERR KIM	730.00
7/09/2015	261627	HOEKSTRA BRYAN	285.69
7/23/2015	261845	HOLLAND MOTOR HOMES AND BUS CO	357.40
7/30/2015	261932	HOLLAND MOTOR HOMES AND BUS CO	148.70
7/16/2015	261708	HOME DEPOT (THE)	252.11
7/23/2015	261806	HOME DEPOT (THE)	735.47
7/23/2015	261807	HORNE SHELBY	1,000.00

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7/30/2015	261934	HUDSONVILLE TRAILER	1,794.00
7/23/2015	261808	HYDRO-CHEM SYSTEMS	189.97
7/23/2015	261846	IMPACT APPLICATIONS INC	800.00
7/23/2015	261847	INTEGRITY BUSINESS SOLUTIONS	1,284.97
7/16/2015	261767	IRON MOUNTAIN	180.54
7/09/2015	261629	ISERV COMPANY	21.95
7/09/2015	261630	ISERV COMPANY	31.94
7/09/2015	261631	J AND L ROOFING INC	810.00
7/30/2015	261936	J AND L ROOFING INC	650.00
7/30/2015	261937	JENISON HIGH SCHOOL	120.00
7/16/2015	261712	JOHNSON CONTROLS INC	981.00
7/30/2015	261938	JOHNSON CONTROLS INC	996.00
7/16/2015	261715	JOSTENS INC	15.70
7/16/2015	261717	KENDALL COLLEGE OF ART AND	296.00
7/30/2015	261939	KENOWA HILLS HIGH SCHOOL	185.00
7/09/2015	261632	KENT COMMUNICATIONS INC	203.41
7/16/2015	261768	KENT COMMUNICATIONS INC	363.60
7/09/2015	261633	KENT COUNTY ROAD COMMISSION	51.12
7/23/2015	261809	KENT COUNTY TREASURER	5,313.58
7/16/2015	261769	KENT EDUCATION FOUNDATION	550.00
7/09/2015	261634	KENT INTERMEDIATE SCHOOL DIST	347,988.35
7/16/2015	261770	KENT INTERMEDIATE SCHOOL DIST	23,460.00
7/30/2015	261886	KENT INTERMEDIATE SCHOOL DIST	585,465.38
7/09/2015	261635	KENT INTERMEDIATE SCHOOL DIST.	2,000.00
7/09/2015	261636	KENT INTERMEDIATE SCHOOL DIST.	1,375.00
7/09/2015	261637	KENT INTERMEDIATE SCHOOL DIST.	150.00
7/09/2015	261638	KENT INTERMEDIATE SCHOOL DIST.	3,375.00
7/16/2015	261771	KENT INTERMEDIATE SCHOOL DIST.	380.00
7/23/2015	261848	KENT INTERMEDIATE SCHOOL DIST.	510.00
7/30/2015	261940	KENT INTERMEDIATE SCHOOL DIST.	25.00
7/09/2015	261639	KENYON SCOTT	165.00
7/16/2015	261719	KERKSTRA PORTABLE RESTROOM	85.00
7/16/2015	261772	KERKSTRA PORTABLE RESTROOM	230.00
7/23/2015	261849	KIGAR JENNIFER	93.50
7/09/2015	261640	KINGSLAND ACE HARDWARE	782.93
7/09/2015	261641	KRAHN SARAH	150.00
7/01/2015	261578	LAKE MICHIGAN CREDIT UNION	17,118.00
7/16/2015	261675	LAKE MICHIGAN CREDIT UNION	17,879.00
7/30/2015	261879	LAKE MICHIGAN CREDIT UNION	17,249.00
7/30/2015	261941	LAKEWOOD HIGH SCHOOL	150.00
7/30/2015	261942	LAKEWOOD HIGH SCHOOL	150.00
7/23/2015	261851	LAZER GRAPHICS	888.28
7/23/2015	261852	LEAF CAPITAL FUNDING LLC	115.73
7/16/2015	261773	LEARNING SCIENCES INTERNATL.	16,500.00
7/09/2015	261642	LEARNING TECHNIQUES LTD	750.00
7/02/2015	261587	LIFE EMS INC	3,263.74
7/23/2015	261853	LIVERSEDGE NANCY	27.75
7/16/2015	261724	MANER COSTERISAN PC	10,649.58
7/09/2015	261645	MAWUSI MUNIRAH	3,000.00
7/23/2015	261854	MAWUSI MUNIRAH	6,222.22
7/16/2015	261725	MCDONALD DAWN	1,000.00
7/09/2015	261646	MCGRAW-HILL SCHOOL EDUCATION	249.00
7/23/2015	261855	MEEKHOF TIRE SALES & SERVICE	2,291.70
7/30/2015	261945	MEEKHOF TIRE SALES & SERVICE	383.54
7/30/2015	261946	MESSA	688,565.23
7/23/2015	261857	METLIFE	1,915.24
7/02/2015	261589	MICH ASSOC OF SCHOOL PERSONNEL	115.00
7/30/2015	261947	MICH ELEMENTARY MIDDLE SCHOOL	1,110.00
7/02/2015	261590	MICHIGAN ASSOCIATION	2,258.56
7/02/2015	261591	MICHIGAN ASSOCIATION	2,000.00
7/02/2015	261592	MICHIGAN ASSOCIATION	8,783.00
7/30/2015	261948	MICHIGAN ASSOCIATION	2,450.00
7/16/2015	261774	MICHIGAN STATE UNIVERSITY	85.60

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7/30/2015	261950	MICHIGAN STATE UNIVERSITY	260.00
7/16/2015	261776	MIDWEST AIR FILTER INC	245.64
7/23/2015	261858	MIDWEST AIR FILTER INC	805.32
7/16/2015	261777	MIDWEST SCHOLASTIC ROWING	1,260.00
7/30/2015	261887	MIDWEST UNITED FOOTBALL CLUB	720.00
7/16/2015	261778	MIND BOGGLE (DBA)	693.00
7/30/2015	261951	MIND BOGGLE (DBA)	1,108.80
7/30/2015	261952	MIOTECH SPORTS MEDICINE	14.25
7/23/2015	261859	MUMMAW BETSEY	43.00
7/09/2015	261648	NAPA AUTO PARTS	1,793.08
7/23/2015	261860	NAPA AUTO PARTS	456.61
7/30/2015	261953	NAPA AUTO PARTS	644.71
7/30/2015	261954	NATIONAL ASSOC OF SECONDARY	500.00
7/16/2015	261780	NATIONAL VISION ADMINISTRATORS	3,848.87
7/02/2015	261593	NCS PEARSON INC	48,060.50
7/23/2015	261861	NEUMAN AMANDA	100.00
7/02/2015	261594	NEVELLE GLENN	40.00
7/30/2015	261955	NORTHPOINTE CHRISTIAN SCHOOL	160.00
7/30/2015	261956	NORTHPOINTE CHRISTIAN SCHOOL	200.00
7/30/2015	261957	NORTHSTAR MEDICAL EQUIPMENT	156.00
7/09/2015	261649	OFFICE DEPOT	119.02
7/23/2015	261813	OFFICE DEPOT	69.81
7/30/2015	261958	OFFICE MACHINES CO INC	35.00
7/02/2015	261595	OK CONFERENCE	2,275.00
7/09/2015	261650	PATRICK CHRISTOPHER	54.92
7/23/2015	261864	PEPPER JW OF DETROIT	134.26
7/09/2015	261651	PHI DELTA KAPPAN	129.00
7/16/2015	261730	PLANTE & MORAN PLLC	1,091.62
7/30/2015	261959	PORTAGE INVITATIONAL	250.00
7/30/2015	261960	PORTAGE PUBLIC SCHOOLS	80.00
7/30/2015	261961	PORTAGE PUBLIC SCHOOLS	75.00
7/23/2015	261865	QUILL CORPORATION	42.10
7/30/2015	261962	QUILL CORPORATION	7.70
7/01/2015	261579	RELIABLE AUTO FINANCE	50.00
7/16/2015	261676	RELIABLE AUTO FINANCE	50.00
7/30/2015	261880	RELIABLE AUTO FINANCE	50.00
7/02/2015	261596	RELIANCE COMMUNICATIONS LLC	16,280.00
7/16/2015	261732	RICOH USA INC	1,176.07
7/23/2015	261866	RIDDELL ALL AMERICAN	5,999.92
7/30/2015	261963	RIDDELL ALL AMERICAN	347.13
7/16/2015	261733	RITE-WAY PLUMBING & HEATING	1,095.52
7/30/2015	261964	RITE-WAY PLUMBING & HEATING	214.58
7/30/2015	261965	ROAD EQUIPMENT PARTS CENTER	504.82
7/30/2015	261966	ROCKFORD HIGH SCHOOL	75.00
7/30/2015	261967	ROCKFORD HIGH SCHOOL	150.00
7/01/2015	261580	RODGERS BRETT N	333.31
7/16/2015	261677	RODGERS BRETT N	1,061.89
7/30/2015	261881	RODGERS BRETT N	696.67
7/09/2015	261652	RYANS MODERN SEWER CLEANING	1,330.00
7/30/2015	261968	SCANTRON CORPORATION	2,442.98
7/16/2015	261735	SCHOOL SPECIALTY	171.72
7/09/2015	261654	SHERWIN-WILLIAMS CO	1,062.83
7/30/2015	261969	SHRED-IT USA	71.93
7/30/2015	261971	SMITH CYNTHIA	225.00
7/16/2015	261782	SOS OFFICE SUPPLY	106.09
7/23/2015	261867	SOS OFFICE SUPPLY	804.48
7/09/2015	261655	SPECTRUM HEALTH MEDICAL GROUP	3,196.00
7/30/2015	261972	SPEEDWAY SUPERAMERICA LLC	681.35
7/30/2015	261973	STAUDER BARCH & ASSOCIATES INC	100.00
7/23/2015	261868	STEGINK PAMELA	33.94
7/30/2015	261974	SUN LIFE ASSURANCE COMPANY	2,859.80
7/09/2015	261656	SUNSHINE COMMUNITY CHURCH	1,050.00
7/09/2015	261657	SUNSHINE COMMUNITY CHURCH	1,050.00

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7/16/2015	261785	T & W ELECTRONICS	1,164.00
7/30/2015	261975	TERRYBERRY COMPANY	2,898.13
7/09/2015	261659	THOMPSON ANNE	778.00
7/16/2015	261786	THUMB EDUCATIONAL SERVICES INC	6,760.83
7/09/2015	261660	TILMA JONATHON	260.07
7/16/2015	261739	TOWER PINKSTER TITUS	250.00
7/30/2015	261976	TRANSPORTATION ACCESSORIES CO	152.34
7/30/2015	261977	TRAVERSE CITY WEST HIGH SCHOOL	50.00
7/02/2015	261597	TREBRON COMPANY	13,429.00
7/16/2015	261788	TRIVALENT GROUP INC	58,208.00
7/23/2015	261815	TRUGREEN	4,900.00
7/16/2015	261789	UNITED STATES POSTAL SERVICE	3,792.89
7/30/2015	261979	UNITY SCHOOL BUS PARTS	1,225.33
7/23/2015	261870	UNUM LIFE INSURANCE COMPANY OF	287.95
7/30/2015	261981	VALLEY TRUCK PARTS INC	548.27
7/16/2015	261742	VAN DYKEN MECHANICAL INC	531.00
7/09/2015	261661	VERIZON WIRELESS	1,058.09
7/02/2015	261598	VOICE DATA SYSTEMS	20,456.00
7/09/2015	261663	VOS GLASS	1,151.20
7/09/2015	261664	WALTON JUDY	94.24
7/23/2015	261818	WAM PRINT/MAIL INC	3,008.94
7/30/2015	261985	WAM PRINT/MAIL INC	488.75
7/23/2015	261872	WARD'S SCIENCE	682.10
7/09/2015	261665	WASHBURN KIRSTEN ANN	500.00
7/09/2015	261666	WEBB KENDRA	150.00
7/02/2015	261599	WEIDENHAMMER SYSTEMS	22,921.62
7/09/2015	261667	WEST MICH ALLIANCE OF	200.00
7/09/2015	261668	WEST MICH RISK MANAGEMENT	326,701.00
7/30/2015	261986	WEST MICH VOLLEYBALL OFFICIALS	150.00
7/09/2015	261669	WEST MICH WORKERS COMPENSATION	83,343.75
7/09/2015	261670	WEST MICHIGAN INTERNATIONAL	1,191.57
7/23/2015	261873	WEST MICHIGAN INTERNATIONAL	2,020.48
7/30/2015	261987	WEST MICHIGAN INTERNATIONAL	47.48
7/23/2015	261874	WEST MICHIGAN TREE SERVICES	1,875.00
7/09/2015	261671	WEST MICHIGAN UNIFORM	104.15
7/16/2015	261749	WEST MICHIGAN UNIFORM	202.56
7/23/2015	261875	WEST MICHIGAN UNIFORM	138.80
7/30/2015	261988	WEST MICHIGAN UNIFORM	291.70
7/30/2015	261989	WEST OTTAWA HIGH SCHOOL	175.00
7/30/2015	261991	WINZER CORP	828.00
7/16/2015	261750	YEH ELBERT	23.20
7/16/2015	261790	YP	220.80
		TOTAL	2,858,095.11

* * * E N D O F R E P O R T * * *