Trans Date	Invoice/Comment	1099	P O Num	Misc # UAAL	ASN SE Vendor	Account Description Vendor Name	Amount	Check	ACH #	Ck/ACH Dat
07/08/2014	9302490021/POLE ATTACH ANNUAL R				26866	ELECTRICITY	351.56			IN
					03600	CONSUMERS ENERGY	351.56	12485	0	07/08/201
07/08/2014	056686/48 MONTH WEB FILTERING				28460	TECH CONTRACT SVC	14,850.00			IN
07/08/2014	056866/EMAIL DEFENDER 7/1/14-6/				28460	TECH CONTRACT SVC	1,695.00			IN
					21101	SECANT TECHNOLOGIES	16,545.00	12486	0	07/08/201

TOTAL ACH	0.00
TOTAL CHECKS	16,896.56
TOTAL INVOICES	16,896.56
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	16,896.56