

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
11	10032080	4/12/2016	000746 PURITY CYLINDER GASES INC	000641	C	259.92	N
	10032081	4/14/2016	000236 AB DICK PRODUCTS OF WEST MICHIGAN	000640	C	2720.07	N
	10032082	4/14/2016	019860 ANDERSON, TROY	000644	C	80.00	N
	10032083	4/14/2016	005932 ARROWASTE INC	000640	C	4088.85	N
	10032084	4/14/2016	008625 AT & T LONG DISTANCE	000640	C	7581.41	N
	10032085	4/14/2016	008625 AT & T LONG DISTANCE	000640	C	1557.79	N
	10032086	4/14/2016	000002 AUTO CLINIC	000640	C	174.29	N
	10032087	4/14/2016	018139 BADER, DAVID A	000647	C	43.81	V
	10032088	4/14/2016	006556 BATTERIES PLUS COMMERCIAL	000640	C	515.99	N
	10032089	4/14/2016	003535 BAZEN ELECTRIC COMPANY	000640	C	278.40	N
	10032090	4/14/2016	016462 BERNDT & ASSOCIATES, PC	000647	C	158.84	N
	10032091	4/14/2016	019810 BEST ONE FLEET SERVICE OF WEST MICHIGAN	000640	C	469.96	N
	10032092	4/14/2016	013706 BIER, NICHOLE	000644	C	80.00	N
	10032093	4/14/2016	019887 BOSSERD-SCHROEDER, JOAN LYNN	000644	C	80.00	N
	10032094	4/14/2016	019895 BREDWELL, KATHRYN K	000644	C	80.00	N
	10032095	4/14/2016	006398 BRITTEN DESIGNS / GREEN INK WORKS	000640	C	325.00	N
	10032096	4/14/2016	002151 CALVIN COLLEGE	000644	C	100.00	N
	10032097	4/14/2016	000959 CITY OF WYOMING	000640	C	102351.04	N
	10032098	4/14/2016	001514 CITY OF WYOMING-WATER	000640	C	3537.96	N
	10032099	4/14/2016	007087 COCHRANE SUPPLY & ENGINEERING INC	000644	C	823.00	N
	10032100	4/14/2016	000203 CONSUMERS ENERGY	000644	C	1753.12	N
	10032101	4/14/2016	003930 DK SECURITY	000640	C	360.00	N
	10032102	4/14/2016	000338 DTE ENERGY / MICHCON	000640	C	7234.43	N
	10032103	4/14/2016	002043 ELITE FUND INC	000640	C	1591.25	N
	10032104	4/14/2016	003738 FILLMORE EQUIPMENT INC	000640	C	36.39	N
	10032105	4/14/2016	000277 FIRE PROS INC	000644	C	1372.00	N
	10032106	4/14/2016	000430 G&K SERVICES-GRAND RAPIDS	000640	C	132.94	N
	10032107	4/14/2016	000412 GODFREY-LEE PUBLIC SCHOOLS	000640	C	1722.83	N
	10032108	4/14/2016	001553 GODWIN PLUMBING & HARDWARE	000644	C	40.23	N
	10032109	4/14/2016	000409 GORDON FOOD SERVICE INC	000644	C	44.91	N
	10032110	4/14/2016	019402 GORNO FORD	000645	C	25440.00	N
	10032111	4/14/2016	014591 GREEN INK WORKS	000640	C	70.00	N
	10032112	4/14/2016	000795 HEART OF WEST MI UNITED WAY	000647	C	15.00	N
	10032113	4/14/2016	004950 HOLLAND MOTOR HOMES AND BUS COMPANY	000644	C	36.62	N
	10032114	4/14/2016	001608 HURST MECHANICAL INC	000640	C	3940.01	N
	10032115	4/14/2016	001937 INSTRUMENTALIST PRODUCTS CO	000640	C	287.00	N
	10032116	4/14/2016	006888 INTEGRITY BUSINESS SOLUTIONS LLC	000640	C	2613.67	N
	10032117	4/14/2016	006875 JW PEPPER & SON INC	000644	C	258.69	N
	10032118	4/14/2016	005389 KALAMAZOO REGIONAL EDUCATIONAL SERVICE	000640	C	52.35	N
	10032119	4/14/2016	000480 KAMP OIL INC	000640	C	2177.67	N
	10032120	4/14/2016	006510 KENDALL SIGN CO	000640	C	145.00	N
	10032121	4/14/2016	005132 KENT COMMUNICATIONS INC	000640	C	1307.06	N
	10032122	4/14/2016	000005 KENT INTERMEDIATE SCHOOL DIST	000640	C	319250.62	N
	10032123	4/14/2016	000445 KSS ENTERPRISES	000640	C	1605.09	N
	10032124	4/14/2016	019836 KUIPER, KATHERINE	000640	C	200.00	N
	10032125	4/14/2016	000103 LIGHT BULB COMPANY	000640	C	235.86	N
	10032126	4/14/2016	017280 MACQUEEN, DAVID	000644	C	80.00	N

	10032127	4/14/2016	005245	MARSHALL MUSIC	000640	C	1178.48	N
	10032128	4/14/2016	008693	MBK CORPORATE PROMOTIONS LLC	000640	C	48.75	N
	10032129	4/14/2016	008434	MICHIGAN SCHOOLS ENERGY COOPERATIVE	000640	C	6245.47	N
	10032130	4/14/2016	001548	NEAL'S AUTOMOTIVE PARTS INC	000640	C	232.82	N
	10032131	4/14/2016	017302	PALMA, MARC	000644	C	80.00	N
	10032132	4/14/2016	019879	PETERSON, TIMOTHY E	000644	C	80.00	N
	10032133	4/14/2016	001088	PRECISION DATA PRODUCTS INC	000645	C	16.26	N
	10032134	4/14/2016	019909	REID, JONATHAN EDWIN	000644	C	80.00	N
	10032135	4/14/2016	000231	ROAD EQUIPMENT PARTS CENTER	000640	C	1417.46	N
	10032136	4/14/2016	000626	ROBBINS LOCK SHOP INC	000640	C	27.20	N
	10032137	4/14/2016	007604	SPECTRUM LANES	000640	C	285.00	N
	10032138	4/14/2016	001661	TEAM FINANCIAL GROUP INC	000640	C	6172.94	N
	10032139	4/14/2016	003707	TRI-TURF	000640	C	94.50	N
	10032140	4/14/2016	013374	TURNKEY NETWORK SOLUTIONS	000640	C	134.00	N
	10032141	4/14/2016	006335	US DEPARTMENT OF EDUCATION NATIONAL PA	000647	C	206.26	N
	10032142	4/14/2016	019844	US SPECIALTY COATINGS	000644	C	76.00	N
	10032143	4/14/2016	000817	VALLEY CITY SIGN COMPANY	000640	C	1881.00	N
	10032144	4/14/2016	006664	VERIZON WIRELESS	000640	C	226.27	N
	10032145	4/14/2016	000886	WEST MICHIGAN INTERNATIONAL	000640	C	267.31	N
	10032146	4/14/2016	018945	WEST MICHIGAN JANITORIAL	000640	C	2564.00	N
	10032147	4/14/2016	019852	WMST SUPPLIES	000640	C	436.00	N
	10032148	4/14/2016	000955	WYOMING STUYVESANT FLORAL	000640	C	70.45	N
	10032149	4/14/2016	007545	DEW-EL CORPORATION	000644	C	6546.75	N
	10032150	4/21/2016	000086	AB SPRING SERVICE INC	000654	C	792.14	N
	10032151	4/21/2016	005932	ARROWASTE INC	000654	C	326.28	N
	10032152	4/21/2016	008625	AT & T LONG DISTANCE	000654	C	170.60	N
	10032153	4/21/2016	000002	AUTO CLINIC	000654	C	257.18	N
	10032154	4/21/2016	002804	BASIC	000654	C	686.01	N
	10032155	4/21/2016	003535	BAZEN ELECTRIC COMPANY	000654	C	633.75	N
	10032156	4/21/2016	005696	BEST PLUMBING SPECIALTIES INC	000654	C	97.68	N
	10032157	4/21/2016	003964	BSN SPORTS INC	000654	C	1768.00	N
	10032158	4/21/2016	019925	BUCHER, NOREEN	000654	C	52.00	N
	10032159	4/21/2016	002081	COMPLETE AUTO GLASS	000654	C	305.00	N
	10032160	4/21/2016	000331	COMPUTER MGMT TECHNOLOGIES INC	000654	C	960.00	N
	10032161	4/21/2016	001718	COMSTOCK PARK PUBLIC SCHOOLS	000654	C	80.00	N
	10032162	4/21/2016	000203	CONSUMERS ENERGY	000654	C	30956.96	N
	10032163	4/21/2016	003914	DRUG SCREENS PLUS	000654	C	123.00	N
	10032164	4/21/2016	000338	DTE ENERGY / MICHCON	000654	C	13587.67	N
	10032165	4/21/2016	001719	EAST GR PUBLIC SCHOOLS	000654	C	92.00	N
	10032166	4/21/2016	007432	FOREST HILLS NORTHERN SCHOOL	000654	C	300.00	N
	10032167	4/21/2016	006553	FREIGHTLINER OF GRAND RAPIDS	000654	C	1668.25	N
	10032168	4/21/2016	000430	G&K SERVICES-GRAND RAPIDS	000654	C	132.94	N
	10032169	4/21/2016	000580	GODWIN HEIGHTS PUBLIC SCHOOLS	000654	C	2381.46	N
	10032170	4/21/2016	000411	GRAINGER	000654	C	220.92	N
	10032171	4/21/2016	004503	GRAND RAPIDS FENCE	000654	C	370.00	N
	10032172	4/21/2016	004950	HOLLAND MOTOR HOMES AND BUS COMPANY	000654	C	681.54	N
	10032173	4/21/2016	000448	HOLWERDA SNOAP SPORTING GOODS	000654	C	178.00	N
	10032174	4/21/2016	005229	HUDSONVILLE HIGH SCHOOL	000654	C	150.00	N

	10032175	4/21/2016	006888	INTEGRITY BUSINESS SOLUTIONS LLC	000654	C	659.01	N
	10032176	4/21/2016	000480	KAMP OIL INC	000654	C	2170.88	N
	10032177	4/21/2016	002223	KELLOGGSVILLE PUBLIC SCHOOLS	000654	C	5011.00	N
	10032178	4/21/2016	006510	KENDALL SIGN CO	000654	C	695.00	N
	10032179	4/21/2016	001531	KENOWA HILLS PUBLIC SCHOOLS	000654	C	100.00	N
	10032180	4/21/2016	000012	KENT EDUCATION FOUNDATION	000654	C	90.00	N
	10032181	4/21/2016	000005	KENT INTERMEDIATE SCHOOL DIST	000654	C	13150.00	N
	10032182	4/21/2016	000654	KING, E ANNE	000654	C	100.00	N
	10032183	4/21/2016	000445	KSS ENTERPRISES	000654	C	1670.78	N
	10032184	4/21/2016	001317	LAWSON PRODUCTS INC	000654	C	328.73	N
	10032185	4/21/2016	001548	NEAL'S AUTOMOTIVE PARTS INC	000654	C	2300.96	N
	10032186	4/21/2016	003720	OLIVER, BERNICE	000654	C	62.00	N
	10032187	4/21/2016	000719	PM ENGRAVING COMPANY	000654	C	8.40	N
	10032188	4/21/2016	001088	PRECISION DATA PRODUCTS INC	000655	C	590.36	N
	10032189	4/21/2016	000746	PURITY CYLINDER GASES INC	000654	C	182.87	N
	10032190	4/21/2016	000231	ROAD EQUIPMENT PARTS CENTER	000654	C	759.40	N
	10032191	4/21/2016	000874	SCHOLASTIC MAGAZINES	000654	C	78.38	N
	10032192	4/21/2016	006912	SEHI COMPUTER PRODUCTS	000655	C	163.50	N
	10032193	4/21/2016	007638	SPRINT	000654	C	187.47	N
	10032194	4/21/2016	001031	STUCK, CURT	000654	C	60.00	N
	10032195	4/21/2016	001723	THORNAPPLE-KELLOGG SCHOOLS	000654	C	10.00	N
	10032196	4/21/2016	007400	TRIVALENT GROUP INC	000654	C	6345.00	N
	10032197	4/21/2016	006664	VERIZON WIRELESS	000654	C	2206.24	N
	10032198	4/21/2016	000107	WEATHER SHIELD ROOFING SYSTEM	000654	C	1230.03	N
	10032199	4/21/2016	000886	WEST MICHIGAN INTERNATIONAL	000654	C	1942.92	N
	10032200	4/21/2016	000951	WYOMING ATHLETIC BOOSTERS	000654	C	84.00	N
	10032201	4/28/2016	007348	ADCO SPECIALTIES INC	000665	C	1520.00	N
	10032202	4/28/2016	002057	AFLAC	000673	C	276.03	N
	10032203	4/28/2016	008625	AT & T LONG DISTANCE	000665	C	1307.05	N
	10032204	4/28/2016	006556	BATTERIES PLUS COMMERCIAL	000665	C	769.93	N
	10032205	4/28/2016	016462	BERNDT & ASSOCIATES, PC	000673	C	412.08	N
	10032206	4/28/2016	005696	BEST PLUMBING SPECIALTIES INC	000665	C	336.44	N
	10032207	4/28/2016	006398	BRITTEN DESIGNS / GREEN INK WORKS	000665	C	50.00	N
	10032208	4/28/2016	000137	BUREAU OF EDUCATION & RESEARCH	000665	C	239.00	N
	10032209	4/28/2016	007828	ENVIRO SAFE INC	000665	C	575.00	N
	10032210	4/28/2016	000275	FERGUSON SUPPLY COMPANY	000665	C	1008.79	N
	10032211	4/28/2016	003375	FIXALL ELECTRIC MOTOR SERVICE INC	000665	C	135.44	N
	10032212	4/28/2016	000409	GORDON FOOD SERVICE INC	000665	C	310.67	N
	10032213	4/28/2016	015601	GRAND RAPIDS BUILDING SERVICES	000665	C	5805.00	N
	10032214	4/28/2016	000795	HEART OF WEST MI UNITED WAY	000673	C	15.00	N
	10032215	4/28/2016	006888	INTEGRITY BUSINESS SOLUTIONS LLC	000665	C	882.09	N
	10032216	4/28/2016	000487	JOSTENS INC	000665	C	921.34	N
	10032217	4/28/2016	000445	KSS ENTERPRISES	000665	C	2379.82	N
	10032218	4/28/2016	000103	LIGHT BULB COMPANY	000665	C	612.10	N
	10032219	4/28/2016	001495	MANER COSTERISAN	000665	C	1008.80	N
	10032220	4/28/2016	000112	MCDONALD PLUMBING INC	000665	C	502.29	N
	10032221	4/28/2016	001620	NATIONAL INSURANCE SERVICES	000665	C	1724.06	N
	10032222	4/28/2016	002064	NORTHVIEW PUBLIC SCHOOLS HIGH SCHOOL	000665	C	65999.08	N

	10032223	4/28/2016	000719	PM ENGRAVING COMPANY	000665	C	25.35	N
	10032224	4/28/2016	000746	PURITY CYLINDER GASES INC	000665	C	259.68	N
	10032225	4/28/2016	000231	ROAD EQUIPMENT PARTS CENTER	000665	C	629.04	N
	10032226	4/28/2016	003038	SIMPLEXGRINNELL	000665	C	421.00	N
	10032227	4/28/2016	000341	STATE OF MICHIGAN LARA-BUREAU OF CONST	000665	C	60.00	N
	10032228	4/28/2016	001031	STUCK, CURT	000665	C	60.00	N
	10032229	4/28/2016	005931	SUPERIOR ASPHALT INC	000665	C	2485.00	N
	10032230	4/28/2016	013374	TURNKEY NETWORK SOLUTIONS	000665	C	111.00	N
	10032231	4/28/2016	006335	US DEPARTMENT OF EDUCATION NATIONAL PA	000673	C	206.26	N
	10032232	4/28/2016	005073	US GOLF CARS INC	000665	C	91.46	N
	10032233	4/28/2016	019844	US SPECIALTY COATINGS	000665	C	76.00	N
	10032234	4/28/2016	000107	WEATHER SHIELD ROOFING SYSTEM	000665	C	308.87	N
	80160415	4/14/2016	019283	GOEMAN, DANIEL J	000647	E	100.00	N
	80160429	4/28/2016	019283	GOEMAN, DANIEL J	000673	E	100.00	N
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25	20001117	4/14/2016	002205	KENT COUNTY HEALTH DEPARTMENT	000644	C	2482.00	N
	20001118	4/14/2016	006335	US DEPARTMENT OF EDUCATION NATIONAL PA	000647	C	43.98	N
	20001119	4/21/2016	001253	CHARTWELLS DINING SERVICES	000654	C	144726.75	N
	20001120	4/21/2016	007302	KEYES REFRIGERATION INC	000654	C	879.26	N
	20001121	4/21/2016	001301	OVERHEAD DOOR CO OF GRAND RAPIDS	000654	C	416.38	N
	20001122	4/21/2016	019917	TUFFS, HEATHER	000654	C	1.60	N
	20001123	4/21/2016	004176	GENERAL REVENUE CORPORATION	000658	C	105.69	N
	20001124	4/28/2016	004176	GENERAL REVENUE CORPORATION	000673	C	35.85	N
	20001125	4/28/2016	006335	US DEPARTMENT OF EDUCATION NATIONAL PA	000673	C	79.43	N
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61	60008980	4/12/2016	006041	BLANDFORD NATURE CENTER	000641	C	202.43	N
	60008981	4/14/2016	006398	BRITTEN DESIGNS / GREEN INK WORKS	000640	C	756.00	N
	60008982	4/14/2016	004295	FRANKIE V'S PIZZERIA & SPORTS LOUNGE	000640	C	359.00	N
	60008983	4/14/2016	002135	FUN SERVICES OF MICHIGAN	000644	C	372.03	N
	60008984	4/14/2016	002071	GRAND RAPIDS GRAPHIX	000644	C	935.00	N
	60008985	4/14/2016	005229	HUDSONVILLE HIGH SCHOOL	000640	C	200.00	V
	60008986	4/14/2016	006888	INTEGRITY BUSINESS SOLUTIONS LLC	000640	C	84.06	N
	60008987	4/14/2016	001891	LET US CATER	000640	C	378.28	N
	60008988	4/14/2016	003683	ROBINSON, JULIAN	000640	C	100.00	N
	60008989	4/14/2016	004362	SCREEN PRINT DEPT INC	000640	C	953.00	N
	60008990	4/14/2016	006967	SPORTDECALS INC	000640	C	307.00	N
	60008991	4/14/2016	019844	US SPECIALTY COATINGS	000644	C	750.00	N
	60008992	4/14/2016	000955	WYOMING STUYVESANT FLORAL	000640	C	76.95	N
	60008993	4/21/2016	003783	GVSU-AWRI	000654	C	250.00	N
	60008994	4/21/2016	019682	HARMON, PAUL	000654	C	547.00	N
	60008995	4/21/2016	006510	KENDALL SIGN CO	000654	C	844.00	N
	60008996	4/21/2016	008548	POTTER, MICHELLE	000654	C	282.05	N
	60008997	4/21/2016	003683	ROBINSON, JULIAN	000654	C	300.00	N
	60008998	4/21/2016	004357	WILTROUT, MANDY	000654	C	136.91	N
	60008999	4/28/2016	004295	FRANKIE V'S PIZZERIA & SPORTS LOUNGE	000665	C	450.00	N
	60009000	4/28/2016	014591	GREEN INK WORKS	000665	C	1237.00	N

