Check Register

DATE	CHECK #	VENDOR	AMOUNT
4/16/2015	259425	A PARTS WAREHOUSE	229.00
4/30/2015	259763	A. VAN STENSEL & SON LLC	600.00
4/16/2015	259426	AB LOCK & SAFE	178.30
4/30/2015	259708	ABRAHAM LINDA	3,000.00
4/02/2015	259259	ABSOPURE WATER COMPANY	13.50
4/23/2015	259595	ABSOPURE WATER COMPANY	72.00
4/02/2015	259184	ACCESS OF WEST MICHIGAN	1,600.00
4/30/2015	259819	ACHIEVEMENT PRODUCTS	1,390.33
4/02/2015	259260	ACTION CHEMICAL INC	161.34
4/16/2015	259428	ACTION CHEMICAL INC	1,427.07
4/23/2015	259596	ACTION CHEMICAL INC	14,574.62
4/30/2015	259820	ACTION CHEMICAL INC	587.03
4/02/2015	259185	ADA TOWNSHIP	300.00
4/16/2015	259385	ADA TOWNSHIP	3,673.08
4/30/2015	259765	ADN ADMINISTRATORS INC	1,595.70
4/16/2015	259356	AERNOUTS KENNETH	83.32
4/23/2015	259597	AIRGAS USA	148.48
4/16/2015	259357	ALDEA ANDREW	232.30
4/16/2015	259358	ALGER CHRISTOPHER	56.58
4/30/2015	259821	AMMACULOT SWEEPING SERVICES	3,875.00
4/16/2015	259429	AMOS JOHN S	755.00
4/30/2015	259823	ANDRUS GAIL TRAVEL	2,975.00
4/30/2015	259766	ANN ARBOR PIONEER HIGH SCHOOL	225.00
4/02/2015	259186	AQEL ANEES	84.80
4/16/2015	259430	AQUATIC SOURCE	854.50
4/16/2015	259431	ARROWASTE INC	6,630.63
4/16/2015	259386	ARTHUR J. GALLAGHER	2,982.00
4/02/2015	259188	AT & T	342.22
4/16/2015	259387	AT & T	2,596.73
4/23/2015	259529	AT & T	60.29
4/23/2015	259530	AT & T INTERNET SERVICES	3,043.60
4/16/2015	259432	AUDIO VIDEO DISTRIBUTORS	514.99
4/16/2015	259433	AUTOMATIC DOOR SERVICE	144.95
4/02/2015	259134	AYARS MEGAN	240.45
4/02/2015	259263	BAKER & TAYLOR INC	278.87
4/23/2015	259531	BAKER & TAYLOR INC	17.30
4/23/2015	259599	BAKER & TAYLOR INC	891.05
4/30/2015	259824	BAKER & TAYLOR INC	1,166.30
4/30/2015	259709	BALINGIT MITCHELL	61.74
4/16/2015	259359	BARNES DOREEN	275.54
4/30/2015	259825	BATTERIES PLUS	34.84
4/23/2015	259601	BEAVER RESEARCH COMPANY	192.00
4/23/2015	259602	BEHLER-YOUNG COMPANY	45.13
4/16/2015	259434	BENCHMARK EDUCATION COMPANY	2,321.00
4/02/2015	259135	BENTLEY DAN	278.30
4/23/2015	259603	BERRY'S & GILLIKIN'S TOWING	123.00
4/16/2015	259435	BESCO WATER TREATMENT INC	89.25
4/23/2015	259604	BESCO WATER TREATMENT INC	77.00
4/02/2015	259267	BILL AND PAULS SPORTHAUS	451.84
4/02/2015	259268	BIO-RAD LAB/LIFE SCIENCE GROUP	48.00
4/23/2015	259532	BIRMINGHAM PUBLIC SCHOOLS	190.00
4/02/2015	259192	BLAZOK MARK	55.00
4/23/2015	259606	BLICK ART MATERIALS	60.07
4/30/2015	259826	BLUE FISH AQUARIUM	1,290.00
4/16/2015	259437	BOB BROOKS COMPUTER SALES INC	776.00
4/16/2015	259388	BOEZWINKLE RON	105.00
4/23/2015	259533	BOLHOUSE DAN	141.09
4/02/2015	259137	BORDEWYK SUSAN	204.69
4/02/2015	259138	BORGYOS MEGAN	67.04
4/16/2015	259389	BP CANADA ENERGY MARKETING	60,720.43
4/02/2015	259270	BRENNER OIL COMPANY INC	22,241.49
4/02/2015	259193	BSN SPORTS INC	880.00
4/02/2015	259271	BSN SPORTS INC	1,416.00
4/16/2015	259438	BSN SPORTS INC	5,904.00

DATE	CHECK #	VENDOR	AMOUNT
4/23/2015	259607	BSN SPORTS INC	6,031.30
4/30/2015	259827	BSN SPORTS INC	1,786.04
4/16/2015	259360	BUCHANAN JAYME	68.34
4/02/2015	259141	BUTLER KRISTY	825.00
4/16/2015	259390	CALEDONIA COMMUNITY SCHOOLS	4,552.47
4/23/2015	259535	CALEDONIA HIGH SCHOOL	150.00
4/02/2015	259273	CARBONIC SYSTEMS INC	80.80
4/16/2015	259439	CARBONIC SYSTEMS INC	235.85
4/23/2015	259609	CARBONIC SYSTEMS INC	178.00
4/30/2015	259829	CARBONIC SYSTEMS INC	95.11
4/16/2015	259440	CAROLINA BIOLOGICAL SUPPLY CO	2,542.45
4/23/2015	259611	CAROLINA BIOLOGICAL SUPPLY CO	1,145.05
4/02/2015	259142	CASTRO SARAH	74.42
4/30/2015	259712	CASTRO SARAH	65.83
4/23/2015	259536	CATHOLIC CENTRAL HIGH SCHOOL	120.00
4/16/2015	259441	CDW GOVERNMENT	53,403.93
4/23/2015	259612	CDW GOVERNMENT	558.00
4/30/2015	259830	CDW GOVERNMENT	1,584.48
4/16/2015	259391	CENGAGE LEARNING	148.50
4/16/2015	259443	CENTRAL MICH PAPER	7,328.90
4/16/2015	259393	CENTURYLINK COMMUNICATIONS LLC	494.68
4/02/2015	259276	CEO IMAGING SYSTEMS INC	393.93
4/16/2015	259361	CISLER LORI	10.52
4/09/2015	259347	CITIBANK (SOUTH DAKOTA, N.A.	199.41
4/23/2015	259520	CITIBANK (SOUTH DAKOTA, N.A.	186.22
4/16/2015	259396	CLARK HILL PLC	1,276.00
4/02/2015	259144	CLOSSON BONNIE	30.87
4/16/2015	259362	COLEGROVE JASON	906.41
4/02/2015	259199	COMCAST	158.87
4/02/2015	259200	COMCAST	237.85
4/16/2015	259398	COMCAST	56.27
4/30/2015	259770	COMCAST	158.57
4/30/2015	259771	COMCAST	237.85
4/02/2015	259278	COMMUNITY CARE GIVERS (DBA)	4,882.50
4/30/2015	259831	COMMUNITY CARE GIVERS (DBA)	7,425.00
4/30/2015	259772	COMPASS COACH INC	200.00
4/16/2015	259444	COMPLETE AUTO GLASS	325.00
4/23/2015	259614	COMPLETE AUTO GLASS	400.00
4/23/2015	259615	COMPUTER MANAGEMENT TECH	90.00
4/02/2015	259201	CONSUMERS ENERGY INC	98,488.85
4/16/2015	259399	CONSUMERS ENERGY INC	42.08
4/23/2015	259539	CONSUMERS ENERGY INC	16,766.55
4/23/2015	259616	CONTRACTORS RENTAL CORP	515.00
4/16/2015	259363	CRAMER KARIN	75.00
4/30/2015	259832	CROWN AWARDS	1,424.70
4/23/2015	259617	CRYSTAL FLASH ENERGY	693.54
4/30/2015	259773	CRYSTAL FLASH ENERGY	633.63
4/30/2015	259715	CUMINGS YILING	13.41
4/23/2015	259619	CUMMINS BRIDGEWAY	78.75
4/30/2015	259716	CURTIS BILL	589.12
4/02/2015	259145	CZARNECKI TED	75.00
4/16/2015	259446	DATA IMAGE SYSTEMS INC	1,380.00
4/16/2015	259447	DECKER & SONS INC	695.00
4/02/2015	259146	DEJONGE JACQUIE	168.53
4/02/2015	259279	DIAMOND CONCRETE SAWING	495.00
4/02/2015	259280	DICK AB PROD OF WEST MICHIGAN	859.50
4/16/2015	259448	DICK AB PROD OF WEST MICHIGAN	554.85
4/30/2015	259833	DICK AB PROD OF WEST MICHIGAN	1,701.20
4/02/2015	259281	DIESEL INJECTION SERVICE	252.61
4/30/2015	259834	DIESEL INJECTION SERVICE	293.82
4/16/2015	259449	DK SECURITY	220.50
4/30/2015	259835	DK SECURITY	581.88
4/02/2015	259202	DOSTER AMY	112.00
4/30/2015	259717	DOWNER CYNTHIA	52.00

DATE	CHECK #	VENDOR	AMOUNT
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4/16/2015	259400	DTE ENERGY	8,063.63
4/23/2015	259543	DTE ENERGY	3,830.72
4/30/2015	259775	DTE ENERGY	1,869.05
4/30/2015	259719	DYKEMA LINDSEY	399.00
4/16/2015	259450	EAST GRAND RAPIDS	200.00
4/16/2015	259451	EAST GRAND RAPIDS	325.00
4/30/2015	259776	EAST GRAND RAPIDS WOMEN POLO	200.00
4/02/2015	259282	EGAN ANDY J. COMPANY INC	4,009.73
4/23/2015	259621	ELECTRONIC STORAGE CORPORATION	3,825.00
4/02/2015	259283	ELEVATOR SERVICE INC	260.00
4/16/2015	259453	ELEVATOR SERVICE INC	2,062.00
4/30/2015	259836	ELITE FUND INC	1,237.50
4/02/2015	259206	ENERCO CORPORATION	315.00
4/02/2015	259284	ENERCO CORPORATION	336.00
4/16/2015	259455	ENERCO CORPORATION	1,292.00
4/30/2015	259838	ENERCO CORPORATION	315.00
4/02/2015	259285	ENERTEMP INC	5,505.00
4/23/2015	259622	ENERTEMP INC	6,128.58
4/30/2015	259839	ENERTEMP INC	1,993.18
4/02/2015	259286	ENGINEERED PROTECTION SYSTEMS	5,304.09
4/16/2015	259456	ENGINEERED PROTECTION SYSTEMS	507.00
4/02/2015	259149	ENGLISH LIZ	13.09
4/30/2015	259720	ENSING LIZABETH	104.37
4/02/2015	259207	ENVIROSAFE INC	159.60
4/16/2015	259457	ETNA SUPPLY COMPANY	500.00
4/23/2015	259547	ETTINGER CATHERINE	530.00
4/16/2015	259364	EVANS ANDY	185.44
4/23/2015	259623	FALCON PRINTING	220.00
4/30/2015	259840	FASTENERS INC	229.00
4/30/2015	259778	FEDEX	21.33
4/16/2015	259458	FENCE CONSULTANTS OF WEST MICH	88.04
4/02/2015	259287	FERGUSON SUPPLY COMPANY	114.42
4/16/2015	259459	FERGUSON SUPPLY COMPANY	775.99
4/30/2015	259841	FERGUSON SUPPLY COMPANY	144.97
4/02/2015	259288	FIRST CHOICE COFFEE SERVICES	277.56
4/16/2015	259460	FIRST CHOICE COFFEE SERVICES	117.99
4/30/2015	259842	FIRST CHOICE COFFEE SERVICES	40.95
4/02/2015	259289	FISHBECK, THOMPSON, CARR	5,178.92
4/02/2015	259290	FIXALL ELECTRIC MOTOR SERV INC	145.45
4/16/2015	259461	FIXALL ELECTRIC MOTOR SERV INC	229.92
4/30/2015	259843	FIXALL ELECTRIC MOTOR SERV INC	528.42
4/23/2015	259624	FLAGS UNLIMITED	122.95
4/23/2015	259548	FLEX ADMINISTRATORS, INC	266.25
4/16/2015	259462	FLINN SCIENTIFIC INC	412.06
4/23/2015	259625	FLINN SCIENTIFIC INC	118.43
4/02/2015	259291	FLOOR CARE CONCEPTS AND SUPPLY	798.26
4/23/2015	259626	FOLLETT SCHOOL SOLUTIONS INC	1,276.80
4/09/2015	259348	FOREST HILLS EDUCATIONAL	275.88
4/23/2015	259521	FOREST HILLS EDUCATIONAL	275.88
4/16/2015	259463	FOREST HILLS FOODS	209.21
4/23/2015	259627	FOREST HILLS FOODS	243.59
4/30/2015	259844	FOREST HILLS FOODS	70.90
4/16/2015	259464	FORM WORKS (DBA)	973.75
4/02/2015	259292	FOUR SEASONS SPA & POOL SERV	800.00
4/23/2015	259628	FOUR SEASONS YARD	70.36
4/30/2015	259845	FULL COMPASS SYSTEMS	77.64
4/02/2015	259150	FULLER KAREN	19.55
4/16/2015	259365	FULLER KAREN	54.82
4/23/2015	259629	GBC	72.60
4/02/2015	259152	GIBSON LAURIE	75.00
4/02/2015	259153	GLASCO CHRIS	734.99
4/23/2015	259630	GMB ARCHITECTS+ENGINEERING	1,380.00

DATE	CHECK #	VENDOR	AMOUNT
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4/16/2015	259466	GODWIN ADA VILLAGE HARDWARE	546.65
4/23/2015	259631	GODWIN ADA VILLAGE HARDWARE	24.47
4/02/2015	259295	GRAINGER	411.43
4/16/2015	259467	GRAINGER	89.63
4/30/2015	259847	GRAINGER	255.94
4/30/2015	259848	GRAND OFFICE SUPPLY	357.98
4/30/2015	259782	GRAND RAPIDS CHRISTIAN HIGH	125.00
4/02/2015	259209	GRAND RAPIDS CITY TREASURER	2,092.90
4/23/2015	259632	GRAND RAPIDS CREW JUNIORS	720.00
4/02/2015	259296	GRAND RAPIDS FENCING ACADEMY	355.50
4/16/2015	259402	GRAND VALLEY STATE UNIVERSITY	225.00
4/16/2015	259468	GRANDVILLE PRINTING COMPANY	2,844.00
4/23/2015	259551	GRANTZ DENNIS	100.00
4/02/2015	259211	GRAY-CRONAN DECORATORS INC	5,805.00
4/02/2015	259297	GRAYBAR ELECTRIC COMPANY	420.68
4/16/2015	259469	GRAYBAR ELECTRIC COMPANY	743.02
4/30/2015	259849	GRAYBAR ELECTRIC COMPANY	2,484.79
4/30/2015	259850	GREAT LAKES SYSTEMS INC	1,843.04
4/23/2015	259634	GREENMARK EQUIPMENT	2,632.02
4/30/2015	259851	H & H ENTERPRISES INC	215.00
4/02/2015	259212	HADLEY SCOTT	118.72
4/30/2015	259727	HAID SCOTT	65.65
4/02/2015	259298	HALL JEFF	140.00
4/16/2015	259366	HAMILTON ELISE	64.11
4/23/2015	259552	HAMILTON HIGH SCHOOL	100.00
4/23/2015	259635	HANDWRITING WITHOUT TEARS	53.50
4/16/2015	259367	HARTIG DIANE	109.96
4/23/2015	259553	HAWKINS JENNIFER	140.00
4/23/2015	259637	HEALTH PARTNERS INC	37.00
4/30/2015	259852	HEALTH PARTNERS INC	841.75
4/09/2015	259349	HEART OF WEST MICH UNITED WAY	568.36
4/23/2015	259522	HEART OF WEST MICH UNITED WAY	568.36
4/02/2015	259301	HEINEMANN	1,544.40
4/16/2015	259368	HENNIP BENJAMIN	407.85
4/23/2015	259638	HERFF JONES/RECOGNITION SALES	1,593.25
4/23/2015	259555	HEWLETT-PACKARD INC	1,993.60
4/30/2015	259785	HOEKSTRA KAREN	500.00
4/02/2015	259302	HOEKSTRA TRANSPORTATION INC	332.76
4/23/2015	259639	HOEKSTRA TRANSPORTATION INC	26.04
4/23/2015	259640	HOLLAND MOTOR HOMES AND BUS CO	793.27
4/02/2015	259303	HOME DEPOT (THE)	198.91
4/16/2015	259471	HOME DEPOT (THE)	128.84
4/02/2015	259155	HORNE SHELBY	75.00
4/30/2015	259786	HOUGHTON MIFFLIN HARCOURT	1,224.76
4/02/2015	259214	HUDSON TOM	65.00
4/02/2015	259304	HYDRO-CHEM SYSTEMS	726.80
4/02/2015	259305	IDN H HOFFMAN INC	621.77
4/23/2015	259641	IDN H HOFFMAN INC	420.84
4/30/2015	259855	IDN H HOFFMAN INC	372.75
4/02/2015	259306	IMAGE INNOVATIONS INC	130.00
4/02/2015	259215	INTEGRITY BUSINESS SOLUTIONS	66.98
4/02/2015	259307	INTEGRITY BUSINESS SOLUTIONS	107.72
4/16/2015	259473	INTEGRITY BUSINESS SOLUTIONS	303.82
4/23/2015	259642	INTEGRITY BUSINESS SOLUTIONS	420.43
4/30/2015	259856	INTEGRITY BUSINESS SOLUTIONS	533.69
4/16/2015	259474	INTERQUEST DETECTION	1,125.00
4/02/2015	259156	IRIZARRY STEPHANIE N	2.80
4/16/2015	259475	IRON MOUNTAIN	180.54
4/16/2015	259404	ISERV COMPANY	21.95
4/16/2015	259405	ISERV COMPANY	31.94
4/02/2015	259308	J AND L ROOFING INC	150.00
4/02/2015	259157	JASPERSE TIM	152.95

DATE	CHECK #	VENDOR	AMOUNT
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4/23/2015	259560	JOHNSON BRANDY	13.20
4/23/2015	259644	JOHNSON CONTROLS INC	411.25
4/02/2015	259217	JOHNSON JACOB	1,350.00
4/30/2015	259857	JOHNSON'S WORKBENCH	485.65
4/23/2015	259645	JOHNSTONE SUPPLY	456.51
4/30/2015	259858	JOHNSTONE SUPPLY	876.10
4/02/2015	259309	JUNIOR LIBRARY GUILD	1,050.00
4/02/2015	259346	K & M NORTHFIELD DODGE	18,228.00
4/16/2015	259478	K-DATA SYSTEMS	879.99
4/23/2015	259562	KALAMAZOO CHRISTIAN SCH ASSOC	160.00
4/02/2015	259158	KAPRAL JAMIE	157.32
4/30/2015	259859	KAP7 INTERNATIONAL	259.55
4/23/2015	259646	KAREISMATIC LLC	58.00
4/02/2015	259310	KARLA VON CERAMICS INC	154.00
4/30/2015	259860	KATERBERG VERHAGE INC	1,830.00
4/30/2015	259731	KEMPERMAN SHANNON	1,040.00
4/02/2015	259160	KEMPPAINEN KRISTIN	75.00
4/23/2015	259647	KENDALL COLLEGE OF ART AND	825.00
4/16/2015	259479	KENDALL ELECTRIC INC	767.32
4/30/2015	259861	KENDALL ELECTRIC INC	70.86
4/23/2015	259563	KENOWA HILLS HIGH SCHOOL	65.00
4/02/2015	259311	KENT COMMUNICATIONS INC	2,391.65
4/16/2015	259480	KENT COMMUNICATIONS INC	1,430.48
4/23/2015	259649	KENT COMMUNICATIONS INC	766.78
4/30/2015	259862	KENT COMMUNICATIONS INC	1,392.33
4/16/2015	259481	KENT COUNTY HEALTH DEPARTMENT	32.00
4/23/2015	259565	KENT COUNTY HEALTH DEPARTMENT	180.00
4/30/2015	259863	KENT COUNTY HEALTH DEPARTMENT	16.00
4/16/2015	259482	KENT COUNTY ROAD COMMISSION	2,235.13
4/30/2015	259864	KENT COUNTY ROAD COMMISSION	562.54
4/23/2015	259566	KENT COUNTY TREASURER	11,164.04
4/02/2015	259218	KENT INTERMEDIATE SCHOOL DIST	30,224.55
4/16/2015	259406	KENT INTERMEDIATE SCHOOL DIST	376,520.99
4/30/2015	259789	KENT INTERMEDIATE SCHOOL DIST	146,419.53
4/30/2015	259865	KENT INTERMEDIATE SCHOOL DIST	2,284.67
4/02/2015	259219	KENT INTERMEDIATE SCHOOL DIST.	10.00
4/23/2015	259567	KENT INTERMEDIATE SCHOOL DIST.	80.00
4/16/2015	259483	KENYON SCOTT	267.00
4/23/2015	259650	KERKSTRA PORTABLE RESTROOM	375.00
4/30/2015	259866	KERKSTRA PORTABLE RESTROOM	230.00
4/30/2015	259867	KINGSLAND ACE HARDWARE	511.96
4/02/2015	259161	KLOCKO NATALIE	10.00
4/30/2015	259732	KLOCKO NATALIE	136.17
4/30/2015	259791	KLOOSTER CONSTANCE	140.00
4/16/2015	259407	KLOOSTER JOSEPH	140.00
4/02/2015	259162	KNOESTER KATHERINE B	390.00
4/02/2015	259163	KNUDSEN TED	185.00
4/30/2015	259733	KOENIGSKNECHT PEGGY	170.20
4/16/2015	259408	KORSON RYAN	26.47
4/02/2015	259164	KRAHN SARAH	95.00
4/09/2015	259350	KREIS, ENDERLE, HUDGINS &	85.22
4/02/2015	259165	KRIEKARD PAMELA	111.49
4/02/2015	259220	KRONOS INC	1,882.86
4/09/2015	259351	LAKE MICHIGAN CREDIT UNION	23,619.00
4/23/2015	259523	LAKE MICHIGAN CREDIT UNION	23,619.00
4/23/2015	259653	LAKESHORE LEARNING MATERIALS	396.65
4/02/2015	259221	LAKEWOOD HIGH SCHOOL	140.00
4/23/2015	259568	LAKEWOOD HIGH SCHOOL	150.00
4/30/2015	259734	LANNING PENNY	170.20
4/30/2015	259792	LASER'S RESOURCE INC	124.95
4/30/2015	259868	LAWSON PRODUCTS INC	201.83
4/30/2015	259869	LEAF CAPITAL FUNDING LLC	115.73

DATE	CHECK #	VENDOR	AMOUNT
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4/02/2015	259224	LEIPPRANDT AILEEN	35.00
4/30/2015	259870	LIFE EMS INC	100.00
4/02/2015	259166	LILLIE DARIN	185.00
4/30/2015	259736	LILLIE DARIN	170.20
4/16/2015	259409	LIVERSEDGE NANCY	6.80
4/02/2015	259312	LOVE MARCIA	150.00
4/30/2015	259871	LYDEN OIL COMPANY	2,517.59
4/02/2015	259225	MACAULEY EVAN	116.80
4/30/2015	259872	MACGILL WILLIAM V & CO.	202.60
4/02/2015	259226	MALTA JULIA	30.00
4/16/2015	259370	MANDERS JEFF	31.86
4/16/2015	259484	MARCO OF GRAND RAPIDS LLC	2,547.62
4/02/2015	259313	MARTIN GWENDOLYNN C	180.00
4/02/2015	259227	MAWUSI MUNIRAH	6,384.12
4/23/2015	259570	MAWUSI MUNIRAH	5,000.00
4/02/2015	259228	MCCARGAR WRIGHT	650.00
4/23/2015	259655	MCDONALD DAWN	1,000.00
4/30/2015	259793	MCDONALD DAWN	3,089.93
4/02/2015	259314	MCFALONE CONSULTING	2,456.00
4/23/2015	259656	MCFALONE CONSULTING	900.00
4/30/2015	259873	MCFALONE CONSULTING	656.00
4/02/2015	259315	MCGRAW-HILL SCHOOL EDUCATION	785.89
4/16/2015	259486	MCM ELECTRONICS INC	94.85
4/23/2015	259657	MCM ELECTRONICS INC	9.99
4/30/2015	259874	MCM ELECTRONICS INC	26.83
4/02/2015	259316	MEEKHOF TIRE SALES & SERVICE	786.62
4/30/2015	259875	MEEKHOF TIRE SALES & SERVICE	976.91
4/30/2015	259876	MESSA	683,313.31
4/30/2015	259794	METLIFE	1,919.38
4/02/2015	259317	MEYER MUSIC	162.32
4/23/2015	259659	MEYER MUSIC	504.99
4/30/2015	259877	MEYER MUSIC	152.45
4/02/2015	259230	MICHIGAN ASSOCIATION OF SCHOOL	210.00
4/23/2015	259660	MICHIGAN CRITICAL POWER	1,568.80
4/30/2015	259795	MICHIGAN CRITICAL POWER	190.00
4/16/2015	259410	MICHIGAN INTERSCHOLASTIC	146.00
4/30/2015	259878	MICHIGAN INTERSCHOLASTIC	40.00
4/02/2015	259233	MICHIGAN STATE UNIVERSITY	67,500.00
4/16/2015	259411	MICHIGAN WATERPOLO ASSOCIATION	440.00
4/23/2015	259661	MIDSTATE SECURITY COMPANY LLC	641.25
4/16/2015	259487	MIDWEST AIR FILTER INC	1,597.57
4/23/2015	259662	MIDWEST AIR FILTER INC	31.08
4/30/2015	259879	MIDWEST AIR FILTER INC	153.60
4/23/2015	259663	MIDWEST FOOD EQUIPMENT SERVICE	209.20
4/30/2015	259738	MIEDEMA ROB	437.21
4/16/2015	259412	MILLER JOHNSON SNELL &	4,397.50
4/30/2015	259796	MILLER JOHNSON SNELL &	953.75
4/02/2015	259167	MILLER TERESA R.	120.00
4/30/2015	259880	MINER SUPPLY CO INC	336.88
4/02/2015	259234	MIOTECH SPORTS MEDICINE	201.51
4/02/2015	259318	MIOTECH SPORTS MEDICINE	1,102.32
4/23/2015	259664	MIOTECH SPORTS MEDICINE	1,898.56
4/30/2015	259797	MIOTECH SPORTS MEDICINE	83.77
4/30/2015	259881	MIRACLE MIDWEST	400.00
4/23/2015	259572	MLIVE MEDIA GROUP	259.00
4/30/2015	259882	MODERN ROOFING INC	1,710.05
4/23/2015	259573	MONA SHORES HIGH SCHOOL	150.00
4/23/2015	259574	MONA SHORES HIGH SCHOOL	195.00
4/02/2015	259235	MONI GEORGE	456.00
4/30/2015	259883	MORMAN S A & COMPANY	396.04
4/23/2015	259665	MPS	557.16
4/02/2015	259169	MULLEN STACEY	134.23

DATE	CHECK #	VENDOR	AMOUNT
4/30/2015	259884	MUSIC THEATRE WICHITA	2,000.00
4/16/2015	259489	MUSICAL RESOURCES OF TOLEDO	90.99
4/02/2015	259319	NAPA AUTO PARTS	737.70
4/16/2015	259490	NAPA AUTO PARTS	829.68
4/23/2015	259575	NAPA AUTO PARTS	228.61
4/23/2015	259666	NAPA AUTO PARTS	607.07
4/30/2015	259885	NAPA AUTO PARTS	254.98
4/30/2015	259886	NASCO CORPORATION	337.85
4/02/2015	259237	NATIONAL VISION ADMINISTRATORS	3,840.69
4/02/2015	259170	NEAT DENNIS R	192.95
4/23/2015	259577	NETECH CORPORATION	190.00
4/23/2015	259668	NETECH CORPORATION	2,087.28
4/30/2015	259887	NETECH CORPORATION	3,718.92
4/02/2015	259171	NEUMAIER PAUL	26.99
4/02/2015	259238	NEVELLE GLENN	40.00
4/23/2015	259669	NICHOLS	718.34
4/23/2015	259578	NORTHPOINTE CHRISTIAN SCHOOL	150.00
4/23/2015	259579	NORTHPOINTE CHRISTIAN SCHOOL	150.00
4/30/2015	259889	ODYSSEY LIGHTING INC	330.00
4/02/2015	259320	OFFICE DEPOT	53.76
4/30/2015	259890	OFFICE MACHINES CO INC	131.40
4/23/2015	259580	OKEMOS LACROSSE CLUB INC	225.00
4/23/2015	259581	OTT RICK	140.00
4/23/2015	259670	OVERDRIVE	351.78
4/30/2015	259799	OVERDRIVE	83.28
4/30/2015	259741	OVERWAY LESLIE	51.78
4/23/2015	259671	PAK MAIL	31.35
4/02/2015	259321	PEARSON CLINICAL ASSESSMENT	292.88
4/30/2015	259891	PEARSON EDUCATIONAL ASSESSMENT	1,699.12
4/30/2015	259892	PENG WEI-SHYUAN	500.00
4/02/2015	259322	PENN STATE INDUSTRIES INC	212.60
4/02/2015	259172	PENNING ROBERT	360.60
4/16/2015	259371	PENNING ROBERT	81.05
4/02/2015	259323	PEPPER JW OF DETROIT	801.73
4/23/2015	259672	PEPPER JW OF DETROIT	309.99
4/30/2015	259801	PEPPER JW OF DETROIT	2.25
4/30/2015	259893	PEPPER JW OF DETROIT	13.90
4/30/2015	259742	PERSENAIRE TIM	217.65
4/23/2015	259674	PM ENGRAVING	33.35
4/30/2015	259894	POOL SERVICE COMPANY	547.60
4/16/2015	259372	PORTER SHELLEY	37.74
4/16/2015	259491	PRECISION DATA PRODUCTS	29.15
4/23/2015	259675	PRESIDENT'S CHALLENGE	7.95
4/30/2015	259895	PRO AUDIO INC	4,740.41
4/02/2015	259324	QUILL CORPORATION	53.30
4/16/2015	259492	QUILL CORPORATION	245.19
4/23/2015	259676	QUILL CORPORATION	257.16
4/30/2015	259896	QUILL CORPORATION	5.16
4/16/2015	259493	R.L. DEPPMANN COMPANY	158.82
4/30/2015	259897	R.L. DEPPMANN COMPANY	276.15
4/16/2015	259494	R-ATHLETICS	787.50
4/02/2015	259240	RAMBLEWOOD TENNIS, HEALTH CLUB	200.00
4/16/2015	259373	RANDOLPH-BAUER CHERYL	18.97
4/02/2015	259241	RAPEYKO RUTH	48.60
4/02/2015	259326	REALLY GOOD STUFF INC	26.94
4/09/2015	259352	RELIABLE AUTO FINANCE	150.00
4/23/2015	259524	RELIABLE AUTO FINANCE	150.00
4/16/2015	259495	REYNOLDS & SONS	1,339.85
4/23/2015	259678	REYNOLDS & SONS	393.78
4/23/2015	259582	REYNOLDS MICHELLE	68.87
4/16/2015	259496	REYNOLDS VICTORIA	840.00
4/16/2015	259497	RICOH USA INC	641.25
4/23/2015	259679	RIEGLE JAY WILLIAM	612.50
4/16/2015	259498	RITE-WAY PLUMBING & HEATING	1,069.55

Check Register

DATE	CHECK #	VENDOR	AMOUNT
4/23/2015	259680	RITE-WAY PLUMBING & HEATING	2,223.70
4/30/2015	259898	RITE-WAY PLUMBING & HEATING	9,812.32
4/30/2015	259899	RIVER CITY FLOORING	790.01
4/02/2015	259327	ROAD EQUIPMENT PARTS CENTER	1,196.94
4/23/2015	259681	ROAD EQUIPMENT PARTS CENTER	577.44
4/16/2015	259499	ROBERTS SHELLEY	336.00
4/23/2015	259583	ROCKFORD HIGH SCHOOL	150.00
4/23/2015	259584	ROCKFORD HIGH SCHOOL	175.00
4/30/2015	259803	ROCKFORD HIGH SCHOOL	125.00
4/09/2015	259353	RODGERS BRETT N	1,590.70
4/23/2015	259525	RODGERS BRETT N	1,590.70
4/30/2015	259804	ROSE SUSAN	500.00
4/16/2015	259500	SA' JUNKO	200.00
4/02/2015	259245	SARGENT KRISTINE	1.70
4/02/2015	259328	SARGENT WELCH LLC	52.90
4/16/2015	259374	SAVAGE ANNETTE	35.21
4/30/2015	259900	SCANTRON CORPORATION	543.67
4/02/2015	259246	SCHOLASTIC ROWING ASSOCIATION	1,470.00
4/16/2015	259375	SCHOLTEN CHAD	1,190.34
4/16/2015	259502	SCHOOL SPECIALTY	289.07
4/23/2015	259682	SCHOOL SPECIALTY	597.60
4/30/2015	259805	SCHOOL SPECIALTY	33.78
4/30/2015	259901	SCHOOLDUDE.COM	12,438.38
4/16/2015	259503	SCHOOLWIDE INC	315.00
4/02/2015	259247	SCHULER KRISTIN	115.20
4/16/2015	259376	SCHULTZ JULIA	399.00
4/16/2015	259418	SCRANTON KARA	8.90
4/02/2015	259331	SECREST, WARDLE, LYNCH,	370.73
4/16/2015	259504	SEHI COMPUTER PRODUCTS INC	152.49
4/02/2015	259248	SENA MADELEINE	142.00
4/02/2015	259332	SERVICE REPRODUCTION COMPANY	140.10
4/23/2015	259684	SERVICE REPRODUCTION COMPANY	624.08
4/30/2015	259903	SERVICE REPRODUCTION COMPANY	140.10
4/02/2015	259249	SHAY HONGYING	55.00
4/23/2015	259685	SHERWIN-WILLIAMS CO	32.78
4/23/2015	259686	SHIFFLER EQUIPMENT SALES INC	313.85
4/30/2015	259904	SHIFFLER EQUIPMENT SALES INC	66.07
4/23/2015	259687	SHOW CHEX INC	7,073.37
4/16/2015	259505	SHRED-IT USA	331.63
4/30/2015	259746	SIERACKI SUE	20.27
4/30/2015	259747	SIMINSKI DAN	795.00
4/23/2015	259688	SIMPLEXGRINNELL	765.80
4/02/2015	259175	SIMPSON DAVID	225.95
4/30/2015	259748	SIMPSON DAVID	170.20
4/02/2015	259251	SLUBOWSKI MARTHA	30.00
4/30/2015	259751	SMITH LISA	134.49
4/02/2015	259333	SOS OFFICE SUPPLY	96.20
4/23/2015	259689	SOS OFFICE SUPPLY	474.21
4/30/2015	259905	SOS OFFICE SUPPLY	74.03
4/02/2015	259334	SOUTHPAW ENTERPRISES INC	290.27
4/16/2015	259377	SPADAFORE JOSEPH	345.00
4/30/2015	259906	SPARTAN DISTRIBUTORS INC	319.27
4/02/2015	259335	SPECTRUM HEALTH MEDICAL GROUP	151.00
4/23/2015	259690	SPECTRUM HEALTH MEDICAL GROUP	62.00
4/30/2015	259806	SPEEDWAY SUPERAMERICA LLC	779.78
4/02/2015	259176	SPRYS CAROL	237.49
4/02/2015	259252	SPRYS CAROL	500.00
4/30/2015	259754	SPRYS CAROL	137.93
4/16/2015	259378	STANARD SUSAN	13.00
4/23/2015	259691	STANDARD SUPPLY & LUMBER CO	367.27
4/16/2015	259506	STAR CRANE & HOIST SERVICE INC	905.13
4/30/2015	259808	STAR CRANE & HOIST SERVICE INC	593.00
4/30/2015	259907	STAR CRANE & HOIST SERVICE INC	603.00
4/02/2015	259177	STARLING TY	300.00

DATE	CHECK #	VENDOR	AMOUNT
4/30/2015	259908	STATE OF MICHIGAN	2,050.00
4/09/2015	259354	STATE OF MICHIGAN - CD	738.22
4/23/2015	259526	STATE OF MICHIGAN - CD	133.39
4/16/2015	259379	STONE AMY LYNN	385.00
4/30/2015	259755	STROH JUDI	285.30
4/16/2015	259420	STRONG SARA	55.00
4/16/2015	259380	SUKUP DAVID J	184.52
4/30/2015	259810	SUN LIFE ASSURANCE COMPANY	2,792.22
4/30/2015	259756	SUSTERKA NANCY	41.52
4/23/2015	259693	T-SHIRT PRINTING PLUS	1,820.00
4/24/2015	259707	TABOR VICTORIA	618.07
4/02/2015	259179	TARPINIAN JILL	17.66
4/02/2015	259337	TATUM BINDERY	245.00
4/30/2015	259757	TAUGHER DENISE	149.50
4/23/2015	259695	TEE 2 GREEN INC	740.00
4/02/2015	259255	THRUN LAW FIRM, P.C.	1,392.00
4/16/2015	259508	THUMB EDUCATIONAL SERVICES INC	13,521.66
4/16/2015	259382	TILMA JONATH0N	291.01
4/16/2015	259509	TRANSPORTATION ACCESSORIES CO	1,002.46
4/30/2015	259812	TRAVERSE CITY CENTRAL HIGH	390.00
4/30/2015	259813	TRI COUNTY HIGH SCHOOL	125.00
4/16/2015	259510	TRIVALENT GROUP INC	3,471.00
4/30/2015	259909	TRIVALENT GROUP INC	5,780.00
4/02/2015	259181	UDELL CLARK	250.47
4/23/2015	259589	UFER ROBERT	104.69
4/02/2015	259338	UNITY SCHOOL BUS PARTS	247.92
4/16/2015	259511	UNITY SCHOOL BUS PARTS	372.08
4/23/2015	259696	UNITY SCHOOL BUS PARTS	494.52
4/30/2015	259814	UNUM LIFE INSURANCE COMPANY OF	287.95
4/30/2015	259910	US BANK EQUIPMENT FINANCE	9.39
4/23/2015	259697	VAN DYKEN MECHANICAL INC	1,545.72
4/16/2015	259513	VAN ROOY NANCY	267.00
4/02/2015	259256	VANDERKOOY JAN	280.00
4/16/2015	259421	VERIZON WIRELESS	1,043.09
4/02/2015	259257	VILLALOBOS NICOLE	120.00
4/30/2015	259912	VOYTENKO MARISSA	500.00
4/30/2015	259913	VSC	104.58
4/23/2015	259699	WAM PRINT/MAIL INC	2,875.89
4/23/2015	259700	WARD'S SCIENCE	321.80
4/02/2015	259182	WEBB KENDRA	88.91
4/23/2015	259701	WEST MICHIGAN DOOR CO	39.60
4/02/2015	259341	WEST MICHIGAN INTERNATIONAL	1,065.54
4/16/2015	259515	WEST MICHIGAN INTERNATIONAL	204.20
4/02/2015	259342	WEST MICHIGAN UNIFORM	52.05
4/16/2015	259516	WEST MICHIGAN UNIFORM	106.40
4/23/2015	259702	WEST MICHIGAN UNIFORM	215.43
4/23/2015	259590	WEST OTTAWA HIGH SCHOOL	150.00
4/23/2015	259703	WEST SHORE SPORTS	827.05
4/16/2015	259517	WESTENBROEK MOWER	149.88
4/23/2015	259704	WESTENBROEK MOWER	112.97
4/30/2015	259761	WESTON BARBARA	4.66
4/09/2015	259355	WHETSTONE JOEL S PC	274.44
4/23/2015	259527	WHETSTONE JOEL S PC	190.85
4/23/2015	259591	WILDLIFE RECOVERY ASSOC	400.00
4/16/2015	259518	WILLIAMS KATHY	1,512.00
4/02/2015	259258	WILLIAMSON KIMBERLY	78.38
4/02/2015	259343	WINZER CORP	607.28
4/23/2015	259705	WINZER CORP	93.89
4/02/2015	259344	WOODCRAFT OF WEST MICHIGAN	137.97
4/23/2015	259593	WOODRUFF THOMAS C.	1,750.00
4/30/2015	259815	WOODRUFF THOMAS C.	1,050.00
4/30/2015	259816	WYANDOTTE BOAT CLUB	450.00
4/30/2015	259817	WYANDOTTE BOAT CLUB	450.00
4/30/2015	259762	YEH ELBERT	6.87

DATE	CHECK #	VENDOR	AMOUNT
4/16/2015	259423	YP	173.80
4/16/2015	259424	YP	47.00
4/23/2015	259594	ZEELAND PUBLIC SCHOOLS	175.00
4/16/2015	259519	ZIMMERMAN BARRY JOHN	250.00
		TOTAL	2,109,877.05

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