

## City of Cedar Springs

### Accounts Payable-June 2014

#### Checks Paid Prior:

<b>Check Date</b>	<b>Check</b>	<b>Vendor Name</b>
06/13/2014	36666	ADVANCED HYDROVAC INC.
06/13/2014	36667	AL KENSIL
06/13/2014	36668	APPLIED IMAGING
06/13/2014	36669	CEDAR SPRINGS POST, INC.
06/13/2014	36670	CENTURYLINK
06/13/2014	36671	CHILDREN'S ASSESSMENT CENTER
06/13/2014	36672	CIB PLANNING
06/13/2014	36673	FTC&H
06/13/2014	36674	KENT COUNTY TREASURER
06/13/2014	36675	LAW WEATHERS & RICHARDSON
06/13/2014	36676	MARTY FRASER
06/13/2014	36677	MVP
06/13/2014	36678	NUQ NETWORKS, LLC.
06/13/2014	36679	POSTMASTER
06/13/2014	36680	PROFESSIONAL CODE INSPECTIONS
06/13/2014	36681	SYNAGRO CENTRAL
06/19/2014	36682	BLOOM, SLUGGETT, MORGAN
06/19/2014	36683	CARDMEMBER SERVICE
06/19/2014	36684	CARRIE RODWELL
06/19/2014	36685	CITY OF CEDAR SPRINGS
06/19/2014	36686	CONSUMERS ENERGY
06/19/2014	36687	VOID
06/19/2014	36688	DOUGLASS SAFETY SYSTEMS LLC
06/19/2014	36689	DTE ENERGY
06/19/2014	36690	FTC&H
06/19/2014	36691	GRAINGER
06/19/2014	36692	KENT COUNTY ROAD COMMISSION
06/19/2014	36693	MILLER, CANFIELD, PADDOCK AND STONE
06/19/2014	36694	NORTH CENTRAL LAB. OF WI. INC.
06/19/2014	36695	NUQ NETWORKS, LLC.
06/19/2014	36696	PROFESSIONAL CODE INSPECTIONS
06/19/2014	36697	RHD TIRE CO.
06/19/2014	36698	RHOADES MCKEE
06/19/2014	36699	SHANER AVENUE NURSERY
06/19/2014	36700	SOIL AND MATERIALS ENGINEERS, INC.
06/19/2014	36701	SUPERIOR BUSINESS SOLUTIONS
06/19/2014	36702	USA-BLUE-BOOK
06/19/2014	36703	WEBB CHEMICAL SERVICE CORP

06/19/2014	36704	WILLA SMITKO
06/19/2014	36705	WMIS INTERNET
06/19/2014	36706	ZYLATECH, LLC
06/27/2014	36707	AT&T LONG DISTANCE
06/27/2014	36708	BLOOM, SLUGGETT, MORGAN
06/27/2014	36709	CEDAR AUTO SERVICE INC
06/27/2014	36710	CEDAR CYCLE
06/27/2014	36711	CEDAR SPRINGS TIRE
06/27/2014	36712	CHRIS RICHARDSON
06/27/2014	36713	CITY OF CEDAR SPRINGS
06/27/2014	36714	ELHORN ENGINEERING COMPANY
06/27/2014	36715	EVERKEPT
06/27/2014	36716	HACH COMPANY
06/27/2014	36717	MANDY STAHL
06/27/2014	36718	MARK FANKHAUSER
06/27/2014	36719	NORTH CENTRAL LAB. OF WI. INC.
06/27/2014	36720	PREIN & NEWHOF
06/27/2014	36721	PROFESSIONAL CODE INSPECTIONS
06/27/2014	36722	RIETH-RILEY CONSTRUCTION CO.
06/27/2014	36723	ROWLAND WAREHOUSE DIST.
06/27/2014	36724	THAD TAYLOR
06/27/2014	36725	VERIZON WIRELESS
06/27/2014	36726	WEINGARTZ SUPPLY CO
07/02/2014	36727	AL KENSIL
07/02/2014	36728	CEDAR SPRINGS TIRE
07/02/2014	36729	CHARTER COMMUNICATIONS
07/02/2014	36730	CONSUMERS ENERGY
07/02/2014	36731	HENDERLIGHT PUBLIC SAFETY CONSULTIN
07/02/2014	36732	J & K CLEANING INC.
07/02/2014	36733	MICHAEL STAHL
07/02/2014	36734	MICHIGAN RURAL WATER ASSOC.
07/02/2014	36735	MODEL COVERALL SERVICE
07/02/2014	36736	NORTH CENTRAL LAB. OF WI. INC.
07/02/2014	36737	PROFESSIONAL CODE INSPECTIONS
07/02/2014	36738	RIETH-RILEY CONSTRUCTION CO.
07/02/2014	36739	SPECTRUM HEALTH UNITED HOSPITAL
07/02/2014	36740	T & W ELECTRONICS, INC
07/02/2014	36741	VANDERHYDE BROS. FORD INC
07/02/2014	36742	VERIZON WIRELESS
07/02/2014	36743	WHITE CREEK LUMBER AND HRDW.
07/02/2014	36744	VOID
07/02/2014	36745	ZYLATECH, LLC

EFT payments

FLEETCORE

Total Disbursements

**Amount**

520.00  
83.93  
543.07  
489.60  
3.99  
400.00  
1,967.75  
1,362.34  
250.00  
314.40  
31.25  
55.00  
15.00  
319.60  
0.00 V  
8,093.25  
4,103.16  
350.48  
16.80  
4,171.50  
4,207.19  
0.00 V  
94.32  
610.23  
1,746.68  
78.40  
193.58  
1,550.00  
128.22  
15.00  
1,170.00  
368.94  
812.50  
35.10  
453.20  
301.18  
77.08  
4,683.54

18.20  
49.95  
150.25  
47.53  
252.00  
154.34  
26.95  
75.00  
150.00  
86.52  
570.00  
300.00  
794.47  
142.57  
50.00  
73.51  
105.00  
1,200.60  
68.37  
45.00  
93.81  
154.64  
22.99  
150.00  
983.70  
99.99  
5,918.43  
14.68  
360.00  
150.00  
590.00  
258.58  
210.26  
333.90  
111.30  
32.50  
40.00  
59.42  
185.82  
177.22  
0.00 V  
71.25  
  
1,989.63

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55,984.66