

Check Nbr	Vendor Name	Check Date	Check Amount
7833	AMERITAS	03/24/2017	731.44
7834	ARCADIA BENEFITS GROUP INC	03/24/2017	803.05
7835	BAETZ, KAITLYN	03/24/2017	120.00
7836	BEATTY, GINA	03/24/2017	507.30
7837	BEST WAY DISPOSAL INC	03/24/2017	4,255.10
7838	BOOKBUG	03/24/2017	3,086.91
7839	BOOKS IN COMMON	03/24/2017	4,950.00
7840	BORGESS MEDICAL CENTER	03/24/2017	103.00
7841	BRONSON METHODIST HOSPITAL	03/24/2017	170.00
7842	BYHOLT INC	03/24/2017	4,628.00
7843	CASSADA, ANGELA	03/24/2017	289.89
7844	CDW GOVERNMENT INC	03/24/2017	9,240.00
7845	CHRISTOPHER, KAROLYN	03/24/2017	80.00
7846	CITY OF PORTAGE	03/24/2017	4,595.52
7847	COCA COLA REFRESHMENTS USA	03/24/2017	118.41
7848	CONSUMERS ENERGY	03/24/2017	34,628.96
7849	COONS, LISA RENEE	03/24/2017	110.00
7850	CRISIS PREVENTION INSTITUTE	03/24/2017	2,850.00
7851	ENERCO CORPORATION	03/24/2017	2,583.00
7852	FIRST NATIONAL BANK	03/24/2017	91,863.26
7853	FOLLETT SCHOOL SOLUTIONS, INC	03/24/2017	914.67
7854	GAMETIME	03/24/2017	2,665.00
7855	GORMLEY, KAITLIN	03/24/2017	716.18
7856	GRAND RAPIDS BUILDING SERVICES	03/24/2017	158,334.00
7857	GRYPHON PLACE	03/24/2017	666.00
7858	HOLCOMB, CAROLYN S	03/24/2017	172.50
7859	HOLCOMB, JOSHUA	03/24/2017	175.00
7860	HOLLAND BUS COMPANY	03/24/2017	1,373.04
7861	JACK PEARL'S TEAM SPORTS	03/24/2017	300.00
7862	JONES, D MARIE	03/24/2017	140.00
7863	KALAMAZOO COUNTY TREASURER	03/24/2017	4,162.09
7864	KALAMAZOO COUNTY SCHOOL OFFICE	03/24/2017	135.00
7865	KELLEY, BRIAN	03/24/2017	1,280.00
7866	KNAPP ENERGY INC	03/24/2017	11,737.73
7867	KRESA PRINT CENTER	03/24/2017	9,809.77
7868	KSS ENTERPRISES	03/24/2017	10,016.16
7869	LAKE MICHIGAN MAILERS	03/24/2017	4,000.00
7870	LEWIS, Gordon Rice	03/24/2017	100.00
7871	MADISON NATIONAL LIFE	03/24/2017	8,023.39
7872	MCDONNELL, LAURA	03/24/2017	80.00
7873	MESSA	03/24/2017	784,831.88
7874	MI SCHOOLS ENERGY COOPERATIVE	03/24/2017	46,549.89
7875	MILLER, JOHNSON, SNELL & CUMMI	03/24/2017	2,339.68
7876	MSVMA	03/24/2017	195.00
7877	PORTAGE SCHOOLS FOOD GROUP	03/24/2017	884.25
7878	PRIORITY HEALTH	03/24/2017	12,396.12
7879	RAD Computing Solutions	03/24/2017	1,078.63
7880	RELIANCE STANDARD LIFE	03/24/2017	2,569.81
7881	RODEN, AMANDA	03/24/2017	945.00
7882	ROK SYSTEMS INC	03/24/2017	6,250.00

Check Nbr	Vendor Name	Check Date	Check Amount
7883	ROSS, BARRY	03/24/2017	300.00
7884	RW LAPINE INC	03/24/2017	672.30
7885	SANCHIN SYSTEMS INC	03/24/2017	611.10
7886	SCHOOL TECHNOLOGY ASSOCIATES,	03/24/2017	22,135.60
7887	SECRET, WARDLE, LYNCH,	03/24/2017	508.45
7888	SHELL FLEET PLUS	03/24/2017	848.61
7889	SNELL, DEBRA LYNN	03/24/2017	378.35
7890	SPADE, JERRY	03/24/2017	640.00
7891	STEINHAUSER, JOANNA	03/24/2017	175.00
7892	STENSTROM, JAYNE	03/24/2017	500.52
7893	TREADWAY, JOHN J	03/24/2017	99.00
7894	TREDROC TIRE/KALAMAZOO 753	03/24/2017	4,293.41
7895	TRI-TURF	03/24/2017	1,815.70
7896	TYPAR SWIM SCHOOL LLC	03/24/2017	8,353.64
7897	URGENT CARE SPECIALISTS, LLC	03/24/2017	300.00
7898	WEST MICHIGAN INTERNATIONAL	03/24/2017	5,895.58
7899	WIEGAND, BRUCE	03/24/2017	400.13
7900	WMU-WEST HILLS ATHLETIC CLUB	03/24/2017	855.54
7901	YOUNG REMBRANDTS	03/24/2017	6,835.00
69	Computer	Check(s) For a Total of	1,294,172.56

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	69	Computer	Checks For a Total of	1,294,172.56
Total For	69	Manual, Wire Tran, ACH & Computer	Checks	1,294,172.56
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,294,172.56

Check Nbr	Vendor Name	Check Date	Check Amount
7902	CITY OF PORTAGE	03/24/2017	92.47
7903	RW LAPINE INC	03/24/2017	2,302.65
2	Computer	Check(s) For a Total of	2,395.12

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	2,395.12
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	2,395.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,395.12

Check Nbr	Vendor Name	Check Date	Check Amount
7904	C2AE	03/24/2017	155,828.81
7905	WALBRIDGE	03/24/2017	11,542.24
2	Computer	Check(s) For a Total of	167,371.05

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	167,371.05
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	167,371.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	167,371.05

Check Nbr	Vendor Name	Check Date	Check Amount
7906	C2AE	03/24/2017	12,700.23
7907	WALBRIDGE	03/24/2017	2,214.90
2	Computer	Check(s) For a Total of	14,915.13

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	14,915.13
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	14,915.13
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,915.13