

Check Nbr	Vendor Name	Check Date	Check Amount
7688	ACE PARKING LOT STRIPING INC	02/24/2017	4,637.50
7689	ADAMS REMCO INC	02/24/2017	228.00
7690	ALDERMAN, WILL	02/24/2017	100.00
7691	ARCADIA BENEFITS GROUP INC	02/24/2017	803.05
7692	BUDNICK, JOHN	02/24/2017	75.00
7693	CENTER FOR DEVELOPMENT AND LEA	02/24/2017	4,290.00
7694	CHULSKI SALT SERVICE	02/24/2017	5,446.35
7695	COMPONE ADMINISTRATORS INC	02/24/2017	1,938.18
7696	CONSUMERS ENERGY	02/24/2017	33,683.44
7697	ENGINEERED PROTECTION	02/24/2017	255.24
7698	FIRST PRESBYTERIAN CHURCH	02/24/2017	295.00
7699	FOLLETT SCHOOL SOLUTIONS, INC	02/24/2017	3,798.52
7700	FRED J MILLER INC	02/24/2017	61,370.00
7701	GAUTHIER, BENJAMIN	02/24/2017	700.00
7702	GRAND RAPIDS BUILDING SERVICES	02/24/2017	157,887.00
7703	GRYPHON PLACE	02/24/2017	888.00
7704	JACK PEARL'S TEAM SPORTS	02/24/2017	165.00
7705	KALAMAZOO INSTITUTE OF ARTS	02/24/2017	35.00
7706	KNAPP ENERGY INC	02/24/2017	14,042.83
7707	KRESA PRINT CENTER	02/24/2017	8,634.69
7708	KRESA SERVICE AGENCY	02/24/2017	2,102.00
7709	KSS ENTERPRISES	02/24/2017	3,909.84
7710	MACOMB ISD	02/24/2017	100.00
7711	MADISON NATIONAL LIFE	02/24/2017	8,023.65
7712	MCMILLIAN, ALICE	02/24/2017	115.54
7713	MESSA	02/24/2017	783,107.72
7714	MI SCHOOLS ENERGY COOPERATIVE	02/24/2017	107,435.80
7715	MICHIGAN HIGH SCHOOL ATHLETIC	02/24/2017	72.20
7716	MILITZER, PETER	02/24/2017	150.00
7717	PERSPECTIVES CONSULTING GROUP	02/24/2017	1,850.00
7718	PORTAGE SCHOOLS FOOD GROUP	02/24/2017	719.59
7719	PRESIDIO NETWORK SOLUTIONS GRO	02/24/2017	7,867.90
7720	PRIORITY HEALTH	02/24/2017	14,274.32
7721	RAD Computing Solutions	02/24/2017	2,157.26
7722	RELIANCE STANDARD LIFE	02/24/2017	2,561.35
7723	SCHOOL SPECIALTY INC	02/24/2017	568.60
7724	SET SEG	02/24/2017	40,874.00
7725	SHELL FLEET PLUS	02/24/2017	885.05
7726	SKYWARD INC	02/24/2017	33,124.00
7727	SUMMIT ADVERTISING INC	02/24/2017	490.00
7728	TRADEWINDS ISLAND GRAND RESORT	02/24/2017	1,189.89
7729	TREDROC TIRE/KALAMAZOO 753	02/24/2017	492.93
7730	WAREHOUSE FITNESS ATHLETICS SU	02/24/2017	4,700.00
7731	WEST MICHIGAN INTERNATIONAL	02/24/2017	1,543.98
7732	WESTERN MICHIGAN UNIVERSITY	02/24/2017	32,260.46
7733	WILL PANICH PHOTOGRAPHY	02/24/2017	350.00

46 Computer Check(s) For a Total of 1,350,198.88

	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
	46	Computer	Checks For a Total of	1,350,198.88
Total For	46	Manual, Wire Tran, ACH & Computer	Checks	1,350,198.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,350,198.88

Check Nbr	Vendor Name	Check Date	Check Amount
7734	TRANE US INC	02/24/2017	18,585.00
1	Computer	Check(s) For a Total of	18,585.00

	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
	1	Computer	Checks For a Total of	18,585.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	18,585.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,585.00

Check Nbr	Vendor Name	Check Date	Check Amount
7735	BDN INDUSTRIAL HYGIENE	02/24/2017	1,200.00
7736	C2AE	02/24/2017	138,919.84
7737	HYPERTEC DIRECT USA	02/24/2017	34,584.00
7738	STATE SYSTEMS RADIO INC	02/24/2017	891.00
7739	WALBRIDGE	02/24/2017	12,481.21
5	Computer	Check(s) For a Total of	188,076.05

	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
	5	Computer	Checks For a Total of	188,076.05
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	188,076.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	188,076.05

Check Nbr	Vendor Name	Check Date	Check Amount
7740	C2AE	02/24/2017	35,746.77
7741	STATE OF MICHIGAN	02/24/2017	2,629.92
7742	WALBRIDGE	02/24/2017	2,395.08
3	Computer	Check(s) For a Total of	40,771.77

	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
	3	Computer	Checks For a Total of	40,771.77
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	40,771.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	40,771.77

Check Nbr	Vendor Name	Check Date	Check Amount
7743	BISSONNETTE, ERIN	02/24/2017	156.00
7744	CASSADA, ANGELA	02/24/2017	933.00
7745	CHAMPION FORCE ATHLETICS	02/24/2017	7,380.39
7746	CHRISTOPHER, KAROLYN	02/24/2017	160.00
7747	JACKSON, MICHELE	02/24/2017	599.83
7748	MALLETTE, KARLI	02/24/2017	40.00
6	Computer	Check(s) For a Total of	9,269.22

	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
	6	Computer	Checks For a Total of	9,269.22
Total For	6	Manual, Wire Tran, ACH &	Computer Checks	9,269.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,269.22