

Check Nbr	Vendor Name	Check Date	Check Amount
7626	ADAMS REMCO INC	02/10/2017	380.00
7627	AFFINETY SOLUTIONS INC	02/10/2017	250.00
7628	AMERITAS	02/10/2017	1,916.80
7629	BAETZ, KAITLYN	02/10/2017	40.00
7630	BARRERA, SHANE	02/10/2017	47.48
7631	BEST WAY DISPOSAL INC	02/10/2017	4,118.85
7632	BISSONNETTE, ERIN	02/10/2017	338.00
7633	THE BOOMERANG PROJECT	02/10/2017	6,585.00
7634	Bruininks, Jorita	02/10/2017	30.00
7635	BYHOLT INC	02/10/2017	10,932.50
7636	CHRISTOPHER, KAROLYN	02/10/2017	80.00
7637	CITY OF KALAMAZOO	02/10/2017	175.73
7638	CITY OF PORTAGE	02/10/2017	7,925.04
7639	CLIMAX TELEPHONE COMPANY	02/10/2017	3,188.70
7640	CONSUMERS ENERGY	02/10/2017	532.20
7641	CONTROL NET	02/10/2017	2,250.00
7642	DELL MARKETING	02/10/2017	1,018.92
7643	EMERSON, SARA	02/10/2017	630.00
7644	FOLLETT SCHOOL SOLUTIONS, INC	02/10/2017	2,466.47
7645	FUSION3	02/10/2017	4,894.65
7646	GRAND RAPIDS BUILDING SERVICES	02/10/2017	830.52
7647	HOWARD PRINTING	02/10/2017	1,227.45
7648	HUGHEY, MARK F	02/10/2017	140.00
7649	JONES, D MARIE	02/10/2017	365.00
7650	KALAMAZOO PUBLIC SCHOOLS	02/10/2017	100,205.00
7651	Vendor Continued Check	02/10/2017	0.00
7652	KNAPP ENERGY INC	02/10/2017	13,645.91
7653	KRESA PRINT CENTER	02/10/2017	714.81
7654	KRESA SERVICE AGENCY	02/10/2017	43,805.10
7655	KSS ENTERPRISES	02/10/2017	7,725.38
7656	LAKE MICHIGAN MAILERS	02/10/2017	4,000.00
7657	LIGHTHOUSE DATA SOLUTIONS INC	02/10/2017	139.80
7658	MACUL	02/10/2017	9,100.00
7659	MALLETTE, KARLI	02/10/2017	40.00
7660	MCNALLY ELEVATOR	02/10/2017	751.00
7661	MIDWEST AIR FILTER INC	02/10/2017	6,319.10
7662	MSVMA	02/10/2017	250.00
7663	OBED, PAMELA FOX	02/10/2017	571.50
7664	PARKS, KIM H	02/10/2017	416.13
7665	PERFORMANCE COMMUNICATIONS	02/10/2017	2,599.00
7666	PLATTE, ANN	02/10/2017	748.36
7667	PORTAGE SCHOOLS FOOD GROUP	02/10/2017	11,636.21
7668	PORTAGE NORTHERN CHEER	02/10/2017	989.40
7669	PRESIDIO NETWORK SOLUTIONS GRO	02/10/2017	1,214.51
7670	RESIDENTIAL OPPORTUNITIES	02/10/2017	280.50
7671	ROAD EQUIPMENT PARTS CENTER	02/10/2017	2,606.10
7672	S&T LAWN SERVICE INC	02/10/2017	14,425.00
7673	SET SEG	02/10/2017	1,445.00
7674	SHOEMAKER, KATHY	02/10/2017	60.00
7675	SNELL, DEBRA LYNN	02/10/2017	1,419.16

Check Nbr	Vendor Name	Check Date	Check Amount
7676	TREDROC TIRE/KALAMAZOO 753	02/10/2017	1,857.66
7677	VESCO OIL CORPORATION	02/10/2017	228.50
7678	WEST MICHIGAN INTERNATIONAL	02/10/2017	3,656.22
7679	WMU-WEST HILLS ATHLETIC CLUB	02/10/2017	269.90
7680	ZONTS, JILLAINE	02/10/2017	131.86

55 Computer Check(s) For a Total of 281,614.42

	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
	55	Computer	Checks For a Total of	281,614.42
Total For	55	Manual, Wire Tran, ACH & Computer	Checks	281,614.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	281,614.42

Check Nbr	Vendor Name	Check Date	Check Amount
7681	SUBURBAN MECHANICAL CO	02/10/2017	2,065.63
1	Computer	Check(s) For a Total of	2,065.63

	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	2,065.63
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,065.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,065.63

Check Nbr	Vendor Name	Check Date	Check Amount
7682	WALBRIDGE	02/10/2017	8,184.34
1	Computer	Check(s) For a Total of	8,184.34

	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	8,184.34
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	8,184.34
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,184.34

Check Nbr	Vendor Name	Check Date	Check Amount
7683	WALBRIDGE	02/10/2017	1,570.54
1	Computer	Check(s) For a Total of	1,570.54

	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	1,570.54
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,570.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,570.54